

Tuesday, June 27, 2023
City Council Meeting - Hybrid (In-Person & Electronic)

7:00 P.M.

#2119 Regular City Council Meeting - Hybrid (In-Person & Electronic)

In-Person at the College Place Fire Department, 629 S College Avenue, College Place Washington

Meeting may be viewed at: Live Stream on City of College Place, Washington YouTube at https://www.youtube.com/channel/UCbx3qrqzLDL_05NusReSI-g/featured

Zoom Attendee Link: <https://us06web.zoom.us/j/86885627292>

Or you may call this number to listen: 1-669-900-9128 ID# 868 8562 7292 Phone controls: *6 - toggle mute/un-mute and *9 - raise hand

1. Opening Items.

Subject :	1.01 Call To Order
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Hernández will call the meeting to order.

Subject :	1.02 Roll Call
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	1. Opening Items.
Access :	Public
Type :	Procedural

Public Content

Mayor Norma L. Hernández

Paul T. Jessup,

Michael Cleveland,

Tito Espinoza Jr.,

Council Members Loren Peterson,

Monica Boyle

Public Content

Council meetings are primarily structured to permit Council Members to arrive at the decisions necessary to govern the City.

Meeting Protocol for Public Comment:

When submitting public comments, include the following information regardless of the manner you are using: Note that there are deadlines for written comments to be included in the meeting documents.

- Your Name
- Your Address

Written Public comments may be provided by submitting comment to Clerk@cpwa.us no later than 4:30 PM on the meeting date to be included in the record. (If typewritten, no less than 11 pt font).

Verbal Public Comments may be made during the meeting:

- In-person at the meeting location - provided at the beginning of each agenda.
- Telephone comment - Call 1-669-900-9128, entering the meeting ID (provided at beginning of agenda) and raise your hand (*9 to raise hand, *6 to mute/un-mute) when comments are requested.
- Virtual comment - Join using the Zoom Attendee link (provided at beginning of agenda) and raise your hand when comments are requested.

Once recognized, you will have five minutes to speak on any subject that is under the control of the Council.

File Attachments

[It is SO EASY to participate in public meetings!.png \(224 KB\)](#)

2. Consent Agenda.

Subject :	2.01 AB 23144 - Approve Agenda for June 27, 2023
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve agenda for June 27, 2023.

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

Subject :	2.02 AB 23145 - Approve Council Minutes from May 23, 2023
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-

Person & Electronic)

Category : 2. Consent Agenda.
Access : Public
Type : Action (Consent), Minutes
Recommended Action : Motion to approve Council Minutes from May 23, 2023.
Minutes : [View Minutes](#) for May 23, 2023 - City Council Meeting - Hybrid (In-Person & Electro

File Attachments

[2023-5-23_Council_Meeting_Minutes_Draft_BoardDocs® Plus.pdf \(832 KB\)](#)

Consent

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Subject : 2.03 AB 23146 - Approve Council Workshop Minutes from June 6, 2023
Meeting : Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category : 2. Consent Agenda.
Access : Public
Type : Action (Consent), Minutes
Recommended Action : Motion to approve council workshop minutes from June 6, 2023.
Minutes : [View Minutes](#) for Jun 6, 2023 - City Council Workshop - Hybrid (In-Person & Electr

File Attachments

[2023-6-6_Council_Workshop_Minutes_Draft_BoardDocs® Plus.pdf \(741 KB\)](#)

Consent

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Subject : 2.04 AB 23147 - SW Sewer Project Acceptance
Meeting : Jun 27, 2023 - City Council Meeting - Hybrid (In-

Category :	Person & Electronic)
Access :	2. Consent Agenda.
Type :	Public
Preferred Date :	Action (Consent)
Absolute Date :	Jun 27, 2023
Fiscal Impact :	Jun 27, 2023
Budgeted :	No
Recommended Action :	Yes
	Motion to accept Resolution No. 23-036 which authorizes the completion of the South West Sewer Project in the amount of \$9,242,936.

Public Content

Historical Perspective:

This project built and installed a new sewer lift station at the end of Teal Road and abandoned an existing one along College Ave. The project included new sewer gravity main through farm fields off College Ave and a new force main up Teal Road to Mojonnier and Owens. Stormwater improvements were also completed along College Ave.

The USDA was a major funder of the project with a total funding of \$5,433,377, including \$2,838,000 in loans and \$2,595,377 in grant. The Department of Ecology provided addition funding of \$3,092,991, with \$260,190 in grant. The balance of the funding included a \$200,000 grant from the Port of Walla Walla, and \$516,567 in Waste Water reserves.

As part of the closeout process with USDA-RD, they require the acceptance of the project by resolution of city council.

The project is complete and the City is waiting on one more state agency for approval to release retainage to Apollo Construction.

Information for Consideration:

Amount \$7,524,425
Additions \$1,533,422
Reductions: \$ (554,687)
Sub-Total \$8,503,161
Sales Tax Amount \$ 739,775
TOTAL \$9,242,936

Amount Dispersed \$8,879,067
Amount Retained \$ 363,869
TOTAL \$9,242,936

File Attachments

[SWSewer Final Funding.pdf \(20 KB\)](#)
[SWSewer Project Summary.pdf \(220 KB\)](#)
[Res_No_23-036_SW_Sewer_Project_2023-7-27.pdf \(127 KB\)](#)

Consent

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Subject :	2.05 AB 23148 - Bid Award For the Purchase of New Ram 2500 Pro Master Van with Sewer Camera System
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Preferred Date :	Jun 27, 2023
Absolute Date :	Jun 27, 2023
Fiscal Impact :	Yes
Dollar Amount :	\$224,663.33
Budgeted :	Yes
Recommended Action :	Motion to award the bid for purchase of a new Ram 2500 Pro Master Van with Sewer Camera System to Enviro-Clean Equipment in the amount of \$224,663.33 and surplus of existing 2003 Ford E450 VIN 1FDWE45F53HA63175.

Public Content

Historical Perspective:

The 2023 to 2028 Equipment Replacement Plan approved November 22, 2022 included \$225,000 for the replacement of vehicle #920, the sewer camera van.

The City requested bids for a new 2022-2023 Ram 2500 Pro Master Van with Sewer Camera System.

Information for Consideration:

The City received two bids:

Enviro-Clean Equipment:
Bid Price: \$206,682.00
Tax: \$17,981.33
Total: \$224,663.33

SWS Equipment, LLC.:
Bid Price: \$243,957.34
Tax: \$21,798.98
Total: \$265,756.32

File Attachments

[Enviro-Clean Bid.pdf \(8.082 KB\)](#)
[SWS Bid.pdf \(876 KB\)](#)

Consent

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Subject :	2.06 AB 23149 - Appointment of Claudia Santellano to Utilities & Transportation Commission
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to appoint Claudia Santellano to Position 1 - Walla Walla University Representative of the Utilities and Transportation Advisory Commission.

Public Content

Briefly describe your background and experience:

Interested in my community. Public relations.

List any special training, skills, or experiences you may have that are pertinent to the Board/Commission to which you are applying:

Work and life experience.

Discuss your motivation for serving on the Board/Commission to which you are applying:

Service to my city and community.

State your goals for the City:

Help it to continue to grow and continue to a welcoming space and environment for all.

Administrative File Attachments

[Claudia_Santellano_UTAC_Application.pdf \(119 KB\)](#)

Consent

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Subject :	2.07 AB 23150 - Cancellation of the July 4, 2023 Council Workshop
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Public Content

Historical Perspective:

Information for Consideration:

Consent

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Subject :	2.08 Excuse Absence of Council Member Espinoza
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)

Consent

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Subject :	2.09 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	2. Consent Agenda.
Access :	Public
Type :	Action (Consent)
Recommended Action :	Motion to approve the consent agenda

Consent

Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.

3. Presentations - None

4. Public Hearings - None

5. Action Items.

Subject :	5.01 AB 23151 - Lift Station 5 Replacement Design Fee Amendment - Mr. McAndrews
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jun 27, 2023

Absolute Date :	Jun 27, 2023
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Motion to allow Public Works Director to sign Contract Amendment for the Lift Station No. 5 Replacement Project increasing the amount authorized for design services to \$387,880.

Public Content

Historical Perspective:

The City has a low interest loan from the state Public Works Board in the amount of \$1,740,000. The project involves relocating a sewer lift station and abandoning the existing lift station.

Previously, council authorized additional scope to complete road and sidewalk improvements on SW 1st St since the road is going to be significantly impacted by the lift station relocation project.

Since then, additional surveying has been needed and JUB Engineers is conducting site visits with City Staff to discuss the project with each of the property owners along SW 1st.

Information for Consideration:

The additional fee is for time and materials up to \$24,230 and will increase the authorized amount from \$363,650 to \$387,880.

File Attachments

[JUBContractAmendment_20230601.pdf \(420 KB\)](#)
[SW 1st St.PNG \(9,449 KB\)](#)

Subject :	5.02 AB 23152 - Award of NE Damson Avenue Reconstruction Design - Mr. McAndrews
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jun 27, 2023
Absolute Date :	Jun 27, 2023
Fiscal Impact :	Yes
Dollar Amount :	\$160,000.00
Budgeted :	Yes
Recommended Action :	Motion to authorize City Administrator to sign agreement for PBS Engineering to complete design for the NE Damson Ave Reconstruction project from NE Cargill Ave to NE Rose Street.

Public Content

Historical Perspective:

PBS Engineering previously began engineering of NE Damson Ave from Cargill to Rose as part of the C Street Project. Ultimately that portion of Damson was removed from the project and PBS was instructed not to finish design.

The City was recently notified that funding is available from the State Transportation Improvement Board (TIB) to complete this portion of Damson.

The 2023 to 2028 Capital Facilities Plan as approved on November 22, 2022 approved \$800,000 for the Northeast College Place Active Transportation Project which Included completion of Damson from Cargill to Rose and an RRFB at Rose St.

Information for Consideration:

PBS will complete survey work and design on Damson from Cargill to Rose, including a rectangular rapid flashing beacon (RRFB) across Rose. The project will include survey work, stormwater design, water and sewer upgrades, traffic engineering, lighting design, and utility coordination.

PBS engineering's scope and fee are for \$145,659.91. After adding roughly 10% for contingency that is \$160,000. Contingency would cover unforeseen costs or additional work that comes up along the way.

File Attachments

[78079_DamsonAve_Contract.pdf \(454 KB\)](#)

[NE Damson Ave.JPG \(246 KB\)](#)

Subject :	5.03 AB 23153 - Federal Classification of: SW Homestead (Whitman to End of Road), SW 4th (Homestead to West City Limit), and Proposed East-West Rd (Murray Blvd) (College to Teal) - Mr. McAndrews
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Fiscal Impact :	Yes
Recommended Action :	Motion to adopt Resolution No. 23-038 which adds the following to Federal Classifications in the City: SW Homestead Avenue (Whitman to south City Limit): Minor Collector, SW 4th Street (Homestead to west City Limit): Minor Collector, Proposed East-West Rd (College to Teal): Major Collector.

Public Content

Historical Perspective:

Federal Classification allows the City to pursue State and Federal grant funding for maintenance.

Information for Consideration:

- SW Homestead Avenue (Whitman to south city limit): Provides direct access to open lands to the south, is a school bus route.
- SW 4th (Homestead to West city limit): Classification needs to be carried to western city limit in anticipation of eventual growth to the west.
- Proposed East-West Rd: Classification needs to be established as a major collector as it will provide access to new residential/commercial subdivision, College Place High School to the east and the eventual new Intermediate School to the west.

File Attachments

[E-W_RoadExhibit_12-23-22.pdf \(2,830 KB\)](#)

[HomesteadClassificationMap.JPG \(125 KB\)](#)

[ProposedEastWestRoad.JPG \(121 KB\)](#)

[WSDOTFunctionalClassificationMap.JPG \(224 KB\)](#)

[Res_No_23-038_Federal_Classification_of_Roads_SW_Homestead_SW_4th_SW_Proposed_East-West_Rd_2023-6-27.pdf \(150 KB\)](#)

Subject :	5.04 AB 23154 - Resolution to accept State Department of Ecology Water Quality Combined Financial Assistance Agreement for Enhanced Maintenance Plan and Implementation - Mr. McAndrews
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Preferred Date :	Jun 27, 2023
Absolute Date :	Jun 27, 2023
Fiscal Impact :	Yes
Dollar Amount :	\$665,000.00
Budgeted :	Yes
Recommended Action :	Motion to adopt Resolution No. 23-037 which authorizes Public Works Director to sign the grant agreement with the State Department Of Ecology Water Quality Combined Financial Assistance Program for Enhanced Maintenance Plan and Implementation.

Public Content

Historical Perspective:

This project is within the FY 2023 to 2028 Capital Facility Plan adopted on November 22nd, 2022. It was originally two projects. One for the Decant Facility design (\$114,750) and the other for the purchase of a new vacuum truck (\$750,000). Since both were tied to the enhanced maintenance plan, Department of Ecology tied them together into one grant agreement.

Information for Consideration:

The financing agreement includes a total cost of \$665,000. Ecology's share is \$565,250 and the City's share is \$99,750.

Both the vacuum truck and the decant facility will increase the City's ability to perform stormwater maintenance.

File Attachments

[Agreement for Signature - WQC-2023-CoPIED-00003.pdf \(312 KB\)](#)

[Res No 23-037 Department of Ecology Grant Decant Design and Vacuum Truck 2023-6-27.pdf \(206 KB\)](#)

Subject :	5.05 AB 23155 - City Hall Addition - Survey & Geotechnical Reporting - Mr. Rickard
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	5. Action Items.
Access :	Public
Type :	Action
Dollar Amount :	\$33,990.00
Recommended Action :	Motion to authorize the City Administrator to accept the Agreement with PBS Engineering and Environmental in an amount not to exceed \$33,990.00.

Public Content

Historical Perspective:

The City is under contract with Meier Architecture and Engineering to design and expansion of City Hall. That contract specifically did not cover surveying or Geotechnical reporting.

Information for Consideration:

City Staff solicited multiple Engineering firms that perform surveying and Geotechnical reporting services. PBS was the only firm that responded that was able to provide both the services requested within the time frame needed in order to keep the Meier team moving forward. PBS is available to begin work on this project within three weeks upon receipt of a signed copy of the Agreement. PBS proposes to provide the scope of work on a lump sum basis. There are two lump sum amounts, one for \$27,900 that includes surveying the west portion of the campus only + Geotechnical Engineering. The second is to survey the entire campus + Geotechnical Engineering in the amount of \$30,900. Staff is requesting the entire campus be surveyed.

Recording fees of the survey will be a pass-through cost and Staff is requesting an additional 10% to cover those fees and any additional unexpected costs. PBS is a qualified and responsible firm and Staff recommends contracting with them.

File Attachments

[2023.05.19.CollegePlaceCityHallExpansion.pdf \(1.906 KB\)](#)

6. Administrative Reports.

Subject :	6.01 AB 23156 - Lions Park Project Update - Mr. Rickard & Mr. Hansen
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	6. Administrative Reports.
Access :	Public
Type :	Discussion, Information

Public Content

Historical Perspective:

Anderson Perry is providing project engineering and permitting services for the City on the Lions Park Improvement project.

Information for Consideration:

Brian Hansen, P.E. with Anderson Perry will provide a project update and anticipated schedule for the Lions Park Improvement project.

File Attachments

[Project Update Letter 062023.pdf \(5.126 KB\)](#)

Subject :	6.02 AB 23157 - Council Room Naming - Mr. Rickard
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	6. Administrative Reports.
Access :	Public
Type :	Discussion, Information

Public Content

Historical Perspective:

Marge Nyhagen is the longest-serving member of the City Council and was given a special award when she left the council for her service of 27 years. She was first elected to the City Council in 1990. Marge served under seven mayors and was elected to office eight times,

serving two terms in Position 1. Taking a short hiatus from the council from 1998 through 2001, Marge returned to the council in 2002 seated in Position 3 for two decades until she vacated her position at the end of her term at the end of 2021. The first time she ran for City Council her platform stressed the need for a new City Hall (the old one was beyond pathetic), and she also supported bringing in Wal-Mart, despite some stiff opposition from certain College Place residents. She also supported the development of the new fire house, although it took longer than City Hall to achieve. She mentioned that she won every election she contested, although one time by only 8 votes, due to opposition to Wal-Mart.

Marge was a proud Marine and a big supporter of Veterans of all armed forces, she served in the Women Marine Corps around 1960 for several years. She never missed an opportunity to thank her fellow members of the armed forces.

Here are a couple of quotes from two former city council members:

From Steve Pawluk: "Marge Nyhagen served with sensitivity, reliability, and wisdom. She knew how to persist on an initiative until it was accomplished. She was a supportive colleague and was both positive and highly effective."

Jim Bleth: "Marge Nyhagen was a person of strong opinions, in a good way. She contributed a great deal to the growth and development of College Place."

Much of this information is attributed to research done by Terrie Dopp Aamodt, professor emerita of history at Walla Walla University. While Terrie was aware of the possibility of naming the room after Marge, Terrie did not let Marge know that she was under consideration for the room naming.

File Attachments

[Council Terms 11242015.pdf \(89 KB\)](#)
[20230623_140703.jpg \(3,067 KB\)](#)

7. Informational Reports.

Subject :	7.01 AB 23158 - CPPD Monthly Report
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.
Access :	Public
Type :	Information

File Attachments

[Daily Incident Log 05 2023.pdf \(4,007 KB\)](#)
[Incident Activity Report 05 2023.pdf \(3,010 KB\)](#)
[May 2023 Officer Activity.pdf \(112 KB\)](#)

Subject :	7.02 AB 23159 - BAT Broadband Action Plan
Meeting :	Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)
Category :	7. Informational Reports.
Access :	Public

Type : Information

File Attachments

[Walla Walla County - Executive Summary_Broadband Digital Equity Local Action Plan 2023 Final.docx.pdf \(23,766 KB\)](#)

Subject : 7.03 AB 23160 - Community Development Monthly Report

Meeting : Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 7. Informational Reports.

Access : Public

Type : Information

File Attachments

[5-2023 CP Building Permit Report.pdf \(36 KB\)](#)
[5-2023 Permit Report CP Year to Date.pdf \(151 KB\)](#)
[5- 2023 Facility Report.pdf \(137 KB\)](#)
[5-2023 Inspection Count.pdf \(108 KB\)](#)
[May 2023 Inspection Reports Hoffer.pdf \(95 KB\)](#)

8. Executive Session - None

9. Closing Items.

Subject : 9.01 Good of the Order?

Meeting : Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 9. Closing Items.

Access : Public

Type : Discussion, Information

Subject : 9.02 Conclusion - Motion to Conclude the Meeting.

Meeting : Jun 27, 2023 - City Council Meeting - Hybrid (In-Person & Electronic)

Category : 9. Closing Items.

Access : Public

Type : Action

Recommended Action : Motion to conclude the meeting

City Council Meeting - Hybrid (In-Person & Electronic) (Tuesday, May 23, 2023)*Generated by Sherri St Clair on Tuesday, May 23, 2023***1. Opening Items.**Procedural: 1.01 Call To Order**Mayor Hernández called the meeting to order at 7:01 PM.**Procedural: 1.02 Roll Call

PRESENT:

Mayor - Norma L. Hernández

Council Members – Paul Jessup, Michael Cleveland, Tito Espinoza Jr., Loren Peterson, Melodie Williams, Heather Schermann, Monica Boyle

Staff- Administrator, Mike Rizzitiello; City Attorney, Rea Culwell; Finance Director, Brian Carleton; Robert McAndrews, Public Works Director; Kevin Wolpert, Water Quality Operator; Community Development Director; Jon Rickard; City Clerk, Sherri St. Clair

Also Present - Bob Stowe - Stowe Development & Strategies
Alex Fazzari - JUB Engineers
Connie Kruger - Stonehenge Development & Government

MEMBERS EXCUSED:

MEMBERS ABSENT:

Procedural: 1.03 Pledge of AllegianceInformation: 1.04 Public Comment - None**2. Consent Agenda.**Action (Consent): 2.01 AB 23124 - Approve Agenda for May 23, 2023Action (Consent), Minutes: 2.02 AB 23125 - Approve Council Minutes from May 9, 2023Action (Consent): 2.03 AB 23126 - Cancellation of the June 13, 2023 Council Meeting.Action (Consent): 2.04 Approve Consent Agenda - Our adopted rules of Parliamentary Procedure, The Standard Code of Parliamentary Procedure, provide for a consent agenda listing several items for approval of the Council by a single motion. Most of the items listed under the consent agenda have gone through previous review either during the budget process, at a workshop, or by subcommittee review and recommendation. Documentation concerning these items has been provided to all Council Members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any Council Member.**Council Member Schermann made a motion to approve the consent agenda. Second by Member Boyle and the motion passed 7-0.****3. Presentations.**Discussion, Information: 3.01 AB 23127 - Juneteenth Proclamation -

Mayor Hernández presented the Juneteenth Proclamation noting the park needs to be changed to Washington Park.

Discussion, Information: 3.02 AB 23128 - LGBTQIA+ Proclamation - Mayor Hernández presented the LGBTQIA+ Proclamation.

4. Public Hearings - None

5. Action Items.

Action: 5.01 AB 23129 - Tax Increment Financing Ordinance -

Rea Culwell informed the Council that the City is in the last stage of the Tax Increment Financing (TIF). Ms. Culwell explained the the TIF will allow the City to borrow funds for public infrastructure and improvements and in turn the City will be able to capture a portion of the tax revenue increase. Ms. Culwell informed the Council that the City has recieved the Project Analysis review from the Washington State Tresurers Office with comments and suggestions. Ms. Culwell informed the Council that the City has either already done what has been suggested or will do what is suggested as the City moves forward which is monitoring the costs of the development and in ensuring that the developments are being assessed accurately.

Discussion ensued.

Council Member Peterson made a motion to approve Ordinance No. 23-007, an ordinance designating the Stone Creek/Downtown College Place Tax Incremenet Area, setting a sunset date for the increment area, identifying the public improvements to be financed, indicating the City's intent to issue bonds to finance public improvement costs in a maximum principal amount not to exceed \$8,186,000.00, providing that the increment area will take effect on June 1, 2023, imposing a deadline for commencement of construction, and providing for related matters. Second by Member Schermann and the motion passed 7-0.

Action: 5.02 AB 23130 - Interlocal Agreement with City of Walla Walla to Develop Equitable Rate to Send Treated Wastewater to Walla Walla -

Mr. McAndrews informed the Council that at the February 14, 2023 Council Meeting this Interlocal Agreement (ILA) was tabled pending more information. Furthermore, FCS group presented more information on the differences between a renter, customer, and partner models as well as examples at the Joint College Place and Walla Walla Council Meeting on April 19, 2023. The City is requesting that the Council approve an interlocal agreement with the City of Walla Walla to have FCS group conduct a study and prepare a memorandum of their findings regarding sending treated wastewater to Walla Walla, with Walla Walla and College Place each paying half of the \$46,600.00 cost of the study.

Discussion ensued.

It was recommended that FCS Group change the terminology for customer and renter models. In addition, it was noted that the statement that regionalization would be more expensive is incorrect as actual costs of regionalization are still unknown.

Council Member Espinoza made a motion to adopt Interlocal Agreement to share in costs to determine rates and/or charges for Walla Walla to accept treated wastewater from College Place. Second by Member Boyle and the motion passed 7-0.

Action: 5.03 AB 23131 - Resolution of Support for College Place Safety Action Plan application into the Federal Safe Streets and Roads for All Grant Program -

Mr. Rizzitiello informed the Council that the City applied for the Implimentation grant last year but due to a lack of required elements in the City's Local Road Safety Plan, the City was not approved the grant. This year, the City would like to apply for a grant to complete a Safety Action Plan. If the City is awarded the Safety Action Plan grant, the City could apply for the Federal Department of Transportation in 2024 and 2025 for the Impementation grant.

Council Member Boyle made a motion to adopt Resolution #23-033 which is a resolution of support for Federal Department of Transportation Safe Streets and Roads for All Grant Application for College Place Safety Action Plan. Second by Member Jessup and the motion passed 7-0.

Action: 5.04 AB 23132 - Resolution of Support for College Place Urban Forestry Grant for Tree & Irrigation Installation Throughout Community -

Mr. Rizzitiello informed the Council that the Federal Government is offering a one-time grant program funded by the Inflation Reduction Act. Based upon the City's demographics, the grant program offers a match waiver that could be applied to the installation of trees and irrigation along SW Mojonnier, the installation of trees and irrigation along new east-west road near the Stone Creek development, the installation of trees near key intersections along SE 12th, and the instalation of trees along the Whitman Drive multi-use path.

Discussion ensued.

Council Member Peterson made a motion to adopt Resolution #23-034 which is a resolution of support for grant application into the USDA Forest Service Urban Forestry Grant Program for installation of trees and irrigation throughout the community. Second by Member Boyle and the motion passed 7-0.

Action: 5.05 AB 23133 - Resolution Declaring Water System Emergency -

Mr. McAndrews informed the Council that the City is still waiting for components to get Well No. 6 running. H&N Electric performed electric tests on the City's wells and determined that Well No. 2 is showing signs of power transmission cord failer and should not be used unless neccessary. In addition, H&N Electric informed the City that Well No. 3 is showing signs of insulation failure on the windings on the motor and may stop working without notice. H&N has informed the City that they can repair the Well No. 3 motor and have it reinstalled in about two weeks. Meanwhile, Walla Walla has indicated that they are able to provide water to the City's interties if an emergency is declared in writing.

Council Member Schermann made a motion to approve Resolution #23-035 Declaring a Water System Emergency and authorizing the City Administrator and/or Public Works Director to allocate funds and resources accordingly. Second by Member Williams and the motion passed 7-0.

Action: 5.06 AB 23134 - 2023 Sewer CIPP -

Mr. McAndrews informed the Council that JUB Engineers identified a section of the City's existing sewer system that is in poor condition and in need of repair. The City has selected Curved in Place Piping (CIPP) to repair the sewer project. The City has utilized the CIPP method in the past. In addition, JUB Engineers has assisted the City in obtaining grant funds to finance most of the poject. The City would like to sign the contract with JUB engineers to continue the design and construction phase engineering services for the 2023 CIPP Project.

Discussion ensued.

Council Member Jessup made a motion to authorize City Administrator to sign Agreement for Professional Services with JUB engineers for design and construction phase engineering services for the 2023 CIPP Project. Second by Member Boyle and the motion passed 7-0.

Action, Information: 5.07 AB 23135 - Mojonner Road Contract Amendment for Final Design -

Mr. McAndrews informed the Council that PBS Engineering has reached the 75 percent design for the Mojonner Road Reconstruction Project and it ready to move forward with the final design and right-of-way aquisition. This project was approved in the 2023-2028 Capital Facilities Plan, funded by a Federal MPO grant, Transportation embark grant, TIB grant, and local TIF.

Council Member Boyle made a motion to allow the Public Works Director to sign supplemental agreement number 02 for PBS Engineering to complete design and right of way acquisition services for the Mojonner Road Reconstruction Project. Second by Member Schermann and the motion passed 7-0.

Action, Information: 5.08 AB 23136 - SW 6th and SW 8th Sidewalk Improvement Project -

Mr. McAndrews informed the Council that the City was awarded a Community Block Development Grant (CDBG) for sidewalk improvement and water valve replacement on SW 6th Street and sidewalk improvements on SW 8th Street. The City has been working with Anderson Perry & Associates. However, the bids received were higher than expected. Therefore, the City and Anderson Perry reached out to the Washington State Department of Commerce regarding the bid tabulations and was offered an additional \$276,816 from the department to complete both sidewalk projects.

Discussion ensued.

Council Member Schermann made a motion to award the sidewalk improvements for SW 6th St, SW 8th St, and 6th St water valve replacement to Nelson Construction in the amount not to exceed \$718,000. Second by Member Peterson and the motion passed 7-0.

Action: 5.09 AB 23137 - Martin Airport Annexation -

Mr. Rickard informed the Council that Martin Airport LLC has submitted an application to annex approximately 235 acres into the City of College Place. There are four parcels of land included in the Martin Airport property and two other parcels owned by other individuals. The annexation method being used is referred to as the 60 percent method in which the petitioner of the annexed area must own at least 60 percent of the property value in the area being proposed for annexation. The other two parcel owners have not agreed to annexation.

Discussion ensued.

Council Member Peterson asked Mr. Rickard read the motion on his behalf.

Council Member Peterson made a motion to geographically modify the annexation to include the right-of-way of Whitman Drive; require the simultaneous adoption of zoning regulations; require the assumption of all or any portion of existing city indebtedness by the area to be annexed; and set a public hearing date of July 11, 2023. Second by Member Jessup and the motion passed 7-0.

Action: 5.10 AB 23138 - Rowe Annexation -

Mr. Rickard informed the Council that the City discovered three properties that have been connected to City sewer since the 1970's but have not received a bill. The state law allow the City to bill back six years and

City policy is to bill back three years. However, if in instances where the property is not within the municipal boundary, the City will can offer forgiveness of back-billing in exchange for annexation. Ms. Rowe, the owner of the three properties, has applied to annex the properties.

Council Member Boyle made a motion to require the simultaneous adoption of zoning regulations; require the assumption of all or any portion of existing city indebtedness by the area to be annexed; to set a public hearing date of July 11, 2023, and to accept the annexation as proposed. Second by Member Schermann and the motion passed 7-0.

6. Administrative Reports.

Discussion, Information: 6.01 AB 23139 - Water Quality Report -

Mr. McAndrews introduced Mr. Wolpert, the City's Water Quality Controller. In response to a Council Member's question regarding the Water Quality Report, Mr. Wolpert informed the Council that the State Department of Health found that the City's water is safe according to state guidelines. However, in early 2022 the City did not meet its monitoring requirements as there were some water samples that were missed. Mr. McAndrews informed the Council that the employee that missed the samples is not longer employed with the City. Mr. McAndrews also clarified that because the water samples were missed, the City is required to include in the Water Quality Report that some water sample tests were missed and the City cannot positively confirm there was no contamination at that time.

Discussion ensued.

7. Informational Reports.

Information: 7.01 AB 23140 - CPPD Monthly Report

Information: 7.02 AB 23141 - Metropolitan Planning Organization (MPO) Grant Announcement

Information: 7.03 AB 23142 - Proposed Decennial MPO Boundary Update

Information: 7.04 AB 23143 - Senate Bill 5336 - Blake Fix Bill

8. Executive Session - None

9. Closing Items.

Discussion, Information: 9.01 Good of the Order? - None

Council and Mayor Hernández commented on the success of the Spring Block Party and commended the hard work of the City staff, Walla Walla University, and all those who participated and came to the event.

Action: 9.02 Conclusion - Motion to Conclude the Meeting.

Council Member Espinoza made a motion to conclude the meeting at 9:04 PM. Second by Member Williams and with no objection, the meeting concluded.

Approved:

Norma L. Hernández – Mayor

Attest:

Sherri St. Clair – City Clerk

The foregoing minutes are the official record of the City Council meeting that occurred May 23, 2023. Further detail may be obtained by reviewing the actual audio recording made during this session.

City Council Workshop - Hybrid (In-Person & Electronic) (Tuesday, June 6, 2023)

Generated by Sherri St Clair on Tuesday, June 6, 2023

1. Opening Items.

Procedural: 1.01 Call To Order

Mayor Hernández called the workshop to order at 7:31 PM.

Procedural: 1.02 Roll Call

PRESENT:

Mayor - Norma L. Hernández

Council Members – Paul Jessup, Michael Cleveland, Tito Espinoza Jr., Loren Peterson, Melodie Williams, Heather Schermann, Monica Boyle

Staff- City Administrator, Michael Rizzitiello; City Attorney, Rea Culwell; City Clerk, Sherri St. Clair

Also Present:

Rachel Elfenein - Common Roots Housing

Nancy Riggle - Common Roots Housing

Miles Nowlin - Executive Director at Common Roots Housing

Joy Smith - Board Member at Common Roots Housing

Patricia Wilder - Common Roots Housing

MEMBERS EXCUSED:

MEMBERS ABSENT:

Procedural: 1.03 Pledge of Allegiance

Information: 1.04 Public Comment - None

2. Workshop Topics.

Discussion, Information: 2.01 Common Roots Land Trust -

Ms. Riggle introduced the Common Roots Housing Trust (Common Roots) board members and staff that were present at the meeting. Ms. Riggle and Mr. Nowlin gave a presentation on Common Roots outlining what Common Roots is, how it works, the affordability of homes in the area.

Discussion ensued.

Discussion, Information: 2.02 Regulating Bee Hives -

Ms. Culwell informed the Council that the City received a complaint from a property owner in Walla Walla County that their neighbor, who is a College Place resident, has bee hives and the bees are coming onto the complainants property to get water from a pond. Currently, the College Place resident with the bee hives does not meet the City's municipal code. Ms. Culwell requested input from the Council regarding the situation.

Discussion ensued.

Discussion, Information: 2.03 Blake Fix -

Ms. Culwell informed the Council that in 2021 the Washington Supreme Court ruled that the felony drug possession law was unconstitutional, therefore the City enacted it's own code prohibiting drug possession of federally classified controlled substances and making it a gross misdemeanor. Then Washington State passed the "Blake Fix" which made drug possession a gross misdemeanor and required three treatment referrals before the suspect could be arrested and or charged for possession. However, there was no way to track the referrals. This "Blake Fix" expires in July 1, 2023, however, the State has passed a second "Blake Fix" that makes drug use a gross misdemeanor, it will be illegal to use drugs in public, and prosecutors are encouraged to agree to diversion. The second "Blake Fix" goes into effect August 14, 2023, therefore, the City will be following the City code between July 1st and August 13th 2023 that allows the College Place Police to arrest and charge a suspect for drug possession.

Discussion ensued.

3. Closing Items.Discussion, Information: 3.01 Good of the Order

Council Member Peterson inquired as to the progress of the motor repair on Well #3. Mr. Rizzitiello informed the Council that they were testing it on 6-6-2023 and it should be up and running on 6-7-2023.

Discussion ensued.

Mayor Hernández made an announcement that the College Place Farmers Market is open on Thursdays from 4:00 PM to 7:00 PM at the municipal campus parking lot and that the Korean War Memorial is on June 25, 2023 at 1:00 PM at Veterans Park.

Mr. Rizzitiello informed the Council that College Place Creative District meeting is Wednesday June 7, 2023 at 6:30 PM at the Lions Club building in College Place.

Procedural: 3.02 Conclusion

Mayor Hernández concluded the workshop at 7:10 PM.

Approved:

Norma L. Hernández – Mayor

Attest:

Sherri St. Clair – City Clerk

The foregoing minutes are the official record of the City Council workshop that occurred June 6, 2023. Further detail may be obtained by reviewing the actual audio recording made during this session.

City of College Place
Southwest Sewer - Project Summary

	Grant	Loan	Reserves	Total Expenditures
DOE - Project Design	260,190.00	260,190.00	-	520,380.00
DOE - Construction Engineering		597,463.49		597,463.49
DOE - Stormwater Construction		472,546.90		472,546.90
DOE - Construction		1,502,601.00		1,502,601.00
City - USDA Funding Requirement			516,567.00	516,567.00
Port of Walla Walla 09	200,000.00			200,000.00
USDA Construction	2,595,377.24	2,838,000.00	-	5,433,377.24
Total Approved Costs	3,055,567.24	5,670,801.39	516,567.00	9,242,935.63

**Southwest Sewer Interceptor & Lift Station
City of College Place
WQC-2021-CoPIED-00133**

4/1/2019-8/31/2022

Final Total Project Cost: \$7,910,506.39

Final Ecology Grant Contribution: \$260,190

Project Description

This project improves water quality in the Walla Walla River through the installation of new sewer interceptor and lift station at Lift Station No. 7 as well as stormwater treatment at outfalls into Stone Creek in the City of College Place. This project provides prevention for bacteria, temperature, pH, and toxics. Additional benefits of this project include improved safety for operations and maintenance personnel.

The existing Lift Station No. 6 serves approximately 400 homes and has overflowed at least three times since being in service in the 1960s. The existing lift station is an unconventional configuration and located only 10 feet from an existing residence. Operations staff were forced to park on the shoulder of a relatively busy roadway to access the site. This project allowed for abandonment of the existing lift station and the construction of a new and more reliable lift station in a location that is easier for maintenance staff to access. Additionally, the owners of the property adjacent to Stone Creek had complained about untreated stormwater being discharged into Stone Creek. This project included adding treatment onto these existing outfalls – this improving water quality in Stone Creek – which is a tributary of the Walla Walla River.



New stormwater treatment outfall structure to Stone Creek.



New Lift Station No. 7 site.



Excavator inside Lift Station No. 7 secant pile preparing for wet-well installation.

Project Accomplishments

All of the proposed improvements were accomplished. This included: 1) constructing a new Lift Station No. 7, 2) constructing a new sewer interceptor to route sewage from existing Lift Station No. 6 to new Lift Station No. 7, 3) abandonment of existing Lift Station No. 6, 4) addition of stormwater treatment units onto two existing outfalls into Stone Creek.

Water Quality Improvements

The new Lift Station No. 7 should virtually eliminate any risk of failure and resulting overflows of sewage into Stone Creek. The addition of the stormwater treatment units has improved water quality in Stone Creek during stormwater runoff events.

The Next Step for Continued Success

The City will operate and maintain the stormwater treatment units as well as Lift Station No. 7. The General Sewer Plan has identified needed improvements at Lift Station No. 5 and design is currently being completed for Lift Station No. 5 Upgrades. The City will seek Ecology funding for construction of these improvements. The General Sewer Plan also identified several locations of the existing sanitary sewer system that is in need of rehabilitation – the City will seek Ecology funding for these sewer pipe rehabilitation projects as well.

Lessons Learned

The secant pile wall proposed by the Contractor to reduce dewatering needs at the Lift Station No. 7 wet-well worked very well.

Recipient Contact Information

Mike Rizzitiello

City Administrator

City of College Place

(509) 394-8506

mrizzitiello@cpwa.us



Southwest Sewer Interceptor & Lift Station No. 7 Project Map.

City of College Place, Washington
RESOLUTION NO. 23-036

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON
REGARDING THE ACCEPTANCE OF THE WORK COMPLETED ON THE SOUTH WEST SEWER
PROJECT**

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, The City of College Place applied for and obtained financial assistance from the United State Department of Agriculture (USDA) Rural Development for improvements to the waste water system, included design and construction of the South West Sewer project; and

Whereas, the City on call engineers JUB, reports that the project is complete and the release of final payment to Apollo Construction once all clearances are completed by the appropriate state agencies;

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of June, 2023.

Attest:

Norma L. Hernández, Mayor

Sherri St. Clair, City Clerk



ENVIRO-CLEAN EQUIPMENT, INC.

2395 NW Eleven Mile Ave.
Gresham, OR 97030
(503) 491-3393
www.envirocleanequip.com

City of College Place
Attn: Jeff Goodson
625 S. College Ave.
College Place, WA 99324

RE: Bid for "New 2022-2023 Ram 2500 Pro Master Van with a Sewer Camera System"

Dear Jeff,

Please accept our bid response to your request for a "New 2022-2023 Ram 2500 Pro Master Van with a Sewer Camera System". Enviro-Clean Equipment has been selling and servicing municipal equipment in the Northwest for over 25 years. We are pleased to offer you a Ram 2500 ProMaster Cargo Van with a Minicam Sewer Camera System.

The equipment we are offering meets all your published, required specifications. We have also listed a software package as an option for your consideration. This option can be added at a future time if desired. As the local Minicam dealer, we provide support and service for all the equipment we sell. Minicam provides excellent factory assistance for training and ongoing technical support.

I am confident that our proposed equipment will serve your community well.
Here is a summary of the bid pricing:

Complete Chassis and Camera System per Spec:	Bid Price:	\$206,682.00
	Tax:	\$ 17,981.33
	Total:	\$224,663.33
Complete as above w/Software Package:	Price w/Software:	\$213,682.00
	Tax:	\$ 18,590.33
	Total:	\$232,272.33

Please contact me with any questions.
Thank you for your consideration.

A handwritten signature in blue ink, appearing to read "W. Clanton", with a long horizontal stroke extending to the right.

William F. Clanton
President
Enviro-Clean Equipment, Inc.
(360) 931-6999
fclanton@envirocleanequip.com

The City of College Place is receiving bids on a **New 2022 - 2023 Ram 2500 Pro Master Van with a Sewer Camera System**. The bids are due by June 9th, 2023 no later than 2:00 pm on that day. A copy of the bid specs and bid sheet can be obtained by contacting Jeff Goodson, Fleet Manager, at the City of College Place, 625 S College Ave, College Place, WA 99324. Bids are to be mailed or delivered to the same address. There will be no formal bid opening and all bidders will be notified of the results.

City of College Place

Stormwater / Sewer Camera System Specifications - 2023

Minimum Specifications: (unless state otherwise)

Vehicle Type

Yes	No	
<u>X</u>	<u> </u>	2022 or 2023 - Ram 2500 or 3500 ProMaster Cargo Van
<u>X</u>	<u> </u>	159 inch Wheel base, High Roof, No Windows, V6 gas engine
<u>X</u>	<u> </u>	Automatic
<u>X</u>	<u> </u>	A/C
<u>X</u>	<u> </u>	Cruise Control
<u>X</u>	<u> </u>	Power Windows
<u>X</u>	<u> </u>	Power Door Locks
<u>X</u>	<u> </u>	Key Fob

Please attach standard feature on a separate sheet.

Controller

Yes	No	
<u>X</u>	<u> </u>	Interfaces: Built in Wi-Fi, RS232, USD2.0 (or higher), Two (2) - BNC out connections
<u>X</u>	<u> </u>	Internal Storage: Built in 30GB minimum Storage (SSD). NO EXCEPTION
<u>X</u>	<u> </u>	External Storage: Two (2) USB ports, One (1) SD card port
<u>X</u>	<u> </u>	Setup: Designed for stationary operation, Physical controls, not touch screen
<u>X</u>	<u> </u>	Video Recording File Format: Videos recorded directly onto comment module shall be recorded in MPEG - 4 format
<u>X</u>	<u> </u>	Picture Recording File Format: Ability to take .jpeg pictures during live inspections
<u>X</u>	<u> </u>	General Controls: Twin Joysticks, Left joystick controls crawler functions, Right Joystick controls camera functions, Grouping of controls based on function, group consists of - Crawler, Camera, Media, Survey, Cable reel, 6 color coded keys (F1-F6), keys will allow selection within various menus
<u>X</u>	<u> </u>	Crawler Controls: Six (6) speed cruise control forward and reverse, "Stop" function for cruise control, Option of 33Hz / 512 Hz or 640Hz frequencies, Ability to turn frequency mode to "Pulse", Toggle camera display from front to rearview camera, Menu to select the following: Tire size, Cable reel mode, Motorized arm/lift location, Start/Stop inclinometer report
<u>X</u>	<u> </u>	Camera Controls: Built-in keyboard controls to operate the following - Zoom, Auto focus versus manual focus versus manual focus, Adjustable camera lighting, Auto-Home camera position and zoom home, Laser measurement, Defect measurement, Diameter measurement, Water level, Point measurement, Clock measurement, "Go to" options automatically position camera head Up / Down / Right / Left, Auto-rotate 360 degrees clockwise and counter clockwise

<u>X</u>	<u>Power Source:</u> Built in Battery
<u>X</u>	<u>External Power:</u> 24V Power Supply, Provides power for the controller, Changes control unit's internal battery source
<u>X</u>	<u>Key Board:</u> Built-in to desk mounted controller Separate keyboards or touch screen not accepted
<u>X</u>	<u>Text Overlay:</u> Ability to type text overlay during video recording, Add observations automatically, Add text overlay describing observations
<u>X</u>	<u>Built-In Software:</u> No 3rd party software required NO EXCEPTION
<u>X</u>	<u>Built-In Reporting Capabilities:</u> Reporting software, Generate Pipe Graphic and Picture reports, No 3rd party software required NO EXCEPTION
<u>X</u>	<u>Help Button:</u> Help menu - "How to" videos to provide step by step instruction on various operations of the system
<u>X</u>	<u>Camera System Settings and Performance Displays:</u> Camera diagnostics displayed on right side of monitor inform operator of the following: Storage space: Internal SSD, USB A Port, USB B Port - Crawler settings: Speed of crawler, slope/Inclinometer of tractor, Pressurization, Joystick operational status indicator - Cable settings: cable footage remaining on reel, Torque settings, Ability to display camera diagnostics on external monitor SYSTEM SETTINGS MUST ALWAYS BE ON DISPLAY - NO EXCEPTION
<u>X</u>	<u>Video/Picture Recording Capabilities:</u> Easy one-touch icon option to: Start, Stop, Pause, Fast forward and rewind on playback, snapshot

Automatic Reel

<u>Yes</u>	<u>No</u>	
<u>X</u>		<u>Synchronized Cable Reel:</u> Reel pays out cable in sync with the speed of the crawler in forward and reverse
<u>X</u>		<u>Cable Strength:</u> minimum of 2,000lbx tensile strength
<u>X</u>		<u>Connector:</u> Maximum of six (6) pin connector
<u>X</u>		<u>Controls:</u> Controls on reel to perform following functions - Reel reset, Change mode of reel and Rewinding the cable reel
<u>X</u>		<u>Cable Arm Guide:</u> Adjustable guide arm, Seven (7) locking positions, 180 degree swivel and 4 Locking positions extending guide beyond vehicle bumper

Crawler for 6"

<u>Yes</u>	<u>No</u>	
<u>X</u>		<u>Dimensions:</u> Dimensions not to exceed 15.1"L x 5.2"W x 4.2"H
<u>X</u>		<u>Drive:</u> 6 wheel drive (no exceptions), Direct gear-to-gear operation, Two internal motors for functionality, Chain driven operations will not be accepted
<u>X</u>		<u>Elevator:</u> Electronic Elevator, 6" of elevation, built-in clutch, permanently fixed, crawler must fit in relined 6" pipe with lift attached, Dual function to power or manually rise and lower lift, lift will collapse under minimal pressure, Any crawler requiring removal or remounting of lift for any configurations will not be accepted

<u>X</u>	<u>Internal Pressure:</u> 14.5 psi
<u>X</u>	<u>Inclination Sensor:</u> Built-in Inclinator sensor, Continuous display of pipe slope inclination, Inclination reporting is standard feature through controller, Must generate inclination report without 3rd party software, No 3rd party software generated reports accepted
<u>X</u>	<u>Connector:</u> Heavy Duty 6 pin Connector, No external strain relief accepted and any connection requiring tools will not be accepted
<u>X</u>	<u>Wheel Lock:</u> Single bolt - Quick Change Wheel Lock, All wheel configurations shall fit on the same quick lock design, Removal of bolt not required for wheel change.
<u>X</u>	<u>Sensors:</u> Pressure, Tilt - more than 15% tilt in either direction shall alarm operator, inclination, Internal Temperature
<u>X</u>	<u>Lowering Device:</u> Built in Lowering Device, Non-proprietary J-hook for lowering and retrieval of crawler
<u>X</u>	<u>Sonde Transmitter:</u> Built-in Multi-Frequency Sonde Features: 33 MHZ, 512 MHZ, and 640 MHZ, Must have all three (3) frequencies, No Exceptions

Camera	
Yes	No
<u>X</u>	<u>Camera:</u> Pan, Rotate and Zoom Camera
<u>X</u>	<u>Rotation:</u> 360 degrees endless rotation range
<u>X</u>	<u>Pan:</u> +/- 135 degree pan
<u>X</u>	<u>Dimensions:</u> 4.7" x 2.9" x 2.9" (approximately)
<u>X</u>	<u>Weight:</u> 1.9lbs. (approximately)
<u>X</u>	<u>Pressure Rating:</u> 14.50 psi (1 bar)
<u>X</u>	<u>Image Sensor:</u> High resolution color CCD image sensor
<u>X</u>	<u>Lighting:</u> Six (6) adjustable LED lights, 12.5K Lux at 150mm
<u>X</u>	<u>Focus and Iris Control:</u> Auto focus / Auto iris
<u>X</u>	<u>Zoom Factor:</u> 3x digital zoom
<u>X</u>	<u>Camera Connection:</u> Contact point connection, Camera's connection to crawler will utilize a wedge lock, Pin and socket style connection will not be accepted
<u>X</u>	<u>Self-Leveling:</u> Camera will have automatic self-level mode, Self level mode has the ability to be overridden

Carbide - Quick Release Wheel

Yes	No
<u>X</u>	<u>Material:</u> Fragments fused to a heavy duty stainless steel body for 6" pipe

Computer	Minimum
Yes	No

Intel Core i7 processor, 16GB RAM, 256GB M.2 SSD drive for Operation system and programs, 1TB M.2 SSD for data storage, DVD drive, Video capture card, Windows 10 Pro Operating system, wireless keyboard and mouse

Yes

No

Package installation into Cargo Van: Non Slip Flooring, Kemlite covered and insulated walls and ceiling, interior partition wall with passthrough door, approximately a 62" X 11" utility shelf mounted on partition wall, control room counter top workstation, rack mounted storage drawers, LED control room ceiling mounted lighting, 110V electrical receptacle outlets (2) w/USB, printer / scanner, 34" PBP Monitor, worksite viewing monitor

Rear Work Area

Yes

X

No

Rear Work Area: LED Ceiling mounted lights (2), 110V electrical receptacle outlets (4) w/USB, 9 drawer tool box - curbside, 84" X 19" working counter top - curbside, shelf over wheel well - curbside, 3000 - watt go-power inverter, cabinet to hold inverter/batteries - streetside, 10 gallon wash down tank, water pump and 25' retractable reel, reel rack - 2 compartment drawer and slide tray, (4) 6' fiberglass poles with camera hookm sanitary station - sanitizer, towel and Nitrile glove holder, rear flood light (1 or 2), Backup camera for worksite tied to control room monitor, 32" TV for inspection viewing - mounted, LED directional signals sub-roofline mounted, 14 LED strobes on chassis, 30 amp converter charger with shoure power plug and cord

Yes

No



24 Months:

\$

x

36 Months:

\$

x

Longer:

§

Pricing

PipeLogix Phoenix Basic software package.

\$ 7,000⁰⁰

§

\$

[illegible]

\$

\$

w/Software

Sub-Total \$ 213,682⁰⁰

Tax \$ 18,590³³

Total \$ 232,272³³

Per Spec -
no software

Sub: \$ 206,682⁰⁰

Tax: \$ 17,981³³

Total: \$ 224,663³³



William F. Clanton

Enviro-Clean Equipment, Inc.

(360) 931-6999

Results found: 625 S College Ave College Place 99324 1516

Taxable amount: 206,682.00

Sales & Use

Retail Sales/Use Tax

Effective dates 1/1/23 - 3/31/23

Location code (view map) 3601

City College Place

County Walla Walla

State Sales and Use Tax .065

Local City/County Sales and Use Tax .022

Total tax rate .087

Taxable amount \$206,682.00

Tax due \$17,981.33

Total due \$224,663.33

Confirmation code 8464BBE089



Keep this code to confirm the tax rate given for the displayed effective dates.

Results found: 625 S College Ave College Place 99324 1516
Taxable amount: 213,682.00

Sales & Use

Retail Sales/Use Tax

Effective dates	1/1/23 - 3/31/23
Location code (view map)	3601
City	College Place
County	Walla Walla

State Sales and Use Tax	.065
Local City/County Sales and Use Tax	.022
Total tax rate	.087

Taxable amount	\$213,682.00
Tax due	\$18,590.33
Total due	\$232,272.33

Confirmation code	0A16AF0C4D
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 Keep this code to confirm the tax rate given for the displayed effective dates.

BROUGHT TO YOU BY



NORTH AMERICAN
DISTRIBUTOR

Proteus

MEET THE PROTEUS LINEUP



CRP300

RELIABLE IN
CHALLENGING
CONDITIONS

PIPE SIZES from 12"

CRP140

SOPHISTICATED MID-SIZE CRAWLER

PIPE SIZES from 6"

CPL150

ENTRY LEVEL MID-SIZE CRAWLER

PIPE SIZES from 5.5"

CRP90

MASSIVE CAPABILITIES, SMALL DESIGN

PIPE SIZES from 3.5"

STANDARD FEATURES



6 PIN CONNECTOR



AUTOMATIC ELEVATOR



BUILT IN INCLINOMETER



BUILT-IN LOWERING ARM



QUICK CHANGE WHEEL LOCK



SOFT RUBBER WHEELS



BUILT-IN MULTI-FREQUENCY SONDE

EXPAND YOUR INSPECTION CAPABILITIES

CRAWLER CRADLE

- Compatible with CRP140 and CPL150 Crawler, all motorized and manual cable reels
- Robust, steerable 4-wheel drive
- Comes with 8" pneumatic wheels
- Adjustable high speed and high torque drive settings
- Attaches in under 3 minutes

UNIQUE GEAR SELECTOR



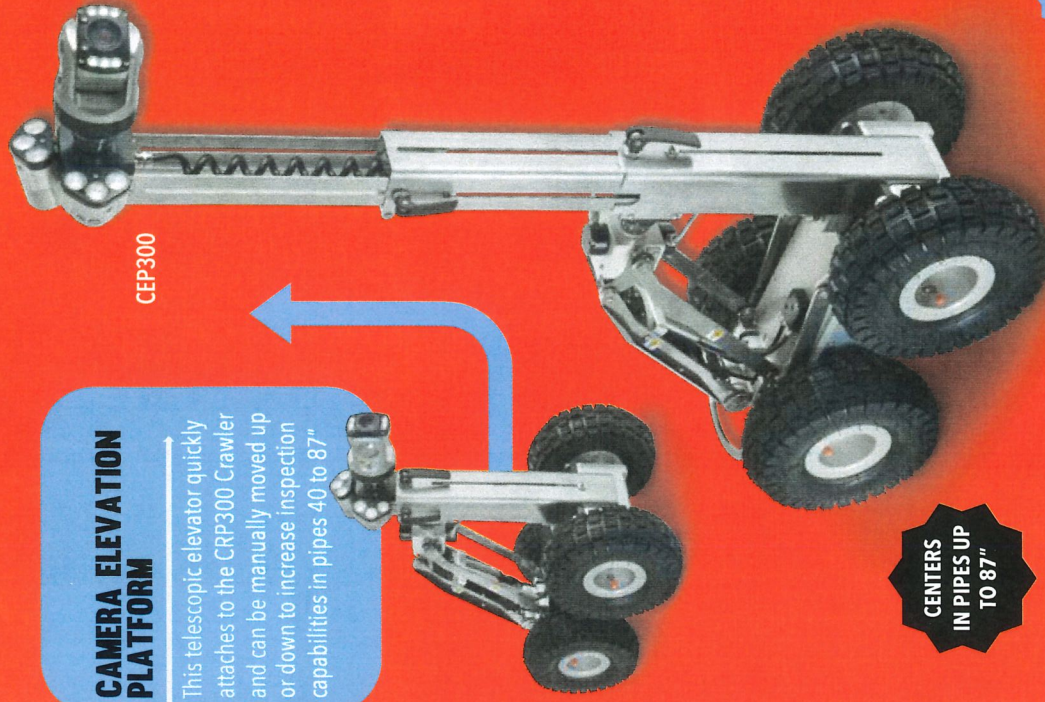
PCC01
Crawler Cradle

PCC01 Crawler Cradle
in action with CRP140

**CENTERS
IN PIPES
UP TO 42"**

CAMERA ELEVATION PLATFORM

This telescopic elevator quickly attaches to the CRP300 Crawler and can be manually moved up or down to increase inspection capabilities in pipes 40 to 87"



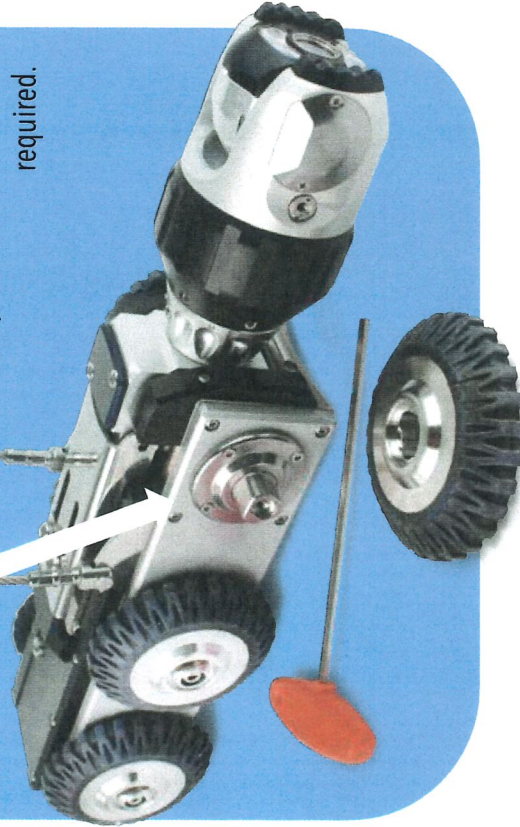
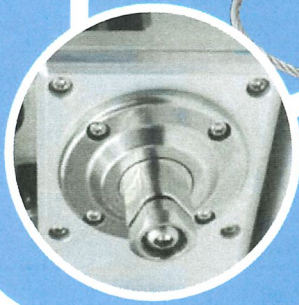
CEP300

**CENTERS
IN PIPES UP
TO 87"**

CRAWLER WHEELS

QUICK RELEASE LOCK

Proteus crawlers feature a unique, patented wheel lock device. Change the crawler wheel type to suit the size and condition of the pipe. Using an Allen wrench, changing the wheelset is quick and simple with no other tools required.



12-18"



8-12"



6-8"



4"



12-18"



8-12"



6-8"



12-18"



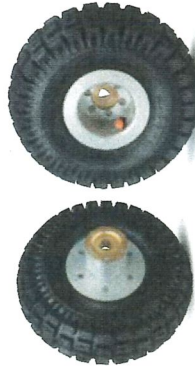
8-12"



6-8"



4"



10" +

SOFT BLACK RUBBER

Black, soft rubber tires developed to provide improved traction in regular pipes. Available in four sizes and Wide Axle

FOR
CONCRETE
& HEAVY
DEBRIS

HIGH GRIP

Hard wearing carborundum manufactured with a deep bevel profile to provide improved traction in wet and greasy pipes. Available in three sizes and Wide Axle for CRP90

FOR WET
& GREASY
PVC PIPES

CARBIDE

Framgmented copper particles fused to a heavy duty stainless steel body. Available in four sizes and Wide Axle for CRP90

FOR
CLAY
PIPES

PNEUMATIC BALLOON

Heavy duty tires designed to improve performance on our large Proteus CRP300 crawler. Optional for Crawler Cradle PCC01. Also available in Wide Axle

FOR
HEAVY
DEBRIS

WIDE AXLE WHEELS

Built-in, screwless spacers provide extra width for inspecting larger diameter pipes. Available in Soft Black Rubber, Carbide and High Grip.



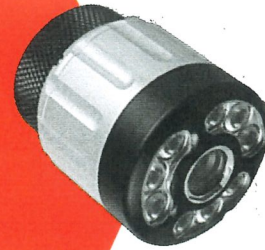
18" +

PRECISION CAMERAS FOR OPTICAL EXCELLENCE

BUILT FOR LONGEVITY, THESE CAMERAS ARE RUGGED AND PRECISE. SECURED BY A ROBUST CONNECTOR, AND ENGINEERED TO EXCEED YOUR OPTICAL STANDARDS.

CAM027 AXIAL CAMERA

Robust camera head with 3 ultra-bright LED light clusters for optimum illumination and scratch resistant sapphire glass.



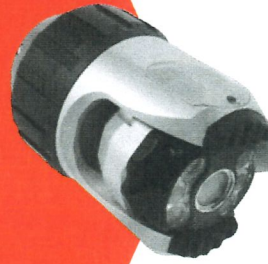
CAM025 SELF LEVELING AXIAL CAMERA

Stainless steel housing features 4 ultra-bright LED lights and scratch resistant sapphire glass.



CAM026 PAN & ROTATE

Continuous 360° rotation and +/-135° pan. Dual clusters of 3 ultra-bright LED lights.



CAM026L PAN, ROTATE & LASER

Continuous 360° rotation and +/-135° pan. Standard distance sensor and twin visible lasers to enable accurate pipe diameter, defect and object measurement.



CAM028L PAN, ROTATE, ZOOM & LASER

Optical and digital zoom function to view distant objects in much greater detail. Continuous 360° rotation and +/-135° pan. Built-in twin lasers for accurate pipe diameter, defect, water level, and object.



BACKEYE CAMERAS & AUX LIGHT HEADS

ULTRA-BRIGHT LEDS FOR OPTIMUM ILLUMINATION

LIGHT HEADS

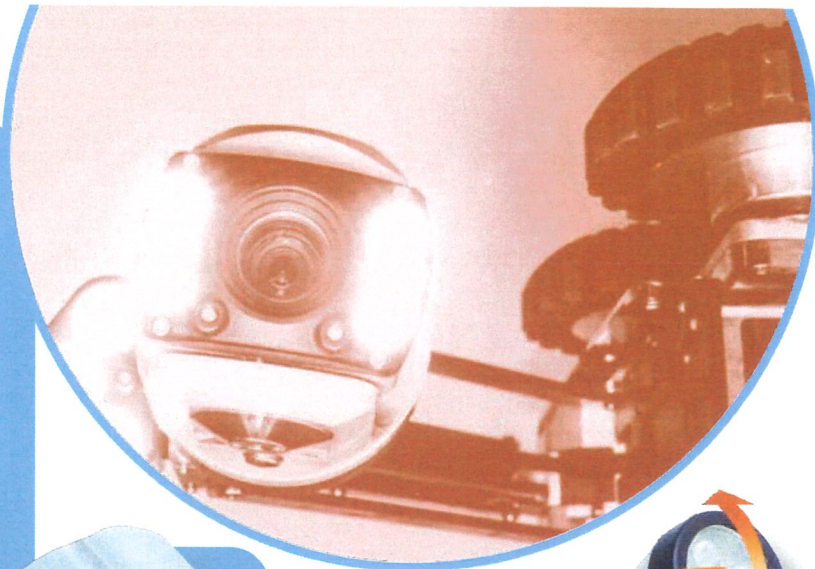
- Durable anodized aluminum casing
- Three ultra-bright LED lights
- ALB300 includes backeye camera to assist in reversing around obstructions.



ALB300
Auxiliary Light
With Backeye Camera



ALN300
Auxiliary Light
Non-Backeye Camera

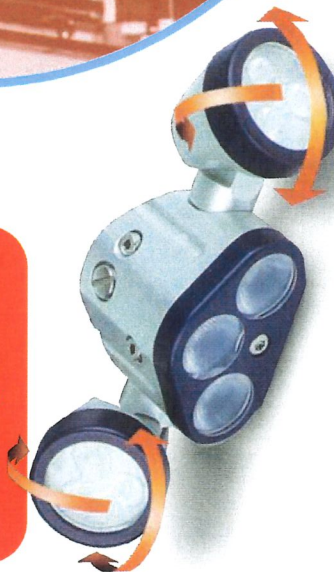


LIGHT PODS

- Twin LED light pods built in to the auxiliary light head
- Manually adjustable with a 180° and 90° rotation.
- Compatible with all Proteus crawlers
- APB300 includes a backeye camera to assist in reversing around obstructions.



APB300
Auxiliary Pod
with Backeye Camera



APN300
Auxiliary Pod
Non-Backeye Camera

CAMERA ACCESSORIES

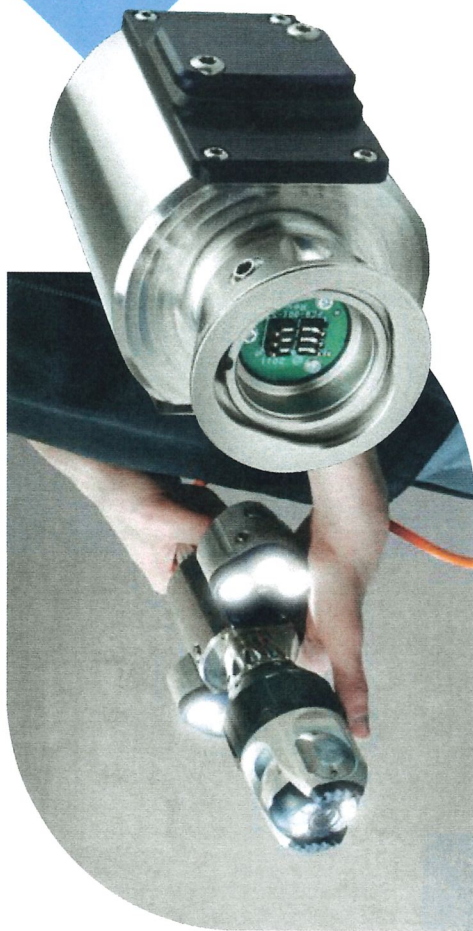
IN-LINE CAMERA ADAPTER PIN KIT

BAK01 adapter guides are invaluable for vertical inspections. The robust arms keep the camera centered in the pipe and help prevent damage to the camera and adaptor. Kit includes 2 sizes

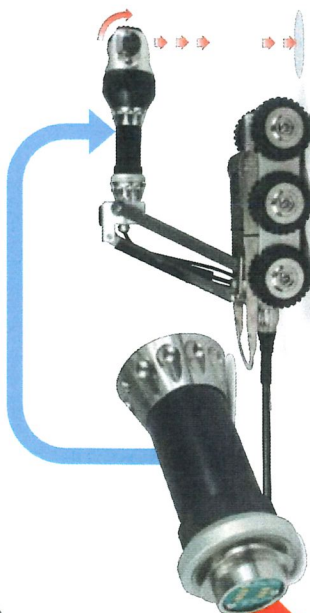


IN-LINE CAMERA ADAPTER

- Effective tool for vertical inspections in manholes, chimneys, tanks and vessels.
- **PCA01** connects a camera to your control unit without the need for a crawler.



CAMERA EXTENDER CCCE01



LASER PROFILER LAS-PRO

- For pipes 4 - 18"
- Compatible with Proteus CAM026, CAM026L & CAM028L
- Ideal for measuring pipe diameters continuously along the length of the pipe
- Verification of ovality
- Cross-sectional area calculations for determining flow reduction
- Erosion identification



Proteus

Lite

CCU208
Control Unit

WIFI ENABLED

GREAT VALUE

ALL-IN-ONE SYSTEM

COMPATIBLE WITH ALL

SYSTEMS

BATTERY PACK

CAM026
Pan & Rotate
Camera

CPL150 Crawler

CABLE
LENGTH
820'

RMPL250 Reel

➤ INNOVATIVE
ALL-IN-ONE SYSTEM

➤ SELF-CONTAINED

➤ MODULAR





BOARD AND COMMISSION APPLICATION CITY OF COLLEGE PLACE

625 South College Avenue
College Place, WA 99324
509-529-1200

Date: 6/1/2023

Please Indicate the Board or Commission Applying for: UTAC

Name: ☐ Ms. ☒ Mrs. ☐ Mr. <u>Claudia Santellano</u>	Employer <u>Walla Walla University</u>	Position & Years <u>Director for Alumni & Parent Relations, 16 yrs.</u>	
Physical Address <u>633 W Whitman Dr.</u>		City <u>College Place</u>	Zip <u>99324</u>
Home Phone <u>509-730-1841</u>	Cell Phone <u>509-730-1841</u>	Business Phone <u>509-527-2644</u>	
Mailing Address ☒ Same as Physical Address		City	Zip
Email Address <u>claudia.santellano@wallawalla.edu</u>			
How did you hear of the opening? <u>Mike</u>			
Do you live in the City? If yes, how long have you lived in the City? <u>Yes, 16 yrs.</u>		May we keep your name on a list if not appointed at this time? <u>Yes.</u>	
Briefly describe your background and experience: <u>Interested in my community. Public relations!</u>			

List any special training, skills or experiences you may have that are pertinent to the Board/Commission to which you are applying:

work and life experience

Discuss your motivation for serving on the Board/Commission to which you are applying:

Service to my city and community

State your goals for the City:

Help it to continue to grow
and continue to a welcoming
space and environment for all.

Return application to: City Clerk, City of College Place
625 S College Ave.
College Place WA 99324

Or email to: LNeissl@cpwa.us



SWS Equipment, LLC.

6515 E Nixon Ave Spokane, WA 99212

All Correspondence remit to: P.O. Box 13040, Spokane, WA 99213

509-533-9000 1-800-892-7831 F 509-533-1050

www.SWSequipment.com

QUOTE

Quote To:

City of College Place
Jeff Goodson
218 Southeast 4th Street
College Place WA 99324
5093948653

Ship To:

City of College Place
Jeff Goodson
Southeast Vista Place
College Place WA 99324
5093948653

Quote #: PHFDQ7404

Date: 06/07/23

Sales Rep: Phil Davison

FOB: Destination

Ship Via: Bestway

Est. Ship Date:

Terms: Net 30

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
1.0	Dodge Promaster 3500 Cargo Van WB - 159 - White	\$243,957.34	\$243,957.34
1.0	ORION Zoom Pan and Tilt and Zoom (3x digital) camera for 4 in and up pipelines. May be used on tractor or pushrod. Auto-focus, Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate. Laser diameter, deformation, defect and object measurement (third-party software required - not included)		
1.0	T76 Camera Tractor. Mainline tractor for use in pipelines 5 in and up. Zero turn radius, full steering with ATC (Auto Tilt Compensation) Includes lowering claw, toolset and 5 in/6 in/8 in/10 in wheelsets. If using as a mainline crawler - requires CB3 or CB3.2S below T76 can be used as the chassis for the LISY 3.1/3.2 Extension. Add the elevator to help in larger pipelines.		
1.0	CB 3.2S-T76/86 Camera Base Module (required for mainline operation) Includes Transmitter 33 kHz and 512 kHz		
1.0	T76/86 Camera Elevator. Raise the camera into the center of the pipe remotely		
1.0	Tungsten Carbide Wheels for T76/86/PANO 2 in 6 in and up		
1.0	BS 3.5 - Vehicle Mounted Control EDI. Controls all normal mainline equipment including LISY. (Not PANORAMO) Diagnostic and control center with color touch-screen panel. Video IN/OUT, RS232, PS2 Keyboard Included. Automated SD card update port for new firmware. 19 in rack mount main control unit.		
1.0	KW 305.2 Synchronized Power Cable Reel. Requires vehicle installation. Includes remote control pendant and LED boom light. Automatic level wind. Requires vehicle installation. Includes remote control pendant and LED boom light. Distance counter with rear display. Holds up to 1000' of 524/11 cable. Includes integrated tractor lowering winch and control.		
1.0	CAMERA CABLE TYPE 524/11 - 1000 FEET * Terminated with connector for KW305 Reel Only * High strength, 2000lb. pull, Kevlar reinforced * Diameter of cable approx. 7.3 mm		
1.0	Camera Cable Type 524/11 1000 feet		
1.0	KUV 2.7 Cable Deflection Pulley for Standard and Fiber Optic Cable with holder and rope (Highly recommended)		

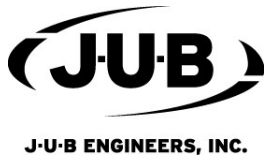
Qty	Description	Unit Price	Ext. Price
1.0	Pressure Test Set		
1.0	Cargo Van Conversion for GAS Chassis. Cargo Van Conversion (GAS) Chassis purchased separately, call for required chassis specifications. Rear backup camera. Commercial Genset (GAS). Walk-thru design with partition wall and door. 12v LED lighting. Roof Air. Exterior shore power package with extension cord. Auxiliary battery and charging system. FRONT OFFICE: Vinyl flooring in office. Carpeted walls in Studio. Laminated base cabinetry. Laminate countertops in studio. Mounted high-quality monitor in office. WORKSPACE: Heavy-duty, 5 drawer toolbox. High-quality monitor in workspace for monitoring camera operation. 14 Gallon pressurized wash down system. Butcher block workbench. Laminate cabinets. Overhead laminate cabinets with easy-open hardware. SAFETY: Directional arrow board at rear. Strobe light mounted on front roof.		
1.0	Remove Gas Genset		
1.0	3000 W Victron Energy Inverter		
	Qty (3) 300 ah LiFePO4 Batteries		
1.0	Remove Rooftop A/C		
1.0	KW Reel cabinet with sliding aluminum drawer and LISY drum platform.		
1.0	Fiberglass pole holder		
1.0	Fiberglass Guide Poles for tractor retrieval or manhole adapter		
1.0	19 in Industrial PC Package. Includes 17 in computer monitor when ordered with vehicle conversion, mouse and keyboard.		
1.0	Non-HD Video Capture Device		
	*Only sold for use with IKAS Evolution. If using a 3rd party software, please contact your software vendor.		
1.0	Onsite Training		
	Standard (2) day training at customer's location.		
	* Includes review of operation and maintenance of supplied equipment.		
	* Additional days of training can be added at \$1250.00 per day.		
	* Training is no charge at RapidView's facility in Rochester, Indiana.		
1.0	Project Professionally Managed by Phil Davison		
1.0	Freight to College Place, WA		
	SubTotal		\$243,957.34
1.0	Sales Tax 9.1%	\$21,798.98	\$21,798.98
	Order Total		\$265,756.32
	Please contact me if I can be of further assistance.		

QUOTE VALID FOR 10 DAYS

**PRICING IS SUBJECT TO CHANGE BASED ON CURRENT MATERIALS AND AVAILABILITY
APPLICABLE SALES TAX NOT INCLUDED UNLESS OTHERWISE NOTATED - AMOUNT BASED ON FINAL INVOICE DATE
ANY IMPLIED WARRANTY AS PER MANUFACTURER'S STANDARD WRITTEN WARRANTY
PAYMENT DUE UPON COMPLETION OF WORK OR AS SPECIFIED ABOVE**

Due to a high level of uncertainty with regards to pricing changes from our vendors and the freight industry, the price and freight charges on this document may be adjusted prior to shipping.

Signature: _____ Printed Name: _____ Date: _____



J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

Authorization for Contract Amendment

CLIENT: City of College Place

Project Name: Lift Station No. 5 Replacement

J-U-B Project Number: _____

1. *Amendments.* The following amendments to Attachment 1 – Scope of Services, Basis of Fee and Schedule to the project referenced above have been or will be performed by J-U-B ENGINEERS, Inc. (J-U-B). These Amendments are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated 12/14/2021. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

Provided additional support for property acquisition including legal descriptions, exhibits, and short plat.

Provide additional design services for the sidewalk addition and identifying areas of disturbance for utility relocation and adjustments to private landscaping and fences. J-U-B will visit with each of the approximately 20 properties and develop a figure depicting potential disturbances. The City will provide a representative to accompany J-U-B staff during the property visits.

2. *Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Amendments by:

Name

Date

3. *Payment for Amendments.* Unless otherwise noted below, J-U-B will provide these Amendments on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

Other Basis for Payment:

Time & Materials amount of \$24,230 – increasing currently authorized amount from \$363,650 to \$387,880.

4. *Schedule of Services.* Due to the Amendments, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

Dated this 1st day of June, 2023,

CLIENT

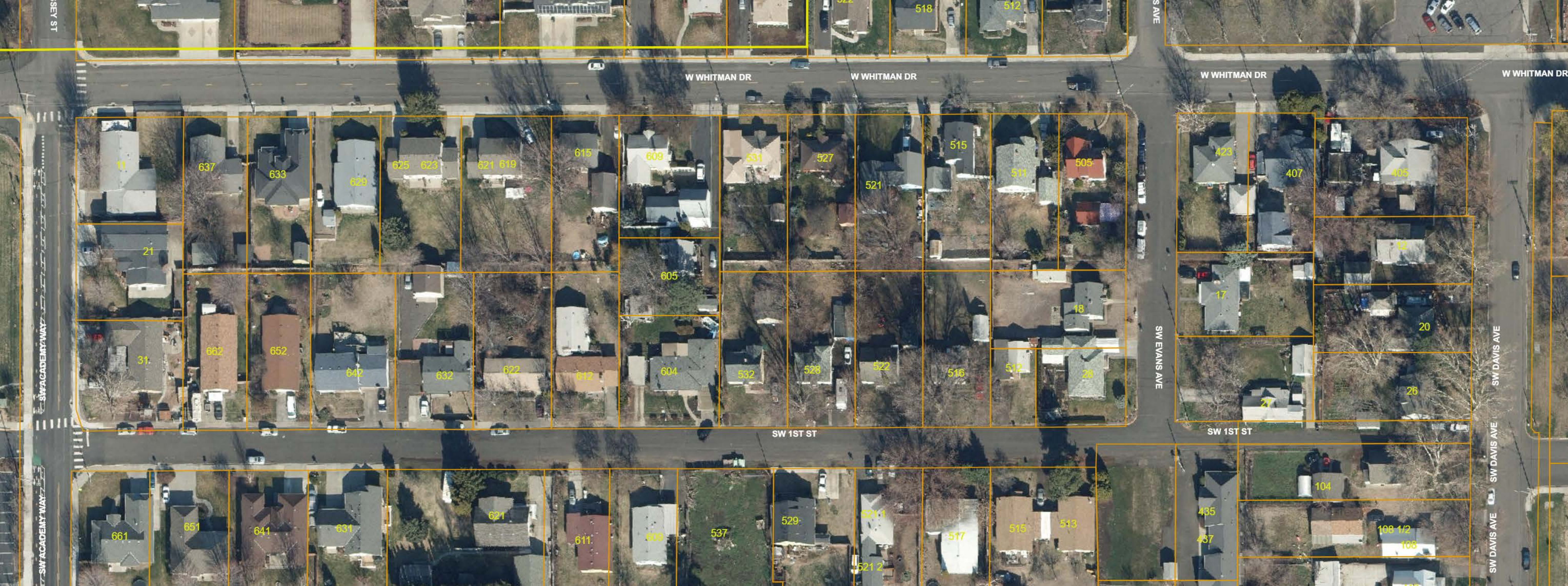
J-U-B ENGINEERS, Inc.

By: _____
Project Representative or Authorized Signatory for
CLIENT

By: Alex Fazzari
Project Representative or Authorized Signatory for J-U-B

Mike Rizzitiello, City Administrator
Print or Type Name and Title

Alex Fazzari, Area Manager
Print or Type Name and Title



SEY ST

SW ACADEMY WAY

SW ACADEMY WAY

W WHITMAN DR

W WHITMAN DR

W WHITMAN DR

W WHITMAN DR

SW EVANS AVE

SW DAVIS AVE

SW DAVIS AVE

SW DAVIS AVE

SW 1ST ST

SW 1ST ST

11

637

633

629

625 623

621 619

615

609

531

527

521

515

511

505

423

407

405

21

31

662

652

642

632

622

612

604

532

528

522

516

512

28

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18

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26

27

661

651

641

631

621

611

608

537

529

521 1

521 2

517

515

513

435

437

104

108 1/2

108



June 22, 2023

Robert McAndrews, Public Works Director
City of College Place
625 South College Avenue
College Place, WA 99324

Via email: rmcandrews@cpwa.us

Regarding: Damson Avenue Reconstruction
PN 78079.000

Dear Robert:

PBS Engineering and Environmental Inc. (PBS) is pleased to submit this proposal to the City of College Place for design services on the Damson Avenue Reconstruction Project from NE Cargill Avenue to NE Rose Street.

This proposal outlines our project approach, scope of work, and budget for PBS services based on our understanding of the project, information provided to us to date, and experience with similar projects.

SCOPE OF WORK

See Attached Scope of Work.

COMPENSATION

PBS proposes to provide the scope of work on a time and materials basis. The maximum amount payable under this agreement is **\$145,659.91**

This cost estimate includes all labor, materials, transportation, equipment, and other expenses required to complete the work described.

TERMS AND CONDITIONS

The fees and terms under which these services are provided will be in accordance with the attached PBS General Terms and Conditions for Professional Services (Rev. 10/2018). The Terms and Conditions and this proposal constitute the entire agreement (Agreement) between the parties and may not be changed without prior written consent of the parties.

The pricing and other information contained in this proposal document are proprietary and shall not be duplicated, used, or disclosed, in whole or in part, to other parties without the permission of PBS.

JOBSITE SAFETY

At PBS, we are committed to keeping our employees, clients, contractors, and communities safe and healthy. All work that PBS employees perform is conducted following federal, state, and local safety guidelines.

APPROVAL

Please indicate acceptance of this Agreement by returning a signed copy of this Agreement or a purchase order incorporating the terms and conditions of this Agreement.

Please feel free to contact me at 360.567.2118 or rich.darland@pbsusa.com or Project Manager Michael Barta at 360.567.2106 or Michael.Barta@pbsusa.com with any questions or comments.

Sincerely,

Rich Darland, PE
Sr. Project Manager
PBS Engineering and Environmental Inc.

ACCEPTED BY:
City of College Place

Signature of Authorized Representative

Name (Please Print)

Title

Date

cc: File

Attachment: Scope of Work
Fee Spreadsheet
PBS General Terms and Conditions for Professional Services (Rev. 10/2018)

CITY OF COLLEGE PLACE, WASHINGTON

City of College Place Project # __-__

SCOPE OF WORK

NE Damson Avenue Reconstruction (NE Cargill Ave to NE Rose Street)

The Standard WSDOT Local Agency Consultant Agreement is amended and supplemented to include the following provisions regarding the Scope of Services.

INTRODUCTION

PBS Engineering and Environmental, Inc. (PBS) has been selected by the City of College Place (City) to perform traffic and design engineering and other engineering services for the NE Damson Avenue Reconstruction project from NE Cargill Avenue to NE Rose Street. Professional services will include surveying, stormwater design, water and sewer line upgrades, traffic engineering, lighting design, and utility coordination. The project is currently in the Final Design phase and is expected to start construction in Spring of 2024. PBS is proposing the scope items below to accommodate this work.

The project team currently includes:

- Gram Northwest (GRAMNW) – Cultural resources
- Universal Field Services (UFS) – Temporary construction permits (TCPs)

The NE Damson Ave Reconstruction project has TIB funds for construction. A SEPA DNS was received and dated July 27, 2016, in a prior project which covered this portion of Damson Avenue and is not anticipated to be required for this project. The Consultant shall prepare the National Pollutant Discharge Elimination System (NPDES) Construction Stormwater General Permit (CSWGP) application and Stormwater Pollution Prevention Plan (SWPPP) for the project.

PROJECT DESCRIPTION AND BACKGROUND

This project will finish the reconstruction started on NE Damson Avenue with a full section road profile to include storm facilities, plus replacement of water and sewer lines, from NE Cargill Avenue to NE Rose Street. The NE Damson Avenue/NE Rose Street intersection will be analyzed to determine the appropriate Rectangular Rapid Flashing Beacon (RRFB) location for a pedestrian crosswalk across NE Rose Street.

Sewer and water lines will be replaced between NE Cargill Avenue and NE Rose Street. New curb, gutter, and ADA-compliant five (5)-foot-wide sidewalks will be constructed where none currently exist.

A Green Tank Irrigation District water line runs along NE Damson Avenue between NE Cargill Avenue and NE Rose Street. Design and construction will need to be coordinated around this existing facility to minimize impacts to the line and services.

Overhead franchise utilities line part of the north end of NE Damson Avenue, and design will need to be coordinated with utilities to facilitate relocation where construction conflicts occur.

SCOPE OF WORK

TASK 1: PROJECT MANAGEMENT AND COORDINATION

PBS shall oversee project tasks and coordinate with City representatives to manage the scope, schedule, and budget for the design engineering phase. After estimated NTP on June 29, 2023 the current phase of the project is assumed to take up to four (4) months to complete final design and the Final PS&E package.

Sub-Task 1.1: Contract Administration, Invoicing, and Progress Reports

- Prepare and submit monthly invoices. Each invoice will include: date period covered by invoice, number of hours worked during the billing period with billing rates shown; expenses and associated mark-ups; total cost for labor and expenses for the billing period; subconsultants fees including markups for the billing period; and a total amount summarizing labor, expenses, and subconsultant fees.
- Prepare a brief Project Status Report to accompany the monthly invoices. The Project Status Report will include: date period covered by Status Report, brief summary of work performed during the billing period, a notice to City raising any issues or concerns that could require a contract amendment/supplement, a brief summary of completed and/or upcoming project milestones, and action items needed from City for project delivery. Consultant shall monitor the status of the budget and take corrective actions to correct undesirable budget trends involving the City if scope is impacted.
- Maintain required contract documentation. Provide copies of project files and records to the CITY for audits and public information requests. Final documents shall be provided in electronic format as requested.

Deliverables

- Monthly invoices, Contract Summary Reports, and Project Status Reports.
- Project Documentation, upon request

Sub-Task 1.2: Meetings

This item includes the coordination and meetings necessary to successfully complete the project.

- Preparation for and attendance at project kickoff meeting with City Staff including up to two PBS staff attending a 2-hour kickoff meeting with City staff in College Place.
- The Consultant shall schedule Project team meetings and prepare meeting agendas. This includes progress meetings with City staff, review meetings and coordination meetings.
- The Consultant shall organize and hold Project meetings with key Project team members, as well as representatives from the City of College Place, TIB, and other agencies, as needed. These meetings shall have specific agendas addressing and resolving Project issues as they are encountered.
- Up to 8 bi-weekly phone meetings with City Staff
- Up to 2 internal PBS design team coordination and meetings.
- Preparation for and attendance to monthly (4) project coordination meeting with City staff including

and up to two PBS staff. Other consultant team members will attend meetings as needed.

- Final PS&E milestone review meeting with City staff after review of the Final PS&E submittal, this meeting will be in exchange for the monthly meeting this month.

Deliverables

- Meeting Agendas and Meeting Summaries within 5 working days of the meeting.
- Design Submittal Comment Review and Response Log

Sub-Task 1.3 Management, Coordination, and Direction

- The Consultant shall provide management, coordination, and direction to the Project team in order to complete the project on time and within budget. The City fosters a partnership approach of all stakeholders in the Project. The Consultant shall integrate this strategy into the overall management approach.
- The Consultant shall establish a quality management program and designate responsibility for review of technical work and other deliverable products.
- Prepare and maintain project design schedule. The schedule shall identify CONSULTANT tasks and items provided by CITY and other consultants. The schedule shall be updated as circumstances require or as requested by the CITY (assumes 1 update).
- The Consultant shall prepare and submit an activities list and schedule to the City following the Notice to Proceed. The schedule shall show appropriate milestones for the Project, including intermediate and final submittal dates for design documents and key decision points.
- The Consultant shall coordinate Consultant tasks and activities with the City.

Deliverables

- Project Schedule & Schedule Updates
- Summary notes of coordination efforts

Sub-Task 1.4 – TIB Coordination

- The Consultant will coordinate with TIB and the City of Battle Ground for all applicable TIB procedures, approvals, and processes related to the project.
- TIB coordination meetings with the City and the Consultant will be held for key aspects of the project.

Deliverables

- Coordination meeting agendas and meeting summaries.

TASK 2: SURVEYING

Sub-Task 2.1 – Surveying

Surveying, Legal Descriptions, and Exhibits

PBS will perform boundary resolution, topographic surveying, and data collection services to include the following:

- Establish a control network throughout the project limits with the necessary accuracy to support engineering design, and for the determination of rights of way. This control will be provided in the NAD 83 (91) Washington State Plane horizontal datum, and NAVD 1988 (Geoid 18) vertical datum, which are the datum systems that have been used in recent aerial mapping projects.
- Conduct research of existing records for information on deeds, surveys, plats, road rights-of-way and easements along the project corridor.
- The survey field crew will collect data (property corners, right-of-way/ centerline monuments, control, and physical boundary/right-of-way features) in the project area and relevant to the project site. The project surveyor will then review research and field data and determine the current right-of-way location.
- Order and obtain title reports for adjacent properties.
- Perform topographic survey along the project corridor with the limits as shown on the attached survey limits exhibit. Topographic survey will also include targets for an aerial drone survey. PBS will conduct research of existing records for information on available as-built and utility maps, request One-Call utility locates and field survey existing above ground features (i.e. edge of pavement, curbs, sidewalks, buildings, trees, utilities, etc.), including cross sections necessary to produce one foot contour intervals. See attached exhibit for survey limits.
- Prepare legal descriptions and exhibits for temporary construction easements/permits. It is assumed that there will be 8 legals/exhibits to prepare.
- PBS will utilize an Unmanned Aerial System (Drone), to acquire and process aerial imagery to be used for development of an orthophoto in CAD as a background reference for the design work.
- Prepare existing surface model reflecting collected topographic survey and breaklines.

Base Map Update

- Upon completion of topographic survey and development of the surface model, PBS will prepare an existing conditions base map showing mapped features and utilities collected from both survey and as-built plans.
- Consultant shall coordinate with City staff regarding drafting standards and conventions.

Site Visits

- Consultant will conduct site visits to verify the design fits the field conditions.

Project Photos

- Consultant will conduct site visits, take project photos of each property along the corridor and conduct field verification of survey data represented in project base map. Consultant will use photographs to document pre-project conditions.

Assumptions

- Traffic control (flagging) will be billed as an expense
- Traffic control plan (TCP) will be provided by the traffic control company and billed as an expense
- Title reports will be billed as an expense

Deliverables

- Topographic Survey
- Surface Model
- Basemap
- Legal Descriptions and Exhibits
- Project Photos

TASK 3: TRAFFIC ENGINEERING

The following tasks outline the scope of services to be provided for traffic engineering tasks associated with the NE Damson Avenue Reconstruction project, including the RRFB at NE Damson Avenue / NE Rose Street intersection.

Sub-Task 3.1 – Existing Transportation Facilities and Traffic Conditions

- Document existing roadway facilities, including the functional classifications, number of travel lanes, lane and shoulder widths, and presence of curbs within the project limits.
- Document the location and width of existing sidewalks, crosswalks and pathways.
- Document existing sidewalk connections with the City's current or proposed trail system.
- Document likely pedestrian origins and destinations in the vicinity of the study intersection.
- Document existing bikeway facilities, including the location of bike lanes and shoulders.
- Collect peak period intersection turning movement counts at the NE Damson Avenue / NE Rose Street intersection. Collect vehicle travel speed data at one location on NE Rose Street. All traffic data collection will be conducted by a third party.
- Summarize the existing conditions within the Draft Traffic Analysis Report (see Task 3.3).

Sub-Task 3.2 – Proposed Transportation Facilities and Traffic Conditions

- Document the proposed roadway facilities, including the functional classifications, number of travel lanes, and lane and shoulder widths.
- Document the proposed locations and widths of pedestrian facilities and show how they address the desired origins and destinations identified in Task 3.1.
- Document the proposed locations and widths of bikeway facilities and show how they connect to the City's current or proposed bikeway network.
- Evaluate the preferred location and enhancement (assumed to be an RRFB) for the planned crosswalk across NE Rose Street based on the traffic counts, pedestrian counts, number of lanes, and vehicle speeds.
- Summarize the proposed conditions within the Traffic Analysis Report (see Task 3.3).

Sub-Task 3.3 – Traffic Analysis Report

- Prepare a draft Traffic Analysis Report in letter format that summarizes the project elements above.
- Respond to draft report review comments, address requested revisions and design modifications, and submit a final report.

Deliverables

- Draft Traffic Analysis Report
- Final Traffic Analysis Report

Sub-Task 3.4 – Illumination Design

Conduct a detailed lighting analysis for modifications to the existing roadway lighting to accommodate the geometric changes to the intersection. The lighting analysis will consider existing lighting within the project limits and is anticipated to consist of intersection lighting only at NE Rose Street, including for the crosswalk. The lighting analysis will be conducted using the AGI32 Lighting Analysis software and will follow light level guidance provided in the WSDOT Design Manual. Additional guidance documents include:

- WSDOT AGI32 Basics
- WSDOT Illumination Design Supplement
- American National Standards Institute (ANSI) / Illuminating Engineering Society of North America's (IESNA) Design of Roadway Facility Lighting RP-8-21
- AASHTO Roadway Lighting Design Guide, 7th Edition

The lighting analysis will be summarized in a brief letter with a graphical exhibit. The letter will identify the design criteria, luminaires used in the analysis, and the expected results.

Assumptions

- Existing roadway lighting will be inadequate to meet current standards, and new lighting will be required to accommodate the geometric changes and pedestrian designs at the intersection.

Deliverables

- Lighting analysis letter and exhibit

TASK 4: DESIGN ENGINEERING – PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)

The Consultant will advance the design to Final plans during the current phase of the project. The Consultant team will be responsible to provide design engineering services for the deliverables outlined below for the following submittal:

- Final PS&E Submittal
- QA/QC

Sub-Task 4.1 – Final Design (PS&E)

Consultant will review previous developed 90% level plans and finalize construction documents to the Final design phase. These documents will consist of plans, specifications, and bid item list, an opinion of probable construction cost, and an anticipated construction schedule.

Design tasks include the following:

- Prepare final special provisions as needed for nonstandard items shown on the plans and compile the project specifications.
- Compute quantities and prepare an engineer's estimate of construction costs.
- Submit 100% plans, special provisions, and estimate for review.
- Address City 100% review comments regarding the PS&E.
- Prepare the project NPDES permit application and post the Notice of Intent (NOI) in the local paper of record.
- Prepare the project SWPPP
- Prepare and submit Final Bid Package

Final design phase plan set shall include the following:

- Cover sheet (1 sheet)
- General notes and legend sheet (1 sheet)
- Typical sections (2 sheets)
- Construction signing plan (1 sheet)
- Construction staging plans (2 sheets)
- Site prep/demolition plans (1 sheet)
- Erosion control and grading plans (1 sheet)
- Erosion control notes detail sheets (1 sheet)
- Plan over profile sheets showing basic roadway geometry information and stormwater layout (3 sheets)
- ADA Ramp Grading plans (3 sheets)
- Sanitary and water utility plan over profile sheets showing utility layout (3 sheets)
- Signing and striping plans (1 sheet)
- Signing and striping details (1 sheet)
- RRFB/Illumination plans & Details (2 sheet)
- Miscellaneous details sheet (3 sheets)
- Standard detail sheets (6 sheets)

Deliverables

- NPDES Permit Application.
- SWPPP
- 100% & Final plans
- 100% & Final special provisions
- 100% & Final estimate
- Bid documents

Sub-Task 4.2 – QA/QC

Consultant shall perform an internal QC Review prior to each Agency plan review submittal. Consultant shall coordinate and perform QC checks on plans, design revisions and computations, estimates, and other deliverables. Consultant shall coordinate between design disciplines so that the design is in conformance with applicable Agency design standards (in place at time of Project), and that prior review comments have been incorporated into the design.

Assumptions

- RRFB and crosswalk design will not extend across the railroad tracks north of NE Rose Street.

Deliverables

- Comment tracking spreadsheet responding to and closing agency review comments from previous milestone submissions.

TASK 5: UTILITY COORDINATION

Contact utilities within the project limits and update existing system mapping. Review mapping for consistency with project base map.

Conduct a utility reconnaissance of the project corridor to determine visual evidence of underground and above ground utility facilities and confirm utility provided facility maps and project base map completeness.

Identify and discuss with each utility special requirements associated with their facility relocation modification.

Sub-Task 5.1: Utility Meetings

Organize and facilitate up to two (2) group utility meetings to provide updated project information. Such meetings will address known facilities, potential for impact, timing requirements for potential relocations, and initial information of reimbursable requirements. Meetings will also allow the exchange of each utility's relocation plans with the other utilities in order to maximize compatibility of relocation designs and utility and roadway construction sequencing. Meeting agendas and summaries will be prepared and transmitted to utility representatives, City, and Consultant team members.

Sub-Task 5.2: Conflict Identification, Analysis and Recommended Resolution

PBS will identify and analyze utility conflicts and compile and distribute utility conflict lists involving aboveground, surface, and underground conflicts, and make conflict resolution recommendations to utilities.

The Consultant will produce utility conflict strip map based on 100% design plans and accompanying utility conflict spreadsheets indicating conflict item number, type of utility, conflict status, average cover during and after construction, whether utility is in or out of public right-of-way, and comments. This subtask assumes up to ten (10) different utility operators.

Finalize conflict analysis and conflict spreadsheets based on 100% design plans.

Sub-Task 5.3 – Conflict Notification and Utility Relocations

Notify the impacted utilities and coordinate the efforts of the utility agencies in developing and executing a plan for relocating utilities to resolve conflicts with the project design. As part of that effort:

- Prepare and deliver to each involved utility owner a conflict notice with attached conflict list and map. Assume up to ten (10) different utility operators. Notice shall require a utility response in the form of a proposed facility adjustment plan and schedule to complete the utility work. Allow each utility a 30-day period to respond with a proposal from date of the notice.
- Review utilities' proposed relocation plans to verify that identified conflict items are addressed and that the plans accommodate and conform to the construction requirements for the project. Provide written approval of each utility's relocation plan. Up to nine (9) total reviews will be performed for the utilities' relocation plans (average 1.5 per utility).

Assumptions

- City will provide utility plans, GIS, and other supporting documents for City utilities within the project corridor.
- Utility design location fees, if any, are not included in Consultant's costs and will be paid by the City if required.
- Utilities will provide as-built system maps of their facilities within the project corridor.
- Additional ROW and/or easements that may be required for relocated utilities, is the responsibility of the utilities or the City in the event of prior rights.

Deliverables

- Meeting agendas and summaries for each utility meeting (2 total)
- Final contact & communication log.
- Utility conflict memo at 100% plans, if needed.
- Conflict notice letters and attachments for each utility
- Final utility conflict analysis based on Final design plans
- Review and comments on utility relocation plans

TASK 6: CULTURAL RESOURCES

In the State of Washington, Executive Order 21-02 requires all state agencies implementing or assisting capital projects using Transportation Improvement Board (TIB) funds to consider how future proposed projects may impact significant cultural and historic places. To do so, agencies and groups are required to notify the Department of Archaeology and Historic Preservation (DAHP), the Governor's Office of Indian Affairs (GOIA), and concerned tribes and afford them an opportunity to review and provide comments about potential project impacts. We assume that there are no historic buildings or structures in the project area of potential effect (APE). While no resources are anticipated to be identified in the APE, if they are identified they will be evaluated for their listing in the National Register of Historic Places (NRHP).

The following are the main cultural resources tasks needed for this project:

- Prepare a draft Area of Potential Effect (APE) description for the City. Subsequent changes to the project may require a revised APE submittal.
- Submit an EZ form for the project area to meet EO 21-02. The City will submit the EZ form to DAHP, TIB, and to the local tribes. GRAM NW can assist with these steps, if needed.
- Conduct a paper and electronic search for known historic and archaeological resources.
- Conduct an archaeological pedestrian survey of the APE.
- Conduct subsurface testing of the APE.
- GRAM NW will prepare a cultural resources technical report for the project .
 - The report will summarize the project and discuss the coverage and outcomes of previous studies. The project description, location, and environmental setting; background review; field survey methodologies and results; recommendations of NRHP eligibility for resources; and conclusions and recommendations will be summarized in one cultural resource technical report.
 - A draft of the report will be provided for review to the project team and City, and once approved will be submitted to the City and uploaded to DAHP's online database (WISAARD).
- Develop an Inadvertent Discovery Plan for the project.

Assumptions

- A Cultural Resources Survey will be completed in compliance with the State Environmental Protection Act (SEPA) and Executive Order 21-02. No additional state or federal regulations are applicable to this project.
- No Traditional Cultural Properties (TCP) studies will be conducted.
- No additional archaeological sites will be identified during background research or fieldwork.
- No previously unrecorded Historic Properties (NRHP eligible irrigation canals, historic buildings, or other archaeological sites) are located within the project area. If additional Historic Properties are identified, a revised scope of work and additional funding will be required.
- Access to the project area will be given 7 days a week.
- One set of draft report comments provided by The Client/The City will be addressed.
- One set of draft report comments provided by The Agencies/Consulting Parties will be addressed.
- Required fieldwork will be limited to pedestrian survey and excavation of STPs as described above within the project area. A revised scope of work and adjusted funding will be required if supplemental fieldwork is necessary.
- No mitigation, site evaluations, or cultural resources monitoring will be required. If monitoring is required, a revised scope of work and additional funding will be required.
- Methodology for fieldwork may be altered based on conditions encountered at the time of survey. This may include but is not limited to the presence or absence of crops/buildings/facilities, geologic conditions, or other limiting environmental factors.
- No laboratory analysis or artifact curation will be required for this project. If laboratory analysis or artifact curation is needed, a revised scope of work and additional funding will be required.
- All estimates for project completion are based on optimal site access and weather conditions. Adverse weather conditions may impede fieldwork and lengthen project schedules.

Deliverables

- Area of Potential Effect (APE) description, the City will submit the APE request to TIB
- Draft and Final Cultural Resources Technical Report
- Inadvertent Discovery Plan

TASK 7: RIGHT OF WAY (TCP)

The consultant will provide labor, equipment, and materials to temporary construction permits (TCPs) as needed for the Damson Avenue Project.

Right-of-way acquisition activities will conform to the standards contained in the Uniform Act of 1970 and amendments, the laws of the State of Washington and city policies and procedures.

Preliminary Title Reports

The number of acquisitions is based on the assumed impacts to properties adjacent to the project.

The consultant will obtain last vesting deeds for each property needed. Preliminary title reports will not be needed.

Assumptions

- There will be eight (8) properties with permits needed.

Deliverables

- Eight last vesting deeds.

Acquisition

The consultant will conduct property acquisition negotiations on behalf of the City.

The consultant will compile and/or prepare all essential documents to be submitted to owners using city-approved documents. These include project information letters, acquisition and relocation brochures, offer-benefit letters, map of acquisition area, and instruments of conveyance. Universal shall make all offers in person or by certified mail.

The consultant will provide all property owners with:

- Temporary construction permit document with attached exhibits of the area needed.
- The consultant will prepare and maintain written diaries of negotiator contacts with property owners and tenants to document:
 - Efforts to achieve amicable settlements
 - Responses to owners' counterproposals, etc.

The consultant will make every reasonable effort to acquire the temporary construction permits expeditiously by negotiation. Property owners must be given reasonable opportunity to consider the offer and present material the owner believes is relevant to determining the value of the property.

Assumptions

- No relocation activity is anticipated

Deliverables

- Eight completed negotiation packets.

TASK 8: DESIGN ENGINEERING SERVICES DURING CONSTRUCTION

Sub-Task 8.1: Bidding Support & Preconstruction Meeting

The Consultant during the construction of the project will provide limited bidding and engineering services as follows.

Pre-Bid Opening Responsibilities:

- The Consultant shall respond to questions from prospective bidders and City staff before bid opening in reference to the bid package.
- Prepare up to three (3) addendum.
- Attend Preconstruction Conference Meeting

Deliverables

- Electronic responses to bidder inquiries, submittals, and RFI's
- Answer pre-bid questions
- Prepare addendum

TASK 9: CONSTRUCTION MANAGEMENT (RESERVED)

The City may supplement the contract to add construction management and inspection services at a future date. These services are not currently included.

CITY DELIVERABLES TO THE CONSULTANT

City Provided Information

Sample Projects

The City will provide copies of sample City projects and design guidelines. The City will also provide electronic files of title blocks, ortho and aerial drawings and standard details for streets, traffic signal, street lighting and other available details.

Project Coordination

The City will assist the Consultant in managing relationships with other jurisdictions involved in the project, adjacent property owners and the public. The City will provide staff to meet and discuss the project with the Consultant as needed. The City will provide written comments pertaining to the design submittals.

Rights of Entry Permits

The City obtain the right of access to private parcels within the project corridor. The Consultant will identify parcels where entry is required.

Pavement Design

The City will use the pavement type and structural sections based on the pavement recommendation provided by the Consultant for NE "C" Street Reconstruction. However, the City reserves the right to alter the pavement and structural sections provided said alterations provide equal or greater structural strength.

Utility List

The City will provide the Consultant with a list of local contacts for utilities within the project limits. Design and plan preparation for the addition or relocation of utilities within the project limits will be done by others.

Street Light and RRFB Requirements

The City will provide the illumination type, the minimum illumination levels and uniformity ratios to be used in the project design. The City will also provide RRFB design concepts, standards and policies, including traffic interconnect schemes as needed.

Deliverables

- Sample projects
- Project coordination
- Right of Entry permits
- Pavement type & structural sections selection
- Utility list
- Streetlight and RRFB requirements

NE Damson Ave Reconstruction - Design Fee

City of College Place, Washington
Thursday, June 15, 2023

PBS

										PBS			SUB	Damson
										SUBCONSULTANTS		Design Engineering		
Task and Description	ENG - MANAGER VII	ENG V	ENG II	SUR - PRINCIPAL	Survey V	Survey IV	Survey 2- Person Crew	PRJ ADMIN II	Expense	TOTAL	GRAM NW	UFS	TOTAL	BUDGET AMOUNT
Task 1: Project Management and Coordination										7,500.00				7,500.00
Sub-Task 1.1: Contract Administration, Invoicing, and Progress Reports	2.00	4.00						6.00		1,740.00			0.00	\$1,740.00
Sub-Task 1.2: Meetings	6.00	6.00								2,340.00			0.00	\$2,340.00
Sub-Task 1.3: Management, Coordination, and Direction	6.00	12.00								3,420.00			0.00	\$3,420.00
Task 2: Surveying										27,110.00				27,110.00
Sub-Task 2.1: Surveying				18.00	10.00	90.00	20.00	1.00	4,400.00	27,110.00			0.00	\$27,110.00
Task 3: Traffic Engineering										12,608.00				12,608.00
Sub-Task 3.1: Existing Transportation Facilities & Traffic Conditions		4.00	12.00						1,230.00	3,438.00			0.00	\$3,438.00
Sub-Task 3.2: Proposed Transportation Facilities & Traffic Conditions	2.00	6.00	12.00							2,988.00			0.00	\$2,988.00
Sub-Task 3.3: Traffic Analysis Report	2.00	6.00	12.00							2,988.00			0.00	\$2,988.00
Sub-Task 3.4: Illumination Design		4.00	16.00						490.00	3,194.00			0.00	\$3,194.00
Task 4: Design Engineering										49,960.00				49,960.00
Sub-Task 4.1: Final Design (PS&E)	12.00	115.00	175.00							44,920.00			0.00	\$44,920.00
Sub-Task 4.2: QA/QC	24.00									5,040.00			0.00	\$5,040.00
Task 5: Utility Coordination										7,884.00				7,884.00
Sub-Task 5.1: Utility Meetings		8.00	8.00							2,432.00			0.00	\$2,432.00
Sub-Task 5.2: Conflict Identification, Analysis, & Recommended Resolution		2.00	12.00							1,848.00			0.00	\$1,848.00
Sub-Task 5.3: Conflict Notification & Utility Relocations		9.00	16.00							3,604.00			0.00	\$3,604.00
Task 6: Cultural Resources										360.00				8,760.00
Sub-Task 6.1: Cultural Resouces		2.00								360.00	8,400.00		8,400.00	\$8,760.00
Task 7: Right Of Way (TCP)										1,172.00				25,441.91
Sub-Task 7.1: Right of Way (TCP)		1.00	8.00							1,172.00		24,269.91	24,269.91	\$25,441.91
Task 8: Design Engineering Services During Construction										6,396.00				6,396.00
Sub-Task 8.1: Bidding Support & Preconstruction Meeting	6.00	12.00	24.00							6,396.00			0.00	\$6,396.00
Task 9: Construction Management (Reserved)										0.00				0.00
Not Used										0.00			0.00	\$0.00
TOTAL HOURS	60.00	191.00	295.00	18.00	10.00	90.00	20.00	7.00						
HOURLY RATES	210.00	180.00	124.00	260.00	152.00	135.00	213.00	100.00						
TOTAL DOLLARS	12,600.00	34,380.00	36,580.00	4,680.00	1,520.00	12,150.00	4,260.00	700.00	6,120.00	112,990.00	8,400.00	24,269.91	32,669.91	145,659.91



GENERAL TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

These General Terms and Conditions for Professional Services ("Terms and Conditions") are attached to and made part of the letter proposal and scope of work (collectively, the "SOW") from PBS Engineering and Environmental Inc. ("PBS") to Client (as defined in the letter proposal). The Terms and Conditions and the SOW (collectively, the "Agreement") represent the entire and integrated agreement between Client and PBS. This Agreement supersedes all prior negotiations, representations, or agreements, written or oral. If there are any inconsistencies between the SOW and the Terms and Conditions, the SOW shall control. Any services outside the SOW will be considered an "extra" and billed directly to the Client, outside of the contract amount, on a "Time and Materials" basis in accordance with PBS's currently established bill rates and these Terms and Conditions.

The Agreement memorializes the contractual obligations of PBS and Client with respect to PBS' delivery of professional consulting services to Client as an engineer, consultant, or owner representative.

- 1. PROFESSIONAL LIABILITY AND STANDARD OF CARE:** PBS will perform the professional services described in the SOW in accordance with the standard of care and skill ordinarily recognized under similar circumstances by members of its profession in the state and region at the time the services are performed. PBS makes no other warranty, express or implied, in connection with its performance of its professional services. If PBS' services under this Agreement do not include observation or review of contractor performance during construction phase, PBS services are deemed complete on the date the design is completed or if applicable, the date when the approving authority approves the design. Client assumes all responsibility for the application and interpretation of the construction phase review of design.
- 2. TERM AND TERMINATION:** This Agreement will remain in full force and effect until all work described in the SOW has been completed and Client has paid for the work in full. Client may terminate this Agreement at any time and for any reason by providing written notice to PBS of its decision to terminate. Client is responsible for payment of all fees for any work performed by PBS through the date and time PBS receives the written termination notice. The amount of fees owed will be established by the SOW and PBS' then current rate schedule. PBS may elect to suspend or terminate this Agreement for nonpayment of its fees. If PBS elects to suspend services, PBS will give Client seven days' written notice to cure the nonpayment before suspending services. In the event of a suspension of services, PBS shall have no liability to Client because of the suspension and Client shall indemnify, defend, and hold PBS harmless from and against any claims arising out of or in any way related to such suspension. If Client fails to cure a nonpayment after a suspension that lasts thirty (30) days, PBS may terminate this Agreement and recover its fees as provided in this Agreement and by law.
- 3. INDEPENDENT CONTRACTOR:** Client has retained PBS, including its subconsultants and subcontractors, to perform the services and to prepare any deliverables described in the SOW as an independent contractor. Accordingly, PBS is not responsible for the following: (a) the health and safety of Client's personnel or other persons present on the Property (as defined in paragraph 8 below) at the time PBS performs its field services; (b) the overall status of Client's project; (c) any damage to any real or personal property of Client unless it results from an intentional or negligent act of PBS; (d) the interpretation of any PBS report, design drawings, or results by others; (e) any use of PBS reports, design drawings, or results by Client or others except as specifically set forth herein; or (f) any other matter not encompassed in the SOW.
- 4. INSURANCE AND LIMITATION OF PBS' LIABILITY:** PBS carries the following insurance: Worker's Compensation and/or Employer's Liability as required by law; Commercial General Liability (\$1,000,000 per occurrence/\$2,000,000 aggregate); Employer's Liability (\$1,000,000); Business Automobile Liability (\$1,000,000); and Professional Liability (\$1,000,000), including pollution liability coverage. PBS makes no representations or warranties concerning the effect, applicability, or scope of such insurance. Client acknowledges and agrees that PBS' maximum liability to Client for any breach of this Agreement or for any PBS act or omission affecting client, including negligence, shall not exceed the policy limits for any policy of insurance that applies to the breach, act, or omission. Under no circumstances shall PBS be liable to Client for any indirect, incidental, special, punitive, or consequential damages, including any loss of use, profit or revenue.
- 5. RATE SCHEDULE:** Fees for services are based on the number of hours spent working on Client's project by PBS personnel, including travel, plus all reimbursable expenses. PBS hourly rates will be billed as stated in the SOW or at its current hourly rates as applicable (current rates are available upon request). Invoices will include sales tax when required.
- 6. REIMBURSABLE EXPENSES:**
 - A. Outside Services.** Services performed by any subconsultants or subcontractors will be invoiced at cost plus 15 percent (15%). Examples of services that may be subcontracted include other professional disciplines, soil boring, well installation, heavy and specialty equipment operators, geophysical surveys, commercial data base search providers, and computer programming.
 - B. Supplies and Equipment.** Charges for items not ordinarily furnished by PBS such as expendable equipment, rental equipment, subsistence, travel expenses, tolls, special fees, reproduction, permits, licenses, priority mail fees, and deposits will be invoiced at cost plus 10 percent (10%). Certain PBS-owned equipment (for sampling, testing, personal protective equipment, surveying, mapping, vehicle mileage, photocopying, etc.) may be required to complete Client's project. These will be invoiced at PBS standard rates without markup (rates available upon request).
 - C. Laboratory.** PBS utilizes both in-house and outside laboratories for sample analysis. PBS maintains a list of standard rates for sample analyses commonly utilized in conjunction with PBS services (available upon request).
- 7. PAYMENTS TO PBS AND LIEN RIGHTS:** Invoices for services performed will be submitted periodically, but no more frequently than monthly. Invoices will describe the work PBS has performed and hours worked, reimbursable expenses incurred, and the total amount due to PBS in accordance with this Agreement. All invoices are due net thirty (30) days and an account will become delinquent 30 days after the invoice date. Delinquent accounts shall bear interest at the rate of eighteen percent (18%) per annum; provided, however, that if 18% per annum exceeds the maximum rate allowable by law, the maximum rate allowable by law will apply instead. If Client contests an invoice, Client may withhold only that portion contested and must pay the undisputed portion. Client acknowledges and agrees that if PBS may assert a lien against Client's project to secure payment for its services to the extent permitted by law.

- 8. RIGHT OF ENTRY:** Unless otherwise agreed in writing, Client will furnish PBS with a legal right-of-entry to any real property PBS is required to access in order to perform its services (the "Property") and that Client will be responsible for securing appropriate conditions concerning the time, place, and manner of PBS' entry upon the Property to perform its services. PBS will take reasonable precautions to minimize damage to the Property in the performance of its services. Restoration of the Property to its approximate condition prior to performance of PBS' services is not provided unless it is expressly included in the SOW. If the Client desires PBS to restore the Property to its approximate former condition, PBS will accomplish this and add the cost plus 15 percent (15%) to its fee.
- 9. BURIED UTILITIES:** PBS field personnel are trained in the public utility notification process and the risk of subsurface work encountering buried utilities. PBS personnel will avoid observable hazards or utilities at the Property and will take reasonable precautions to avoid damage to subsurface structures and utilities. PBS is not responsible for damage or loss due to undisclosed or unknown surface or subsurface conditions. Client will hold PBS and PBS subcontractors harmless from any loss resulting from inaccuracy of markings, of plans, or lack of plans, relating to the location of utilities. Note: Utility locates typically require two full working days' advance notice.
- 10. RETENTION OF RECORDS AND SAMPLES:** Client may make and retain copies of documents provided to Client for reference with the understanding that such documents may not be relied upon unless signed by PBS or its consultants. PBS has a Records Retention policy (available upon request), and pursuant thereto, client acknowledges that PBS has the right to destroy copies of documents without seeking further approval from Client. Samples retained by PBS and not subject to the recipient laboratory retention policy will be discarded 30 days after submission of PBS' final report unless other arrangements are made.
- 11. EMPLOYEE AND SERVICES SOLICITATION:** Client agrees not to solicit or tender any employment offer of/to any PBS employee, or consulting services offer to any PBS subcontractor assigned to perform work for Client under this Agreement within six (6) months of completion of their part of the work without PBS' prior written approval. Client agrees that any breach of this provision resulting in the Client hiring any PBS employee for employment or any PBS subcontractor for consulting services will cause damage to PBS and obligate the Client to reimburse PBS for recruitment and service fees incurred in connection with the breach upon demand by PBS.
- 12. OWNERSHIP OF INTELLECTUAL PROPERTY:** All concepts, plans, drawings, specifications, designs, models, reports, photographs, computer software, surveys, calculations, construction and other data, documents, and processes produced by PBS pursuant to this Agreement, including all copyright and other intellectual property therein (collectively, the "Instruments of Service"), are and shall at all times remain PBS' property. Any Client use of any Instruments of Service is permitted only if authorized by a written agreement executed by PBS and Client. Any unauthorized use or distribution of any Instruments of Service is a violation of this Agreement, will cause damage to PBS, and shall be at Client and recipient's sole risk. Accordingly, Client agrees to indemnify, defend, and hold PBS, its officers and employees, and its subconsultants and subcontractors harmless from and against any and all claims, damages, costs, losses, and expenses, including but not limited to attorney fees and costs of arbitrations, mediations, trials, proceedings in bankruptcy, or appeals, arising out of or in any way related to Client's unauthorized use, sale, or delivery to any third party of any Instrument of Service.
- 13. TIME FOR COMPLETION:** If, through no fault of PBS, the schedule to provide our services is changed, then the time for completion of PBS' services, and the rates and amounts of PBS' compensation shall be adjusted equitably via contract amendment. PBS shall not be responsible for delays in completing its services that cannot be reasonably foreseen at the time of entering into this agreement, or for delays caused by factors beyond PBS's control.
- 14. MISCELLANEOUS:** Neither party shall hold the other responsible for delay in performance caused by Acts of God, strikes, lockouts, weather, accidents, or other events beyond the control of the other or the other's employees and agents.

Any waiver of any provision, term, or condition, in this Agreement must be in writing and any such waiver will not be construed as a waiver of any subsequent breach of the same provision, term, or condition.

PBS may rely upon the accuracy and completeness of all information furnished by Client and may use such information in performing or furnishing services under this Agreement.

An opinion of construction, remediation, and restoration costs prepared by PBS represents its judgment as a professional. PBS has no control over the cost of labor and material, or over competitive bidding or market conditions.

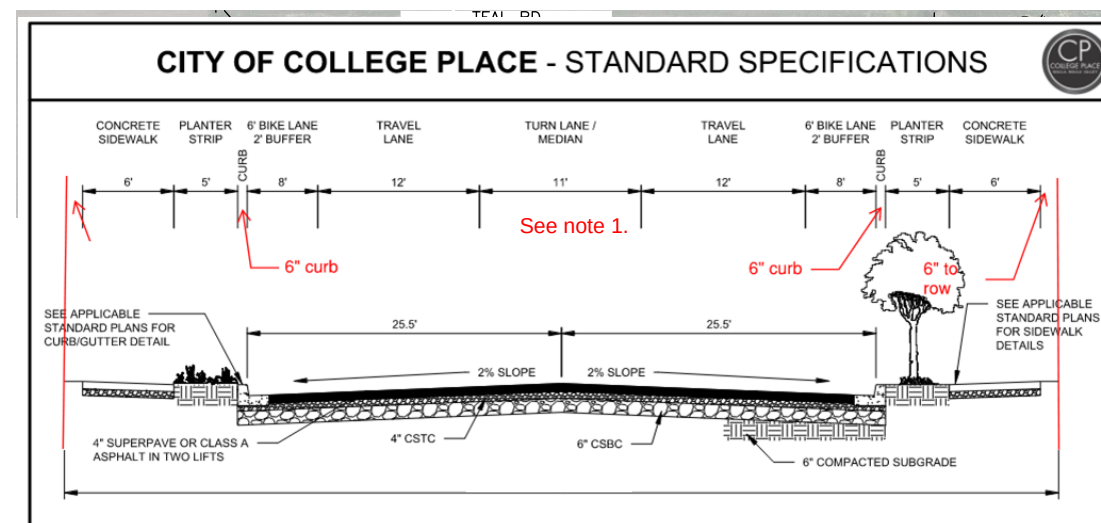
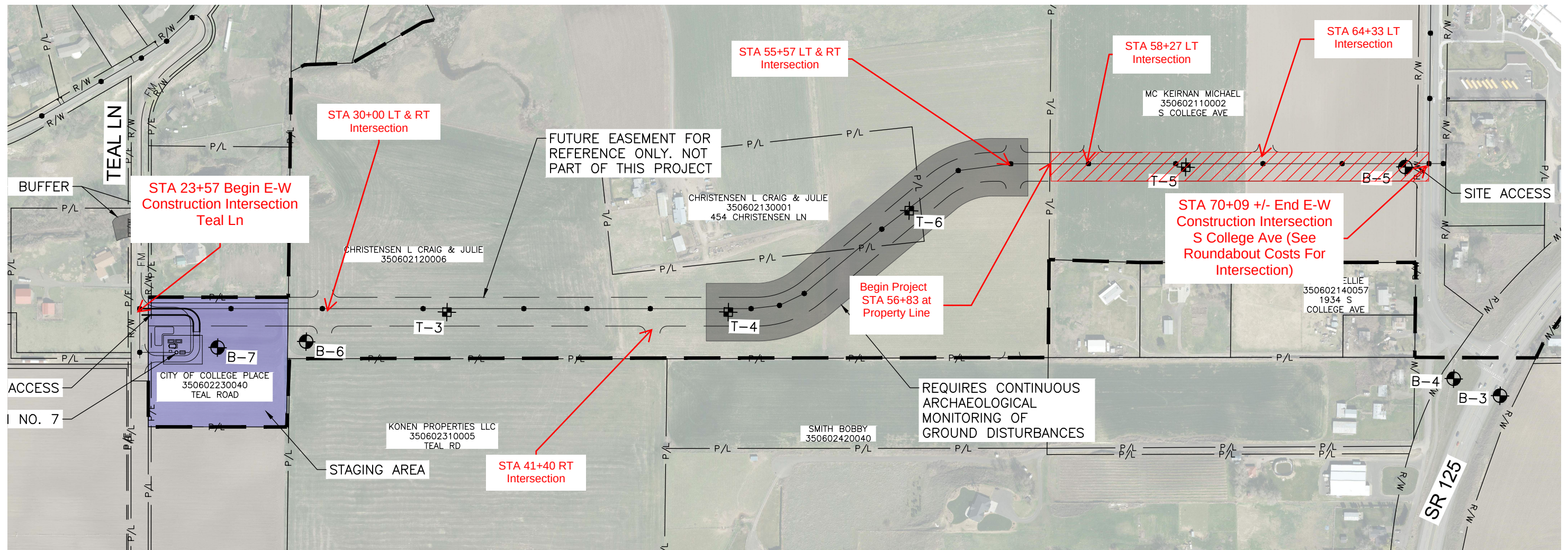
If the SOW includes the investigation, remediation, or disposal of solid or hazardous wastes or substances, then the following terms shall apply:

(a) PBS will assist Client with its legal obligation to make a hazardous waste determination and then act as an arranger with respect to solid and hazardous waste management only. Client acknowledges its full and sole responsibility to otherwise manage its solid and hazardous wastes and its ultimate liability for final disposal of all the solid and hazardous wastes it generates; (b) Should any release of hazardous substances or any other matter requiring notification to governmental authorities arise while PBS performs the services under this Agreement, Client acknowledges its responsibility to make such notification and agrees to do as required by applicable law; and, (c) Client agrees that PBS and its subconsultants and subcontractors are not responsible for any known or unknown pre-existing hazardous substance condition(s) PBS is being asked to investigate at the Property (collectively, "pre-existing conditions"). Accordingly, Client agrees to defend, indemnify, and hold PBS and its subconsultants and subcontractors harmless from liability for injury to person or property or loss arising from any pre-existing conditions, the unintentional exacerbation of any pre-existing conditions by PBS, and the exacerbation of pre-existing conditions by any third parties.

PBS does not provide legal opinions or advice. Client should consult with an attorney for advice on any legal issues related to this Agreement including efforts to minimize legal liability, the reportability of a condition to a public agency, potential cost recovery from responsible parties, and the possibility of protecting PBS' services under the attorney-client and attorney work product privileges.

In the event there is a dispute between PBS and the Client concerning the performance of any provision in this Agreement, the losing party shall pay the prevailing party's reasonable attorney's fees and costs in mediation, arbitration, trial, any proceeding in bankruptcy, and in any appeal or review. In addition, Client agrees to pay PBS for all employee time, costs, and witness costs incurred for collection activity. All disputes between Client and PBS shall be settled by arbitration in accordance with the rules of JAMS Mediators and Arbitrators.





NOTES:

1. Due to intersections, assume two -way turn lane the entire E-W roadway
2. Assume no additional right-of-way required for E-W Corridor
3. See Roundabout Figure 2 for potential intersection at S. College Place.



Blue Mountain Railroad

W Whitman Dr

Whitman Dr

Martin Field

Martin Field Ln

Martin Field Ln

W Whitman Dr

SW Doans Ave

SW Carver St

SW 4th St

SW Susan Dr

Virginia St

SW Virginia St

SW Julia St

Map Controls

Legend

Layers

Tools

Basemap

Functional Class

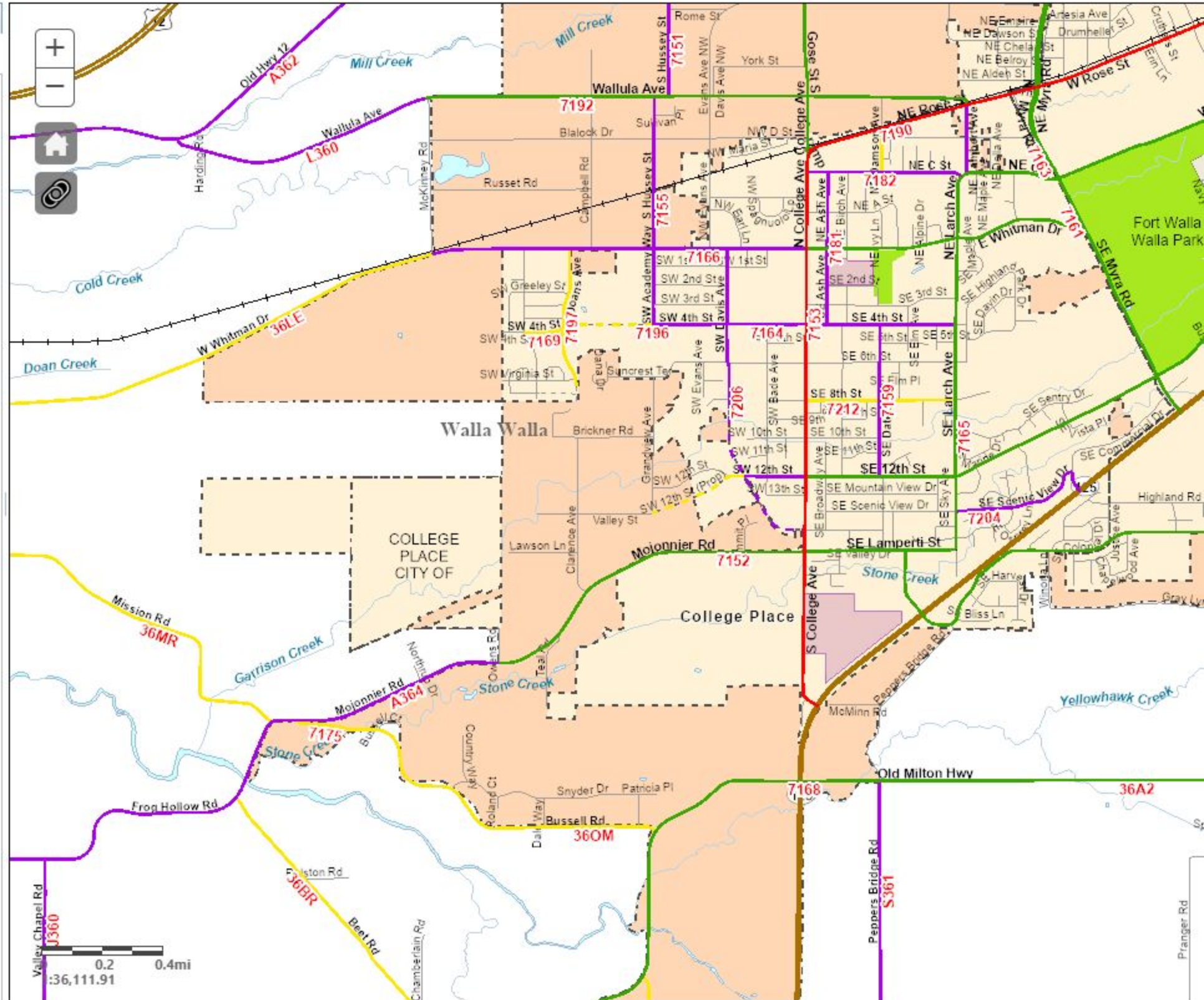
- Interstate
- Other Fwy Expwy
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- - - Proposed Other Fwy Expwy
- - - Proposed Other Principal Arterial
- - - Proposed Minor Arterial
- - - Proposed Major Collector
- - - Proposed Minor Collector
- Other

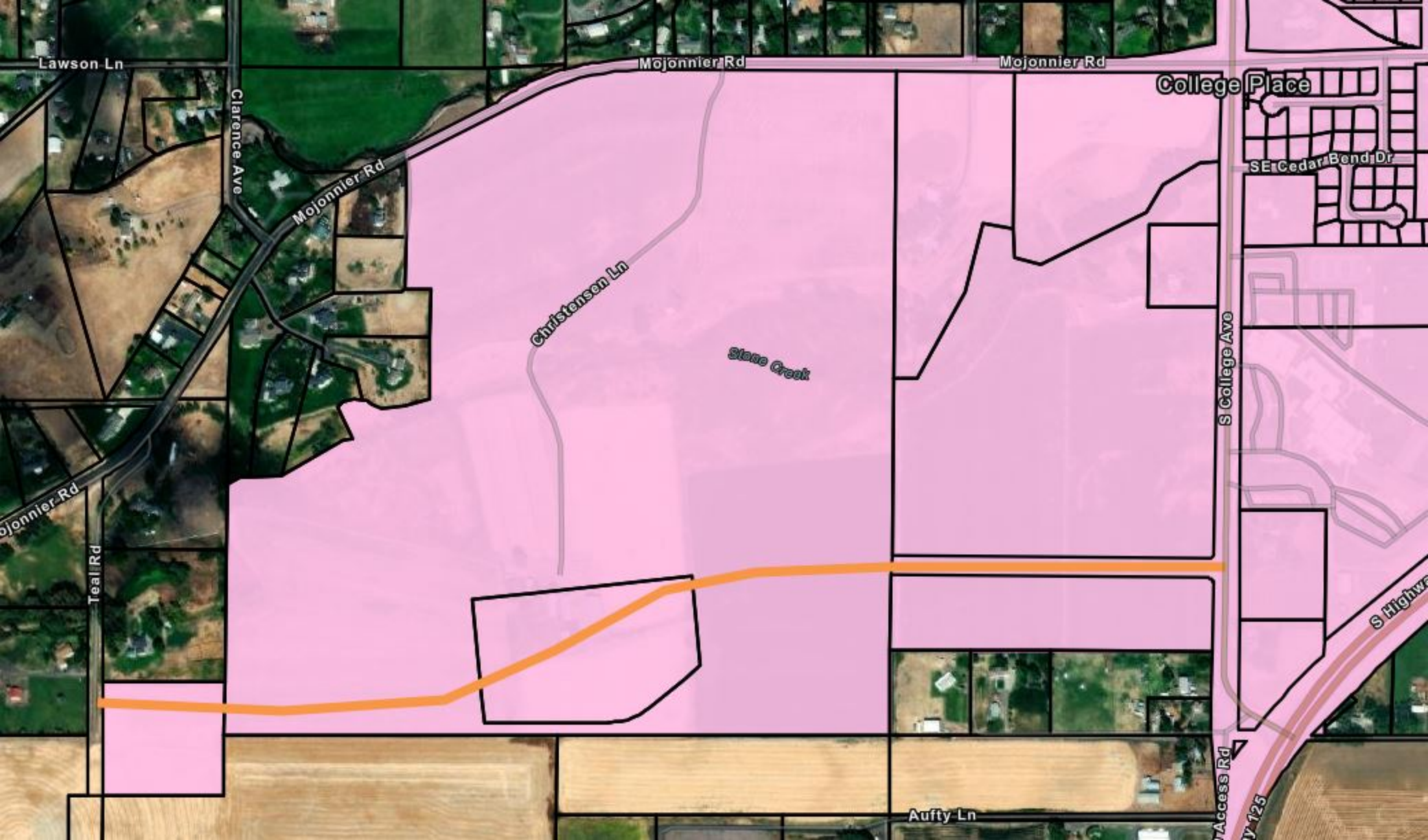
 City Limit

 Urban Area

H210 Functional Class Route Identifier (FCID)

Click on a road for an information pop-up.





City of College Place, Washington
RESOLUTION NO. 23-038

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING PETITIONING THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION (WSDOT) TO FEDERALLY CLASSIFY CERTAIN ROADWAYS IN THE CITY.

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, Federal Classification of roadways is desirable as it opens up segments to State grant programs such as the Transportation Improvement Board (TIB); and

Whereas, a transmittal letter and Resolution along with a form that goes over certain criteria must be sent to WSDOT for review for the potential nomination;

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

1. Request that SW Homestead Avenue from Whitman Drive to city limits just south of SW Julia Street achieve Federal Classification as a Minor Collector.
2. Request that SW 4th Street from SW Homestead Avenue to Martin Airfield property achieve Federal Classification as a Minor Collector.
3. Request that the proposed East-West Road right-of-way from College Avenue to Teal Rd achieve Federal Classification as a Major Collector.

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of June, 2023.

Attest:

Norma L. Hernández, Mayor

Sherri St. Clair,
City Clerk



Agreement No. WQC-2023-CoPIED-00003

WATER QUALITY COMBINED FINANCIAL ASSISTANCE AGREEMENT

BETWEEN

THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

CITY OF COLLEGE PLACE - ENGINEERING DEPARTMENT

This is a binding Agreement entered into by and between the state of Washington, Department of Ecology, hereinafter referred to as “ECOLOGY,” and City of College Place - Engineering Department, hereinafter referred to as the “RECIPIENT,” to carry out with the provided funds activities described herein.

GENERAL INFORMATION

Project Title:	Enhanced Maintenance Plan and Implementation
Total Cost:	\$665,000.00
Total Eligible Cost:	\$665,000.00
Ecology Share:	\$565,250.00
Recipient Share:	\$99,750.00
The Effective Date of this Agreement is:	07/01/2022
The Expiration Date of this Agreement is no later than:	02/28/2025
Project Type:	Stormwater Facility

Project Short Description:

This project will improve water quality in the City of College Place by removing total suspended solids (TSS), copper, zinc, heavy metals, oil, bacteria, and phosphorous from roadways through developing and implementing an Enhanced Maintenance Plan (EMP). Implementing the EMP will better protect Garrison Creek, Thompson Creek, Doan Creek, Stone Creek, Military Springs, and the Walla Walla River.

Project Long Description:

This project will improve water quality in Garrison Creek, Thompson Creek, Doan Creek, Stone Creek, Military Springs and the Walla Walla River. The Walla Walla River basin has been classified by the Environmental Protection Agency (EPA) under Section 303(d) of the federal Clean Water Act as not attaining water quality standards for recreational contact. A Total Maximum Daily Load (TMDL) was established for the Walla Walla River and its impaired tributaries, including Garrison Creek located within the City of College Place. The Walla Walla River supports

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

populations of spring Chinook salmon, summer steelhead, and bull trout, among other species. The Walla Walla River has high wildlife habitat, recreational use, and water supply use value.

The RECIPIENT maintains a stormwater system consisting of catch basin inlets, conveyance pipes and ditches, flow control ponds and vaults, and water quality treatment facilities. Portions of the stormwater system discharge to surface receiving waters, including streams and wetlands, while other portions of the system infiltrate water directly to the ground. The stormwater system collects runoff from approximately 1,996 acres. Total impervious area within the City of College Place is approximately 365 acres that includes public and private roadways, paved parking lots, and building rooftops.

This project includes the development of an Enhanced Maintenance Plan (EMP) to help optimize the effectiveness of pollutant removal and source control from the Municipal Separate Storm Sewer System (MS4). The EMP will include a description of existing pollutant removal and source control activities, define water quality improvement goals, and evaluate potential enhancements to meet these goals. Funding for equipment and facility improvements identified in this agreement are contingent on being identified as cost effective and necessary to provide an improvement in water quality. Enhancements to be considered include expanding and improving the decant facility to accommodate increased sweeping, initiating annual catch basin inspection, and maintenance through the addition of a vacuum truck. The EMP implementation will help reduce bacteria, nutrients, and suspended solids that can contribute to biological oxygen demand, lower benthic scores, and bacterial growth. The removal of copper, zinc, and heavy metals will help protect salmon.

Overall Goal:

This project will help protect and restore water quality in Washington state by reducing stormwater impacts from existing infrastructure and development.

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

RECIPIENT INFORMATION

Organization Name: City of College Place - Engineering Department

Federal Tax ID: 91-6001412

UEI Number: ZG1SNDHCCH16

Mailing Address: 625 S College Ave
College Place, WA 99324

Physical Address: 625 S College Ave
College Place, Washington 99324

Organization Email: rmcandrews@cpwa.us

Contacts

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

Project Manager	Robert McAndrews Public Works Director 625 S College Ave College Place, Washington 99324 Email: rmcandrews@cpwa.us Phone: (509) 394-8528
Billing Contact	Brian Carleton Finance Director 625 S College Ave College Place, Washington 99324 Email: bcarleton@cpwa.us Phone: (509) 394-8507
Authorized Signatory	Robert McAndrews Public Works Director 625 S College Ave College Place, Washington 99324 Email: rmcandrews@cpwa.us Phone: (509) 394-8528

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

ECOLOGY INFORMATION

Mailing Address: Department of Ecology
Water Quality
PO BOX 47600
Olympia, WA 98504-7600

Physical Address: Water Quality
300 Desmond Drive SE
Lacey, WA 98503

Contacts

Project Manager	Shilo Sprouse 4601 N Monroe Street Spokane, Washington 99205-1295 Email: shsp461@ecy.wa.gov Phone: (509) 862-8584
Financial Manager	Stephanie Herbst Financial Manager PO Box 47600 Olympia, Washington 98504-7600 Email: sher461@ecy.wa.gov Phone: (360) 628-1911
Technical Advisor	Doug Howie Senior Stormwater Engineer PO Box 47600 Olympia, Washington 98504-7600 Email: doho461@ecy.wa.gov Phone: (360) 870-0983

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

AUTHORIZING SIGNATURES

RECIPIENT agrees to furnish the necessary personnel, equipment, materials, services, and otherwise do all things necessary for or incidental to the performance of work as set forth in this Agreement.

RECIPIENT acknowledges that they had the opportunity to review the entire Agreement, including all the terms and conditions of this Agreement, Scope of Work, attachments, and incorporated or referenced documents, as well as all applicable laws, statutes, rules, regulations, and guidelines mentioned in this Agreement. Furthermore, the RECIPIENT has read, understood, and accepts all requirements contained within this Agreement.

This Agreement contains the entire understanding between the parties, and there are no other understandings or representations other than as set forth, or incorporated by reference, herein.

No subsequent modifications or amendments to this agreement will be of any force or effect unless in writing, signed by authorized representatives of the RECIPIENT and ECOLOGY and made a part of this agreement. ECOLOGY and RECIPIENT may change their respective staff contacts without the concurrence of either party.

This Agreement shall be subject to the written approval of Ecology's authorized representative and shall not be binding until so approved.

The signatories to this Agreement represent that they have the authority to execute this Agreement and bind their respective organizations to this Agreement.

Washington State
Department of Ecology

City of College Place - Engineering Department

By: _____

Vincent McGowan, P.E.

Date

Water Quality

Program Manager

Template Approved to Form by
Attorney General's Office

By: _____

Robert McAndrews

Public Works Director

Date

DocuSigned by:

6/21/2023

EB0603EC09E0E40G...

SCOPE OF WORK

Task Number: 1 **Task Cost: \$5,000.00**

Task Title: Grant and Loan Administration

Task Description:

A. The RECIPIENT shall carry out all work necessary to meet ECOLOGY grant or loan administration requirements. Responsibilities include, but are not limited to: Maintenance of project records; submittal of requests for reimbursement and corresponding backup documentation; progress reports; and the EAGL (Ecology Administration of Grants and Loans) recipient closeout report (including photos, if applicable). In the event that the RECIPIENT elects to use a contractor to complete project elements, the RECIPIENT shall retain responsibility for the oversight and management of this funding agreement.

B. The RECIPIENT shall keep documentation that demonstrates the project is in compliance with applicable procurement, contracting, and interlocal agreement requirements; permitting requirements, including application for, receipt of, and compliance with all required permits, licenses, easements, or property rights necessary for the project; and submittal of required performance items. This documentation shall be available upon request.

C. The RECIPIENT shall maintain effective communication with ECOLOGY and maintain up-to-date staff contact information in the EAGL system. The RECIPIENT shall carry out this project in accordance with any completion dates outlined in this agreement.

Task Goal Statement:

Properly managed and fully documented project that meets ECOLOGY's grant or loan administrative requirements.

Task Expected Outcome:

- * Timely and complete submittal of requests for reimbursement, quarterly progress reports, Recipient Closeout Report, and two-page outcome summary report.
- * Properly maintained project documentation.

Grant and Loan Administration

Deliverables

Number	Description	Due Date
1.1	Progress Reports that include descriptions of work accomplished, project challenges or changes in the project schedule. Submitted at least quarterly.	
1.2	Recipient Closeout Report (EAGL Form)	

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

SCOPE OF WORK

Task Number: 2

Task Cost: \$10,000.00

Task Title: Enhanced Maintenance Plan

Task Description:

The RECIPIENT shall ensure the following items are completed and provide the associated deliverables to ECOLOGY. The RECIPIENT must approve all materials prior to submitting them to ECOLOGY for acceptance.

A. The RECIPIENT will develop and submit a draft and final Enhanced Maintenance Plan (EMP) including cost and effectiveness analysis for ECOLOGY review and comment. At a minimum, this plan shall include the following elements:

1. Introduction/Executive Summary

- a. Explain why the decision to explore enhanced maintenance as a strategy for pollutant reduction, as opposed to other means of improving water quality.
- b. List the waterbodies that receive water from the Municipal Separate Storm Sewer System (MS4). Include information such as pollutants of concern, Total Maximum Daily Loads (TMDLs), beneficial uses, etc. Estimate the amount of pollutants contributed to the system by the MS4 and state the water quality improvement goals for each waterbody.
- c. Summarize the differences between the current program and the enhanced program.

2. Current Program Description

- a. Explain the current program priorities, goals, and how the RECIPIENT determines when and where to employ existing maintenance resources.
- b. Describe the current program implementation. Include location and frequency of pollutant removal and source control efforts, staff training, equipment maintenance, material disposal process, data collection, and tracking methods. Quantify the equipment needed to implement the current program.
- c. Estimate the water quality benefits the current program provides. Show the method used to arrive at this estimate. If insufficient data exists to provide an estimate, identify and describe these gaps.
- d. Estimate the total cost to implement the existing program. Include labor, training, disposal, equipment maintenance, and replacement costs. Note if any costs are currently unfunded.
- e. Describe any formal/informal method used to determine if the program is meeting the goals. If the program is routinely assessed by the RECIPIENT, describe how changes are made to the program.

3. Enhanced Program Description

- a) List the program priorities and goals and explain how the RECIPIENT determines where to employ maintenance resources. Identify water quality goals to be achieved by enhancements.
- b) Develop a cost and effectiveness analysis. Estimate the total cost to implement the program. Include labor, training, disposal, equipment acquisition, maintenance and replacement costs, and facility improvements. Analyze rent, lease, or contracting alternatives versus purchase to determine the most economic approach.
- c) Explain how data will be collected and define how that data will be used to determine if the program is meeting the goals. Describe how frequently the program will be assessed and the process for adaptive management to ensure the goals are achieved.

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

- d) Describe the program's implementation. Include the location and frequency of enhanced maintenance efforts, data collection, tracking methods, and disposal process. Quantify the equipment needed to implement the program and call attention to any new equipment or facility needs.
- e) Estimate the water quality benefits the program is expected to achieve and show the method used to estimate.

B. The RECIPIENT will respond to ECOLOGY comments on the draft EMP. The RECIPIENT must receive an EMP Acceptance Letter prior to proceeding to any purchase of equipment or facility design.

Task Goal Statement:

The RECIPIENT will complete the Enhanced Maintenance Plan and respond to ECOLOGY comments in a timely manner.

Task Expected Outcome:

Identification of the best alternative for optimizing street cleaning performance and removing total suspended solids and other related pollutants from roadways.

Enhanced Maintenance Plan

Deliverables

Number	Description	Due Date
2.1	Draft Enhanced Maintenance Plan. Upload to EAGL and notify ECOLOGY when upload is complete.	
2.2	Responses to ECOLOGY Enhanced Maintenance Plan comments. Upload to EAGL and notify ECOLOGY when upload is complete.	
2.3	ECOLOGY Enhanced Maintenance Plan Acceptance Letter. Upload to EAGL and notify ECOLOGY when upload is complete.	
2.4	Final Enhanced Maintenance Plan. Upload to EAGL and notify Ecology when upload is complete.	
2.5	Waste disposal agreements. If applicable, upload copies of waste disposal contracts or agreements to EAGL.	

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

SCOPE OF WORK

Task Number: 3

Task Cost: \$5,000.00

Task Title: Cultural and Environmental Review, and Permitting

Task Description:

The RECIPIENT shall ensure the following items are completed and provide the associated deliverables to ECOLOGY. The RECIPIENT must approve all materials prior to submitting them to ECOLOGY for acceptance.

A. The RECIPIENT will submit the documents listed below to initiate ECOLOGY's cultural resources review. Property acquisition and above and below ground activities proposed at any project site must be reviewed by ECOLOGY for potential affects to cultural resources.

The RECIPIENT must receive written notice from ECOLOGY prior to proceeding with work. Examples of work may include (but are not limited to) geotechnical work, acquisition, site prep work, and BMP installations. Work done prior to written notice to proceed shall not be eligible for reimbursement.

To initiate cultural resources review:

1. The RECIPIENT will submit the Cultural Resources Review Form to ECOLOGY, using the ECOLOGY template. Any supporting materials must conform to the Department of Archeology and Historic Preservation's (DAHP) Washington State Standards for Cultural Resource Reporting. The Cultural Resources Review Form template may be found on the ECOLOGY website.

2. The RECIPIENT will submit an Inadvertent Discovery Plan (IDP) to ECOLOGY, using the ECOLOGY template. The RECIPIENT will ensure that all contractors and subcontractors have a copy of the completed IDP prior to and while working on-site. The IDP template may be found on the ECOLOGY website.

B. The RECIPIENT will submit the State Environmental Policy Act (SEPA) checklist for ECOLOGY project manager review and notify the ECOLOGY project manager when the official comment period begins. The RECIPIENT will also upload the final SEPA determination.

C. The RECIPIENT is responsible for application of, receipt of, and compliance with all required local, state, tribal, and federal permits, licenses, easements, or property rights necessary for the project.

Task Goal Statement:

The RECIPIENT will complete all cultural and environmental reviews and permitting tasks in a timely manner.

Task Expected Outcome:

The project will meet the requirements set forth by the cultural resource protection requirements, State Environmental Policy Act, and all other applicable federal, state, and local laws, and regulations.

Cultural and Environmental Review, and Permitting

Deliverables

Number	Description	Due Date
3.1	ECOLOGY Cultural Resources Review Form. Email the form and any supplemental cultural resources documentation directly to the ECOLOGY Project Manager. DO NOT upload the cultural resources form or documentation to EAGL.	
3.2	Inadvertent Discovery Plan (IDP). Email the form directly to the ECOLOGY Project Manager for review. Upload to EAGL once review is complete.	
3.3	SEPA Checklist. Upload the checklist, or other documentation for projects considered exempt from SEPA review, to EAGL and notify ECOLOGY when official comment period begins.	
3.4	Final SEPA Determination. Upload to EAGL and notify ECOLOGY when upload is complete.	
3.5	List of permits acquired. Upload to EAGL and notify ECOLOGY when upload is complete.	

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

SCOPE OF WORK

Task Number: 4

Task Cost: \$125,000.00

Task Title: EMP Facility Design Plans and Specifications

Task Description:

The RECIPIENT shall design facilities necessary to carry out the activities described in the Enhanced Maintenance Plan.

The RECIPIENT shall ensure the following items are completed and provide the associated deliverables to ECOLOGY. The RECIPIENT must approve all materials prior to submitting them to ECOLOGY for acceptance. Funding for this task is contingent on demonstrated need from Enhanced Maintenance Plan.

A. The RECIPIENT will develop a stormwater project design. The design submittals must conform to the Design Deliverables for Stormwater Projects with Ecology Funding (Design Deliverables Document). Projects must be designed in accordance with the Stormwater Management Manual for Eastern Washington, Stormwater Management Manual for Western Washington, or equivalent manual. Refer to the ECOLOGY website for specific guidance. Project must be reviewed and accepted in writing by ECOLOGY to be eligible for reimbursement.

The RECIPIENT will upload the design submittals listed below to EAGL for ECOLOGY review. Reduce design figures to 11x17 inches in size and ensure they are legible.

1. The RECIPIENT will submit a Design Report to ECOLOGY for review and acceptance. Allow 45 calendar days for ECOLOGY review.

The RECIPIENT agrees to respond to ECOLOGY comments. The RECIPIENT must receive an Ecology Design Report Acceptance Letter prior to proceeding to 90 Percent Design.

2. The RECIPIENT will submit a 90 Percent Design Package to ECOLOGY for review and acceptance. At a minimum, this package must include 90 percent plans, specifications, engineer's opinion of cost, which includes a schedule of eligible costs, and project construction schedule. The current required bid inserts and specifications may be found on the Ecology website. Allow 45 calendar days for ECOLOGY review.

The RECIPIENT agrees to respond to ECOLOGY comments. The RECIPIENT must receive an Ecology 90 Percent Design Acceptance Letter prior to proceeding Final Design.

B. The RECIPIENT will submit a preliminary GIS compatible project area in shapefile, geodatabase file, or ECOLOGY-approved equivalent. The project area should include polygon features for stormwater facilities and contributing areas.

Task Goal Statement:

The RECIPIENT will complete all design tasks and respond to ECOLOGY comments in a timely manner.

Task Expected Outcome:

The project will meet the requirements set forth by ECOLOGY water quality facility design standards and all other applicable

federal, state, and local laws, and regulations.

EMP Facility Design Plans and Specifications

Deliverables

Number	Description	Due Date
4.1	Contract documents (if contracting out for design). Upload to EAGL and notify ECOLOGY when upload is complete.	
4.2	Design Report. Upload to EAGL and notify ECOLOGY when upload is complete.	
4.3	Responses to ECOLOGY Design Report comments. Upload to EAGL and notify ECOLOGY when upload is complete.	
4.4	ECOLOGY Design Report Acceptance Letter. Upload to EAGL and notify ECOLOGY when upload is complete.	
4.5	90 Percent Design Package. Upload to EAGL and notify ECOLOGY when complete.	
4.6	Responses to ECOLOGY 90 Percent Design Package comments. Upload to EAGL and notify ECOLOGY when upload is complete.	
4.7	ECOLOGY 90 Percent Design Acceptance Letter. Upload to EAGL and notify ECOLOGY when upload is complete.	
4.8	Preliminary project area shapefile, geodatabase file, or ECOLOGY-approved equivalent. Upload to EAGL and notify ECOLOGY when upload is complete. Upload ECOLOGY acceptance documentation.	

State of Washington Department of Ecology

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

SCOPE OF WORK

Task Number: 5

Task Cost: \$515,000.00

Task Title: Equipment Purchase

Task Description:

The RECIPIENT shall ensure the following items are completed and provide the associated deliverables to ECOLOGY. The RECIPIENT must approve all materials prior to submitting them to ECOLOGY for acceptance. Funding for this task is contingent on demonstrated need from Enhanced Maintenance Plan.

A. The RECIPIENT shall obtain written authorization from ECOLOGY for the purchase of equipment necessary to carry out the activities described in in the Enhanced Maintenance Plan. ECOLOGY authorization will require, at a minimum, that the RECIPIENT's proposed purchase be consistent with equipment identified as the best alternative. The RECIPIENT will provide the following information or documentation: Equipment make, model, specifications, and costs associated with the purchase of an accepted vector truck with GPS tracking.

B. Following ECOLOGY approval, the RECIPIENT will purchase the approved vector truck with GPS tracking. No reimbursement will be made for equipment purchased without prior written acceptance by ECOLOGY.

C. The RECIPIENT will submit to ECOLOGY Operations and Maintenance Plans for any equipment (or specified appendix for the enhancement activity) that shall, at a minimum, include:

- a) Responsible parties
- b) Training
- c) Operating procedures
- d) Equipment inspection
- e) Equipment maintenance

Task Goal Statement:

The RECIPIENT will respond to ECOLOGY comments and complete the purchase in a timely manner.

Task Expected Outcome:

- * Equipment will provide expected water quality benefits.
- * The equipment will be operated and maintained in accordance with the accepted Operations and Maintenance plans.

Agreement No: WQC-2023-CoPIED-00003

Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

Equipment Purchase**Deliverables**

Number	Description	Due Date
5.1	Submit documentation indicating make, model, and specifications of sweeper to ECOLOGY for review. Upload to EAGL and notify ECOLOGY Project Manager when upload is complete.	
5.2	ECOLOGY Equipment pre-approval letter. Upload to EAGL and notify ECOLOGY when upload is complete.	
5.3	For Purchase: Submit an Equipment Purchase Report with purchase order in EAGL. Notify ECOLOGY Project Manager when report is complete.	
5.4	Draft equipment Operations and Maintenance Plan. Upload to EAGL notify ECOLOGY when upload is complete.	
5.5	Respond to ECOLOGY equipment Operations and Maintenance Plan comments. Upload to EAGL notify ECOLOGY when upload is complete.	
5.6	ECOLOGY equipment Operations and Maintenance Plan Acceptance Letter. Upload to EAGL and notify ECOLOGY when upload is complete.	
5.7	Equipment Operations and Maintenance Plan. Upload to EAGL notify ECOLOGY when upload is complete.	

SCOPE OF WORK

Task Number: 6 **Task Cost:** \$5,000.00

Task Title: Project Close Out

Task Description:

- A. The RECIPIENT will submit the Recipient Closeout Report (RCOR) in EAGL in accordance with Task 1.
- B. The RECIPIENT will submit the Outcomes Summary using the ECOLOGY template in accordance with Task 1. Upload the Outcomes Summary to EAGL.

Task Goal Statement:

- * The RECIPIENT will complete all close out submittals in a timely manner.

Task Expected Outcome:

- * Timely and complete submittal of Recipient Closeout Report and Outcomes Summary.

Project Close Out

Deliverables

Number	Description	Due Date
6.1	Outcomes Summary. Upload to EAGL and notify ECOLOGY when upload is complete.	

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Project Title: Enhanced Maintenance Plan and Implementation

Recipient Name: City of College Place - Engineering Department

BUDGET**Funding Distribution EG230377**

NOTE: *The above funding distribution number is used to identify this specific agreement and budget on payment remittances and may be referenced on other communications from ECOLOGY. Your agreement may have multiple funding distribution numbers to identify each budget.*

Funding Title: SFAP

Funding Type: Grant

Funding Effective Date: 07/01/2022

Funding Expiration Date: 02/28/2025

Funding Source:

Title: SFAP - SFY23

Fund: FD

Type: State

Funding Source %: 100%

Description: Model Toxics Control Capital Account(MTCCA) Stormwater

Approved Indirect Costs Rate: Approved State Indirect Rate: 0%

Recipient Match %: 15%

InKind Interlocal Allowed: No

InKind Other Allowed: No

Is this Funding Distribution used to match a federal grant? No

SFAP	Task Total
Grant and Loan Administration	\$ 5,000.00
Enhanced Maintenance Plan	\$ 10,000.00
Cultural and Environmental Review, and Permitting	\$ 5,000.00
EMP Facility Design Plans and Specifications	\$ 125,000.00
Equipment Purchase	\$ 515,000.00
Project Close Out	\$ 5,000.00

Total: \$ 665,000.00

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Funding Distribution Summary**Recipient / Ecology Share**

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
SFAP	15.00 %	\$ 99,750.00	\$ 565,250.00	\$ 665,000.00
Total		\$ 99,750.00	\$ 565,250.00	\$ 665,000.00

AGREEMENT SPECIFIC TERMS AND CONDITIONS

N/A

SPECIAL TERMS AND CONDITIONS**SECTION 1: DEFINITIONS**

Unless otherwise provided, the following terms will have the respective meanings for all purposes of this agreement:

“Administration Charge” means a charge established in accordance with Chapter 90.50A RCW and Chapter 173-98 WAC, to be used to pay Ecology’s cost to administer the State Revolving Fund by placing a percentage of the interest earned in an Administrative Charge Account.

“Administrative Requirements” means the effective edition of ECOLOGY's Administrative Requirements for Recipients of Ecology Grants and Loans at the signing of this agreement.

“Annual Debt Service” for any calendar year means for any applicable bonds or loans including the loan, all interest plus all principal due on such bonds or loans in such year.

“Average Annual Debt Service” means, at the time of calculation, the sum of the Annual Debt Service for the remaining years of the loan to the last scheduled maturity of the loan divided by the number of those years.

“Acquisition” means the purchase or receipt of a donation of fee or less than fee interests in real property. These interests include, but are not limited to, conservation easements, access/trail easements, covenants, water rights, leases, and mineral rights.

“Centennial Clean Water Program” means the state program funded from various state sources.

“Contract Documents” means the contract between the RECIPIENT and the construction contractor for construction of the project.

“Cost Effective Analysis” means a comparison of the relative cost-efficiencies of two or more potential ways of solving a water quality problem as described in Chapter 173-98-730 WAC.

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“Defease” or “Defeasance” means the setting aside in escrow or other special fund or account of sufficient investments and money dedicated to pay all principal of and interest on all or a portion of an obligation as it comes due.

“Effective Date” means the earliest date on which eligible costs may be incurred.

“Effective Interest Rate” means the total interest rate established by Ecology that includes the Administrative Charge.

“Estimated Loan Amount” means the initial amount of funds loaned to the RECIPIENT.

“Estimated Loan Repayment Schedule” means the schedule of loan repayments over the term of the loan based on the Estimated Loan Amount.

“Equivalency” means projects designated by ECOLOGY to meet additional federal requirements.

“Expiration Date” means the latest date on which eligible costs may be incurred.

“Final Accrued Interest” means the interest accrued beginning with the first disbursement of funds to the RECIPIENT through such time as the loan is officially closed out and a final loan repayment schedule is issued.

“Final Loan Amount” means all principal of and interest on the loan from the Project Start Date through the Project Completion Date.

“Final Loan Repayment Schedule” means the schedule of loan repayments over the term of the loan based on the Final Loan Amount.

“Forgivable Principal” means the portion of a loan that is not required to be paid back by the borrower.

“General Obligation Debt” means an obligation of the RECIPIENT secured by annual ad valorem taxes levied by the RECIPIENT and by the full faith, credit, and resources of the RECIPIENT.

“General Obligation Payable from Special Assessments Debt” means an obligation of the RECIPIENT secured by a valid general obligation of the Recipient payable from special assessments to be imposed within the constitutional and statutory tax limitations provided by law without a vote of the electors of the RECIPIENT on all of the taxable property within the boundaries of the RECIPIENT.

“Gross Revenue” means all of the earnings and revenues received by the RECIPIENT from the maintenance and operation of the Utility and all earnings from the investment of money on deposit in the Loan Fund, except (i) Utility Local Improvement Districts (ULID) Assessments, (ii) government grants, (iii) RECIPIENT taxes, (iv) principal proceeds of bonds and other obligations, or (v) earnings or proceeds (A) from any investments in a trust, Defeasance, or escrow fund created to Defease or refund Utility obligations or (B) in an obligation redemption fund or account other than the Loan Fund until commingled with other earnings and revenues of the Utility or (C) held in a special account for the purpose of paying a rebate to the United States Government under the Internal Revenue Code.

“Guidelines” means the ECOLOGY’s Funding Guidelines that that correlate to the State Fiscal Year in which the project is funded.

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“Initiation of Operation Date” means the actual date the Water Pollution Control Facility financed with proceeds of the loan begins to operate for its intended purpose.

“Loan” means the Washington State Water Pollution Control Revolving Fund Loan or Centennial Clean Water Fund (Centennial) Loan made pursuant to this loan agreement.

“Loan Amount” means either an Estimated Loan Amount or a Final Loan Amount, as applicable.

“Loan Fund” means the special fund created by the RECIPIENT for the repayment of the principal of and interest on the loan.

“Loan Security” means the mechanism by which the RECIPIENT pledges to repay the loan.

“Loan Term” means the repayment period of the loan.

“Maintenance and Operation Expense” means all reasonable expenses incurred by the RECIPIENT in causing the Utility to be operated and maintained in good repair, working order, and condition including payments to other parties, but will not include any depreciation or RECIPIENT levied taxes or payments to the RECIPIENT in lieu of taxes.

“Net Revenue” means the Gross Revenue less the Maintenance and Operation Expense.

“Original Engineer’s Estimate” means the engineer’s estimate of construction costs included with bid documents.

“Principal and Interest Account” means, for a loan that constitutes Revenue-Secured Debt, the account created in the loan fund to be first used to repay the principal of and interest on the loan.

“Project” means the project described in this agreement.

“Project Completion Date” means the date specified in the agreement on which the Scope of Work will be fully completed. This term is only used in loan agreements.

“Project Schedule” means that schedule for the project specified in the agreement.

“Revenue-Secured Debt” means an obligation of the RECIPIENT secured by a pledge of the revenue of a utility and one not a general obligation of the RECIPIENT.

“Reserve Account” means, for a loan that constitutes a Revenue Secured Debt and if specifically identified as a term and condition of the funding agreement, the account of that name created in the loan fund to secure the payment of the principal of and interest on the loan.

“Risk-Based Determination” means an approach to sub-recipient monitoring and oversight based on risk factors associated to a RECIPIENT or project.

“Scope of Work” means the tasks and activities constituting the project.

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“Section 319” means the section of the Clean Water Act that provides funding to address nonpoint sources of water pollution.

“Senior Lien Obligations” means all revenue bonds and other obligations of the RECIPIENT outstanding on the date of execution of this loan agreement (or subsequently issued on a parity therewith, including refunding obligations) or issued after the date of execution of this loan agreement having a claim or lien on the Gross Revenue of the Utility prior and superior to the claim or lien of the loan, subject only to Maintenance and Operation Expense.

“State Water Pollution Control Revolving Fund (Revolving Fund)” means the water pollution control revolving fund established by Chapter 90.50A.020 RCW.

“Termination Date” means the effective date of ECOLOGY’s termination of the agreement.

“Termination Payment Date” means the date on which the RECIPIENT is required to repay to ECOLOGY any outstanding balance of the loan and all accrued interest.

“Total Eligible Project Cost” means the sum of all costs associated with a water quality project that have been determined to be eligible for ECOLOGY grant or loan funding, including any required recipient match.

“Total Project Cost” means the sum of all costs associated with a water quality project, including costs that are not eligible for ECOLOGY grant or loan funding.

“ULID” means any utility local improvement district of the RECIPIENT created for the acquisition or construction of additions to and extensions and betterments of the Utility.

“ULID Assessments” means all assessments levied and collected in any ULID. Such assessments are pledged to be paid into the Loan Fund (less any prepaid assessments permitted by law to be paid into a construction fund or account). ULID Assessments will include principal installments and any interest or penalties which may be due.

“Utility” means the sewer system, stormwater system, or the combined water and sewer system of the RECIPIENT, the Net Revenue of which is pledged to pay and secure the loan.

SECTION 2: THE FOLLOWING CONDITIONS APPLY TO ALL RECIPIENTS OF WATER QUALITY COMBINED FINANCIAL ASSISTANCE FUNDING.

The Water Quality Financial Assistance Funding Guidelines are included in this agreement by reference and are available on ECOLOGY’s Water Quality Program website.

A. Architectural and Engineering Services: The RECIPIENT certifies by signing this agreement that the requirements of Chapter 39.80 RCW, “Contracts for Architectural and Engineering Services,” have been, or shall be, met in procuring qualified architectural/engineering services. The RECIPIENT shall identify and separate eligible and ineligible costs in the final architectural/engineering services contract and submit a copy of the contract to ECOLOGY.

B. Acquisition: The following provisions shall be in force only if the project described in this agreement is an acquisition project:

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a. Evidence of Land Value and Title. The RECIPIENT shall submit documentation of the cost of the property rights and the type of ownership interest that has been acquired.

b. Legal Description of Real Property Rights Acquired. The legal description of the real property rights purchased with funding assistance provided through this agreement (and protected by a recorded conveyance of rights to the State of Washington) shall be incorporated into the agreement before final payment.

c. Conveyance of Rights to the State of Washington. Upon purchase of real property rights (both fee simple and lesser interests), the RECIPIENT shall execute the document necessary to convey certain rights and responsibilities to ECOLOGY, on behalf of the State of Washington. The documents required will depend on the project type, the real property rights being acquired, and whether or not those rights are being acquired in perpetuity (see options below). The RECIPIENT shall use language provided by ECOLOGY, to record the executed document in the County where the real property lies, and to provide a copy of the recorded document to ECOLOGY.

Documentation Options:

1. Deed of Right. The Deed of Right conveys to the people of the state of Washington the right to preserve, protect, and/or use the property for public purposes consistent with the fund source. RECIPIENTS shall use this document when acquiring real property rights that include the underlying land. This document may also be applicable for those easements where the RECIPIENT has acquired a perpetual easement for public purposes. The RECIPIENT must obtain ECOLOGY approval on the draft language prior to executing the deed of right.

2. Assignment of Rights. The Assignment of Rights document transfers certain rights such as access and enforcement to ECOLOGY. The RECIPIENT shall use this document when an easement or lease is being acquired for water quality and habitat conservation. The Assignment of Rights requires the signature of the underlying landowner and must be incorporated by reference in the easement document.

3. Easements and Leases. The RECIPIENT may incorporate required language from the Deed of Right or Assignment of Rights directly into the easement or lease document, thereby eliminating the requirement for a separate document. Language will depend on the situation; therefore, the RECIPIENT must obtain ECOLOGY approval on the draft language prior to executing the easement or lease.

d. Real Property Acquisition and Relocation Assistance.

1. Federal Acquisition Policies. See Section 4 of this agreement for requirements specific to Section 319 and SRF funded projects.

2. State Acquisition Policies. When state funds are part of this agreement, the RECIPIENT agrees to comply with the terms and conditions of the Uniform Relocation Assistance and Real Property Acquisition Policy of the State of Washington, Chapter 8.26 RCW, and Chapter 468-100 WAC.

3. Housing and Relocation. In the event that housing and relocation costs, as required by federal law set out in subsection (1) above and/or state law set out in subsection (2) above, are involved in the execution of this project, the RECIPIENT agrees to provide any housing and relocation assistance required.

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e. Hazardous Substances.

1. Certification. The RECIPIENT shall inspect, investigate, and conduct an environmental audit of the proposed acquisition site for the presence of hazardous substances, as defined in RCW 70.105D.020(10), and certify:

i. No hazardous substances were found on the site, or

ii. Any hazardous substances found have been treated and/or disposed of in compliance with applicable state and federal laws, and the site is deemed “clean.”

2. Responsibility. Nothing in this provision alters the RECIPIENT's duties and liabilities regarding hazardous substances as set forth in RCW 70.105D.

3. Hold Harmless. The RECIPIENT will defend, protect and hold harmless ECOLOGY and any and all of its employees and/or agents, from and against any and all liability, cost (including but not limited to all costs of defense and attorneys' fees) and any and all loss of any nature from any and all claims or suits resulting from the presence of, or the release or threatened release of, hazardous substances on the property the RECIPIENT is acquiring.

f. Restriction On Conversion Of Real Property And/Or Facilities To Other Uses

The RECIPIENT shall not at any time convert any real property (including any interest therein) or facility acquired, developed, maintained, renovated, and/or restored pursuant to this agreement to uses other than those purposes for which funds were approved without prior approval of ECOLOGY. For acquisition projects that are term limited, such as one involving a lease or a term-limited restoration, renovation or development project or easement, this restriction on conversion shall apply only for the length of the term, unless otherwise provided in written documents or required by applicable state or federal law. In such case, the restriction applies to such projects for the length of the term specified by the lease, easement, deed, or landowner agreement.

C. Best Management Practices (BMP) Implementation: If the RECIPIENT installs BMPs that are not approved by ECOLOGY prior to installation, the RECIPIENT assumes the risk that part or all of the reimbursement for that activity may be delayed or ineligible. For more details regarding BMP Implementation, please reference the Water Quality Financial Assistance Funding Guidelines available on ECOLOGY's Water Quality Program funding website.

D. Electronic Fund Transfers: Payment will be issued through Washington State's Office of Financial Management's Statewide Payee Desk. To receive payment you must register as a statewide vendor by submitting a statewide vendor registration form and an IRS W-9 form at website, <https://ofm.wa.gov/it-systems/statewide-vendorpayee-services>. If you have questions about the vendor registration process or electronic fund transfers, you can contact Statewide Payee Help Desk at (360) 407-8180 or email PayeeRegistration@ofm.wa.gov.

E. Equipment Purchase: Equipment purchases over \$5,000 and not included in the scope of work or the Ecology approved construction plans and specifications, must be pre-approved by ECOLOGY's project manager before purchase. All equipment purchases over \$5,000 and not included in a contract for work being completed on the funded project, must also be reported on the Equipment Purchase Report in EAGL.

F. Funding Recognition: The RECIPIENT must inform the public about ECOLOGY or any EPA (see Section 3.B for Section

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319 funded or Section 5.E for SRF funded projects) funding participation in this project through the use of project signs, acknowledgement in published materials, reports, the news media, websites, or other public announcements. Projects addressing site-specific locations must utilize appropriately sized and weather-resistant signs. Sign logos are available from ECOLOGY's Financial Manager upon request.

G. Growth Management Planning: The RECIPIENT certifies by signing this agreement that it is in compliance with the requirements of Chapter 36.70A RCW, "Growth Management Planning by Selected Counties and Cities." If the status of compliance changes, either through RECIPIENT or legislative action, the RECIPIENT shall notify ECOLOGY in writing of this change within 30 days.

H. Interlocal: The RECIPIENT certifies by signing this agreement that all negotiated interlocal agreements necessary for the project are, or shall be, consistent with the terms of this agreement and Chapter 39.34 RCW, "Interlocal Cooperation Act." The RECIPIENT shall submit a copy of each interlocal agreement necessary for the project to ECOLOGY upon request.

I. Lobbying and Litigation: Costs incurred for the purposes of lobbying or litigation are not eligible for funding under this agreement.

J. Post Project Assessment Survey: The RECIPIENT agrees to participate in a brief survey regarding the key project results or water quality project outcomes and the status of long-term environmental results or goals from the project approximately three years after project completion. A representative from ECOLOGY's Water Quality Program may contact the RECIPIENT to request this data. ECOLOGY may also conduct site interviews and inspections, and may otherwise evaluate the project, as part of this assessment.

K. Project Status Evaluation: ECOLOGY may evaluate the status at any time. ECOLOGY's Project Manager and Financial Manager will meet with the RECIPIENT to review spending trends, completion of outcome measures, and overall project administration and performance. If the RECIPIENT fails to make satisfactory progress toward achieving project outcomes, ECOLOGY may change the scope of work, reduce grant funds, or increase oversight measures.

L. Technical Assistance: Technical assistance for agriculture activities provided under the terms of this agreement shall be consistent with the current U.S. Natural Resource Conservation Service ("NRCS") Field Office Technical Guide for Washington State and specific requirements outlined in the Water Quality Funding Guidelines. Technical assistance, proposed practices, or project designs that do not meet these standards may be eligible if approved in writing by ECOLOGY.

SECTION 3: THE FOLLOWING CONDITIONS APPLY TO SECTION 319 AND CENTENNIAL CLEAN WATER FUNDED PROJECTS BEING USED TO MATCH SECTION 319 FUNDS.

The RECIPIENT must submit the following documents to ECOLOGY before this agreement is signed by ECOLOGY:

1. Federal Funding Accountability and Transparency Act (FFATA) Form, available on the Water Quality Program website. (This form is used for Section 319 funds only)
2. "Section 319 Initial Data Reporting" form in EAGL.

A. Data Reporting: The RECIPIENT must complete the "Section 319 Initial Data Reporting" form in EAGL before this

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agreement can be signed by Ecology. This form is used to gather general information about the project for EPA.

B. Funding Recognition and Outreach: In addition to Section 2.F. of these Special Terms and Conditions, the RECIPIENT shall provide signage that informs the public that the project is funded by EPA. The signage shall contain the EPA logo and follow usage requirements available at <http://www2.epa.gov/stylebook/using-epa-seal-and-logo>. To obtain the appropriate EPA logo or seal graphic file, the RECIPIENT may send a request to their Ecology Financial Manager.

To increase public awareness of projects serving communities where English is not the predominant language, RECIPIENTS are encouraged to provide their outreach strategies communication in non-English languages. Translation costs for this purpose are allowable, provided the costs are reasonable. (Applies to both the Section 319 funded projects and the Centennial match projects)

The RECIPIENT shall use the following paragraph in all reports, documents, and signage developed under this agreement: (Applies to Section 319 funded projects only)

“This project has been funded wholly or in part by the United States Environmental Protection Agency under an assistance agreement to the Washington State Department of Ecology. The contents of this document do not necessarily reflect the views and policies of the Environmental Protection Agency, nor does the mention of trade names or commercial products constitute endorsement or recommendation for use.”

C. Load Reduction Reporting: The RECIPIENT shall complete the “Section 319 Annual Load Reduction Reporting” form in EAGL by January 15 of each year and at project close-out. ECOLOGY may hold reimbursements until the RECIPIENT has completed the form. This form is used to gather information on best management practices (BMPs) installed and associated pollutant load reductions that were funded as a part of this project.

D. Time Extension: The RECIPIENT may request a one-time extension for up to 12 months. However, the time extension cannot exceed the time limitation established in EPA’s assistance agreement. In the event a time extension is requested and approved by ECOLOGY, the RECIPIENT must complete all eligible work performed under this agreement by the expiration date. (For Section 319 funded projects only)

SECTION 4: THE FOLLOWING CONDITIONS APPLY TO SECTION 319 AND STATE REVOLVING FUND (SRF) LOAN FUNDED PROJECTS ONLY.

A. Accounting Standards: The RECIPIENT shall maintain accurate records and accounts for the project (PROJECT Records) in accordance with Generally Accepted Accounting Principles (GAAP) as issued by the Governmental Accounting Standards Board (GASB), including standards related to the reporting of infrastructure assets or in accordance with the standards in Chapter 43.09.200 RCW “Local Government Accounting – Uniform System of Accounting.”

B. Acquisitions: Section 319 and SRF Equivalency project RECIPIENTS shall comply with the terms and conditions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 84 Stat. 1894 (1970)--Public Law 91-646, as amended by the Surface Transportation and Uniform Relocation Assistance Act, PL 100-17-1987, and applicable regulations and procedures of the federal agency implementing that Act.

C. Audit Requirements: In accordance with 2 CFR 200.501(a), the RECIPIENT agrees to obtain a single audit from an

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independent auditor, if their organization expends \$750,000 or more in total Federal funds in their fiscal year. The RECIPIENT must submit the form SF-SAC and a Single Audit Report Package within 9 months of the end of the fiscal year or 30 days after receiving the report from an independent auditor. The SF-SAC and a Single Audit Report Package MUST be submitted using the Federal Audit Clearinghouse's Internet Data Entry System available at: <https://facweb.census.gov/>.

D. Archaeological Resources and Historic Properties (Section 106): The RECIPIENT shall comply with the additional requirements under section 106 of the National Historic Preservation Act (NHPA, 36 CFR 800).

E. Unique Entity Identifier (UEI) and Central Contractor Registration (CCR) Requirements: RECIPIENTS shall have a UEI number. Unless exempted from this requirement under 2 CFR 25.110, the RECIPIENT must ensure that their organization's information in the System for Award Management (SAM), <https://www.sam.gov>, is kept current through project closeout. This requires that the RECIPIENT reviews and updates the information at least annually after the initial registration, and more frequently if information changes.?

F. Disadvantaged Business Enterprise (DBE): General Compliance, 40 CFR, Part 33. The RECIPIENT agrees to comply with the requirements of the Environmental Protection Agency's Program for Utilization of Small, Minority, and Women's Business Enterprises (MBE/WBE) 40CFR, Part 33 in procurement under this agreement.

Six Good Faith Efforts, 40 CFR, Part 33, Subpart C. The RECIPIENT agrees to make the following good faith efforts whenever procuring construction, equipment, services, and supplies under this agreement. Records documenting compliance with the following six good faith efforts shall be retained:

1) Ensure Disadvantaged Business Enterprises are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government RECIPIENTS, this shall include placing Disadvantaged Business Enterprises on solicitation lists and soliciting them whenever they are potential sources.

2) Make information on forthcoming opportunities available to Disadvantaged Business Enterprises and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by Disadvantaged Business Enterprises in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of thirty (30) calendar days before the bid or proposal closing date.

3) Consider, in the contracting process, whether firms competing for large contracts could subcontract with Disadvantaged Business Enterprises. For Indian Tribal, State, and Local Government RECIPIENTS, this shall include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by Disadvantaged Business Enterprises in the competitive process.

4) Encourage contracting with a consortium of Disadvantaged Business Enterprises when a contract is too large for one of these firms to handle individually.

5) Use services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

6) If the prime contractor awards subcontracts, require the prime contractor to take the five good faith efforts steps in paragraphs 1 through 5 above.

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The RECIPIENT agrees to submit ECOLOGY's Contractor Participation Report Form D with each payment request.

Contract Administration Provisions, 40 CFR, Section 33.302. The RECIPIENT agrees to comply with the contract administration provisions of 40 CFR, Section 33.302.

Non-discrimination Provision. The RECIPIENT shall not discriminate on the basis of race, color, national origin or sex in the performance of this agreement. The RECIPIENT shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the RECIPIENT to carry out these requirements is a material breach of this agreement which may result in the termination of this contract or other legally available remedies.

This does not preclude the RECIPIENT from enacting broader nondiscrimination protections.

The RECIPIENT shall comply with all federal and state nondiscrimination laws, including but not limited to, Title VI and VII of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and Chapter 49.60 RCW, Washington's Law Against Discrimination, and 42 U.S.C. 12101 et seq, the Americans with Disabilities Act (ADA).

In the event of the RECIPIENT's noncompliance or refusal to comply with any applicable nondiscrimination law, regulation, or policy, this agreement may be rescinded, canceled, or terminated in whole or in part and the RECIPIENT may be declared ineligible for further funding from ECOLOGY. The RECIPIENT shall, however, be given a reasonable time in which to cure this noncompliance.

The RECIPIENT shall include the following terms and conditions in contracts with all contractors, subcontractors, engineers, vendors, and any other entity for work or services pertaining to this agreement.

"The Contractor will not discriminate on the basis of race, color, national origin or sex in the performance of this Contract. The Contractor will carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under Environmental Protection Agency financial agreements. Failure by the Contractor to carry out these requirements is a material breach of this Contract which may result in termination of this Contract or other legally available remedies."

Bidder List, 40 CFR, Section 33.501(b) and (c). The RECIPIENT agrees to create and maintain a bidders list. The bidders list shall include the following information for all firms that bid or quote on prime contracts, or bid or quote subcontracts, including both MBE/WBEs and non-MBE/WBEs.

1. Entity's name with point of contact
2. Entity's mailing address, telephone number, and e-mail address
3. The procurement on which the entity bid or quoted, and when
4. Entity's status as an MBE/WBE or non-MBE/WBE

G. Electronic and information Technology (EIT) Accessibility: RECIPIENTS shall ensure that loan funds provided under this

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agreement for costs in the development or purchase of EIT systems or products provide individuals with disabilities reasonable accommodations and an equal and effective opportunity to benefit from or participate in a program, including those offered through electronic and information technology as per Section 504 of the Rehabilitation Act, codified in 40 CFR Part 7. Systems or products funded under this agreement must be designed to meet the diverse needs of users without barriers or diminished function or quality. Systems shall include usability features or functions that accommodate the needs of persons with disabilities, including those who use assistive technology.

H. Hotel-Motel Fire Safety Act: The RECIPIENT shall ensure that all space for conferences, meetings, conventions or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (15 USC 2225a, PL 101-391, as amended). Recipients may search the Hotel-Motel National Master List at <http://www.usfa.dhs.gov/applications/hotel/> to see if a property is in compliance, or to find other information about the Act. Pursuant to 15 USC 2225a.

I. Trafficking In Persons: The RECIPIENT and RECIPIENT employees that are private entities shall not engage in forms of trafficking in persons during the period of time this agreement is effective. This includes, but is not limited to, the procurement of a commercial sex act or forced labor. The RECIPIENT shall notify ECOLOGY immediately of any information received from any source alleging a violation under this provision.

SECTION 5: THE FOLLOWING CONDITIONS APPLY TO STATE REVOLVING FUND (SRF) LOAN FUNDED PROJECTS ONLY.

The RECIPIENT must submit the following documents/forms to ECOLOGY before this agreement is signed by ECOLOGY:

1. Financial Capability Assessment Documentation
2. Opinion of RECIPIENT's Legal Council
3. Authorizing Ordinance or Resolution
4. Federal Funding Accountability and Transparency Act (FFATA) Form (Required for SRF Equivalency projects only)
5. CWSRF Federal Reporting Information form available in EAGL
6. Fiscal Sustainability Plan (Asset Management) Certification Form in EAGL (Only required if the project includes construction of a wastewater or stormwater facility construction)
7. Cost and Effectiveness Analysis Certification Form in EAGL (Required for all projects receiving SRF Loan funding)
8. State Environmental Review Process (SERP) Documentation (Required for facility projects only)

A. Alteration and Eligibility of Project: During the term of this agreement, the RECIPIENT (1) shall not materially alter the design or structural character of the project without the prior written approval of ECOLOGY and (2) shall take no action which would adversely affect the eligibility of the project as defined by applicable funding program rules and state statutes, or which would cause a violation of any covenant, condition, or provision herein.

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B. American Iron and Steel (Buy American): This loan provision applies to projects for the construction, alteration, maintenance, or repair of a “treatment works” as defined in the Federal Water Pollution Control Act (33 USC 1381 et seq.) The RECIPIENT shall ensure that all iron and steel products used in the project are produced in the United States. Iron and Steel products means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The RECIPIENT may request waiver from this requirement from the Administrator of the Environmental Protection Agency. The RECIPIENT must coordinate all waiver requests through ECOLOGY. This provision does not apply if the engineering plans and specifications for the project were approved by ECOLOGY prior to January 17, 2014. ECOLOGY reserves the right to request documentation of RECIPIENT’S compliance with this provision.

C. Authority of RECIPIENT: This agreement is authorized by the Constitution and laws of the state of Washington, including the RECIPIENT’s authority, and by the RECIPIENT pursuant to the authorizing ordinance or resolution. The RECIPIENT shall submit a copy of the authorizing ordinance or resolution to the ECOLOGY Financial Manager before this agreement shall be signed by ECOLOGY.

D. Equivalency Projects: (For designated equivalency projects only)

1. The RECIPIENT must procure architectural and engineering services in accordance with the federal requirements in Chapter 11 of Title 40, U.S.C. (see www.gpo.gov/fdsys/pkg/USCODE-2011-title40/pdf/USCODE-2011-title40-subtitleI-chap11.pdf).

E. Fiscal Sustainability Plan Certification: The RECIPIENT shall submit a completed Fiscal Sustainability Plan Certification before this agreement is signed by ECOLOGY. The Fiscal Sustainability Plan Certification is available from the ECOLOGY Financial Manager or on the Water Quality Program website.

F. Funding Recognition and Outreach: In addition to Section 2.F of these Terms and Conditions, the RECIPIENT agrees to comply with the EPA SRF Signage Guidance in order to enhance public awareness of EPA assistance agreements nationwide. The signage guidance can be found at: <https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Water-Quality-grants-and-loans/Facility-project-resources>.

G. Insurance: The RECIPIENT shall at all times carry fire and extended insurance coverage, public liability, and property damage, and such other forms of insurance with responsible insurers and policies payable to the RECIPIENT on such of the buildings, equipment, works, plants, facilities, and properties of the Utility as are ordinarily carried by municipal or privately-owned utilities engaged in the operation of like systems, and against such claims for damages as are ordinarily carried by municipal or privately-owned utilities engaged in the operation of like systems, or it shall self-insure or participate in an insurance pool or pools with reserves adequate, in the reasonable judgment of the RECIPIENT, to protect it against loss.

H. Litigation Authority: No litigation is now pending, or to the RECIPIENT’s knowledge, threatened, seeking to restrain, or enjoin:

(i) the execution of this agreement; or

(ii) the fixing or collection of the revenues, rates, and charges or the formation of the ULID and the levy and collection of

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ULID Assessments therein pledged to pay the principal of and interest on the loan (for revenue secured lien obligations); or

(iii) the levy and collection of the taxes pledged to pay the principal of and interest on the loan (for general obligation-secured loans and general obligation payable from special-assessment-secured loans); or

(iv) in any manner questioning the proceedings and authority under which the agreement, the loan, or the project are authorized. Neither the corporate existence, or boundaries of the RECIPIENT nor the title of its present officers to their respective offices is being contested. No authority or proceeding for the execution of this agreement has been repealed, revoked, or rescinded.

I. Loan Interest Rate and Terms: This loan agreement shall remain in effect until the date of final repayment of the loan, unless terminated earlier according to the provisions herein.

When the Project Completion Date has occurred, ECOLOGY and the RECIPIENT shall execute an amendment to this loan agreement which details the final loan amount (Final Loan Amount), and ECOLOGY shall prepare a final loan repayment schedule. The Final Loan Amount shall be the combined total of actual disbursements made on the loan and all accrued interest to the computation date.

The Estimated Loan Amount and the Final Loan Amount (in either case, as applicable, a "Loan Amount") shall bear interest based on the interest rate identified in this agreement as the "Effective Interest Rate," per annum, calculated on the basis of a 365 day year. Interest on the Estimated Loan Amount shall accrue from and be compounded monthly based on the date that each payment is mailed to the RECIPIENT. The Final Loan Amount shall be repaid in equal installments, semiannually, over the term of this loan "Loan Term" as outlined in this agreement.

J. Loan Repayment:

Sources of Loan Repayment

1. Nature of RECIPIENT's Obligation. The obligation of the RECIPIENT to repay the loan from the sources identified below and to perform and observe all other agreements and obligations on its part, contained herein, shall be absolute and unconditional, and shall not be subject to diminution by setoff, counterclaim, or abatement of any kind. To secure the repayment of the loan from ECOLOGY, the RECIPIENT agrees to comply with all of the covenants, agreements, and attachments contained herein.

2. For General Obligation. This loan is a General Obligation Debt of the RECIPIENT.

3. For General Obligation Payable from Special Assessments. This loan is a General Obligation Debt of the RECIPIENT payable from special assessments to be imposed within the constitutional and statutory tax limitations provided by law without a vote of the electors of the RECIPIENT on all of the taxable property within the boundaries of the RECIPIENT.

4. For Revenue-Secured: Lien Position. This loan is a Revenue-Secured Debt of the RECIPIENT's Utility. This loan shall constitute a lien and charge upon the Net Revenue junior and subordinate to the lien and charge upon such Net Revenue of any Senior Lien Obligations.

In addition, if this loan is also secured by Utility Local Improvement Districts (ULID) Assessments, this loan shall constitute

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a lien upon ULID Assessments in the ULID prior and superior to any other charges whatsoever.

5. Other Sources of Repayment. The RECIPIENT may repay any portion of the loan from any funds legally available to it.

6. Defeasance of the Loan. So long as ECOLOGY shall hold this loan, the RECIPIENT shall not be entitled to, and shall not affect, an economic Defeasance of the loan. The RECIPIENT shall not advance refund the loan.

If the RECIPIENT defeases or advance refunds the loan, it shall be required to use the proceeds thereof immediately upon their receipt, together with other available RECIPIENT funds, to repay both of the following:

(i) The Loan Amount with interest

(ii) Any other obligations of the RECIPIENT to ECOLOGY under this agreement, unless in its sole discretion ECOLOGY finds that repayment from those additional sources would not be in the public interest.

Failure to repay the Loan Amount plus interest within the time specified in ECOLOGY's notice to make such repayment shall incur Late Charges and shall be treated as a Loan Default.

7. Refinancing or Early Repayment of the Project. So long as ECOLOGY shall hold this loan, the RECIPIENT shall give ECOLOGY thirty days written notice if the RECIPIENT intends to refinance or make early repayment of the loan.

Method and Conditions on Repayments

1. Semiannual Payments. Notwithstanding any other provision of this agreement, the first semiannual payment of principal and interest on this loan shall be due and payable no later than one year after the project completion date or initiation of operation date, whichever comes first.

Thereafter, equal payments shall be due every six months.

If the due date for any semiannual payment falls on a Saturday, Sunday, or designated holiday for Washington State agencies, the payment shall be due on the next business day for Washington State agencies.

Payments shall be mailed to:

Department of Ecology

Cashiering Unit

P.O. Box 47611

Olympia WA 98504-7611

In lieu of mailing payments, electronic fund transfers can be arranged by working with ECOLOGY's Financial Manager.

No change to the amount of the semiannual principal and interest payments shall be made without a mutually signed amendment to this agreement. The RECIPIENT shall continue to make semiannual payments based on this agreement until the amendment is effective, at which time the RECIPIENT's payments shall be made pursuant to the amended agreement.

2. Late Charges. If any amount of the Final Loan Amount or any other amount owed to ECOLOGY pursuant to this

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agreement remains unpaid after it becomes due and payable, ECOLOGY may assess a late charge. The late charge shall be one percent per month on the past due amount starting on the date the debt becomes past due and until it is paid in full.

3. Repayment Limitations. Repayment of the loan is subject to the following additional limitations, among others: those on defeasance, refinancing and advance refunding, termination, and default and recovery of payments.

4. Prepayment of Loan. So long as ECOLOGY shall hold this loan, the RECIPIENT may prepay the entire unpaid principal balance of and accrued interest on the loan or any portion of the remaining unpaid principal balance of the Loan Amount. Any prepayments on the loan shall be applied first to any accrued interest due and then to the outstanding principal balance of the Loan Amount. If the RECIPIENT elects to prepay the entire remaining unpaid balance and accrued interest, the RECIPIENT shall first contact ECOLOGY's Revenue/Receivable Manager of the Fiscal Office.

K. Loan Security

Due Regard: For loans secured with a Revenue Obligation: The RECIPIENT shall exercise due regard for Maintenance and Operation Expense and the debt service requirements of the Senior Lien Obligations and any other outstanding obligations pledging the Gross Revenue of the Utility, and it has not obligated itself to set aside and pay into the loan Fund a greater amount of the Gross Revenue of the Utility than, in its judgment, shall be available over and above such Maintenance and Operation Expense and those debt service requirements.

Where collecting adequate gross utility revenue requires connecting additional users, the RECIPIENT shall require the sewer system connections necessary to meet debt obligations and expected operation and maintenance expenses.

Levy and Collection of Taxes (if used to secure the repayment of the loan): For so long as the loan is outstanding, the RECIPIENT irrevocably pledges to include in its budget and levy taxes annually within the constitutional and statutory tax limitations provided by law without a vote of its electors on all of the taxable property within the boundaries of the RECIPIENT in an amount sufficient, together with other money legally available and to be used therefore, to pay when due the principal of and interest on the loan, and the full faith, credit and resources of the RECIPIENT are pledged irrevocably for the annual levy and collection of those taxes and the prompt payment of that principal and interest.

Not an Excess Indebtedness: For loans secured with a general obligation pledge or a general obligation pledge on special assessments: The RECIPIENT agrees that this agreement and the loan to be made do not create an indebtedness of the RECIPIENT in excess of any constitutional or statutory limitations.

Pledge of Net Revenue and ULID Assessments in the ULID (if used to secure the repayment of this loan): For so long as the loan is outstanding, the RECIPIENT irrevocably pledges the Net Revenue of the Utility, including applicable ULID Assessments in the ULID, to pay when due the principal of and interest on the loan.

Utility Local Improvement District (ULID) Assessment Collection (if used to secure the repayment of the loan): All ULID Assessments in the ULID shall be paid into the Loan Fund and used to pay the principal of and interest on the loan.

L. Maintenance and Operation of a Funded Utility: The RECIPIENT shall, at all times, maintain and keep the funded Utility in good repair, working order, and condition.

M. Opinion of RECIPIENT's Legal Counsel: The RECIPIENT must submit an "Opinion of Legal Counsel to the

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RECIPIENT” to ECOLOGY before this agreement will be signed. ECOLOGY will provide the form.

N. Prevailing Wage (Davis-Bacon Act): The RECIPIENT agrees, by signing this agreement, to comply with the Davis-Bacon Act prevailing wage requirements. This applies to the construction, alteration, and repair of treatment works carried out, in whole or in part, with assistance made available by the State Revolving Fund as authorized by Section 513, title VI of the Federal Water Pollution Control Act (33 U.S.C. 1372). Laborers and mechanics employed by contractors and subcontractors shall be paid wages not less often than once a week and at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor.

The RECIPIENT shall obtain the wage determination for the area in which the project is located prior to issuing requests for bids, proposals, quotes or other methods for soliciting contracts (solicitation). These wage determinations shall be incorporated into solicitations and any subsequent contracts. The RECIPIENT shall ensure that the required EPA contract language regarding Davis-Bacon Wages is in all contracts and sub contracts in excess of \$2,000. The RECIPIENT shall maintain records sufficient to document compliance with the Davis-Bacon Act, and make such records available for review upon request.

The RECIPIENT also agrees, by signing this agreement, to comply with State Prevailing Wages on Public Works, Chapter 39.12 RCW, as applicable. Compliance may include the determination whether the project involves “public work” and inclusion of the applicable prevailing wage rates in the bid specifications and contracts. The RECIPIENT agrees to maintain records sufficient to evidence compliance with Chapter 39.12 RCW, and make such records available for review upon request.

O. Progress Reports: RECIPIENTS funded with State Revolving Fund Loan or Forgivable Principal shall include the following verification statement in the “General Comments” text box of each progress report.

“We verify that we are in compliance with all the requirements as outlined in our funding agreement(s) with the Department of Ecology. This includes but is not limited to:

- The Davis-Bacon Act, 29 CFR (If applicable)
- Washington State Prevailing Wage Rate, Chapter 39.12 RCW (Pertaining to all recipients)
- The Disadvantaged Business Enterprise (DBE), 40 CFR, Part 33”

P. Representations and Warranties: The RECIPIENT represents and warrants to ECOLOGY as follows:

Application: Material Information. All information and materials submitted by the RECIPIENT to ECOLOGY in connection with its loan application were, when made, and are, as of the date the RECIPIENT signs this agreement, true and correct. There is no material adverse information relating to the RECIPIENT, the project, the loan, or this agreement known to the RECIPIENT, which has not been disclosed in writing to ECOLOGY.

Existence; Authority. It is a duly formed and legally existing municipal corporation or political subdivision of the state of Washington or a federally recognized Indian Tribe. It has full corporate power and authority to execute, deliver, and perform all of its obligations under this agreement and to undertake the project identified herein.

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Certification. Each payment request shall constitute a certification by the RECIPIENT to the effect that all representations and warranties made in this loan agreement remain true as of the date of the request and that no adverse developments, affecting the financial condition of the RECIPIENT or its ability to complete the project or to repay the principal of or interest on the loan, have occurred since the date of this loan agreement. Any changes in the RECIPIENT's financial condition shall be disclosed in writing to ECOLOGY by the RECIPIENT in its request for payment.

Q. Sale or Disposition of Funded Utility: The RECIPIENT shall not sell, transfer, or otherwise dispose of any of the works, plant, properties, facilities, or other part of the funded Utility or any real or personal property comprising a part of the funded Utility unless:

1. The facilities or property transferred are not material to the operation of the funded Utility, or have become unserviceable, inadequate, obsolete, or unfit to be used in the operation of the funded Utility or are no longer necessary, material, or useful to the operation of the funded Utility; or
2. The aggregate depreciated cost value of the facilities or property being transferred in any fiscal year comprises no more than three percent of the total assets of the funded Utility; or
3. The RECIPIENT receives from the transferee an amount equal to an amount which will be in the same proportion to the net amount of Senior Lien Obligations and this LOAN then outstanding (defined as the total amount outstanding less the amount of cash and investments in the bond and loan funds securing such debt) as the Gross Revenue of the funded Utility from the portion of the funded Utility sold or disposed of for the preceding year bears to the total Gross Revenue for that period.
4. Expressed written agreement by the ECOLOGY.

The proceeds of any transfer under this paragraph must be used (1) to redeem promptly, or irrevocably set aside for the redemption of, Senior Lien Obligations and to redeem promptly the loan, and (2) to provide for part of the cost of additions to and betterments and extensions of the Utility.

R. Sewer-Use Ordinance or Resolution for Funded Wastewater Facility Projects: If not already in existence, the RECIPIENT shall adopt and shall enforce a sewer-use ordinance or resolution. Such ordinance or resolution shall be submitted to ECOLOGY upon request.

The sewer use ordinance must include provisions to:

- 1) Prohibit the introduction of toxic or hazardous wastes into the RECIPIENT's sewer system.
- 2) Prohibit inflow of stormwater into separated sewer systems.
- 3) Require that new sewers and connections be properly designed and constructed.

S. Termination and Default:

Termination and Default Events

1. For Insufficient ECOLOGY or RECIPIENT Funds. ECOLOGY may terminate this loan agreement for insufficient

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ECOLOGY or RECIPIENT funds.

2. For Failure to Commence Work. ECOLOGY may terminate this loan agreement for failure of the RECIPIENT to commence project work.

3. Past Due Payments. The RECIPIENT shall be in default of its obligations under this loan agreement when any loan repayment becomes 60 days past due.

4. Other Cause. The obligation of ECOLOGY to the RECIPIENT is contingent upon satisfactory performance in full by the RECIPIENT of all of its obligations under this loan agreement. The RECIPIENT shall be in default of its obligations under this loan agreement if, in the opinion of ECOLOGY, the RECIPIENT has unjustifiably failed to perform any obligation required of it by this loan agreement.

Procedures for Termination. If this loan agreement is terminated prior to project completion, ECOLOGY shall provide to the RECIPIENT a written notice of termination at least five working days prior to the effective date of termination (the "Termination Date"). The written notice of termination by the ECOLOGY shall specify the Termination Date and, when applicable, the date by which the RECIPIENT must repay any outstanding balance of the loan and all accrued interest (the "Termination Payment Date").

Termination and Default Remedies

No Further Payments. On and after the Termination Date, or in the event of a default event, ECOLOGY may, at its sole discretion, withdraw the loan and make no further payments under this agreement.

Repayment Demand. In response to an ECOLOGY initiated termination event, or in response to a loan default event, ECOLOGY may at its sole discretion demand that the RECIPIENT repay the outstanding balance of the Loan Amount and all accrued interest.

Interest after Repayment Demand. From the time that ECOLOGY demands repayment of funds, amounts owed by the RECIPIENT to ECOLOGY shall accrue additional interest at the rate of one percent per month, or fraction thereof.

Accelerate Repayments. In the event of a default, ECOLOGY may, in its sole discretion, declare the principal of and interest on the loan immediately due and payable, subject to the prior lien and charge of any outstanding Senior Lien Obligation upon the Net Revenue. That is, the loan is not subject to acceleration so long as any Senior Lien Obligations are outstanding. Repayments not made immediately upon such acceleration will incur Late Charges.

Late Charges. All amounts due to ECOLOGY and not paid by the RECIPIENT by the Termination Payment Date or after acceleration following a default event, as applicable, shall incur late charges.

Intercept State Funds. In the event of a default event and in accordance with Chapter 90.50A.060 RCW, "Defaults," any state funds otherwise due to the RECIPIENT may, at ECOLOGY's sole discretion, be withheld and applied to the repayment of the loan.

Property to ECOLOGY. In the event of a default event and at the option of ECOLOGY, any personal property (equipment) acquired under this agreement may, in ECOLOGY's sole discretion, become ECOLOGY's property. In that circumstance,

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ECOLOGY shall reduce the RECIPIENT's liability to repay money by an amount reflecting the fair value of such property.

Documents and Materials. If this agreement is terminated, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports or other materials prepared by the RECIPIENT shall, at the option of ECOLOGY, become ECOLOGY property. The RECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Collection and Enforcement Actions. In the event of a default event, the state of Washington reserves the right to take any actions it deems necessary to collect the amounts due, or to become due, or to enforce the performance and observance of any obligation by the RECIPIENT, under this agreement.

Fees and Expenses. In any action to enforce the provisions of this agreement, reasonable fees and expenses of attorneys and other reasonable expenses (including, without limitation, the reasonably allocated costs of legal staff) shall be awarded to the prevailing party as that term is defined in Chapter 4.84.330 RCW.

Damages. Notwithstanding ECOLOGY's exercise of any or all of the termination or default remedies provided in this agreement, the RECIPIENT shall not be relieved of any liability to ECOLOGY for damages sustained by ECOLOGY and/or the state of Washington because of any breach of this agreement by the RECIPIENT. ECOLOGY may withhold payments for the purpose of setoff until such time as the exact amount of damages due ECOLOGY from the RECIPIENT is determined.

T. User-Charge System for Funded Utilities: The RECIPIENT certifies that it has the legal authority to establish and implement a user-charge system and shall adopt a system of user-charges to assure that each user of the funded utility shall pay its proportionate share of the cost of operation and maintenance, including replacement during the design life of the project. The user-charge system will include provisions for a connection charge.

In addition, the RECIPIENT shall regularly evaluate the user-charge system, at least annually, to ensure the system provides adequate revenues necessary to operate and maintain the funded utility, to establish reserves to pay for replacement, and to repay the loan.

GENERAL FEDERAL CONDITIONS

If a portion or all of the funds for this agreement are provided through federal funding sources or this agreement is used to match a federal grant award, the following terms and conditions apply to you.

A. CERTIFICATION REGARDING SUSPENSION, DEBARMENT, INELIGIBILITY OR VOLUNTARY

EXCLUSION:

1. The RECIPIENT/CONTRACTOR, by signing this agreement, certifies that it is not suspended, debarred, proposed for debarment, declared ineligible or otherwise excluded from contracting with the federal government, or from receiving contracts paid for with federal funds. If the RECIPIENT/CONTRACTOR is unable to certify to the statements contained in the certification, they must provide an explanation as to why they cannot.
2. The RECIPIENT/CONTRACTOR shall provide immediate written notice to ECOLOGY if at any time the RECIPIENT/CONTRACTOR learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
3. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set

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out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact ECOLOGY for assistance in obtaining a copy of those regulations.

4. The RECIPIENT/CONTRACTOR agrees it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under the applicable Code of Federal Regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
5. The RECIPIENT/CONTRACTOR further agrees by signing this agreement, that it will include this clause titled "CERTIFICATION REGARDING SUSPENSION, DEBARMENT, INELIGIBILITY OR VOLUNTARY EXCLUSION" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. Pursuant to 2CFR180.330, the RECIPIENT/CONTRACTOR is responsible for ensuring that any lower tier covered transaction complies with certification of suspension and debarment requirements.
7. RECIPIENT/CONTRACTOR acknowledges that failing to disclose the information required in the Code of Federal Regulations may result in the delay or negation of this funding agreement, or pursuance of legal remedies, including suspension and debarment.
8. RECIPIENT/CONTRACTOR agrees to keep proof in its agreement file, that it, and all lower tier recipients or contractors, are not suspended or debarred, and will make this proof available to ECOLOGY before requests for reimbursements will be approved for payment. RECIPIENT/CONTRACTOR must run a search in <http://www.sam.gov> and print a copy of completed searches to document proof of compliance.

B. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA) REPORTING REQUIREMENTS:

CONTRACTOR/RECIPIENT must complete the FFATA Data Collection Form (ECY 070-395) and return it with the signed agreement to ECOLOGY.

Any CONTRACTOR/RECIPIENT that meets each of the criteria below must report compensation for its five top executives using the FFATA Data Collection Form.

- Receives more than \$30,000 in federal funds under this award.
- Receives more than 80 percent of its annual gross revenues from federal funds.
- Receives more than \$25,000,000 in annual federal funds.

Ecology will not pay any invoices until it has received a completed and signed FFATA Data Collection Form. Ecology is required to report the FFATA information for federally funded agreements, including the required Unique Entity Identifier in www.sam.gov <http://www.sam.gov> within 30 days of agreement signature. The FFATA information will be available to the public at www.usaspending.gov <http://www.usaspending.gov>.

For more details on FFATA requirements, see www.fsrs.gov <http://www.fsrs.gov>.

C. FEDERAL FUNDING PROHIBITION ON CERTAIN TELECOMMUNICATIONS OR VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

As required by 2 CFR 200.216, federal grant or loan recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

1. Procure or obtain;

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2. Extend or renew a contract to procure or obtain; or
3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment, video surveillance services or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in [Public Law 115-232](#) <https://www.govinfo.gov/content/pkg/PLAW-115publ232/pdf/PLAW-115publ232.pdf>, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

Recipients, subrecipients, and borrowers also may not use federal funds to purchase certain prohibited equipment, systems, or services, including equipment, systems, or services produced or provided by entities identified in section 889, are recorded in the [System for Award Management \(SAM\)](#) <https://sam.gov/SAM/> exclusion list.

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GENERAL TERMS AND CONDITIONS

Pertaining to Grant and Loan Agreements With the state of Washington, Department of Ecology

GENERAL TERMS AND CONDITIONS

For DEPARTMENT OF ECOLOGY GRANTS and LOANS

06/24/2021 Version

1. ADMINISTRATIVE REQUIREMENTS

- a) RECIPIENT shall follow the "Administrative Requirements for Recipients of Ecology Grants and Loans – EAGL Edition." (<https://fortress.wa.gov/ecy/publications/SummaryPages/1701004.html>)
- b) RECIPIENT shall complete all activities funded by this Agreement and be fully responsible for the proper management of all funds and resources made available under this Agreement.
- c) RECIPIENT agrees to take complete responsibility for all actions taken under this Agreement, including ensuring all subgrantees and contractors comply with the terms and conditions of this Agreement. ECOLOGY reserves the right to request proof of compliance by subgrantees and contractors.
- d) RECIPIENT's activities under this Agreement shall be subject to the review and approval by ECOLOGY for the extent and character of all work and services.

2. AMENDMENTS AND MODIFICATIONS

This Agreement may be altered, amended, or waived only by a written amendment executed by both parties. No subsequent modification(s) or amendment(s) of this Agreement will be of any force or effect unless in writing and signed by authorized representatives of both parties. ECOLOGY and the RECIPIENT may change their respective staff contacts and administrative information without the concurrence of either party.

3. ACCESSIBILITY REQUIREMENTS FOR COVERED TECHNOLOGY

The RECIPIENT must comply with the Washington State Office of the Chief Information Officer, OCIO Policy no. 188, Accessibility (<https://ocio.wa.gov/policy/accessibility>) as it relates to "covered technology." This requirement applies to all products supplied under the Agreement, providing equal access to information technology by individuals with disabilities, including and not limited to web sites/pages, web-based applications, software systems, video and audio content, and electronic documents intended for publishing on Ecology's public web site.

4. ARCHAEOLOGICAL AND CULTURAL RESOURCES

RECIPIENT shall take all reasonable action to avoid, minimize, or mitigate adverse effects to archaeological and historic archaeological sites, historic buildings/structures, traditional cultural places, sacred sites, or other cultural resources, hereby referred to as Cultural Resources.

The RECIPIENT must agree to hold harmless ECOLOGY in relation to any claim related to Cultural Resources discovered, disturbed, or damaged due to the RECIPIENT's project funded under this Agreement.

RECIPIENT shall:

- a) Contact the ECOLOGY Program issuing the grant or loan to discuss any Cultural Resources requirements for their project:
 - Cultural Resource Consultation and Review should be initiated early in the project planning process and must be completed prior to expenditure of Agreement funds as required by applicable State and Federal requirements.

* For state funded construction, demolition, or land acquisitions, comply with Governor Executive Order 21-02, Archaeological and Cultural Resources.

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- For projects with any federal involvement, comply with the National Historic Preservation Act of 1966 (Section 106).
- b) If required by the ECOLOGY Program, submit an Inadvertent Discovery Plan (IDP) to ECOLOGY prior to implementing any project that involves field activities. ECOLOGY will provide the IDP form.

RECIPIENT shall:

- Keep the IDP at the project site.
 - Make the IDP readily available to anyone working at the project site.
 - Discuss the IDP with staff, volunteers, and contractors working at the project site.
 - Implement the IDP when Cultural Resources or human remains are found at the project site.
- c) If any Cultural Resources are found while conducting work under this Agreement, follow the protocol outlined in the project IDP.
- Immediately stop work and notify the ECOLOGY Program, who will notify the Department of Archaeology and Historic Preservation at (360) 586-3065, any affected Tribe, and the local government.
- d) If any human remains are found while conducting work under this Agreement, follow the protocol outlined in the project IDP.
- Immediately stop work and notify the local Law Enforcement Agency or Medical Examiner/Coroner's Office, the Department of Archaeology and Historic Preservation at (360) 790-1633, and then the ECOLOGY Program.
- e) Comply with RCW 27.53, RCW 27.44, and RCW 68.50.645, and all other applicable local, state, and federal laws protecting Cultural Resources and human remains.

5. ASSIGNMENT

No right or claim of the RECIPIENT arising under this Agreement shall be transferred or assigned by the RECIPIENT.

6. COMMUNICATION

RECIPIENT shall make every effort to maintain effective communications with the RECIPIENT's designees, ECOLOGY, all affected local, state, or federal jurisdictions, and any interested individuals or groups.

7. COMPENSATION

- a) Any work performed prior to effective date of this Agreement will be at the sole expense and risk of the RECIPIENT. ECOLOGY must sign the Agreement before any payment requests can be submitted.
- b) Payments will be made on a reimbursable basis for approved and completed work as specified in this Agreement.
- c) RECIPIENT is responsible to determine if costs are eligible. Any questions regarding eligibility should be clarified with ECOLOGY prior to incurring costs. Costs that are conditionally eligible require approval by ECOLOGY prior to expenditure.
- d) RECIPIENT shall not invoice more than once per month unless agreed on by ECOLOGY.
- e) ECOLOGY will not process payment requests without the proper reimbursement forms, Progress Report and supporting documentation. ECOLOGY will provide instructions for submitting payment requests.
- f) ECOLOGY will pay the RECIPIENT thirty (30) days after receipt of a properly completed request for payment.
- g) RECIPIENT will receive payment through Washington State's Office of Financial Management's Statewide Payee Desk. To receive payment you must register as a statewide vendor by submitting a statewide vendor registration form and an IRS W-9 form at website, <https://ofm.wa.gov/it-systems/statewide-vendorpayee-services>. If you have questions about the vendor registration process, you can contact Statewide Payee Help Desk at (360) 407-8180 or email PayeeRegistration@ofm.wa.gov.
- h) ECOLOGY may, at its sole discretion, withhold payments claimed by the RECIPIENT if the RECIPIENT fails to satisfactorily comply with any term or condition of this Agreement.
- i) Monies withheld by ECOLOGY may be paid to the RECIPIENT when the work described herein, or a portion thereof, has been completed if, at ECOLOGY's sole discretion, such payment is reasonable and approved according to this Agreement, as appropriate, or upon completion of an audit as specified herein.

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Project Title: Enhanced Maintenance Plan and Implementation

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j) RECIPIENT must submit within thirty (30) days after the expiration date of this Agreement, all financial, performance, and other reports required by this Agreement. Failure to comply may result in delayed reimbursement.

8. COMPLIANCE WITH ALL LAWS

RECIPIENT agrees to comply fully with all applicable federal, state and local laws, orders, regulations, and permits related to this Agreement, including but not limited to:

- a) RECIPIENT agrees to comply with all applicable laws, regulations, and policies of the United States and the State of Washington which affect wages and job safety.
- b) RECIPIENT agrees to be bound by all applicable federal and state laws, regulations, and policies against discrimination.
- c) RECIPIENT certifies full compliance with all applicable state industrial insurance requirements.
- d) RECIPIENT agrees to secure and provide assurance to ECOLOGY that all the necessary approvals and permits required by authorities having jurisdiction over the project are obtained. RECIPIENT must include time in their project timeline for the permit and approval processes.

ECOLOGY shall have the right to immediately terminate for cause this Agreement as provided herein if the RECIPIENT fails to comply with above requirements.

If any provision of this Agreement violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

9. CONFLICT OF INTEREST

RECIPIENT and ECOLOGY agree that any officer, member, agent, or employee, who exercises any function or responsibility in the review, approval, or carrying out of this Agreement, shall not have any personal or financial interest, direct or indirect, nor affect the interest of any corporation, partnership, or association in which he/she is a part, in this Agreement or the proceeds thereof.

10. CONTRACTING FOR GOODS AND SERVICES

RECIPIENT may contract to buy goods or services related to its performance under this Agreement. RECIPIENT shall award all contracts for construction, purchase of goods, equipment, services, and professional architectural and engineering services through a competitive process, if required by State law. RECIPIENT is required to follow procurement procedures that ensure legal, fair, and open competition.

RECIPIENT must have a standard procurement process or follow current state procurement procedures. RECIPIENT may be required to provide written certification that they have followed their standard procurement procedures and applicable state law in awarding contracts under this Agreement.

ECOLOGY reserves the right to inspect and request copies of all procurement documentation, and review procurement practices related to this Agreement. Any costs incurred as a result of procurement practices not in compliance with state procurement law or the RECIPIENT's normal procedures may be disallowed at ECOLOGY's sole discretion.

11. DISPUTES

When there is a dispute with regard to the extent and character of the work, or any other matter related to this Agreement the determination of ECOLOGY will govern, although the RECIPIENT shall have the right to appeal decisions as provided for below:

- a) RECIPIENT notifies the funding program of an appeal request.
- b) Appeal request must be in writing and state the disputed issue(s).
- c) RECIPIENT has the opportunity to be heard and offer evidence in support of its appeal.
- d) ECOLOGY reviews the RECIPIENT's appeal.
- e) ECOLOGY sends a written answer within ten (10) business days, unless more time is needed, after concluding the review.

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The decision of ECOLOGY from an appeal will be final and conclusive, unless within thirty (30) days from the date of such decision, the RECIPIENT furnishes to the Director of ECOLOGY a written appeal. The decision of the Director or duly authorized representative will be final and conclusive.

The parties agree that this dispute process will precede any action in a judicial or quasi-judicial tribunal.

Appeals of the Director's decision will be brought in the Superior Court of Thurston County. Review of the Director's decision will not be taken to Environmental and Land Use Hearings Office.

Pending final decision of a dispute, the RECIPIENT agrees to proceed diligently with the performance of this Agreement and in accordance with the decision rendered.

Nothing in this Agreement will be construed to limit the parties' choice of another mutually acceptable method, in addition to the dispute resolution procedure outlined above.

12. ENVIRONMENTAL DATA STANDARDS

a) RECIPIENT shall prepare a Quality Assurance Project Plan (QAPP) for a project that collects or uses environmental measurement data. RECIPIENTS unsure about whether a QAPP is required for their project shall contact the ECOLOGY Program issuing the grant or loan. If a QAPP is required, the RECIPIENT shall:

- Use ECOLOGY's QAPP Template/Checklist provided by the ECOLOGY, unless ECOLOGY Quality Assurance (QA) officer or the Program QA coordinator instructs otherwise.
- Follow ECOLOGY's Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies, July 2004 (Ecology Publication No. 04-03-030).
- Submit the QAPP to ECOLOGY for review and approval before the start of the work.

b) RECIPIENT shall submit environmental data that was collected on a project to ECOLOGY using the Environmental Information Management system (EIM), unless the ECOLOGY Program instructs otherwise. The RECIPIENT must confirm with ECOLOGY that complete and correct data was successfully loaded into EIM, find instructions at:

<http://www.ecy.wa.gov/eim>.

c) RECIPIENT shall follow ECOLOGY's data standards when Geographic Information System (GIS) data is collected and processed. Guidelines for Creating and Accessing GIS Data are available at:

<https://ecology.wa.gov/Research-Data/Data-resources/Geographic-Information-Systems-GIS/Standards>. RECIPIENT, when requested by ECOLOGY, shall provide copies to ECOLOGY of all final GIS data layers, imagery, related tables, raw data collection files, map products, and all metadata and project documentation.

13. GOVERNING LAW

This Agreement will be governed by the laws of the State of Washington, and the venue of any action brought hereunder will be in the Superior Court of Thurston County.

14. INDEMNIFICATION

ECOLOGY will in no way be held responsible for payment of salaries, consultant's fees, and other costs related to the project described herein, except as provided in the Scope of Work.

To the extent that the Constitution and laws of the State of Washington permit, each party will indemnify and hold the other harmless from and against any liability for any or all injuries to persons or property arising from the negligent act or omission of that party or that party's agents or employees arising out of this Agreement.

15. INDEPENDENT STATUS

The employees, volunteers, or agents of each party who are engaged in the performance of this Agreement will continue to be employees, volunteers, or agents of that party and will not for any purpose be employees, volunteers, or agents of the other party.

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16. KICKBACKS

RECIPIENT is prohibited from inducing by any means any person employed or otherwise involved in this Agreement to give up any part of the compensation to which he/she is otherwise entitled to or receive any fee, commission, or gift in return for award of a subcontract hereunder.

17. MINORITY AND WOMEN'S BUSINESS ENTERPRISES (MWBE)

RECIPIENT is encouraged to solicit and recruit, to the extent possible, certified minority-owned (MBE) and women-owned (WBE) businesses in purchases and contracts initiated under this Agreement.

Contract awards or rejections cannot be made based on MWBE participation; however, the RECIPIENT is encouraged to take the following actions, when possible, in any procurement under this Agreement:

- a) Include qualified minority and women's businesses on solicitation lists whenever they are potential sources of goods or services.
- b) Divide the total requirements, when economically feasible, into smaller tasks or quantities, to permit maximum participation by qualified minority and women's businesses.
- c) Establish delivery schedules, where work requirements permit, which will encourage participation of qualified minority and women's businesses.
- d) Use the services and assistance of the Washington State Office of Minority and Women's Business Enterprises (OMWBE) (866-208-1064) and the Office of Minority Business Enterprises of the U.S. Department of Commerce, as appropriate.

18. ORDER OF PRECEDENCE

In the event of inconsistency in this Agreement, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order: (a) applicable federal and state statutes and regulations; (b) The Agreement; (c) Scope of Work; (d) Special Terms and Conditions; (e) Any provisions or terms incorporated herein by reference, including the "Administrative Requirements for Recipients of Ecology Grants and Loans"; (f) Ecology Funding Program Guidelines; and (g) General Terms and Conditions.

19. PRESENTATION AND PROMOTIONAL MATERIALS

ECOLOGY reserves the right to approve RECIPIENT's communication documents and materials related to the fulfillment of this Agreement:

- a) If requested, RECIPIENT shall provide a draft copy to ECOLOGY for review and approval ten (10) business days prior to production and distribution.
- b) RECIPIENT shall include time for ECOLOGY's review and approval process in their project timeline.
- c) If requested, RECIPIENT shall provide ECOLOGY two (2) final copies and an electronic copy of any tangible products developed.

Copies include any printed materials, and all tangible products developed such as brochures, manuals, pamphlets, videos, audio tapes, CDs, curriculum, posters, media announcements, or gadgets with a message, such as a refrigerator magnet, and any online communications, such as web pages, blogs, and twitter campaigns. If it is not practical to provide a copy, then the RECIPIENT shall provide a description (photographs, drawings, printouts, etc.) that best represents the item.

Any communications intended for public distribution that uses ECOLOGY's logo shall comply with ECOLOGY's graphic requirements and any additional requirements specified in this Agreement. Before the use of ECOLOGY's logo contact ECOLOGY for guidelines.

RECIPIENT shall acknowledge in the communications that funding was provided by ECOLOGY.

20. PROGRESS REPORTING

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- a) RECIPIENT must satisfactorily demonstrate the timely use of funds by submitting payment requests and progress reports to ECOLOGY. ECOLOGY reserves the right to amend or terminate this Agreement if the RECIPIENT does not document timely use of funds.
- b) RECIPIENT must submit a progress report with each payment request. Payment requests will not be processed without a progress report. ECOLOGY will define the elements and frequency of progress reports.
- c) RECIPIENT shall use ECOLOGY's provided progress report format.
- d) Quarterly progress reports will cover the periods from January 1 through March 31, April 1 through June 30, July 1 through September 30, and October 1 through December 31. Reports shall be submitted within thirty (30) days after the end of the quarter being reported.
- e) RECIPIENT must submit within thirty (30) days of the expiration date of the project, unless an extension has been approved by ECOLOGY, all financial, performance, and other reports required by the Agreement and funding program guidelines. RECIPIENT shall use the ECOLOGY provided closeout report format.

21. PROPERTY RIGHTS

- a) Copyrights and Patents. When the RECIPIENT creates any copyrightable materials or invents any patentable property under this Agreement, the RECIPIENT may copyright or patent the same but ECOLOGY retains a royalty free, nonexclusive, and irrevocable license to reproduce, publish, recover, or otherwise use the material(s) or property, and to authorize others to use the same for federal, state, or local government purposes.
- b) Publications. When the RECIPIENT or persons employed by the RECIPIENT use or publish ECOLOGY information; present papers, lectures, or seminars involving information supplied by ECOLOGY; or use logos, reports, maps, or other data in printed reports, signs, brochures, pamphlets, etc., appropriate credit shall be given to ECOLOGY.
- c) Presentation and Promotional Materials. ECOLOGY shall have the right to use or reproduce any printed or graphic materials produced in fulfillment of this Agreement, in any manner ECOLOGY deems appropriate. ECOLOGY shall acknowledge the RECIPIENT as the sole copyright owner in every use or reproduction of the materials.
- d) Tangible Property Rights. ECOLOGY's current edition of "Administrative Requirements for Recipients of Ecology Grants and Loans," shall control the use and disposition of all real and personal property purchased wholly or in part with funds furnished by ECOLOGY in the absence of state and federal statutes, regulations, or policies to the contrary, or upon specific instructions with respect thereto in this Agreement.
- e) Personal Property Furnished by ECOLOGY. When ECOLOGY provides personal property directly to the RECIPIENT for use in performance of the project, it shall be returned to ECOLOGY prior to final payment by ECOLOGY. If said property is lost, stolen, or damaged while in the RECIPIENT's possession, then ECOLOGY shall be reimbursed in cash or by setoff by the RECIPIENT for the fair market value of such property.
- f) Acquisition Projects. The following provisions shall apply if the project covered by this Agreement includes funds for the acquisition of land or facilities:
 - 1. RECIPIENT shall establish that the cost is fair value and reasonable prior to disbursement of funds provided for in this Agreement.
 - 2. RECIPIENT shall provide satisfactory evidence of title or ability to acquire title for each parcel prior to disbursement of funds provided by this Agreement. Such evidence may include title insurance policies, Torrens certificates, or abstracts, and attorney's opinions establishing that the land is free from any impediment, lien, or claim which would impair the uses intended by this Agreement.
- g) Conversions. Regardless of the Agreement expiration date, the RECIPIENT shall not at any time convert any equipment, property, or facility acquired or developed under this Agreement to uses other than those for which assistance was originally approved without prior written approval of ECOLOGY. Such approval may be conditioned upon payment to ECOLOGY of that portion of the proceeds of the sale, lease, or other conversion or encumbrance which monies granted pursuant to this Agreement bear to the total acquisition, purchase, or construction costs of such property.

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22. RECORDS, AUDITS, AND INSPECTIONS

RECIPIENT shall maintain complete program and financial records relating to this Agreement, including any engineering documentation and field inspection reports of all construction work accomplished.

All records shall:

- a) Be kept in a manner which provides an audit trail for all expenditures.
 - b) Be kept in a common file to facilitate audits and inspections.
 - c) Clearly indicate total receipts and expenditures related to this Agreement.
 - d) Be open for audit or inspection by ECOLOGY, or by any duly authorized audit representative of the State of Washington, for a period of at least three (3) years after the final grant payment or loan repayment, or any dispute resolution hereunder.
- RECIPIENT shall provide clarification and make necessary adjustments if any audits or inspections identify discrepancies in the records.

ECOLOGY reserves the right to audit, or have a designated third party audit, applicable records to ensure that the state has been properly invoiced. Any remedies and penalties allowed by law to recover monies determined owed will be enforced. Repetitive instances of incorrect invoicing or inadequate records may be considered cause for termination.

All work performed under this Agreement and any property and equipment purchased shall be made available to ECOLOGY and to any authorized state, federal or local representative for inspection at any time during the course of this Agreement and for at least three (3) years following grant or loan termination or dispute resolution hereunder.

RECIPIENT shall provide right of access to ECOLOGY, or any other authorized representative, at all reasonable times, in order to monitor and evaluate performance, compliance, and any other conditions under this Agreement.

23. RECOVERY OF FUNDS

The right of the RECIPIENT to retain monies received as reimbursement payments is contingent upon satisfactory performance of this Agreement and completion of the work described in the Scope of Work.

All payments to the RECIPIENT are subject to approval and audit by ECOLOGY, and any unauthorized expenditure(s) or unallowable cost charged to this Agreement shall be refunded to ECOLOGY by the RECIPIENT.

RECIPIENT shall refund to ECOLOGY the full amount of any erroneous payment or overpayment under this Agreement.

RECIPIENT shall refund by check payable to ECOLOGY the amount of any such reduction of payments or repayments within thirty (30) days of a written notice. Interest will accrue at the rate of twelve percent (12%) per year from the time ECOLOGY demands repayment of funds.

Any property acquired under this Agreement, at the option of ECOLOGY, may become ECOLOGY's property and the RECIPIENT's liability to repay monies will be reduced by an amount reflecting the fair value of such property.

24. SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared to be severable.

25. STATE ENVIRONMENTAL POLICY ACT (SEPA)

RECIPIENT must demonstrate to ECOLOGY's satisfaction that compliance with the requirements of the State Environmental Policy Act (Chapter 43.21C RCW and Chapter 197-11 WAC) have been or will be met. Any reimbursements are subject to this provision.

26. SUSPENSION

When in the best interest of ECOLOGY, ECOLOGY may at any time, and without cause, suspend this Agreement or any portion thereof for a temporary period by written notice from ECOLOGY to the RECIPIENT. RECIPIENT shall resume performance on the next business day following the suspension period unless another day is specified by ECOLOGY.

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27. SUSTAINABLE PRACTICES

In order to sustain Washington's natural resources and ecosystems, the RECIPIENT is fully encouraged to implement sustainable practices and to purchase environmentally preferable products under this Agreement.

- a) Sustainable practices may include such activities as: use of clean energy, use of double-sided printing, hosting low impact meetings, and setting up recycling and composting programs.
- b) Purchasing may include such items as: sustainably produced products and services, EPEAT registered computers and imaging equipment, independently certified green cleaning products, remanufactured toner cartridges, products with reduced packaging, office products that are refillable, rechargeable, and recyclable, 100% post-consumer recycled paper, and toxic free products.

For more suggestions visit ECOLOGY's web page, Green Purchasing,

<https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Sustainable-purchasing>.

28. TERMINATION

a) For Cause

ECOLOGY may terminate for cause this Agreement with a seven (7) calendar days prior written notification to the RECIPIENT, at the sole discretion of ECOLOGY, for failing to perform an Agreement requirement or for a material breach of any term or condition. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

Failure to Commence Work. ECOLOGY reserves the right to terminate this Agreement if RECIPIENT fails to commence work on the project funded within four (4) months after the effective date of this Agreement, or by any date mutually agreed upon in writing for commencement of work, or the time period defined within the Scope of Work.

Non-Performance. The obligation of ECOLOGY to the RECIPIENT is contingent upon satisfactory performance by the RECIPIENT of all of its obligations under this Agreement. In the event the RECIPIENT unjustifiably fails, in the opinion of ECOLOGY, to perform any obligation required of it by this Agreement, ECOLOGY may refuse to pay any further funds, terminate in whole or in part this Agreement, and exercise any other rights under this Agreement.

Despite the above, the RECIPIENT shall not be relieved of any liability to ECOLOGY for damages sustained by ECOLOGY and the State of Washington because of any breach of this Agreement by the RECIPIENT. ECOLOGY may withhold payments for the purpose of setoff until such time as the exact amount of damages due ECOLOGY from the RECIPIENT is determined.

b) For Convenience

ECOLOGY may terminate for convenience this Agreement, in whole or in part, for any reason when it is the best interest of ECOLOGY, with a thirty (30) calendar days prior written notification to the RECIPIENT, except as noted below. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

Non-Allocation of Funds. ECOLOGY's ability to make payments is contingent on availability of funding. In the event funding from state, federal or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to the completion or expiration date of this Agreement, ECOLOGY, at its sole discretion, may elect to terminate the Agreement, in whole or part, or renegotiate the Agreement, subject to new funding limitations or conditions. ECOLOGY may also elect to suspend performance of the Agreement until ECOLOGY determines the funding insufficiency is resolved. ECOLOGY may exercise any of these options with no notification or restrictions, although ECOLOGY will make a reasonable attempt to provide notice.

In the event of termination or suspension, ECOLOGY will reimburse eligible costs incurred by the RECIPIENT through the effective date of termination or suspension. Reimbursed costs must be agreed to by ECOLOGY and the RECIPIENT. In no

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event shall ECOLOGY's reimbursement exceed ECOLOGY's total responsibility under the Agreement and any amendments. If payments have been discontinued by ECOLOGY due to unavailable funds, the RECIPIENT shall not be obligated to repay monies which had been paid to the RECIPIENT prior to such termination.

RECIPIENT's obligation to continue or complete the work described in this Agreement shall be contingent upon availability of funds by the RECIPIENT's governing body.

c) By Mutual Agreement

ECOLOGY and the RECIPIENT may terminate this Agreement, in whole or in part, at any time, by mutual written agreement.

d) In Event of Termination

All finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, reports or other materials prepared by the RECIPIENT under this Agreement, at the option of ECOLOGY, will become property of ECOLOGY and the RECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Nothing contained herein shall preclude ECOLOGY from demanding repayment of all funds paid to the RECIPIENT in accordance with Recovery of Funds, identified herein.

29. THIRD PARTY BENEFICIARY

RECIPIENT shall ensure that in all subcontracts entered into by the RECIPIENT pursuant to this Agreement, the state of Washington is named as an express third party beneficiary of such subcontracts with full rights as such.

30. WAIVER

Waiver of a default or breach of any provision of this Agreement is not a waiver of any subsequent default or breach, and will not be construed as a modification of the terms of this Agreement unless stated as such in writing by the authorized representative of ECOLOGY.

End of General Terms and Conditions

City of College Place, Washington
RESOLUTION NO. 23-037

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COLLEGE PLACE, WASHINGTON REGARDING AUTHORIZING ACCEPTANCE OF STATE DEPARTMENT OF ECOLOGY WATER QUALITY COMBINED FINANCIAL ASSISTANCE GRANT & LOAN PROGRAM TO COVER DESIGN OF THE DECANT FACILITY AND THE PURCHASE OF A VACUUM TRUCK TOTALING \$665,000 AND PERMITTING THE PUBLIC WORKS DIRECTOR TO SIGN THE FINANCING AGREEMENT.

Whereas, the City of College Place is a non-charter code city governed by the rules and regulations of RCW 35A; and

Whereas, the City submitted funding requests to the State of Washington Department of Ecology Water Quality Combined Financial Assistance program to design a decant facility and to purchase a vacuum truck; and

Whereas, the City received correspondence that the financing proposals received funding from the State Department of Ecology; and

Whereas, the State of Washington Department of Ecology combined the two projects into one agreement referencing it as Agreement No. WQC-2023-CoPIED-00003; and

Now therefore, it is hereby resolved by the City Council of the City of College Place, Washington, as follows:

1. Accept State of Washington Department of Ecology Water Quality Combined Financial Assistance Agreement #WQC-2023-CoPIED-00003 totaling \$665,000 and authorizing the Public Works Director to sign associated financing agreements.

Clerical Corrections. The City Clerk is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

Effective Date. This resolution shall take effect and be in full force upon its passage as provided by law.

PASSED by the City Council of the City of College Place, Washington, this 27th day of June, 2023.

Attest:

Norma L. Hernández, Mayor

Sherri St. Clair, City Clerk



May 19, 2023

Jon Rickard
Community Development Director
City of College Place
625 South College Avenue
College Place, WA 99324

Via email: jrickard@cpwa.us

Regarding: Proposal to Provide Survey and Geotechnical Exploration and Reporting
College Place Municipal Campus
Parcel # 350736600508, 350736600509, 350736600510, 350736600511, 350736600512,
350736600516, 350736600517, 350736600525, 350736600528, 350736600530 and 350736600534
on South College Avenue and SE Birch Avenue
College Place, Washington

Dear Mr. Rickard,

PBS Engineering and Environmental Inc. (PBS) is pleased to submit this proposal to The City of College Place (Client) to provide Surveying and Geotechnical services at the parcels listed above to assist in the development of your College Place Municipal Campus project in College Place, Washington.

This proposal outlines our project approach, scope of work, schedule, and fee for PBS services based on our understanding of the project, information provided to us to date, and experience with similar projects.

PROJECT DESCRIPTION AND BACKGROUND

It is our understanding that you plan to construct an expansion to the City Hall building along with additional pavement for the expansion on the College Place Municipal Campus. PBS understands project plans are to construct an approximately 1,600 square-foot, single-story building addition on the west side of the existing College Place City Hall and Community Development building. Construction is expected to consist of wood framing or similarly lightweight materials.

We understand the information developed and provided by PBS will be used by another architect/engineer firm to complete the permitting and construction documents. PBS used the emails provided by Mr. Rickard, to PBS as the basis for our understanding of the project scope.

PBS will provide a topographic and boundary survey along with a geotechnical report to support the College Place Municipal Campus project.

Preliminary literature review indicates the area is underlain with Quaternary alluvium consisting of clay, silt, sand, and/or gravel. The mapped liquefaction hazard is moderate to high. Area water well logs report static groundwater at depths greater than 20 feet below the existing ground surface (bgs).

Based on our current understanding, PBS has prepared the following scope of services.

SCOPE OF WORK

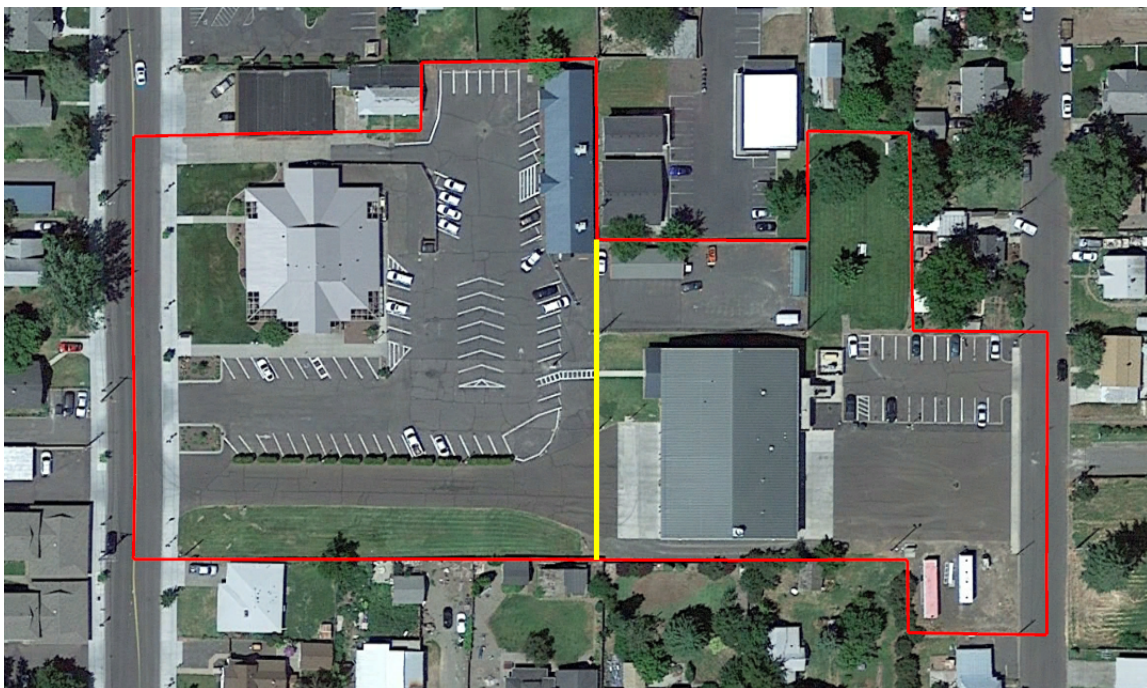
PBS has prepared the following scope of work, a list of detailed assumptions, and final products that can be expected as part of our services are included herein.

Phase 1 – Survey Services

PBS proposes the following surveying scope of work:

Task 1.1 Boundary and Topographical Survey

PBS will complete a Boundary and topographic survey of the subject property to include the parcels listed in the introduction of this proposal and as outlined below.



Scope of survey provided by the City of College Place and included in this scope of work includes:

- Area of interest should include entire client/project property and extend onto adjacent properties as needed to provide a smooth surface without boundary irregularities.
- Provide topo shots at 20ft intervals or greater in any direction, increase shot frequency at abrupt grade changes (crown/toe of slope, ect...).
- Shoot site features (building corners, manhole lids, edge of pavement, curbs, curb cuts, edge of sidewalk, trees/shrubs, parking striping, ADA parking, gates, fences, signs, ect...).
- Shoot surface evident utilities (valves, meters, poles, end of guy wires, ect...).
- Open manholes to get direction of pipe connections, pipe diameters, pipe material types, and inverts.
- Use above data to provide a Civil3D CAD file with property/lot boundaries, public roads, any right-of-ways/easements affecting client property, existing grade surface, site features, surface utilities, and information regarding piping in/out of manholes.
 - CAD files should have linework and geometry organized using layers.
- Set missing property corners.

- Title Reports – PBS will request and title reports for the parcels listed in the introduction of this proposal from a local title company.

Phase 2 – Geotechnical Engineering

PBS proposes the following geotechnical scope of work.

Geologic Map Review

Geologic maps of the site area will be reviewed for information regarding geologic conditions and hazards at or near the site.

Subsurface Exploration

Subsurface conditions will be explored by completing two borings using a truck-mounted drill rig. Borings will be advanced to depths of up to 30 feet below the existing ground surface (bgs) or practical refusal of the drilling equipment, whichever occurs first. In situ, standard penetration tests will be performed at 2.5- to 5-foot intervals. The borings will be logged, observed groundwater levels noted, and representative soil samples collected by a member of the PBS geotechnical engineering staff.

Soils Testing

Selected samples will be returned to our laboratory and classified by the Unified Soil Classification System (ASTM D2487) and/or the Visual-Manual Procedure (ASTM D2488). Laboratory tests may include natural moisture contents, Atterberg limits, and grain-size analyses, as appropriate.

Geotechnical Engineering Analyses

The data collected during the subsurface exploration, literature research, and testing will be analyzed to develop geotechnical recommendations for design and construction.

A geotechnical engineering report will be prepared containing the results of our work, including the following information:

- Field exploration logs and site plan showing approximate exploration locations.
- Laboratory test results.
- Infiltration test results.
- Groundwater considerations.
- Liquefaction potential.
- Shallow foundation design recommendations:
 - Minimum embedment.
 - Allowable bearing pressure.
 - Estimated settlement (total and differential).
 - Sliding coefficient.
- Earthwork and grading, cut, and fill recommendations:
 - Structural fill materials and preparation, and reuse of on-site soils.
 - Wet weather considerations.
 - Utility trench excavation and backfill requirements.
 - Temporary and permanent slope inclinations.
- Seismic design criteria in accordance with the current International Building Code (IBC) with state of Washington amendments.

- Slab and pavement subgrade preparation recommendations.
- Recommended asphalt concrete (AC) pavement and base section.

LIMITATION OF SCOPE

- Permit, Application, and Review Fees will be paid by others.
- Preparation of legal descriptions for utility and drainage easements or right-of-way dedication that is not provided for in the short plat is not included in this scope of work.
- Construction staking and as-built survey is not included in this scope of work.
- Soil samples collected during the investigation will be stored for a minimum of 60 days after completion of subsurface exploration. Additional storage time may be requested for a monthly fee.
- PBS will complete a "one call" public utility notification prior to beginning subsurface explorations. All reasonable efforts will be made not to damage any existing slabs, asphalt, landscaping, or underground utilities or sprinklers, etc.; however, PBS will not be responsible for repair costs associated with any damage to such improvements. Test pits will result in disturbance to the ground surface within an approximate 10- to 15-foot radius. Test pits are backfilled with excavated soil, which will settle over time. Our scope and fee do not include restoring the ground surface to the original conditions (e.g., compaction, topsoil, seeding, etc.).
- All reasonable efforts will be made not to damage any existing slabs, asphalt, landscaping, or underground utilities or sprinklers, etc.; however, PBS will not be responsible for repair costs associated with any damage to such improvements.
- Landscaping and irrigation design is excluded from the scope of services and will be completed by the owner.
- Services during construction are excluded from this scope, PBS can provide geotechnical observation and further recommendation as warranted during construction through an amendment to this scope of services.
- Unless otherwise noted above, additional consulting will be considered out of scope. Out of scope consulting, surveying, site planning, and engineering will be completed on a time and materials basis, as requested, or with a contract amendment at the Client's request.

DELIVERABLES

- Sealed topographical survey (PDF format)
- Title Reports (PDF format)
- Record of Survey (PDF format)
- Geotechnical Engineering Report (PDF format)

COMPENSATION

PBS proposes to provide the scope of work on a lump sum basis. The following outlines the costs associated with the scope services.

Phase 1 – Surveying Services

Task 1.1 – Boundary and Topographical Survey

West portion of Civil Campus Only (west of the yellow line)	\$13,000
Entire Civil Campus	\$16,000

Title reports will be procured from a local title company. The cost for title reports is not fixed as there are multiple parcels associated with the Municipal Campus; therefore, the costs of title reports will be treated as a pass-through expense and not a fixed fee in this proposal.

Recording fees for the Record of Survey will be treated as a pass-through expense and not a fixed fee in this proposal.

Phase 2 – Geotechnical Engineering

PBS Labor	\$6,800
Laboratory Testing and Other Expenses	\$800
Subcontractor (Driller)	\$6,800
Subcontractor (Private Locator at bore site locations only)	\$500
Total Geotechnical	\$14,900

Proposal Totals

Survey West portion of Civil Campus Only + Geotechnical Eng.	\$27,900
Survey Entire Campus + Geotechnical Eng.	\$30,900

This cost estimate includes all labor, materials, transportation, equipment, and other expenses, unless excluded above, required to complete the work described.

The fees and terms under which these services are provided will be in accordance with the attached PBS General Terms and Conditions for Professional Services (Rev. 10/2018). The Terms and Conditions and this proposal constitute the entire agreement (Agreement) between the parties and may not be changed without prior written consent of the parties.

The pricing and other information contained in this proposal document are proprietary and shall not be duplicated, used, or disclosed, in whole or in part, to other parties without the permission of PBS.

SCHEDULE

PBS is available to begin work on this project within three (3) weeks upon receipt of a signed copy of this Agreement and will work with the Client to develop a delivery schedule once the work has been authorized. The boring contractor's schedule for the geotechnical field work will retard the schedule and push delivery of the survey and geotechnical report out past the originally requested 40-day schedule. Pertinent information will be given to the Client, or Client's consultants, informally as it is developed so that planning and design can proceed on a timely basis.

JOBSITE SAFETY

At PBS, we are committed to keeping our employees, clients, contractors, and communities safe and healthy. All work that PBS employees perform is conducted following federal, state, and local safety guidelines.

APPROVAL

Please indicate acceptance of this Agreement by returning a signed copy of this Agreement or a purchase order incorporating the terms and conditions of this Agreement.

Please feel free to contact me at 509.394.4075 or Michael.Melder@pbsusa.com with any questions or comments.

Sincerely,



Michael Melder, PE
Senior Project Manager
PBS Engineering and Environmental Inc.

ACCEPTED BY:

Client

Signature of Authorized Representative

Name (Please Print)

Title

Date

cc: File

Attachment(s): 2023.05.15RFP.CP.Municipal.Campus.Top.Geotech.Addendum.1
PBS General Terms and Conditions for Professional Services (Rev. 10/2018)

JCW:JMM:CN



City of College Place

Community Development Department
625 S College Avenue
College Place, WA 99324

May 15, 2023

ADDENDUM NO. 1 – Summary of multiple addendums distributed via emails.

RFP: College Place Municipal Campus – Professional Services for Topographical and Boundary Survey and Geotechnical Report, City of College Place, Washington

TO ALL WHO HAVE RECEIVED A REQUEST FOR PROPOSALS FOR THE REFERENCED PROJECT ABOVE.

- This is a competitive process. Proposals have been solicited from three firms.
- City recognize that 4-5 weeks is a narrow turnaround time and will consider proposals that can meet a 10-12 week schedule for deliverables.
- Proposals should be emailed to jrickard@cpwa.us by the deadline of May 19th at noon.

Topographic and boundary survey:

1. Area of interest should include entire client/project property and extend onto adjacent properties as needed to provide a smooth surface without boundary irregularities.
2. Provide topo shots at 20ft intervals or greater in any direction, increase shot frequency at abrupt grade changes (crown/toe of slope, ect...)
3. Shoot site features (building corners, manhole lids, edge of pavement, curbs, curb cuts, edge of sidewalk, trees/shrubs, parking striping, ADA parking, gates, fences, signs, ect...)
4. Shoot surface evident utilities (valves, meters, poles, end of guy wires, ect...)
5. Open manholes to get direction of pipe connections, pipe diameters, pipe material types, and inverts.
6. Use above data to provide a Civil3D CAD file with property/lot boundaries, public roads, any right-of-ways/easements affecting client property, existing grade surface, site features, surface utilities, and information regarding piping in/out of manholes
 - a. CAD files should have linework and geometry organized using layers

Geotechnical report:

1. Test pits or borings to characterize subsurface conditions (especially shallow water table, shallow impervious shelf, ect...)
2. Provide recommended paving cross-section (XX" over XX" of base)
3. Provide infiltration rates to use in designing swale or other retention systems
4. Meier Structural will also need the following information.
 - i. Bearing capacity
 - ii. Any subgrade preparation requirements
 - iii. Soil coefficient of friction



City of College Place

Community Development Department
625 S College Avenue
College Place, WA 99324

- iv. Lateral soil bearing
 - v. Soil density
 - vi. Geotech personnel to evaluate if liquefaction is a concern and specify additional design considerations if it is.
- Include Title Report to document easements onsite.
 - Set missing property pins.
 - Boring preferred for geotechnical exploration.

END OF ADDENDUM



GENERAL TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

These General Terms and Conditions for Professional Services ("Terms and Conditions") are attached to and made part of the letter proposal and scope of work (collectively, the "SOW") from PBS Engineering and Environmental Inc. ("PBS") to Client (as defined in the letter proposal). The Terms and Conditions and the SOW (collectively, the "Agreement") represent the entire and integrated agreement between Client and PBS. This Agreement supersedes all prior negotiations, representations, or agreements, written or oral. If there are any inconsistencies between the SOW and the Terms and Conditions, the SOW shall control. Any services outside the SOW will be considered an "extra" and billed directly to the Client, outside of the contract amount, on a "Time and Materials" basis in accordance with PBS's currently established bill rates and these Terms and Conditions.

The Agreement memorializes the contractual obligations of PBS and Client with respect to PBS' delivery of professional consulting services to Client as an engineer, consultant, or owner representative.

- 1. PROFESSIONAL LIABILITY AND STANDARD OF CARE:** PBS will perform the professional services described in the SOW in accordance with the standard of care and skill ordinarily recognized under similar circumstances by members of its profession in the state and region at the time the services are performed. PBS makes no other warranty, express or implied, in connection with its performance of its professional services. If PBS' services under this Agreement do not include observation or review of contractor performance during construction phase, PBS services are deemed complete on the date the design is completed or if applicable, the date when the approving authority approves the design. Client assumes all responsibility for the application and interpretation of the construction phase review of design.
- 2. TERM AND TERMINATION:** This Agreement will remain in full force and effect until all work described in the SOW has been completed and Client has paid for the work in full. Client may terminate this Agreement at any time and for any reason by providing written notice to PBS of its decision to terminate. Client is responsible for payment of all fees for any work performed by PBS through the date and time PBS receives the written termination notice. The amount of fees owed will be established by the SOW and PBS' then current rate schedule. PBS may elect to suspend or terminate this Agreement for nonpayment of its fees. If PBS elects to suspend services, PBS will give Client seven days' written notice to cure the nonpayment before suspending services. In the event of a suspension of services, PBS shall have no liability to Client because of the suspension and Client shall indemnify, defend, and hold PBS harmless from and against any claims arising out of or in any way related to such suspension. If Client fails to cure a nonpayment after a suspension that lasts thirty (30) days, PBS may terminate this Agreement and recover its fees as provided in this Agreement and by law.
- 3. INDEPENDENT CONTRACTOR:** Client has retained PBS, including its subconsultants and subcontractors, to perform the services and to prepare any deliverables described in the SOW as an independent contractor. Accordingly, PBS is not responsible for the following: (a) the health and safety of Client's personnel or other persons present on the Property (as defined in paragraph 8 below) at the time PBS performs its field services; (b) the overall status of Client's project; (c) any damage to any real or personal property of Client unless it results from an intentional or negligent act of PBS; (d) the interpretation of any PBS report, design drawings, or results by others; (e) any use of PBS reports, design drawings, or results by Client or others except as specifically set forth herein; or (f) any other matter not encompassed in the SOW.
- 4. INSURANCE AND LIMITATION OF PBS' LIABILITY:** PBS carries the following insurance: Worker's Compensation and/or Employer's Liability as required by law; Commercial General Liability (\$1,000,000 per occurrence/\$2,000,000 aggregate); Employer's Liability (\$1,000,000); Business Automobile Liability (\$1,000,000); and Professional Liability (\$1,000,000), including pollution liability coverage. PBS makes no representations or warranties concerning the effect, applicability, or scope of such insurance. Client acknowledges and agrees that PBS' maximum liability to Client for any breach of this Agreement or for any PBS act or omission affecting client, including negligence, shall not exceed the policy limits for any policy of insurance that applies to the breach, act, or omission. Under no circumstances shall PBS be liable to Client for any indirect, incidental, special, punitive, or consequential damages, including any loss of use, profit or revenue.
- 5. RATE SCHEDULE:** Fees for services are based on the number of hours spent working on Client's project by PBS personnel, including travel, plus all reimbursable expenses. PBS hourly rates will be billed as stated in the SOW or at its current hourly rates as applicable (current rates are available upon request). Invoices will include sales tax when required.
- 6. REIMBURSABLE EXPENSES:**
 - A. Outside Services.** Services performed by any subconsultants or subcontractors will be invoiced at cost plus 15 percent (15%). Examples of services that may be subcontracted include other professional disciplines, soil boring, well installation, heavy and specialty equipment operators, geophysical surveys, commercial data base search providers, and computer programming. Remediation, Abatement, General Construction and Software services will be invoiced as quoted.
 - B. Supplies and Equipment.** Charges for items not ordinarily furnished by PBS such as expendable equipment, rental equipment, subsistence, travel expenses, tolls, special fees, reproduction, permits, licenses, priority mail fees, and deposits will be invoiced at cost plus 10 percent (10%). Certain PBS-owned equipment (for sampling, testing, personal protective equipment, surveying, mapping, vehicle mileage, photocopying, etc.) may be required to complete Client's project. These will be invoiced at PBS standard rates without markup (rates available upon request).
 - C. Laboratory.** PBS utilizes both in-house and outside laboratories for sample analysis. PBS maintains a list of standard rates for sample analyses commonly utilized in conjunction with PBS services (available upon request).
- 7. PAYMENTS TO PBS AND LIEN RIGHTS:** Invoices for services performed will be submitted periodically, but no more frequently than monthly. Invoices will describe the work PBS has performed and hours worked, reimbursable expenses incurred, and the total amount due to PBS in accordance with this Agreement. All invoices are due net thirty (30) days and an account will become delinquent 30 days after the invoice date. Delinquent accounts shall bear interest at the rate of eighteen percent (18%) per annum; provided, however, that if 18% per annum exceeds the maximum rate allowable by law, the maximum rate allowable by law will apply instead. If Client contests an invoice, Client may withhold only that portion contested and must pay the undisputed portion. Client acknowledges and agrees that if PBS may assert a lien against Client's project to secure payment for its services to the extent permitted by law.

- 8. RIGHT OF ENTRY:** Unless otherwise agreed in writing, Client will furnish PBS with a legal right-of-entry to any real property PBS is required to access in order to perform its services (the "Property") and that Client will be responsible for securing appropriate conditions concerning the time, place, and manner of PBS' entry upon the Property to perform its services. PBS will take reasonable precautions to minimize damage to the Property in the performance of its services. Restoration of the Property to its approximate condition prior to performance of PBS' services is not provided unless it is expressly included in the SOW. If the Client desires PBS to restore the Property to its approximate former condition, PBS will accomplish this and add the cost plus 15 percent (15%) to its fee.
- 9. BURIED UTILITIES:** PBS field personnel are trained in the public utility notification process and the risk of subsurface work encountering buried utilities. PBS personnel will avoid observable hazards or utilities at the Property and will take reasonable precautions to avoid damage to subsurface structures and utilities. PBS is not responsible for damage or loss due to undisclosed or unknown surface or subsurface conditions. Client will hold PBS and PBS subcontractors harmless from any loss resulting from inaccuracy of markings, of plans, or lack of plans, relating to the location of utilities. Note: Utility locates typically require two full working days' advance notice.
- 10. RETENTION OF RECORDS AND SAMPLES:** Client may make and retain copies of documents provided to Client for reference with the understanding that such documents may not be relied upon unless signed by PBS or its consultants. PBS has a Records Retention policy (available upon request), and pursuant thereto, client acknowledges that PBS has the right to destroy copies of documents without seeking further approval from Client. Samples retained by PBS and not subject to the recipient laboratory retention policy will be discarded 30 days after submission of PBS' final report unless other arrangements are made.
- 11. EMPLOYEE AND SERVICES SOLICITATION:** Client agrees not to solicit or tender any employment offer of/to any PBS employee, or consulting services offer to any PBS subcontractor assigned to perform work for Client under this Agreement within six (6) months of completion of their part of the work without PBS' prior written approval. Client agrees that any breach of this provision resulting in the Client hiring any PBS employee for employment or any PBS subcontractor for consulting services will cause damage to PBS and obligate the Client to reimburse PBS for recruitment and service fees incurred in connection with the breach upon demand by PBS.
- 12. OWNERSHIP OF INTELLECTUAL PROPERTY:** All concepts, plans, drawings, specifications, designs, models, reports, photographs, computer software, surveys, calculations, construction and other data, documents, and processes produced by PBS pursuant to this Agreement, including all copyright and other intellectual property therein (collectively, the "Instruments of Service"), are and shall at all times remain PBS' property. Any Client use of any Instruments of Service is permitted only if authorized by a written agreement executed by PBS and Client. Any unauthorized use or distribution of any Instruments of Service is a violation of this Agreement, will cause damage to PBS, and shall be at Client and recipient's sole risk. Accordingly, Client agrees to indemnify, defend, and hold PBS, its officers and employees, and its subconsultants and subcontractors harmless from and against any and all claims, damages, costs, losses, and expenses, including but not limited to attorney fees and costs of arbitrations, mediations, trials, proceedings in bankruptcy, or appeals, arising out of or in any way related to Client's unauthorized use, sale, or delivery to any third party of any Instrument of Service.
- 13. TIME FOR COMPLETION:** If, through no fault of PBS, the schedule to provide our services is changed, then the time for completion of PBS' services, and the rates and amounts of PBS' compensation shall be adjusted equitably via contract amendment. PBS shall not be responsible for delays in completing its services that cannot be reasonably foreseen at the time of entering into this agreement, or for delays caused by factors beyond PBS's control.
- 14. MISCELLANEOUS:** Neither party shall hold the other responsible for delay in performance caused by Acts of God, strikes, lockouts, weather, accidents, or other events beyond the control of the other or the other's employees and agents.

Any waiver of any provision, term, or condition, in this Agreement must be in writing and any such waiver will not be construed as a waiver of any subsequent breach of the same provision, term, or condition.

PBS may rely upon the accuracy and completeness of all information furnished by Client and may use such information in performing or furnishing services under this Agreement.

An opinion of construction, remediation, and restoration costs prepared by PBS represents its judgment as a professional. PBS has no control over the cost of labor and material, or over competitive bidding or market conditions.

If the SOW includes the investigation, remediation, or disposal of solid or hazardous wastes or substances, then the following terms shall apply: (a) PBS will assist Client with its legal obligation to make a hazardous waste determination and then act as an arranger with respect to solid and hazardous waste management only. Client acknowledges its full and sole responsibility to otherwise manage its solid and hazardous wastes and its ultimate liability for final disposal of all the solid and hazardous wastes it generates; (b) Should any release of hazardous substances or any other matter requiring notification to governmental authorities arise while PBS performs the services under this Agreement, Client acknowledges its responsibility to make such notification and agrees to do as required by applicable law; and, (c) Client agrees that PBS and its subconsultants and subcontractors are not responsible for any known or unknown pre-existing hazardous substance condition(s) PBS is being asked to investigate at the Property (collectively, "pre-existing conditions"). Accordingly, Client agrees to defend, indemnify, and hold PBS and its subconsultants and subcontractors harmless from liability for injury to person or property or loss arising from any pre-existing conditions, the unintentional exacerbation of any pre-existing conditions by PBS, and the exacerbation of pre-existing conditions by any third parties.

PBS does not provide legal opinions or advice. Client should consult with an attorney for advice on any legal issues related to this Agreement including efforts to minimize legal liability, the reportability of a condition to a public agency, potential cost recovery from responsible parties, and the possibility of protecting PBS' services under the attorney-client and attorney work product privileges.

In the event there is a dispute between PBS and the Client concerning the performance of any provision in this Agreement, the losing party shall pay the prevailing party's reasonable attorney's fees and costs in mediation, arbitration, trial, any proceeding in bankruptcy, and in any appeal or review. In addition, Client agrees to pay PBS for all employee time, costs, and witness costs incurred for collection activity. All disputes between Client and PBS shall be settled by arbitration in accordance with the rules of JAMS Mediators and Arbitrators.

June 20, 2023

Mike Rizzitello, City Administrator
City of College Place
625 South College Avenue
College Place, Washington 99324

RE: Lions Park Improvements Project Update

Dear Mike:

The purpose of this letter is to provide an update regarding the ongoing work and project timing related to the Lions Park Improvements project. The following outline provides past and projected agency permitting and funding review milestones and effects to the project schedule. The permitting and funding path through the various agencies has been more linear than anticipated, with milestones from some agencies delaying review by other agencies. Below is a list of the permitting milestones for the project:

SEPA Checklist and Planning Application:

- December 1, 2022, application submitted to the City.
- February 3, 2023, SEPA Determination of Nonsignificance issued.

USACE Section 404 Dredge and Fill Permit:

- December 23, 2022, JARPA application submitted.
- January 17, 2023, initial review comments provided, requesting biological and environmental assessment (BE), and additional project details.
- March 9, 2023, BE was completed and submitted.
- March 10, 2023, USACE requested revisions to the BE utilizing federal form.
- April 7, 2023, revised BE submitted.
- April 14, 2023, application deemed complete, and submitted to National Marine and Fisheries Service (NMFS).
- May 11, 2023, NMFS requested the application be processed through the restoration programmatic ESA consultation called FPRP. A pre-application meeting with the reviewing teams was scheduled for May 16, 2023.
- May 17, 2023, FPRP application completed, and approved by NMFS on May 19, 2023.
- May 22, 2023, application sent to U.S. Environmental Protection Agency (EPA) for consultation.
- June 9, 2023, EPA made their determination **not** to make a "may affect" finding, allowing for the permit process proceed forward.
- Final permit issuance is pending but projected to be June 21, 2023.

Ecology Section 401 WQC:

- January 24, 2023, Ecology provided comment reviewing the USACE application requiring a Section 401 Water Quality Certification (WQC).
- January 25, 2023, Pre-Filing Meeting Request submitted triggering 30-day agency review period prior to formal application.
- March 10, 2023, Section 401 WQC request was submitted.
- March 15, 2023, additional information request from Ecology and returned. The application was deemed complete at this time.
- April 7, 2023, review comments from Ecology requesting revisions to the Water Quality Monitoring Protection Plan (WQMPP) using the new Ecology form.
- April 13, 2023, WQMPP revisions submitted.
- May 23, 2023, Section 401 WQC issued.

Ecology Construction Stormwater General Permit (CSWGP)

- February 17, 2023, Notice of Intent submitted.
- April 3, 2023, CSWGP coverage letter issued.

Washington State Department of Fish and Wildlife (WDFW) Hydraulic Permit Application (HPA)

- March 27, 2023, HPA submitted.
- May 4, 2023, application returned with review comments from WDFW Biologist.
- May 15, 2023, application resubmitted and deemed complete.
- May 31, 2023, HPA issued with in-water work being limited to July 15 thru September 30.

Washington State Department of Health (DOH)

- March 24, 2023, Water Recreation Facility Construction Permit received by DOH.
- June 2, 2023, status update request sent to DOH.

Ecology Stormwater Grant WQC-2023-CoPIED-00112

- December 27, 2023, Stormwater Design Report Submitted
- February 13, 2023, Design Report initial review comments received.
- February 16, 2023, review comments addressed and returned.
- February 28, 2023, Design Report accepted.
- March 6, 2023, 90% Design Package submitted for review.
- April 19, 2023, 90% Design Package accepted.
- May 12, 2023, Final Design Package submitted.

Washington State Recreation and Conservation Office (RCO) Grant 20-1360

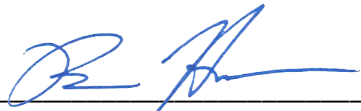
- USACE permit must be issued before RCO/NPS will start to review the project to ensure no additional work will be required to complete NEPA. There has been no estimated time for this review provided by the agency.
- Notice to proceed with the project from RCO on all three grants is pending NEPA.

Given the projected date for the issuance of the USACE permit and the uncertainty surrounding the review time by RCO/NPS, it is expected that the earliest possible construction start date would be at the end of September. Unfortunately, this would prevent the in-water work from being completed this year. After discussion with you and your staff, it is recommended that the project be advertised later this fall, allowing for an extended advertisement period and an early start next spring. By adopting this approach, it is anticipated that the City will attract a larger pool of competitive bidders for the overall scope of the project.

If you have any questions related to the ongoing efforts on this project, please feel free to contact me.

Sincerely,

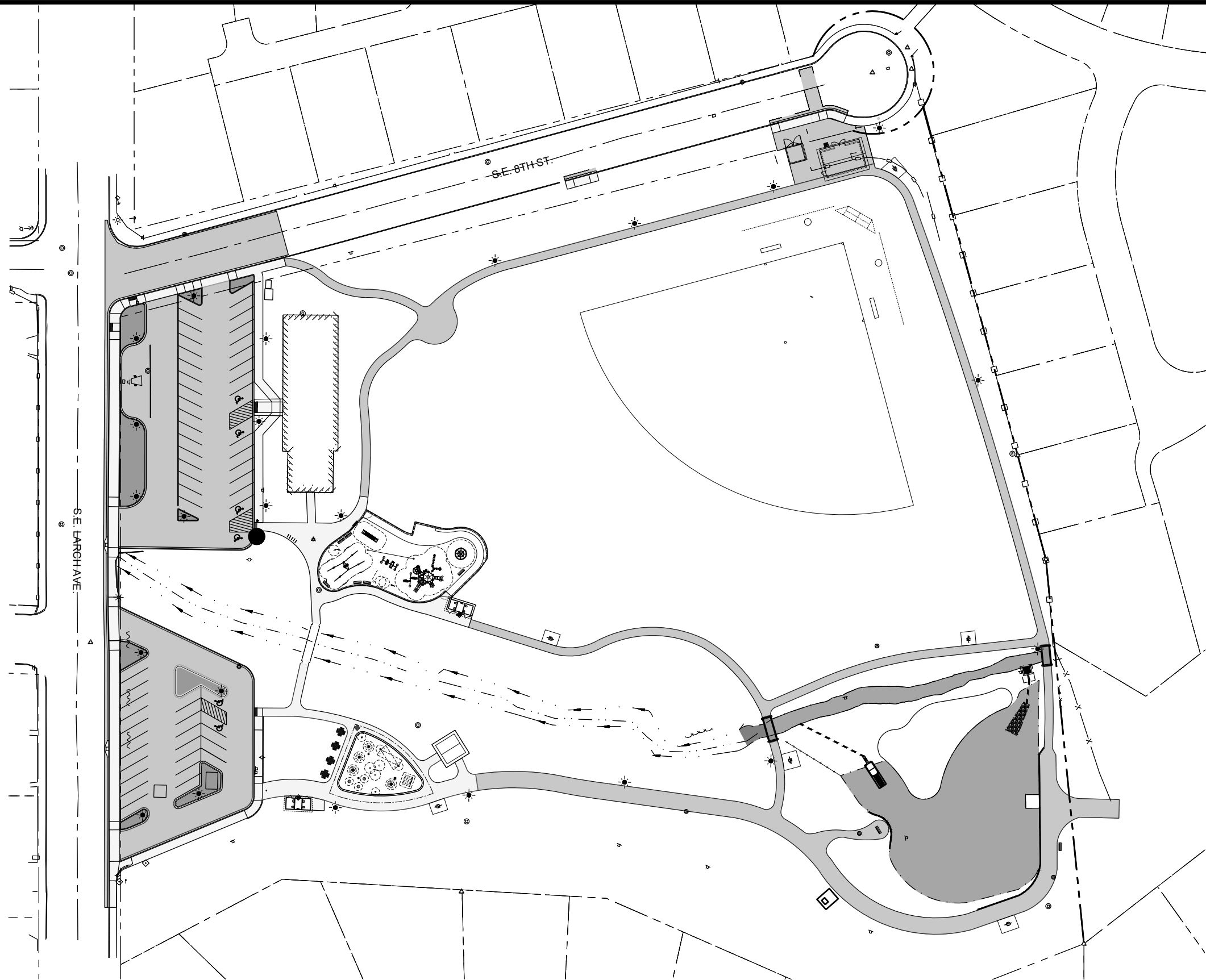
ANDERSON PERRY & ASSOCIATES, INC.

By 
Brian Hansen, P.E.

BH/rw

Encl.

cc: File No. 663-147-02



ap anderson
perry
& associates, inc.

CITY OF
COLLEGE PLACE, WASHINGTON
LIONS PARK IMPROVEMENTS
SITE PLAN

FIGURE
A

SITE IMPROVEMENT KEY NOTES

- 1 CURB, GUTTER, AND/OR SIDEWALK PER CITY STD PLAN 110.14.
- 2 CURB AND GUTTER ONLY PER CITY STD PLAN 110.14.
- 3 PARKING LOT CURB SEE DETAIL, SHEET C-502.
- 4 COMMERCIAL DRIVEWAY APPROACH PER CITY STD PLAN 110.11 AND 110.16.
- 5 ADA SIDEWALK RAMP TYPE A PER CITY STANDARD PLAN 110.30 AND 110.32.
- 6 MANHOLE RIM AND COVER PER CITY STD PLAN 310.06.
- 7 CURB INLET FRAME, GRATE, AND HOOD, PER CITY STD PLAN 311.01 AND 311.05.
- 8 HMA PAVEMENT RESTORATION FOR ARTERIAL STREETS PER CITY STD PLAN 110.09.
- 9 HMA PARKING LOT SEE DETAIL, SHEET C-502.
- 10 6' HMA LIGHT DUTY PEDESTRIAN PATH SEE DETAIL 1, SHEET SP-501.
- 11 12' HMA HEAVY DUTY PEDESTRIAN PATH AND MAINTENANCE ACCESS SEE DETAIL 2, SHEET SP-502.
- 12 4" WIDE PAVEMENT STRIPING, TYP.
- 13 ADA PAVEMENT MARKINGS AND SIGN, SEE DETAIL, SHEET C-502.
- 14 REMOVABLE BALLARD PER WSDOT STD PLAN H-60.10-10
- 15 PEDESTRIAN RAILING, SEE DETAIL 5 SHEET SP-502.
- 16 PLAYGROUND FACILITY, SEE SHEET L-301.
- 17 SPLASH PAD, SEE SHEET L-302.
- 18 PUBLIC RESTROOM, SEE SHEETS SP-508 THROUGH SP-513.
- 19 25' PEDESTRIAN BRIDGE, SEE DETAIL 2, SHEET SP-503.
- 20 15' PEDESTRIAN BRIDGE, SEE DETAIL 2, SHEET SP-503.
- 21 MAINTENANCE BUILDING, SEE SHEETS SP-514 THROUGH SP-518.
- 22 BACK STOP AND FENCE, SEE DETAIL 1, SHEET SP-502.
- 23 20'x20' PICNIC SHELTER, SEE SHEETS SP-505 THROUGH SP-507.
- 24 SANITATION ENCLOSURE, SEE DETAIL 1, SHEET SP-504.
- 25 RV DUMP STATION SEE DETAIL, SHEET C-508.

NOTES

- 1. DO TO THE REQUIRED ADA SLOPES AND TYING INTO EXISTING CONDITIONS REVIEW FORMS PRIOR TO PLACEMENT OF CONCRETE.
- 2. PROPOSED CURB IS INTENDED TO MATCH THE EXISTING ROAD CONDITION. SOME FIELD ADJUSTMENTS MAY BE REQUIRED.
- 3. PROVIDE SMOOTH TRANSITIONS AND GRADE ALONG HMA PATH.
- 4. PRESERVE AND PROTECT CONTROL POINTS TO MAXIMUM EXTENT POSSIBLE.



MATCH LINE, SHEET C-102 FOR CONT.

NOTE
SOME FEATURES SHOWN MAY NOT BE
LABELED FOR CLARITY. SEE THE UTILITY
LANDSCAPE AND ELECTRICAL SHEETS
FOR MORE DETAILS ON THIS FEATURES.

MATCH LINE, SHEET C-103 FOR CONT.

X:\Clients\College Place WA\663-147 Lions Park\CAD\663-147-C-101.dwg, Layout, 5/24/2023 3:23 PM, gsaubier

REVISION		BY	DATE
DESIGNED BY J. PENINGER			
DRAWN BY G. SAURBIER			
REVIEWED BY			

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JOB NUMBER 663-147	DATE 2023
ACAD FILE: 663-147-C-101.dwg	
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100% DESIGN PLANS
FOR REVIEW ONLY
NOT FOR CONSTRUCTION



CITY OF COLLEGE PLACE LIONS PARK IMPROVEMENTS	
SITE PLAN - AREA 1	

SHEET
C-101
9 OF 80

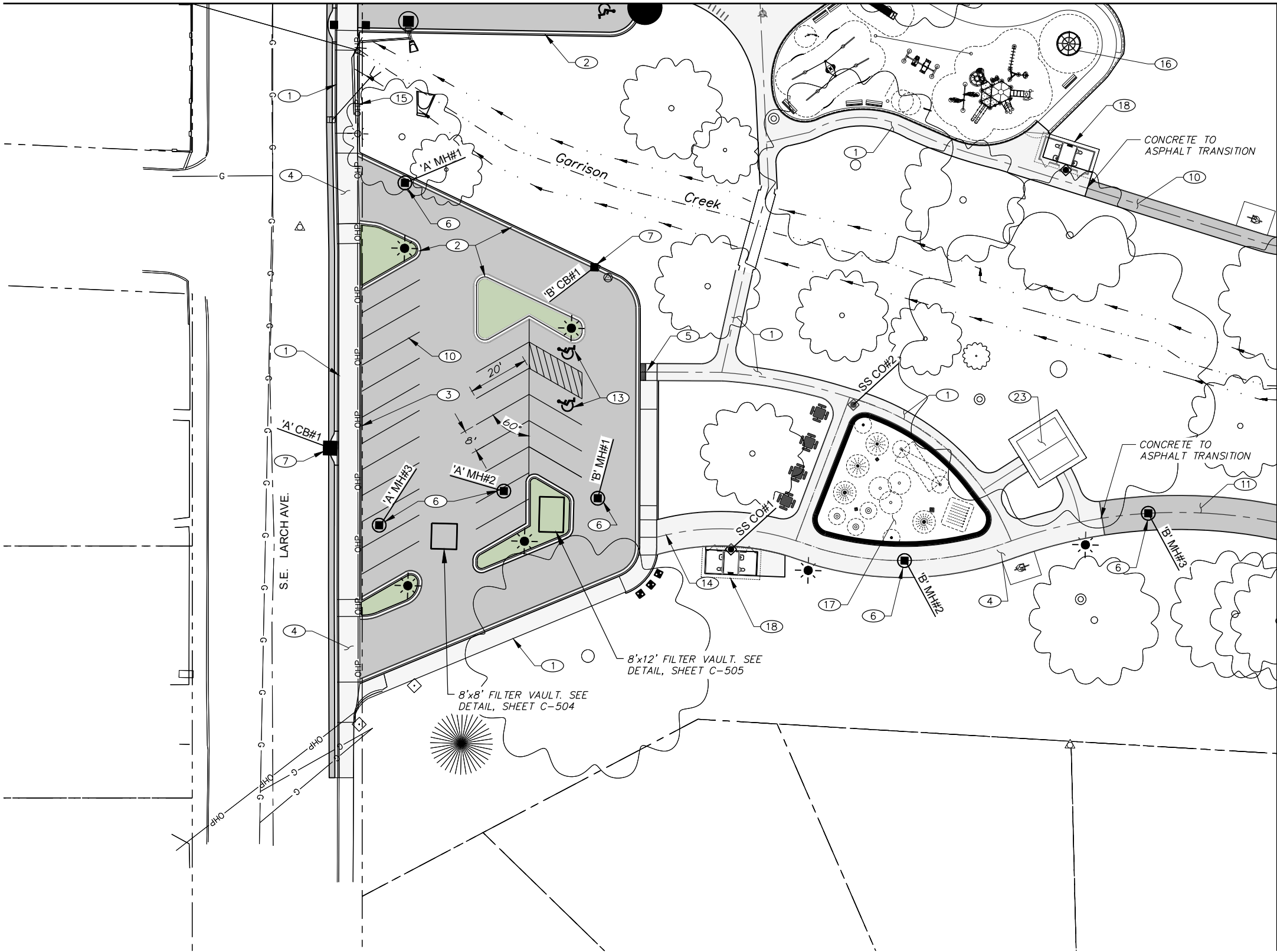
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- 9 HMA PARKING LOT SEE DETAIL, SHEET C-502.
- 10 6' HMA LIGHT DUTY PEDESTRIAN PATH SEE DETAIL 1, SHEET SP-501.
- 11 12' HMA HEAVY DUTY PEDESTRIAN PATH AND MAINTENANCE ACCESS SEE DETAIL 2, SHEET SP-502.
- 12 4" WIDE PAVEMENT STRIPING, TYP.
- 13 ADA PAVEMENT MARKINGS AND SIGN, SEE DETAIL, SHEET C-502.
- 14 REMOVABLE BALLARD PER WSDOT STD PLAN H-60.10-10
- 15 PEDESTRIAN RAILING, SEE DETAIL 5 SHEET SP-502.
- 16 PLAYGROUND FACILITY, SEE SHEET L-301.
- 17 SPLASH PAD, SEE SHEET L-302.
- 18 PUBLIC RESTROOM, SEE SHEETS SP-508 THROUGH SP-513.
- 19 25' PEDESTRIAN BRIDGE, SEE DETAIL 2, SHEET SP-503.
- 20 15' PEDESTRIAN BRIDGE, SEE DETAIL 2, SHEET SP-503.
- 21 MAINTENANCE BUILDING, SEE SHEETS SP-514 THROUGH SP-518.
- 22 BACK STOP AND FENCE, SEE DETAIL 1, SHEET SP-502.
- 23 20'x20' PICNIC SHELTER, SEE SHEETS SP-505 THROUGH SP-507.
- 24 SANITATION ENCLOSURE, SEE DETAIL 1, SHEET SP-504.
- 25 RV DUMP STATION SEE DETAIL, SHEET C-508.

NOTES

- 1. DO TO THE REQUIRED ADA SLOPES AND TYING INTO EXISTING CONDITIONS REVIEW FORMS PRIOR TO PLACEMENT OF CONCRETE.
- 2. PROPOSED CURB IS INTENDED TO MATCH THE EXISTING ROAD CONDITION. SOME FIELD ADJUSTMENTS MAY BE REQUIRED.
- 3. PROVIDE SMOOTH TRANSITIONS AND GRADE ALONG HMA PATH.
- 4. PRESERVE AND PROTECT CONTROL POINTS TO MAXIMUM EXTENT POSSIBLE.

MATCH LINE, SHEET C-101 FOR CONT.



MATCH LINE, SHEET C-104 FOR CONT.

NOTE
SOME FEATURES SHOWN MAY NOT BE
LABELED FOR CLARITY. SEE THE UTILITY
LANDSCAPE AND ELECTRICAL SHEETS
FOR MORE DETAILS ON THIS FEATURES.

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REVISION	BY	DATE
DESIGNED BY J. PENINGER		
DRAWN BY G. SAURBIER		
REVIEWED BY		

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CITY OF COLLEGE PLACE
LIONS PARK IMPROVEMENTS

SITE PLAN - AREA 2

SHEET

C-102

10 OF 80

SITE IMPROVEMENT KEY NOTES

- 1 CURB, GUTTER, AND/OR SIDEWALK PER CITY STD PLAN 110.14.
- 2 CURB AND GUTTER ONLY PER CITY STD PLAN 110.14.
- 3 PARKING LOT CURB SEE DETAIL, SHEET C-502.
- 4 COMMERCIAL DRIVEWAY APPROACH PER CITY STD PLAN 110.11 AND 110.16.
- 5 ADA SIDEWALK RAMP TYPE A PER CITY STANDARD PLAN 110.30 AND 110.32.
- 6 MANHOLE RIM AND COVER PER CITY STD PLAN 310.06.
- 7 CURB INLET FRAME, GRATE, AND HOOD, PER CITY STD PLAN 311.01 AND 311.05.
- 8 HMA PAVEMENT RESTORATION FOR ARTERIAL STREETS PER CITY STD PLAN 110.09.
- 9 HMA PARKING LOT SEE DETAIL, SHEET C-502.
- 10 6' HMA LIGHT DUTY PEDESTRIAN PATH SEE DETAIL 1, SHEET SP-501.
- 11 12' HMA HEAVY DUTY PEDESTRIAN PATH AND MAINTENANCE ACCESS SEE DETAIL 2, SHEET SP-502.
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- 15 PEDESTRIAN RAILING, SEE DETAIL 5 SHEET SP-502.
- 16 PLAYGROUND FACILITY, SEE SHEET L-301.
- 17 SPLASH PAD, SEE SHEET L-302.
- 18 PUBLIC RESTROOM, SEE SHEETS SP-508 THROUGH SP-513.
- 19 25' PEDESTRIAN BRIDGE, SEE DETAIL 2, SHEET SP-503.
- 20 15' PEDESTRIAN BRIDGE, SEE DETAIL 2, SHEET SP-503.
- 21 MAINTENANCE BUILDING, SEE SHEETS SP-514 THROUGH SP-518.
- 22 BACK STOP AND FENCE, SEE DETAIL 1, SHEET SP-502.
- 23 20'x20' PICNIC SHELTER, SEE SHEETS SP-505 THROUGH SP-507.
- 24 SANITATION ENCLOSURE, SEE DETAIL 1, SHEET SP-504.
- 25 RV DUMP STATION SEE DETAIL, SHEET C-508.

NOTES

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- 2. PROPOSED CURB IS INTENDED TO MATCH THE EXISTING ROAD CONDITION. SOME FIELD ADJUSTMENTS MAY BE REQUIRED.
- 3. PROVIDE SMOOTH TRANSITIONS AND GRADE ALONG HMA PATH.
- 4. PRESERVE AND PROTECT CONTROL POINTS TO MAXIMUM EXTENT POSSIBLE.

NOTE
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MATCH LINE, SHEET C-101 FOR CONT.

MATCH LINE, SHEET C-104 FOR CONT.

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DESIGNED BY J. PENINGER			
DRAWN BY G. SAURBIER			
REVIEWED BY			

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CITY OF COLLEGE PLACE
LIONS PARK IMPROVEMENTS

SITE PLAN - AREA 3

SHEET

C-103

11 OF 80

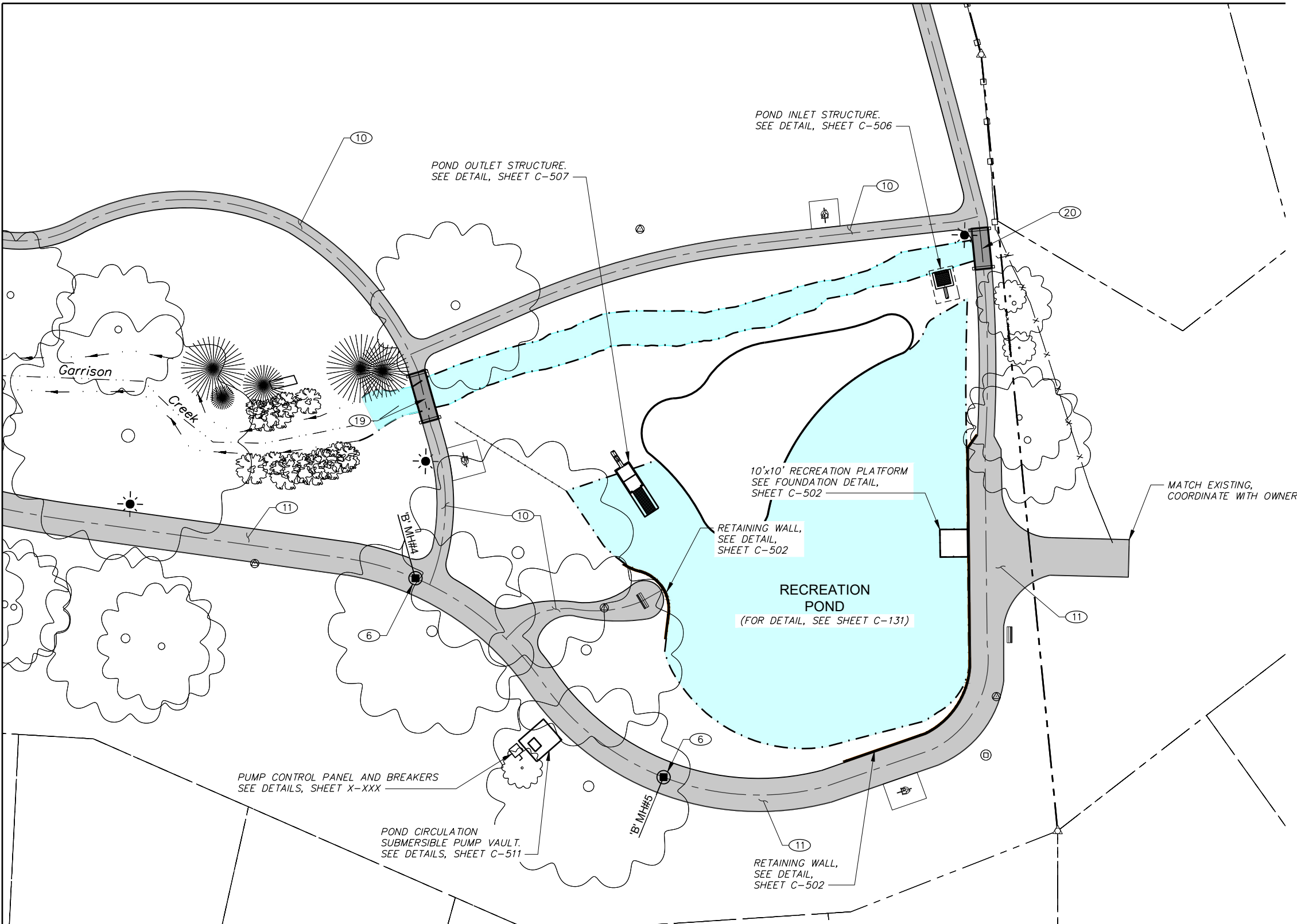
SITE IMPROVEMENT KEY NOTES

- 1 CURB, GUTTER, AND/OR SIDEWALK PER CITY STD PLAN 110.14.
- 2 CURB AND GUTTER ONLY PER CITY STD PLAN 110.14.
- 3 PARKING LOT CURB SEE DETAIL, SHEET C-502.
- 4 COMMERCIAL DRIVEWAY APPROACH PER CITY STD PLAN 110.11 AND 110.16.
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- 25 RV DUMP STATION SEE DETAIL, SHEET C-508.

NOTES

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- 3. PROVIDE SMOOTH TRANSITIONS AND GRADE ALONG HMA PATH.
- 4. PRESERVE AND PROTECT CONTROL POINTS TO MAXIMUM EXTENT POSSIBLE.

MATCH LINE, SHEET C-102 FOR CONT.



NOTE
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LANDSCAPE AND ELECTRICAL SHEETS
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REVISION		BY	DATE	20 0 20 40 60 SCALE IN FEET		100% DESIGN PLANS FOR REVIEW ONLY NOT FOR CONSTRUCTION	 engineering • surveying • natural resources	CITY OF COLLEGE PLACE LIONS PARK IMPROVEMENTS	SHEET C-104 12 OF 80
DESIGNED BY J. PENINGER		JOB NUMBER 663-147		DATE 2023					
DRAWN BY G. SAURBIER		ACAD FILE: 663-147-C-104.dwg							
REVIEWED BY		COPYRIGHT 2023 BY ANDERSON PERRY & ASSOC., INC.							
								SITE PLAN - AREA 4	

SECTION 116800 - PLAY EQUIPMENT

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes new freestanding playground equipment.
1. Resilient Surfacing will be specified in Section 32 18 16.13, Playground Protective Surfacing.
 2. Exercise equipment will be specified in Section 12 93 00 Site Furnishings.

1.2 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated in Reference Note Schedule
- B. Shop Drawings: For playground equipment and structures. Include plans showing required clear-zone areas.
- C. Paragraph below assumes manufacturer's standard-size Samples are acceptable.
- D. Samples: For each exposed product and for each color and texture specified.

1.3 INFORMATIONAL SUBMITTALS

- A. Product test reports.
- B. Field quality-control reports.
- C. Warranty: Sample of special warranty.

1.4 CLOSEOUT SUBMITTALS

- A. Operation and Maintenance data.

1.5 QUALITY ASSURANCE

- A. Manufacturer Qualifications: A firm whose playground equipment components have been certified by IPEMA's third-party product certification service.
- B. Installer Qualifications: An employer of workers approved by manufacturer. Installer shall have a minimum three years' experience, and shall have installed similar playgrounds of size and complexity.
- C. Safety Standards: Provide playground equipment complying with or exceeding requirements in ASTM F 1487 and CPSC No. 325.
- D. Pre-installation Conference: Conduct conference at Project site.

1.6 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of playground equipment that fail in materials or workmanship within specified warranty period. Warranty Period: Five years from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 FREESTANDING PLAYGROUND EQUIPMENT

- A. Products: Subject to compliance with requirements; Play Equipment:
1. Basis of Design: Manufactured by the following pre-approved manufacturers:
 - a. Provide play equipment by Landscape Structures, Inc. Representative: Playcreation, Inc., 2104 SW 152nd St. Suite 1, Burien WA, 98166. 1-206-932-6366.
 - b. Playworld Inc., 1000 Buffalo Rd. Lewisburg, PA 17837-9795, 800.233.8404. www.playworld.com
 - c. Harmony Park Freenotes Inc., 544 Chestnut St. Chattanooga, TN 37402. 833 262-1569. www.freenotes-harmonypark.com

EQUIPMENT SCHEDULE:

0103-01 Roller Table1 76457 Landscape Structures Inc.
0103-02 We-Go-Round 248819 Landscape Structures Inc.
0103-03 Age 5-12 Playmakers 'Lookout' 5001904 Playworld Systems Inc.
0103-04 Cruise Line Assembly ZZXX0355 Playworld Systems Inc.
0103-05 Contrabass ChimesCCH-SM Free Notes Inc.
0103-06 Swirl Chimes SWRL-SM-STLFree Notes Inc.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. General: Comply with manufacturer's written installation instructions unless more stringent requirements are indicated. Anchor playground equipment securely, positioned at locations and elevations indicated.
1. Maximum Equipment Height: Coordinate installed heights of equipment and components with finished elevations of protective surfacing. Set equipment so fall heights and elevation requirements for age group use and accessibility are within required limits. Verify that playground equipment elevations comply with requirements for each type and component of equipment.
 2. Coordinate finished elevation of play structures with resilient surfacing requirements to ensure smooth transition between paved walkways and resilient surfaces without the use of ramps and special transition pieces in the resilient surfacing system.
 3. Upon initial equipment layout, verify the necessary safety zones and separation as recommended by U.S.Consumer Product Safety Commission (C.P.S.C.) and/or manufacturer prior to final placement. If conflict exists adjust as necessary to comply prior to final placement and resilient surfacing installation.
- B. Compact subsoil as required for concrete pavement surfacing.
- C. Place sub grade gravel base and compact as required for concrete surfacing.

3.2 FIELD QUALITY CONTROL

- A. Retain first paragraph below to identify who shall perform tests and inspections. If retaining second option in first paragraph, retain "Field quality-control reports" Paragraph in "Informational Submittals" Article.
- D. Testing Agency: Owner will engage a qualified testing agency to perform tests and inspections.
- B. Perform tests and inspections.
1. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect components, assemblies, and equipment installations, including connections, and to assist in testing.
- C. Tests and Inspections: For playground and playground equipment and components during installation and at final completion and to certify compliance with ASTM F 1487 and CPSC No. 325.
- D. Prepare test and inspection reports.
- E. Notify Architect 48 hours in advance of date and time of final inspection.

END OF SECTION 116800

SECTION 321816.13 - PLAYGROUND PROTECTIVE SURFACING.

PART 1 - GENERAL

1.1 SUMMARY

- A. Section Includes:
1. Poured-in-Place resilient surfacing, in thickness provided for adequate protection for specific fall heights of each play structure selected per CPSC standards, applied over gravel base. Gravel base, curbing, cleaning and coordination of installation shall be by General Contractor. Installation of surfacing shall be completed after installation of playground structures. Surfacing shall be a minimum of three colors; refer to Drawings for surfacing layout and color design.

1.2 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Shop Drawings and Samples: For each playground surface system, include materials, plans, cross sections, drainage, installation, penetration details, and edge termination. For each exposed product and for each color and texture specified.

1.3 INFORMATIONAL SUBMITTALS

- A. Material certificates.
- B. Material test reports.
- C. Product certificates.
- D. Product test reports.
- E. Field quality-control reports.
- F. Warranty: Sample of special warranty.

1.4 CLOSEOUT SUBMITTALS

- A. Maintenance data.

1.5 QUALITY ASSURANCE

- A. Installer Qualifications: An employer of workers trained and approved by manufacturer.
- B. Standards and Guidelines: Comply with CPSC No. 325, "Handbook for Public Playground Safety"; ASTM F 1292; and ASTM F 1487.
- C. Where conflicts between specifications and plans occur, the more restrictive shall apply.

1.6 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of playground surface system that fail in materials or workmanship within specified warranty period.
1. Warranty Period: Five years from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 RESILIENT SURFACING SYSTEM

- A. Basis of Design, Poured In Place Resilient Surface System: GT-Impax Poured in Place Rubber Surfacing. By Game Time, 800 235-2440, gtimepax@gametime. 150 PlayCore Dr. SE Fort Pyne, Alabama 35967.
1. Two layer system comprised of a wear layer and rubber attenuation layer.
 - a. Standard EPDM 1-4mm granules.
 - b. Premium EPDM 5-1.5mm granules
 2. Binder: Single component aliphatic agent.
 3. Colors as noted on plans.

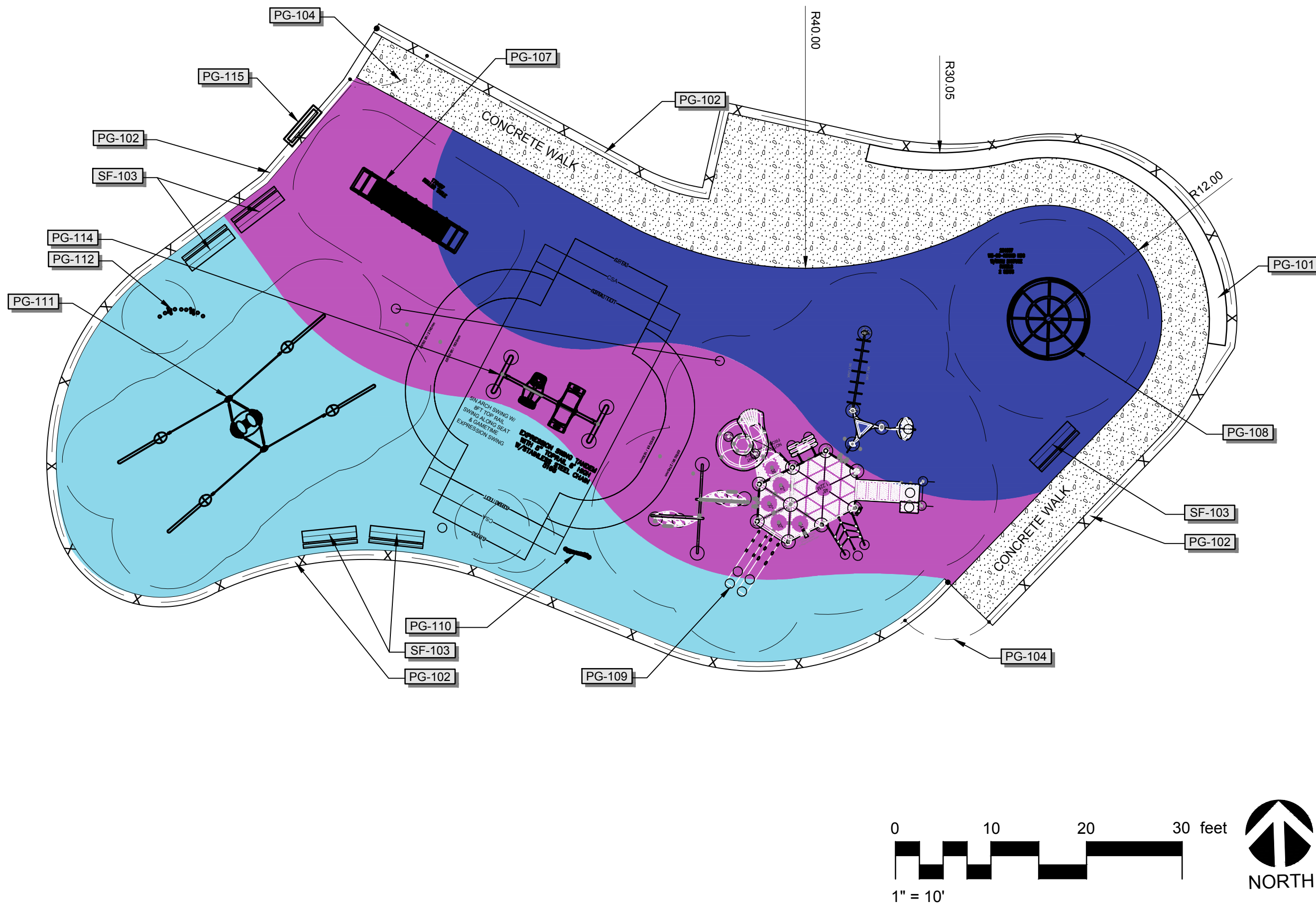
2.2 INSTALLATION

- B. Comply with playground surface system manufacturers written installation instructions and regulatory requirements, with manufacturer's certification of completed system. Install poured in place-type playground surface system over compacted stone. Installation shall conform to CPSC standards for resilient surfacing, and meet manufacturer's recommended standards for flatness and quality of workmanship.

2.3 FIELD QUALITY CONTROL

- A. Testing Agency: Owner will engage a qualified testing agency to perform tests and inspections.
- B. Testing Services: Testing and inspecting of completed applications of playground surface system shall take place according to ASTM F 1292.
- C. Remove and replace applications of playground surface system where test results indicate that it does not comply with requirements.
- D. Additional testing and inspecting, at Contractor's expense, will be performed to determine compliance of replaced or additional work with requirements.

END OF SECTION 321816.13



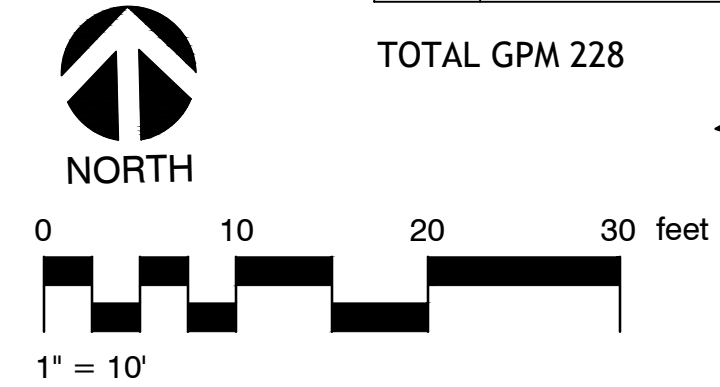
REFERENCE NOTES SCHEDULE

SYMBOL	PLAYGROUND DESCRIPTION	DETAIL
PG-101	CAST-IN- PLACE BENCH	4/SP-502
PG-102	4' PLAY AREA FENCE	5/SP-502
PG-104	4' PLAY AREA GATE	5/SP-502
PG-107	ROLLER TABLE, MODEL 176457	MANUFACTURER RECOMMENDED INSTALL
PG-108	WE-GO-ROUND 248819	MANUFACTURER RECOMMENDED INSTALL
PG-109	PLAYMAKERS 'LOOKOUT', MODEL 0103-02	MANUFACTURER RECOMMENDED INSTALL
PG-110	SWIRL CHIMES, MODEL 0103-06	MANUFACTURER RECOMMENDED INSTALL
PG-111	CRUISE LINE ASSEMBLY, MODEL 103-04	MANUFACTURER RECOMMENDED INSTALL
PG-112	CONTRABASS CHIMES, MODEL 0103-05	MANUFACTURER RECOMMENDED INSTALL
PG-114	INCLUSIVE SWING: PLAYWORLD - SWING ALONG 350	MFCT'R RECOMMENDED INSTALL
PG-115	RCO FUNDING SIGN	
SYMBOL	SITE FURNISHINGS DESCRIPTION	DETAIL
SF-103	BENCHES	9/SP-502
SF-104	RCO FUNDING SIGN	
SYMBOL	PLAYGROUND DESCRIPTION	DETAIL
	SKY BLUE PIP	MANUFACTURER RECOMMENDED INSTALL
	DEEP BLUE PIP	MANUFACTURER RECOMMENDED INSTALL
	LAVENDER PURPLE PIP	MANUFACTURER RECOMMENDED INSTALL
	CONCRETE WALK	SEE CIVIL PLANS

				BID SET		SPVV LANDSCAPE ARCHITECTS 1908 W NORTHWEST BLVD, STE A SPOKANE, WA 99205 509.325.0511 WWW.SPVV.COM		apanderson perry & associates, inc. engineering · surveying · natural resources		CITY OF COLLEGE PLACE		SHEET
										LIONS PARK IMPROVEMENTS PROJECT		L-301
										PLAYGROUND		
REVISION		BY	DATE									
DESIGNED BY K. VAN VOORHIS				JOB NUMBER 663-145	DATE MAY 24, 2023							
DRAWN BY KVV				ACAD FILE: 2037 PLAYGROUND.DWG								
REVIEWED BY				COPYRIGHT 2023 BY ANDERSON PERRY & ASSOC., INC.								

ITEM	FEATURE DESCRIPTION	
W004	DADDY LONG LEGS 7' HIGH 31 (61) GPM @ 5 PSI	2
W057	WATER SPROUT 2' HIGH - 6' SPREAD 4 (12) GPM @ 1 PSI	3
W071	WATER FLOWER 1' HIGH - 2' SPREAD 10 (20) GPM @ 1 PSI	2
W088 (90)	GRAVITY CANNON 15' THROW 12 (24) GPM @ 14 PSI	2
W132	SHIMMER SHEET 32-96 GPM @ 5 PSI	1
W356	DEW BUCKETS 5-15 GPM @ 6 PSI	1
W009	TOUCH N' GO HARD-WIRED	2
W200	PLAIN DRAIN 50 GPM FLOW RATE EA	3

NOTES:
1. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER POSITIVELY DRAINS TOWARD DRAINS.
2. SET SPLASH PAD OUTLETS TO THE APPROPRIATE ELEVATION PRIOR TO PLACEMENT OF INTEGRAL COLOR CONCRETE.



TOTAL GPM 228

WATER LINE FROM METER TO BACKFLOW

RESTROOM
REDUCE PRESSURE
BACKFLOW DEVICE
IN MECH. SPACE

WIRELESS CONTROLLER
ANTENNA

WATER LINE TO MANIFOLD

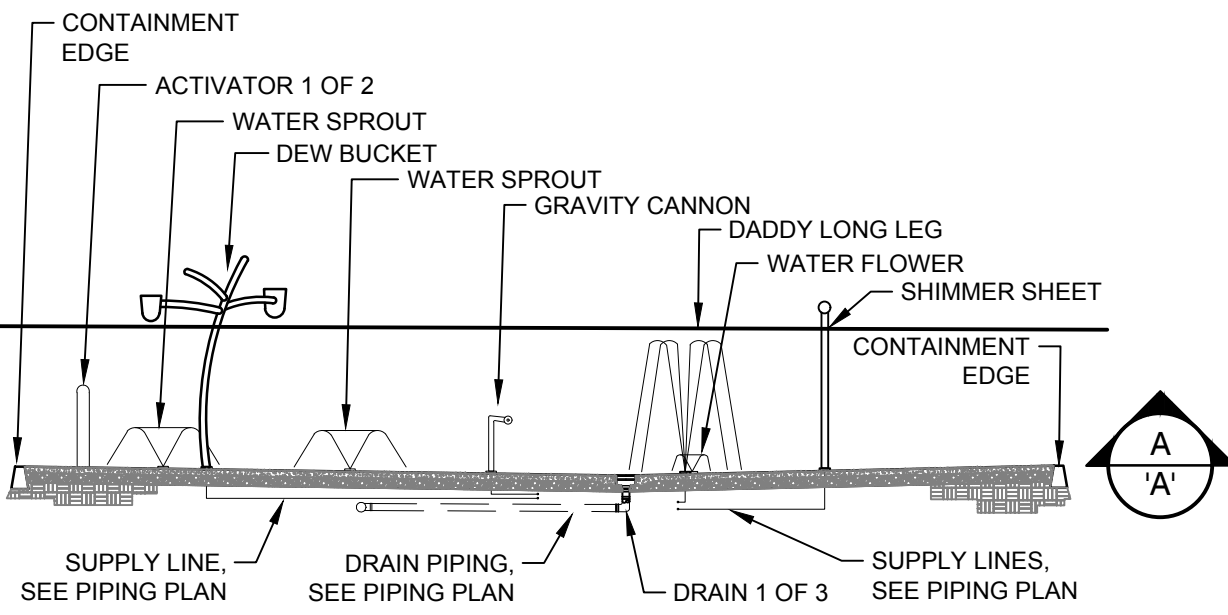
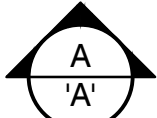
SPLASH PAD SITE

PICNIC SHELTER

CONC. PERIMETER CURB
SEE CIVIL PLANS

12x12 AREA DRAIN, W
LOCKING MECHANISM,
GRATE OPEN ½" MAX.

PERIMETER WALK,
SEE CIVIL SHEETS



SPLASH PAD SECTION

NTS

PAVING SCHEDULE

SYMBOL	CONCRETE DESCRIPTION	QTY	DETAIL	CONC. THICKNESS	MATERIAL	FINISH
	P-201 SLIP RESISTENT BROOM FINISH COLORED CONC. PALOMINO #5447	1,570 SF		4" REINFORCED	INTEGRAL COLORED CONC	SLIP RESISTENT
	P-202 SLIP RESISTENT BROOM FINISH COLORED CONC. MIAMI BUFF #5447	583 SF		4" REINFORCED	INTEGRAL COLORED CONC	SLIP RESISTENT
	P-203 SLIP RESISTENT BROOM FINISH COLORED CONC. EURO BLUE (COBALT) #418	862 SF		4" REINFORCED	INTEGRAL COLORED CONC.	SLIP RESISTENT

FEATURE CONTROL SCHEDULE							
VALVE	VALVE SIZE	FEATURE REF.	FEATURE	QTY	PIPE SIZE	GPM	PSI
V01	1" S80	W071	WATER FLOWER 1' HIGH - 2' SPREAD	2	1"	10	1
V02	1 1/2" S80	W132	SHIMMER SHEET	1	2"	64	5
V03	1" S80	W088 (90)	GRAVITY CANNON 15' THROW	1	1"	12	8
V04	1 1/2" S80	W004	DADDY LONG LEGS 7' HIGH	1	1 1/2"	31	5
V05	1" S80	W071	WATER FLOWER 1' HIGH - 2' SPREAD	1	1"	10	1
V06	1" S80	W088 (90)	GRAVITY CANNON 15' THROW	1	1"	12	8
V07	1 1/2" S80	W004	DADDY LONG LEGS 7' HIGH	1	1 1/2"	31	5
V08	1" S80	W356	DEW BUCKETS	1	1"	15	6
V09	1" S80	W057	WATER SPROUT 2' HIGH - 6' SPREAD	1	1"	4	1
V10	1" S80	W057	WATER SPROUT 2' HIGH - 6' SPREAD	2	1"	4	1
V11	1" S80	W057	WATER SPROUT 2' HIGH - 6' SPREAD	1	1"	4	1
TOTAL FLOW				197.0			

LOCATION AND ORIENTATION OF
EQUIPMENT ROOM AND EQUIPMENT
BY OTHERS. SEE NOTE #6.

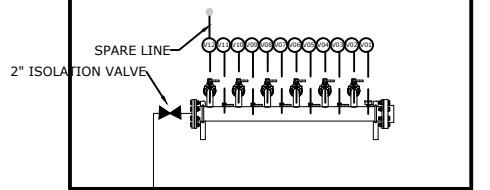
PRODUCT REF.	FEATURE	QTY
W009		2
W008		3

ACTIVATOR CONTROL SCHEDULE		
FROM (INPUT CHANNEL)	TO	# CONDUCTORS
1:01	W009 #1	3 (3/4" CONDUIT)
1:02	W009 #2	3 (3/4" CONDUIT)

NOTES:

1. REFER TO THE MANUFACTURER'S INSTALLATION INFORMATION OF EACH PLAY FEATURE AND EQUIPMENT VAULT OR UTILITY BOX FOR SPECIFIC INSTALLATION DETAILS.
2. INSTALLER SHALL PROVIDE AND COORDINATE PIPING, CONDUIT, AND WIRE.
3. A MAXIMUM OF 50 PSI IS PROVIDED MANIFOLD.
4. SYMBOL "T" INDICATES THAT THE TEE MUST BE PLACED IN THE CENTER OF THE PIPING RUN TO ENSURE BALANCED FLOW.
5. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.
6. ALL PIPING TO FEATURES ARE RECOMMENDED TO HAVE 1% SLOPE FOR WINTERIZATION.

DETAIL A
SHOWN AT 2X SCALE



"REFER TO ELECTRICAL SCHEMATICS
AND PROGRAMMING SHEET FOR
WIRING CONNECTIONS TO BE MADE
TO TAGGED SOLENOID VALVE
ASSEMBLIES"

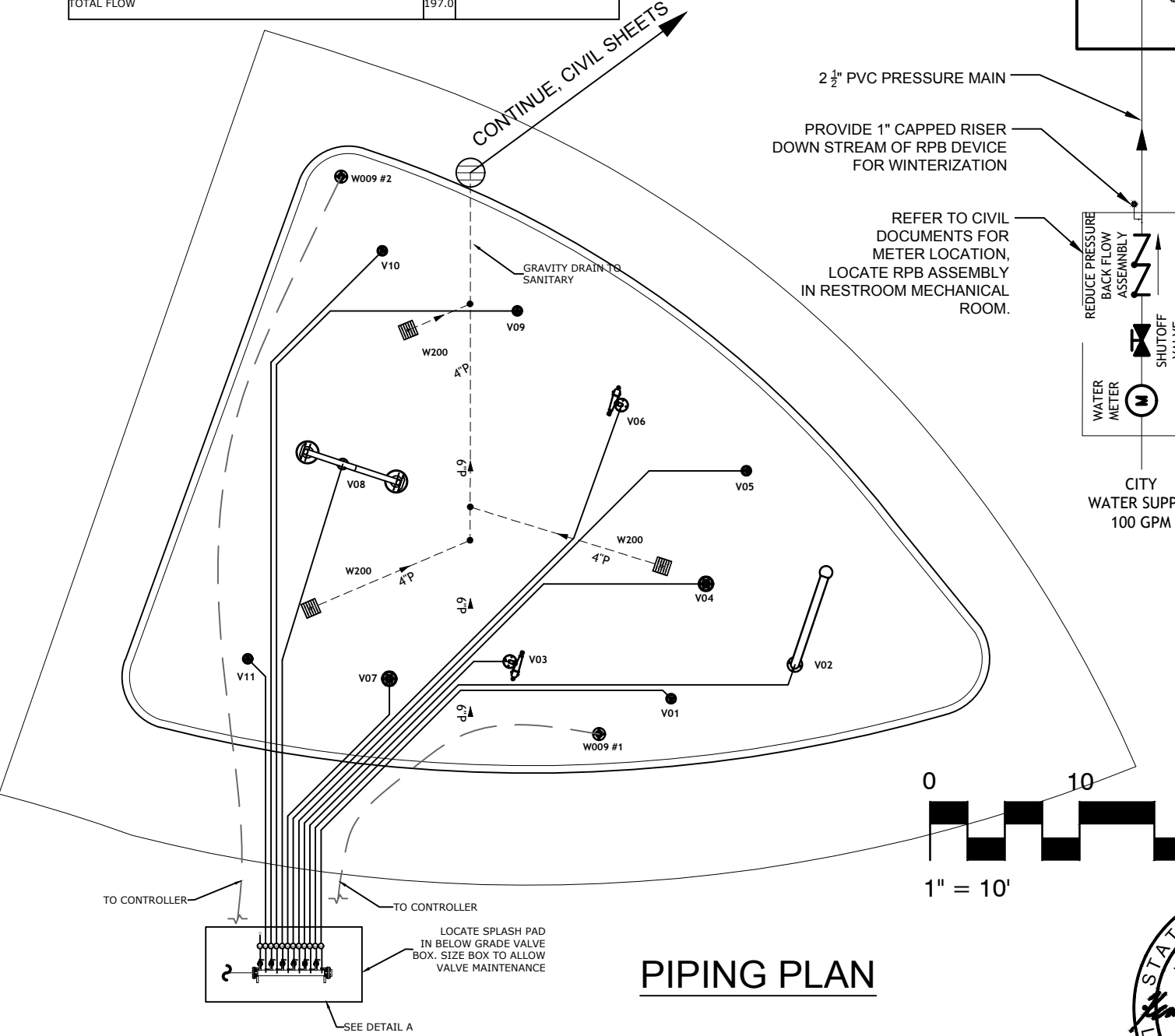
REFER TO CIVIL
DOCUMENTS FOR
METER LOCATION
LOCATE RPB ASSEMBLY
IN RESTROOM MECHANICAL
ROOM.

RESTROOM
REDUCE PRESSURE
BACKFLOW
ASSEMBLY

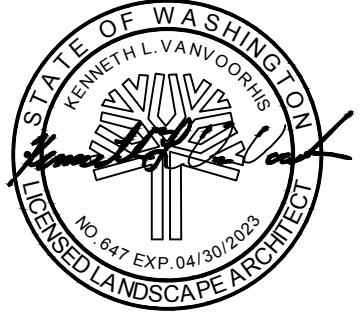
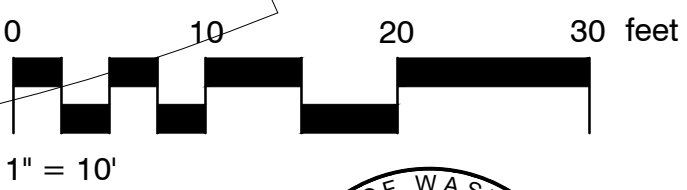
WATER
MAIN
VALVE

SHUTOFF
VALVE

CITY
WATER SUPPLY
100 GPM



PIPING PLAN



SECTION 116801 - SPLASH PAD EQUIPMENT

PART 1 - GENERAL

1. SUMMARY

- A. Section includes new decorative water outlets, controls, valves, and piping.
 1. Concrete surfacing and other misc. site preparation will be specified elsewhere in plans and standard specifications.

2. ACTION SUBMITTALS

- A. Product Data: For each type of product indicated in Reference Note Schedule.
- B. Shop Drawings: For splash pad equipment, piping, drainage, and controls. Include plans showing required clear-zone areas.
- C. Samples: For each exposed product and for each color and texture specified.

3. INFORMATIONAL SUBMITTALS

- A. Product test reports.
- C. Field quality-control reports.
- D. Warranty: Sample of special warranty.

4. CLOSEOUT SUBMITTALS

- A. Maintenance data.

5. QUALITY ASSURANCE

- A. Manufacturer Qualifications: A firm whose splash pad equipment components have been certified by third-party product certification services.
- B. Installer Qualifications: An employer of workers approved by manufacturer. Installer shall have installed min. three similar splash pad assemblies successfully.
- C. Safety Standards: All splash pad equipment shall be UL compliant.
- D. Pre-installation Conference: Conduct conference at Project site.

6. WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of splash pad equipment that fail in materials or workmanship within three (3) year warranty period from date of shipment. Installer Warranty Period: Two years from date of Substantial Completion for all on site assembly of manufacturers warranted products.

PART 2 - PRODUCTS

2.1 SPLASH PAD EQUIPMENT

- A. Products: Subject to compliance with requirements; Splash Pad Equipment: Basis of Design, Splash Pad decorative outlets manufactured by Water Odyssey by Fountain People a Playcore Co. San Marcos, TX 78666. 512 392-1155.

EQUIPMENT SCHEDULE- PRODUCT MODEL: See features description schedule.

- B. Products: Splash Pad Control system subject to compliance with requirements; Splash Pad Equipment: Basis of Design, Splash Pad decorative outlets manufactured by Water Odyssey by Fountain People a Playcore Co. San Marcos, TX 78667. 512 392-1155.
 1. Dynamic sequencing controller (DSC) manufactured for the automation, and management of the splash pad control manifold. Controller shall provide touch start, adjustable run timing from 0-5min. operation for each valved decorative spray outlet.
 2. Valve management distribution manifold manufactured for programmable automation when a low voltage signal is received from the automatic controller. Valve assembly shall be a manifold type with pressure regulation, master shut off, and winterization access.
 3. Distribution piping & fittings; Piping and fittings manufactured for the purpose of water distribution from the main point source of water through the valve manifold assembly to the decorative water outlets. All piping and fittings shall be rated for the pressure and flow as required by the water outlet manufacturer and capable of being direct bury or in bedded in concrete.
 4. Drain piping & fittings; Piping and fittings manufactured for the purpose of water drainage from the splash pad drains to the sanitary sewer disposal system. All piping and fittings shall be rated for the flow of min. 250 GPM, grate opening max 3/8". Basis of Design; NDS 12" Sq. Catch Basin(CB) Grate (Cast Iron), CB in bedded in concrete. Drain piping includes lock down drain grates, catch basins, and transition fittings.

5. Wiring: Wiring recommended by the DSC manufacturer for the purpose of automatic control wiring from the controller(s) to the automatic control valves

2.2 BACKFLOW PREVENTION

General: Reduce Pressure Backflow Assembly (RPBA); Wilkins Model 975XL 1 ¼" or approved equal.

2.3 PIPING

General: All splash pad piping shall be PVC Sch 40 pipe, and fittings. Solvent welded joints and PVC Sch 80 threaded fittings.

2.4 INTEGRAL COLORED CONCRETE

- A. General: Concrete coloring shall be integral to the concrete blend. Coloring manufacturer basis of design; Davis Colors. or approved equal.

1. Color: color name and number identified on plans.
2. Finish: Non slip broom finish in compliance with local jurisdiction and splash pad equipment manufacturer.
3. Concrete mix shall be rated at 3000psi @ 28days.
4. Reinforcement: 6x6 welded wire mesh
5. Control joints:
 - 5.1. Expansion Joint Material: Fiber material capable of expansion and contraction to prevent damage to concrete, material shall comply with ASTM D1751.
 - 5.2. Control Joints: Saw cut, max depth ½ concrete thickness, min. ¼ concrete thickness, width min. ¼"
 - 5.3. Control joint sealant: One-part, self-leveling hybrid sealant, developed with silyl-modified polymer (SMP). Basis of Design HS-1-SL by Deck-O-Seal, Ph 800-542-7665 or approved equal.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. General: Comply with manufacturer's written installation instructions unless more stringent requirements are indicated. Anchor equipment securely, positioned at locations and elevations indicated.
 1. Coordinate finished elevation of decorative splash pad outlets with concrete surfacing requirements to ensure smooth transition between outlets and concrete finish surfaces.
 2. Coordinate the location of splash pad drainage grate(s), and catch basins for fully positive drainage with no standing water deeper than ¼".
- B. Set all piping and control wires below finish sub grade and at the necessary elevations.
- C. Install all drain piping with min. 2% slope from drain location to sanitary sewer assembly. Compact all drain line locations prior to final compaction of sub soil.
- D. Compact subsoil as required for concrete pavement surfacing.
- E. Place sub grade gravel base and compact as required for concrete surfacing.
- F. Place concrete in splash pad location sloping 2% to splash pad drains. Finish all exposed concrete surfaces with non-slip surface.
- G. Install expansion joint material at all cold joints, set height of expansion material to allow for sealant prior to placement of concrete.
- H. Upon completion of concrete placement install saw cut control joints. Control joints shall be cut 6-12 hours after finishing concrete.
- I. Install joint sealant after concrete clean up and removal of loose material. Care shall be taken to provide clean even application at all joint locations. Let sealer cure as recommended by manufacture prior to final cleaning
- J. After final clean up set up necessary programming and operation.
- K. Confirm all outlets operate as intended, adjust flows, coverage and timing in coordination with City Staff.
- L. Prepare Record drawings, operation manuals and final inspection.

3.2 FIELD QUALITY CONTROL

- A. Testing Agency: Owner will engage a qualified testing agency to perform tests and inspections.
- B. Perform tests and inspections.
 1. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect components, assemblies, and equipment installations, including connections, and to assist in testing.
 2. Upon initial component layout, verify the necessary clearances and separation as recommended by outlet manufacturer prior to final placement. If conflict exists adjust as necessary to comply prior to final placement and concrete placement.
- C. Tests and Inspections: For splash pad equipment and its components during installation and at final completion and to certify compliance with manufactures recommended operation and warranties.
- D. Prepare test and inspection reports.
- E. Notify Architect 48 hours in advance of date and time of final inspection.

END OF SECTION 116800



REVISION	BY	DATE
DESIGNED BY K. VAN VOORHIS		
DRAWN BY KVV		
REVIEWED BY		

BID SET

JOB NUMBER 663-145 DATE MAY 24, 2023

ACAD FILE: 2037 SPLASH PAD.DWG

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CITY OF COLLEGE PLACE LIONS PARK IMPROVEMENTS PROJECT

SPLASH PAD

SHEET

L-302

49 of 80

DATE	MAYOR	Position 1	Position 2	Position 3	Position 4	Position 5	Position 6	Position 7
07/24/67		A Dressler III(a)						
11/27/67		GW Bowers	Kenneth Craig					
11/20/69	Harlan Seachris			Ken Hartwig	Rbt Stanfill	EO Johnson		
01/10/72		Paul Dassenko	Helen Cross					
11/13/72	Ken Hartwig(a)							
12/04/72				Ralph Baker(a)				
09/24/73				J R Sloop(a)				
01/14/74	Ken Hartwig			Jake Mahling	Rbt Stanfill	EO Johnson(2)		
06/24/75		J R Sloop(a)						
01/05/76		James Fellows	Helen Cross			EO Johnson		
01/09/78	JG Mehling			Scott Duncan	Geo Fernald			
04/10/78		Don Campbell(a)						
BECAME CODE CITY - (7) MEMBER COUNCIL								
11/26/79							Jack Dassenko(2)	Don Campbell
12/01/79	Geo Fernald(a)				Bob Puelz(a)			
01/02/80		Irene Lottman	Edward Cross			Austin Morgan		
02/23/81								Lester Britton(a)
08/24/81					Daniel See(a)			
01/02/82	Geo Fernald			Scott Duncan	Daniel See		Jack Dassenko	Lester Britton
01/02/84		Irene Lottman	Edward Cross			Rbt Sheidler		
09/11/84		Rbt McCann(a)						
01/28/85								John Kruchek(a)
11/25/85							M Trautwein(a)	
01/02/86	Geo Fernald	Rbt McCann		Scott Duncan		Phil Wasser		
08/24/87					F Keller(a)			
1988			Edward Cross		F Keller		M Trautwein	John Kruchek
1990	Bernard Yanke	Marge Nyhagen		Sam Cornell		Phil Wasser		
07/23/90					R Glenn(a)			
10/22/90								F Keller(a)
1992			Doug Botimer		Scott Duncan		M Trautwein	Rick Claridge
1994	Fred Spruell	Marge Nyhagen		Steve Pawluk		John Pittman		
07/06/94						Gillard, Jim (a)		
1996			Keith Gibbons/ 2 yr		Scott Duncan	Bernard Yanke	M. Trautwein	Rick Claridge
1998	Thor Bakland	David Kendall	Ed Ammon	Kim Shelton				
2000					Scott Duncan	Bernard Yanke	Steve Pawluk	Larry Dickerson
2002	Ed Ammon	Steve Dickerson	Jim Bleth	Marge Nyhagen				
6/10/2002							Tim Edwards(a)	
2004					Scott Duncan	Bernard Yanke	Tim Edwards	Larry Dickerson
2006	Ed Ammon	Steve Dickerson	Jim Bleth	Marge Nyhagen				
1/23/2006			Rick Newby (a)					
8/28/2006							William Jenkins (a)	
2008			Rick Newby		Scott Duncan	Bernard Yanke	William Jenkins	Larry Dickerson
3/23/2009	Rick Newby (a)							
6/8/2009			Bryan Aulick (a)					
12/1/2009			Alexander Scott					
2010	Rick Newby	Steve Dickerson	Alexander Scott	Marge Nyhagen				
2012					David Beamer	Bernard Yanke	William Jenkins	Larry Dickerson
7/8/2013					Loren Peterson (a)			

[illegible]

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/01/2023 05:48	Animal Found	2023-00003137	419 SW BADE AVE	D4FF, TREVOR	No	416	416
						CPPD	
05/01/2023 06:43	Premises Check	2023-00003138	1017 NE C ST	,	No	416	416
05/01/2023 06:47	Premises Check	2023-00003139	801 SE LARCH AVE	,	No	416	416
05/01/2023 09:11	Animal Call	2023-00003141	619 SE 6TH ST	ROSS, KAREN	No	416	416
						CPPD	
05/01/2023 09:23	Premises Check	2023-00003140	1775 S COLLEGE AVE	,	No	416	416
05/01/2023 11:01	Disturbance	2023-00003142	970 NE ROSE ST	PETERSON, RANDY	No	416	416
05/01/2023 11:44	Animal Call	2023-00003145	303 SE SCENIC VIEW DR	RUSSELL, ROBERT	No	404	404
05/01/2023 12:08	Accident Injury	2023-00003143	NE C ST / NE LARCH AVE	CC,	No	416	416
05/01/2023 12:39	Unwanted Person	2023-00003144	135 S WILBUR AVE	GATES, LEXI	No	404	404
05/01/2023 14:27	Paper Service	2023-00003146	11 E WHITMAN DR	,	No		
05/01/2023 16:20	Citizen Contact	2023-00003147	619 S COLLEGE AVE	PAYNE, DARRAL	No	415	415
						404	404
05/01/2023 17:38	Welfare Check	2023-00003148	SE MOCKINGBIRD DR / SE LARCH AVE	MCCLURE, MARGARET	No	415	415
						404	404
05/01/2023 18:03	Citizen Contact	2023-00003149	SE LARCH AVE / SE SYDNEE LN	,	No	415	415
05/01/2023 20:53	Assist	2023-00003150	209 SE 6TH ST B	CC, M	No	419	419
						415	415
05/01/2023 21:12	Traffic Stop	2023-00003151	S COLLEGE AVE / SE 3RD ST	,	No	404	404
05/01/2023 21:26	Premises Check	2023-00003152	E WHITMAN DR / NE DECCIO RD	,	No	404	404
05/01/2023 22:12	Traffic Stop	2023-00003153	SE LARCH AVE / SE 12TH ST	,	No	419	419
05/01/2023 22:34	Premises Check	2023-00003154	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/01/2023 22:35	Traffic Call	2023-00003155	LAST CHANCE RD / W WHITMAN DR	SMITH, ROBERT	No	419	419
05/01/2023 22:48	Disturbance	2023-00003156	214 SE 11TH ST	CC,	No	419	419
						415	415

Total Incidents for 05/01/2023 : 20

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
 Login ID: mbarr
 Disposition: All

From Date: 05/01/2023 00:00
 To Date: 05/31/2023 23:59

College Place Police Dept
 ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/02/2023 02:55	Premises Check	2023-00003157	1100 NE C ST	,	No	419	419
05/02/2023 07:57	Abandoned Vehicle	2023-00003158	SE BIRCH AVE / SE 8TH ST	DAWSON, BEN	No	408	408
05/02/2023 10:14	Traffic Stop	2023-00003159	N COLLEGE AVE / E WHITMAN DR	,	No	408	408
05/02/2023 10:40	Traffic Stop	2023-00003160	1641 W ROSE ST	,	No	408	408
05/02/2023 10:57	Premises Check	2023-00003161	1700 SE MEADOWBROOK BLVD	,	No	408	408
05/02/2023 12:24	Premises Check	2023-00003162	1100 NE C ST	,	No	408	408
05/02/2023 13:28	Premises Check	2023-00003163	1017 NE C ST	,	No	408	408
05/02/2023 13:44	Traffic Stop	2023-00003164	1700 THE DALLES MILITARY RD	,	No	408	408
05/02/2023 14:12	Suspicious Activity	2023-00003165	404 SE STANFORD PL	DUTTON, LARRY	No	408	408
05/02/2023 14:24	Premises Check	2023-00003166	1755 S COLLEGE AVE	,	No		
05/02/2023 14:30	Information Report	2023-00003167	SE 6TH ST / SE ELM AVE	,	No	408	408
05/02/2023 16:18	Juvenile Problem	2023-00003170	107 SE PEPPERIDGE PL	SANTA CRUZ, JENNIFER	No	417	417
05/02/2023 16:19	Burglary	2023-00003168	509 SE MOCKINGBIRD DR	BRINKS SECURITY,	No	417	417
						404	404
05/02/2023 16:21	Child Neglect	2023-00003169	NE C ST / NE DAMSON AVE	JOHNSON, MICHAEL	No	417	417
						404	404
05/02/2023 17:03	Premises Check	2023-00003171	463 SW HOMESTEAD AVE	,	No	417	417
05/02/2023 17:11	Premises Check	2023-00003172	225 SE DATE AVE	,	No	417	417
05/02/2023 17:13	Traffic Stop	2023-00003173	SE 6TH ST / SE LARCH AVE	,	No	417	417
05/02/2023 17:20	Premises Check	2023-00003174	801 SE LARCH AVE	,	No	417	417
05/02/2023 17:23	Traffic Stop	2023-00003175	795 SE SYDNEE LN	,	No	417	417
05/02/2023 17:30	Child Neglect	2023-00003177	NE ASH AVE / NE C ST	, JENN	No	417	417
05/02/2023 17:31	Premises Check	2023-00003176	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/02/2023 17:46	Premises Check	2023-00003178	1017 NE C ST	,	No	417	417
05/02/2023 17:51	Premises Check	2023-00003179	1100 NE C ST	,	No	417	417
05/02/2023 17:59	Traffic Stop	2023-00003180	SE GARRISON VILLAGE WAY / S MYRA RD	,	No	417	417

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
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Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/02/2023 18:17	Traffic Stop	2023-00003181	SE LARCH AVE / SE SCENIC VIEW DR	,	No	417	417
05/02/2023 18:26	Traffic Stop	2023-00003182	NE LARCH AVE / E WHITMAN DR	,	No	417	417
05/02/2023 18:32	Traffic Stop	2023-00003183	NE ASH AVE / E WHITMAN DR	,	No	417	417
05/02/2023 18:46	Shots Fired	2023-00003184	4400 PEPPERS BRIDGE RD BLK	CC, TIM	No	417	417
05/02/2023 19:09	911 Call	2023-00003188	420 SE MYRA RD	MAUIRI, MIKE	No		
05/02/2023 19:12	911 Call	2023-00003185	1700 SE MEADOWBROOK BLVD	USA, T-MOBILE	No	417	417
05/02/2023 19:13	Malicious Mischief	2023-00003187	424 SE 8TH ST	STEWART, TERRIA	Yes	417	417
05/02/2023 19:26	Citizen Contact	2023-00003186	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/02/2023 20:59	Traffic Stop	2023-00003189	S HWY 125 / SE MEADOWBROOK BLVD	,	No	419	419
05/02/2023 21:06	Traffic Stop	2023-00003190	12 SE PEPPERIDGE PL	,	No	417	417
05/02/2023 21:16	Traffic Stop	2023-00003191	SE LARCH AVE / SE 12TH ST	,	No	417	417
05/02/2023 21:49	Traffic Stop	2023-00003192	S HWY 125 / STATELINE RD	,	No	419	419
						417	417
05/02/2023 22:19	Assist	2023-00003193	209 SE 6TH ST B	, JOSH	Yes	419	419
						417	417
05/02/2023 22:48	Assist	2023-00003194	108 SW 9TH ST	, XANDER	Yes	419	419
						417	417
05/02/2023 23:00	Suspicious Activity	2023-00003195	1017 NE C ST	CC, FEMALE	No	419	419
05/02/2023 23:46	Coroner Call Out	2023-00003196	549 NE CRISCOLA AVE	STITES, SEASON	No		
Total Incidents for 05/02/2023 : 40							
05/03/2023 06:48	Premises Check	2023-00003197	225 SE DATE AVE	,	No	409	409
05/03/2023 06:50	Premises Check	2023-00003198	801 SE LARCH AVE	,	No	409	409
05/03/2023 08:14	Lost Property	2023-00003199	865 NE KAROL LOOP	HAPPEL, CLARENCE	Yes	409	409
05/03/2023 10:57	Paper Service	2023-00003200	11 E WHITMAN DR	,	No		
05/03/2023 12:13	Suspicious Activity	2023-00003201	1010 SE BIRCH AVE	KATSEL, TROY	No	409	409
05/03/2023 14:52	Alarm	2023-00003202	265 NW SCHNABEL LN	SIMPLY SAFE, JADA	No	409	409

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/03/2023 14:58	Theft	2023-00003203	1017 NE C ST	SEIBERT, PATRICIA	Yes	417	417
						409	409
05/03/2023 15:03	Animal Call	2023-00003204	431 SW 8TH ST	KREGER, JULIE	No	448	448
						409	409
05/03/2023 16:01	Premises Check	2023-00003205	225 SE DATE AVE	,	No	417	417
05/03/2023 16:04	Premises Check	2023-00003206	801 SE LARCH AVE	,	No	417	417
05/03/2023 16:12	Premises Check	2023-00003207	463 SW HOMESTEAD AVE	,	No	417	417
05/03/2023 16:16	Public Works	2023-00003209	714 SE QUAIL RUN	WOLF, MERLENE	No		
05/03/2023 16:45	Premises Check	2023-00003208	1017 NE C ST	,	No	417	417
05/03/2023 16:50	Accident Non Injury	2023-00003210	SE LARCH AVE / E WHITMAN DR	,	No	417	417
05/03/2023 17:45	Premises Check	2023-00003211	1100 NE C ST	,	No	417	417
05/03/2023 18:01	Animal Call	2023-00003212	1700 SE MEADOWBROOK BLVD	CC, F	No	417	417
05/03/2023 18:25	Premises Check	2023-00003213	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/03/2023 18:33	Follow Up	2023-00003214	619 S COLLEGE AVE	,	No	417	417
05/03/2023 20:29	Follow Up	2023-00003215	652 NE SPITZENBURG ST	,	No	419	419
05/03/2023 21:00	Traffic Stop	2023-00003216	SE LARCH AVE / TAUMARSON RD	,	No	417	417
05/03/2023 21:11	Traffic Stop	2023-00003217	SE MOCKINGBIRD DR / SE LANDEN DR	,	No	417	417
05/03/2023 21:29	Traffic Stop	2023-00003218	SE LARCH AVE / SE TAMARACK ST	,	No	419	419
						417	417
05/03/2023 22:11	Traffic Stop	2023-00003219	SE 6TH ST / SE ELM AVE	,	No	417	417
05/03/2023 22:12	911 Call	2023-00003220	3782 OLD MILTON HWY	DISPATCH, UCSO	No	419	419
05/03/2023 22:21	Assist	2023-00003221	1700 SE MEADOWBROOK BLVD	ESPADA, LOTUS	No	419	419
						417	417
05/03/2023 22:53	Premises Check	2023-00003222	1700 SE MEADOWBROOK BLVD	,	No	417	417
Total Incidents for 05/03/2023 : 26							
05/04/2023 00:51	Domestic Problem	2023-00003223	1338 SW VIRGINIA ST	DIAZ, NIKKI	No	419	419

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
 Login ID: mbarr
 Disposition: All

From Date: 05/01/2023 00:00
 To Date: 05/31/2023 23:59

College Place Police Dept
 ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2023 00:51	Domestic Problem	2023-00003223	1338 SW VIRGINIA ST	DIAZ, NIKKI	No	417	417
05/04/2023 02:29	Traffic Stop	2023-00003224	S MYRA RD / S HWY 125	,	No	419	419
05/04/2023 02:54	Premises Check	2023-00003225	1100 NE C ST	,	No	419	419
05/04/2023 03:14	Traffic Call	2023-00003226	S HWY 125 / SE COMMERCIAL DR	HUFFMAN, JAMIE	No	419	419
05/04/2023 04:02	Citizen Contact	2023-00003227	S HWY 125 / STATELINE RD	,	No	419	419
05/04/2023 06:54	Animal Call	2023-00003228	24 NE ASH AVE	MCINTOSH, KARA	No	448	448
05/04/2023 07:14	Alarm	2023-00003229	1288 SE COMMERCIAL DR	COOK SOLUTIONS, 4842	No	409	409
05/04/2023 07:46	Traffic Call	2023-00003230	MOJONNIER RD / NORTHRUP DR	TALL, DEREK	No	409	409
05/04/2023 09:14	Animal Call	2023-00003231	S COLLEGE AVE / SW 13TH ST	,	No	448	448
05/04/2023 09:27	Animal Call	2023-00003232	SW 12TH ST / SW BADE AVE	,	No	448	448
05/04/2023 10:48	Harassment	2023-00003233	970 NE ROSE ST	DAVIS, LANCE	No	409	409
05/04/2023 12:10	Accident Non Injury	2023-00003234	1011 SE BROADWAY AVE	MCCANN, RICHARD	No	400	400
						409	409
05/04/2023 12:48	Traffic Stop	2023-00003235	N COLLEGE AVE / NE C ST	,	No	408	408
05/04/2023 13:54	Information Report	2023-00003238	1700 SE MEADOWBROOK BLVD	HEWITT, HOLLY	No	409	409
05/04/2023 13:56	Wanted Person	2023-00003236	12 SE 8TH ST	408, CPPD	Yes	408	408
05/04/2023 14:59	Found Property	2023-00003237	S COLLEGE AVE / SW 12TH ST	,	No	409	409
05/04/2023 15:23	Warrant Service	2023-00003239	300 W ALDER ST 1	,	No		
05/04/2023 16:15	Traffic Stop	2023-00003240	SE BIRCH AVE / E WHITMAN DR	,	No	417	417
05/04/2023 16:19	Coroner Call Out	2023-00003248	420 SE MYRA RD	ANDRES, IRMA	Yes		
05/04/2023 16:20	Traffic Stop	2023-00003241	SE ALPINE AVE / E WHITMAN DR	,	No	417	417
05/04/2023 16:28	Premises Check	2023-00003242	225 SE DATE AVE	,	No	417	417
05/04/2023 16:32	Premises Check	2023-00003243	801 SE LARCH AVE	,	No	417	417
05/04/2023 16:37	Premises Check	2023-00003244	1016 NE C ST	,	No	417	417
05/04/2023 16:49	Premises Check	2023-00003245	1100 NE C ST	,	No	417	417
05/04/2023 16:50	Accident Unknown Injury	2023-00003246	S HWY 125 / OLD MILTON HWY	AGUILAR, PAUIL	Yes	417	417

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2023 17:06	Accident Non Injury	2023-00003247	S HWY 125 / S COLLEGE AVE	CPPD, 417	No	417	417
05/04/2023 17:16	Premises Check	2023-00003249	463 SW HOMESTEAD AVE	,	No	417	417
05/04/2023 17:26	Traffic Stop	2023-00003250	SE 4TH ST / SE DATE AVE	,	No	417	417
05/04/2023 17:40	Premises Check	2023-00003251	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/04/2023 17:47	Citizen Contact	2023-00003252	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/04/2023 18:03	Traffic Stop	2023-00003253	NE BUNKY LN / NE LARCH AVE	,	No	417	417
05/04/2023 18:18	Traffic Stop	2023-00003254	SE LARCH AVE / SE 8TH ST	,	No	417	417
05/04/2023 18:32	Traffic Stop	2023-00003255	SE LARCH AVE / SE LANDEN DR	,	No	417	417
05/04/2023 18:59	Follow Up	2023-00003256	619 S COLLEGE AVE	,	No	417	417
05/04/2023 20:01	Traffic Stop	2023-00003257	S COLLEGE AVE / SW SILVERSTAR LN	,	No	417	417
05/04/2023 20:01	Assist	2023-00003261	PEPPERS BRIDGE RD / TAUMARSON RD	,	No		
05/04/2023 20:11	Paper Service	2023-00003259	1825 S COLLEGE AVE	,	No		
05/04/2023 20:16	Premises Check	2023-00003258	1755 S COLLEGE AVE	,	No	417	417
05/04/2023 20:19	Traffic Stop	2023-00003260	1658 W POPLAR ST	,	No	419	419
05/04/2023 21:03	Paper Service	2023-00003262	1825 S COLLEGE AVE	,	No		
05/04/2023 21:12	Accident Non Injury	2023-00003263	1600 W POPLAR ST BLK	PAIN, MICHAEL	No	417	417
05/04/2023 21:27	911 Call	2023-00003264	1051 SE SCENIC VIEW DR	,	No	419	419
						417	417
05/04/2023 22:27	Traffic Stop	2023-00003265	S HWY 125 / FARMLAND RD	,	No	419	419
05/04/2023 22:37	Traffic Stop	2023-00003266	TAUMARSON RD / SE JUSTICE AVE	,	No	419	419
						417	417
05/04/2023 22:37	Alarm	2023-00003267	279 FARMLAND RD	WW ELECTRIC,	No	419	419
05/04/2023 23:22	Premises Check	2023-00003268	1100 NE C ST	,	No	417	417
05/04/2023 23:24	Traffic Stop	2023-00003269	NE C ST / NE CEDAR AVE	,	No	419	419
						417	417

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/04/2023 23:33	Parking Complaint	2023-00003270	144 SE ASH AVE	,	No	417	417
05/04/2023 23:38	Parking Complaint	2023-00003271	158 SE ASH AVE	,	No	417	417
05/04/2023 23:44	Citizen Contact	2023-00003272	S COLLEGE AVE / SE 10TH ST	,	No	419	419
						417	417
Total Incidents for 05/04/2023 : 50							
05/05/2023 00:01	Traffic Stop	2023-00003273	801 SE LARCH AVE	,	No	417	417
05/05/2023 00:06	Traffic Stop	2023-00003274	SW 3RD ST / SW ACADEMY WAY	,	No	419	419
						417	417
05/05/2023 03:13	Traffic Stop	2023-00003275	742 S MYRA RD	,	No	419	419
05/05/2023 03:35	Citizen Contact	2023-00003276	630 SW 3RD ST	,	No	419	419
05/05/2023 08:51	Vehicle Prowl	2023-00003277	370 SE 3RD ST	JOHNSON, WHITNEY	No	409	409
05/05/2023 11:13	Premises Check	2023-00003278	801 SE LARCH AVE	,	No	409	409
05/05/2023 13:41	Animal Call	2023-00003280	926 SE DATE AVE	JENSEN, GEORGIA	No		
05/05/2023 13:43	Traffic Call	2023-00003279	W ROSE ST / N MYRA RD	PINZA, TAMMY	No	CPPD	
05/05/2023 14:30	Traffic Call	2023-00003281	S MYRA RD / W POPLAR ST	,	No	CPPD	
						431	431
05/05/2023 15:51	Traffic Stop	2023-00003282	SE 12TH ST / SE NEWGATE DR	,	No		
05/05/2023 15:58	Follow Up	2023-00003283	619 S COLLEGE AVE	,	No	417	417
05/05/2023 16:02	Lost Property	2023-00003284	550 E WHITMAN DR	MUHLBEIER, NITA	No	431	431
05/05/2023 16:05	Traffic Stop	2023-00003285	W WHITMAN DR / S COLLEGE AVE	,	No	417	417
05/05/2023 16:14	Traffic Stop	2023-00003286	E WHITMAN DR / S MYRA RD	,	No	417	417
05/05/2023 16:31	Premises Check	2023-00003287	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/05/2023 16:51	Traffic Stop	2023-00003288	E WHITMAN DR / NE LARCH AVE	,	No	417	417
05/05/2023 16:57	Premises Check	2023-00003289	1177 NE C ST	,	No	431	431
05/05/2023 17:03	Premises Check	2023-00003290	901 SE LARCH AVE	,	No	417	417
05/05/2023 17:14	Traffic Stop	2023-00003291	SE LARCH AVE / SE TAMARACK ST	,	No	417	417
05/05/2023 17:28	Traffic Stop	2023-00003292	S HWY 125 / OLD MILTON HWY	,	No	417	417

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05/05/2023 17:44	Traffic Stop	2023-00003293	SE 12TH ST / SE NEWGATE DR	,	No	417	417
05/05/2023 17:45	Traffic Call	2023-00003294	SE DATE AVE / SE 4TH ST	HAMM, JERRIK	No	417	417
						431	431
05/05/2023 17:56	Premises Check	2023-00003295	225 SE DATE AVE	,	No	417	417
05/05/2023 17:57	Premises Check	2023-00003296	235 SE DATE AVE	,	No	431	431
05/05/2023 18:35	Traffic Stop	2023-00003297	NE LARCH AVE / NE BUNKY LN	,	No	419	419
05/05/2023 18:38	Traffic Stop	2023-00003298	SE 12TH ST / SE LARCH AVE	,	No	417	417
05/05/2023 18:44	Traffic Stop	2023-00003299	420 SE MYRA RD	,	No	417	417
						431	431
05/05/2023 18:59	Citizen Contact	2023-00003300	420 SE MYRA RD	,	No	417	417
05/05/2023 19:00	Traffic Call	2023-00003301	S HWY 125 / STATELINE RD	CPPD, 419	No	419	419
						CPPD	
05/05/2023 19:03	Premises Check	2023-00003302	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/05/2023 19:33	Traffic Stop	2023-00003303	GRASSI REFRIGERATION	,	No	431	431
05/05/2023 20:38	Traffic Stop	2023-00003304	1700 SE MEADOWBROOK BLVD	,	No	419	419
05/05/2023 20:47	Paper Service	2023-00003305	534 SE MOUNTAIN VIEW DR	,	No		
05/05/2023 20:58	Premises Check	2023-00003306	1017 NE C ST	,	No	417	417
05/05/2023 21:07	Traffic Stop	2023-00003307	SE 12TH ST / SE DEWEY DR	,	No	417	417
						431	431
05/05/2023 21:16	Traffic Stop	2023-00003308	S COLLEGE AVE / SW 13TH ST	,	No	417	417
						431	431
05/05/2023 21:49	Traffic Stop	2023-00003309	S HWY 125 / SE MEADOWBROOK BLVD	,	No	417	417
05/05/2023 22:05	Traffic Stop	2023-00003310	S MYRA RD / SE 12TH ST	,	No	412	412
05/05/2023 22:08	Traffic Stop	2023-00003311	MOJONNIER RD / CLARENCE AVE	,	No	419	419
05/05/2023 22:14	Traffic Stop	2023-00003312	N 9TH AVE / W PINE ST	,	No	412	412
05/05/2023 22:25	Traffic Stop	2023-00003316	S HWY 125 / SE COMMERCIAL DR	,	No		
05/05/2023 22:25	Traffic Stop	2023-00003313	N 9TH AVE / W CHERRY ST	,	No	412	412

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05/05/2023 22:28	Traffic Stop	2023-00003314	S HWY 125 / S MYRA RD	,	No	419	419
05/05/2023 22:29	Premises Check	2023-00003315	463 SW HOMESTEAD AVE	,	No	417	417
05/05/2023 22:50	Suspicious Activity	2023-00003318	310 SE 3RD ST 4	DAUGHERTY, SHERRY	No	419	419
						417	417
05/05/2023 22:52	Parking Complaint	2023-00003317	170 SE ASH AVE	,	No	417	417
05/05/2023 22:57	Traffic Stop	2023-00003319	W POPLAR ST / S MYRA RD	,	No	412	412
05/05/2023 23:15	Traffic Stop	2023-00003320	NE SPITZENBURG ST / N MYRA RD	,	No	412	412
05/05/2023 23:29	Premises Check	2023-00003321	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/05/2023 23:33	Traffic Stop	2023-00003322	N 9TH AVE / W PINE ST	,	No	412	412
05/05/2023 23:50	Traffic Stop	2023-00003323	W ROSE ST / N 7TH AVE	,	No	412	412
05/05/2023 23:57	Traffic Stop	2023-00003324	S COLLEGE AVE / E WHITMAN DR	,	No	419	419
						417	417

Total Incidents for 05/05/2023 : 52

05/06/2023 00:37	Accident Injury	2023-00003325	S HWY 125 / S MYRA RD	SMITH, LEANNA	No	419	419
						417	417
						412	412
05/06/2023 01:22	Traffic Stop	2023-00003326	W ROSE ST / WOODLAND AVE	,	No	412	412
05/06/2023 01:24	Traffic Stop	2023-00003327	W POPLAR ST / S 12TH AVE	,	No	412	412
05/06/2023 01:42	Traffic Stop	2023-00003328	W ROSE ST / N 4TH AVE	,	No	412	412
05/06/2023 01:51	Traffic Stop	2023-00003329	706 W ALDER ST	,	No	412	412
05/06/2023 02:04	Alarm	2023-00003330	715 SE 12TH ST	WW ELECTRIC,	No	419	419
05/06/2023 03:10	Malicious Mischief	2023-00003331	45 N COLLEGE AVE	BRISTOL, NICK	No	419	419
05/06/2023 03:34	Traffic Stop	2023-00003332	NE C ST / NE FERNWOOD PL	,	No	419	419
05/06/2023 04:53	Alarm	2023-00003333	715 SE 12TH ST	WW ELECTRIC,	No	419	419
05/06/2023 05:42	Alarm	2023-00003334	1129 NE C ST	VALVOLINE,	No	419	419
						416	416
05/06/2023 06:21	Premises Check	2023-00003335	1017 NE C ST	,	No	416	416

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/06/2023 06:27	Premises Check	2023-00003336	801 SE LARCH AVE	,	No	416	416
05/06/2023 06:44	Premises Check	2023-00003337	1240 SE COMMERCIAL DR	,	No	416	416
05/06/2023 09:49	Premises Check	2023-00003338	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/06/2023 10:29	Traffic Call	2023-00003339	SE 8TH ST / SE DATE AVE	HAMM, JAREK	No	404	404
05/06/2023 14:57	Shoplifting	2023-00003340	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	416	416
						404	404
05/06/2023 17:27	Premises Check	2023-00003341	SE SYDNEE LN / SE LARCH AVE	,	No	412	412
						404	404
05/06/2023 17:40	Traffic Stop	2023-00003342	1700 SE MEADOWBROOK BLVD	,	No	412	412
05/06/2023 18:05	Disturbance	2023-00003343	428 SE DATE AVE	MARTINDALE, MARK	No	412	412
						404	404
05/06/2023 18:31	Disturbance	2023-00003344	715 SE 12TH ST	BERMAN, BEN	No	412	412
						404	404
05/06/2023 19:03	Accident Non Injury	2023-00003345	1700 SE MEADOWBROOK BLVD	HERNANDEZ, TAMMY	No	412	412
05/06/2023 19:29	Animal Call	2023-00003346	418 SW DAVIS AVE	ARMSTRONG, PAIGE	No	412	412
05/06/2023 20:59	Traffic Call	2023-00003347	2376 TAUMARSON RD	CC, M	No	CPPD	
05/06/2023 21:18	Disturbance	2023-00003348	23 NW B ST	LORGE, SOPHIA	No	415	415
						412	412
05/06/2023 21:34	Animal Noise Complaint	2023-00003349	1379 SW VIRGINIA ST	SOLIS, DAVID CRESS	No	415	415
05/06/2023 22:12	Suspicious Activity	2023-00003350	1230 SE LARCH AVE	KELLY, BILL	No	415	415
						412	412
05/06/2023 22:19	Assist	2023-00003351	S HWY 125 / SE COMMERCIAL DR	,	No		
05/06/2023 22:20	Mental Health	2023-00003352	45 N COLLEGE AVE	BRISTOL, NICK	No	415	415
05/06/2023 22:41	Premises Check	2023-00003353	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/06/2023 23:27	Traffic Stop	2023-00003354	S COLLEGE AVE / S HWY 125	WSP764,	No	412	412

Total Incidents for 05/06/2023 : 30

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05/07/2023 00:45	Suspicious Activity	2023-00003355	59 N COLLEGE AVE B	FLORES, LORIE	No	415	415
						412	412
05/07/2023 01:16	Unwanted Person	2023-00003356	59 N COLLEGE AVE	FLORES, LAURIE	No	415	415
						412	412
05/07/2023 01:54	Citizen Contact	2023-00003357	N COLLEGE AVE / NE A ST	,	No	415	415
						412	412
05/07/2023 06:03	Premises Check	2023-00003358	1017 NE C ST	,	No	416	416
05/07/2023 06:14	Premises Check	2023-00003359	1240 SE COMMERCIAL DR	,	No	416	416
05/07/2023 07:07	Premises Check	2023-00003360	801 SE LARCH AVE	,	No	416	416
05/07/2023 07:12	Premises Check	2023-00003361	NE DECCIO RD E WHITMAN DR	,	No	416	416
05/07/2023 09:30	Traffic Stop	2023-00003362	S COLLEGE AVE / SE 12TH ST	,	No	416	416
05/07/2023 10:14	Premises Check	2023-00003363	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/07/2023 10:47	Traffic Stop	2023-00003364	HERITAGE RD / BLOOSTEP LN	,	No	416	416
05/07/2023 11:27	Traffic Stop	2023-00003365	S HWY 125 / SE COMMERCIAL DR	,	No	416	416
05/07/2023 11:53	Shoplifting	2023-00003366	1700 SE MEADOWBROOK BLVD	416, CPPD	Yes	416	416
05/07/2023 13:21	Threats	2023-00003367	629 S 12TH AVE	CUMBRES, SARAI	No	404	404
05/07/2023 14:47	Premises Check	2023-00003368	1100 NE C ST	,	No	416	416
05/07/2023 15:21	Animal Call	2023-00003369	SE 3RD ST / SE ELM AVE	BLACK, MARK	No	416	416
						404	404
05/07/2023 16:29	Suspicious Activity	2023-00003370	1700 SE MEADOWBROOK BLVD	VIXIE, NOAH	No	404	404
05/07/2023 16:39	Phone Message	2023-00003371	625 S COLLEGE AVE	PATTON, BRANDY	No	404	404
05/07/2023 21:06	Bike Theft	2023-00003372	971 NE ALDEN ST	EANGELINAN, TOMMY	No	415	415
05/07/2023 22:21	Mental Health	2023-00003377	2089 TAUMARSON RD	HARRIS, SAMANTHA MARIE	No		
05/07/2023 22:47	Premises Check	2023-00003373	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/07/2023 23:13	Assist	2023-00003374	657 BLALOCK DR	LANGERT, JANELLE	No	412	412

Total Incidents for 05/07/2023 : 21

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/08/2023 00:09	Warrant Service	2023-00003375	ARTESIA AVE / AVERY ST	,	Yes	415	415
05/08/2023 01:13	Disturbance	2023-00003376	115 SE 3RD ST D	RAMIREZ, NAOMI	No	415	415
						412	412
05/08/2023 06:24	Premises Check	2023-00003378	801 SE LARCH AVE	,	No	416	416
05/08/2023 06:31	Premises Check	2023-00003379	1017 NE C ST	,	No	416	416
05/08/2023 06:42	Premises Check	2023-00003380	1240 SE COMMERCIAL DR	,	No	416	416
05/08/2023 07:28	911 Call	2023-00003381	258 NE DAMSON AVE	, VERIZON	No	416	416
05/08/2023 08:00	Premises Check	2023-00003382	1775 S COLLEGE AVE	,	No	416	416
05/08/2023 08:09	Unwanted Person	2023-00003383	212 SW 4TH ST	BRYANT, COURTNEY	No	416	416
05/08/2023 09:18	Premises Check	2023-00003384	1755 S COLLEGE AVE	,	No	416	416
05/08/2023 11:23	Towed Vehicle	2023-00003385	462 SE 4TH ST	RAU, SHANNON	No	CPPD	
05/08/2023 11:37	Assist	2023-00003386	27 SE 4TH ST A	GOURLEY, JASON	Yes	416	416
05/08/2023 12:05	Theft	2023-00003387	1700 SE MEADOWBROOK BLVD	TEETERS, MARY	No	416	416
05/08/2023 12:55	Sex Offense	2023-00003388	206 SE MOUNTAIN VIEW DR	RUTH, HEATHER	Yes	416	416
05/08/2023 14:36	Civil Problem	2023-00003389	710 S COLLEGE AVE H	THIELE, ANDRE	No	416	416
05/08/2023 15:49	Animal Found	2023-00003390	31 SE ASH AVE	HAYNIXON, TAYBOR	No	404	404
05/08/2023 16:06	Traffic Stop	2023-00003391	31 SE ASH AVE	,	No	404	404
05/08/2023 16:08	Animal Lost	2023-00003392	112 SE 4TH ST	MATHEWS, JESSIE	No	CPPD	
05/08/2023 17:55	Child Abuse	2023-00003405	115 FARMLAND RD 101	LAMBERT, LEANNA	No	416	416
05/08/2023 18:14	Accident Hit and Run	2023-00003393	345 NW B ST	ZAMORA, TAMMY	Yes	412	412
05/08/2023 20:28	Traffic Stop	2023-00003394	SE TAMARACK ST / SE LARCH AVE	,	No	415	415
						412	412
05/08/2023 21:26	Premises Check	2023-00003395	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/08/2023 21:39	Shoplifting	2023-00003396	1700 SE MEADOWBROOK BLVD	,	Yes	412	412
05/08/2023 21:48	Unwanted Person	2023-00003397	204 SE 8TH ST	DRUMHELLER, TRISTA	No	415	415
						412	412
						404	404

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05/08/2023 22:14	Traffic Stop	2023-00003398	SE 12TH ST / SE CENTRAL AVE	,	No	404	404
05/08/2023 22:23	Premises Check	2023-00003399	E WHITMAN DR / NE DECCIO RD	,	No	404	404
05/08/2023 22:26	Traffic Stop	2023-00003400	SE SYDNEE LN / SE LARCH AVE	,	No	412	412
05/08/2023 22:33	Traffic Stop	2023-00003401	SE LARCH AVE / SE SYDNEE LN	,	No	412	412
						404	404
Total Incidents for 05/08/2023 : 27							
05/09/2023 01:37	Disturbance	2023-00003402	620 SE ELM AVE	CC, FEM	No	415	415
						412	412
05/09/2023 02:34	Disturbance	2023-00003403	620 SE ELM AVE	, MARIA	No	415	415
						412	412
05/09/2023 08:11	Traffic Stop	2023-00003404	S COLLEGE AVE / S HWY 125	,	No	416	416
05/09/2023 09:11	Premises Check	2023-00003406	1755 S COLLEGE AVE	,	No	416	416
05/09/2023 09:16	Premises Check	2023-00003407	225 SE DATE AVE	,	No	409	409
05/09/2023 09:20	Suspicious Activity	2023-00003408	1700 SE MEADOWBROOK BLVD	PAUL, PRISCILLA	No	416	416
						409	409
05/09/2023 09:32	Premises Check	2023-00003409	1700 SE MEADOWBROOK BLVD	,	No	409	409
05/09/2023 09:53	Premises Check	2023-00003410	1755 S COLLEGE AVE	,	No	416	416
05/09/2023 10:00	Fraud	2023-00003411	502 SW ALICIA LOOP	BLASEY, ASHLEY	Yes	409	409
05/09/2023 12:37	Accident Non Injury	2023-00003412	S COLLEGE AVE / SE 12TH ST	GREEN, KATHLEEN	No	416	416
						409	409
05/09/2023 12:54	Accident Hit and Run	2023-00003414	W ROSE ST / N 2ND AVE	ZAK, KELLI	No	409	409
05/09/2023 13:16	Assist	2023-00003413	1775 S COLLEGE AVE	,	No	416	416
05/09/2023 14:22	Theft	2023-00003415	359 SW 12TH ST	MIURI, MIKE	No	404	404
05/09/2023 15:44	Domestic Problem	2023-00003416	406 SE 6TH ST 1/2	JEFFRIES, ROBERT	No	409	409
						404	404
05/09/2023 16:43	Juvenile Problem	2023-00003417	326 SE 4TH ST	MONTOYA, NORMA MARICELA	Yes	419	419

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ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/09/2023 16:43	Juvenile Problem	2023-00003417	326 SE 4TH ST	MONTOYA, NORMA MARICELA	Yes	417 CPPD	417 403
05/09/2023 17:00	Premises Check	2023-00003418	801 SE LARCH AVE	,	No	417	417
05/09/2023 17:03	Premises Check	2023-00003419	225 SE DATE AVE	,	No	417	417
05/09/2023 17:04	Follow Up	2023-00003420	619 S COLLEGE AVE	,	No	417	417
05/09/2023 17:07	Premises Check	2023-00003421	1017 NE C ST	,	No	417	417
05/09/2023 17:17	Premises Check	2023-00003422	1100 NE C ST	,	No	417	417
05/09/2023 17:59	Suspicious Activity	2023-00003423	S COLLEGE AVE / SE LAMPERTI ST	LUND, JEREMY	No	417 412	417 412
05/09/2023 18:29	Traffic Stop	2023-00003424	801 SE LARCH AVE	,	No	417	417
05/09/2023 18:39	Follow Up	2023-00003425	619 S COLLEGE AVE	,	No	417	417
05/09/2023 19:32	Assist	2023-00003427	406 1/2 SE 6TH ST	JOHNSON, LAIN	Yes	419 417 404	419 417 404
05/09/2023 19:36	Domestic Problem	2023-00003426	123 NW EARL LN	PLANTARIC, STEPHANIE	No	419 417 412 404 403	419 417 412 404 403
05/09/2023 20:19	Animal Lost	2023-00003431	128 SE 2ND ST	MADSEN, JULIAN	No		
05/09/2023 20:29	Paper Service	2023-00003428	255 NE ELDER PL	,	No		
05/09/2023 20:47	Paper Service	2023-00003429	429 SW 2ND ST 1/2	,	No		
05/09/2023 21:15	Traffic Stop	2023-00003430	SE 3RD ST / SE DATE AVE	,	No	417	417
05/09/2023 21:21	Premises Check	2023-00003432	801 SE LARCH AVE	,	No	417	417
05/09/2023 21:29	Suspicious Activity	2023-00003433	349 NE MYRA RD	CORBETT, SHAWNA	No	419 417 415	419 417 415

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/09/2023 21:29	Suspicious Activity	2023-00003433	349 NE MYRA RD	CORBETT, SHAWNA	No	412	412
05/09/2023 21:53	Premises Check	2023-00003434	1700 SE MEADOWBROOK BLVD	,	No	404	404
05/09/2023 22:13	Traffic Stop	2023-00003435	S HWY 125 / S MYRA RD	,	No	419	419
05/09/2023 22:40	Premises Check	2023-00003436	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/09/2023 : 34							
05/10/2023 00:31	Premises Check	2023-00003437	463 SW HOMESTEAD AVE	,	No	417	417
05/10/2023 00:42	Premises Check	2023-00003438	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/10/2023 00:44	Traffic Stop	2023-00003439	OLD MILTON HWY / PEPPERS BRIDGE RD	,	No	419	419
						417	417
						412	412
05/10/2023 09:01	Domestic Problem	2023-00003440	1700 SE MEADOWBROOK BLVD	, ERIN	No	412	412
						409	409
05/10/2023 10:30	Traffic Call	2023-00003443	W WHITMAN DR / S COLLEGE AVE	GEORGIA, SUSAN	No	409	409
05/10/2023 10:46	Information Report	2023-00003444	1700 SE MEADOWBROOK BLVD	, NIKKI	No	409	409
05/10/2023 10:54	Threats	2023-00003441	31 SE ASH AVE	CC, M	No	409	409
05/10/2023 10:55	Threats	2023-00003442	1755 S COLLEGE AVE	,	No	409	409
05/10/2023 11:16	Assault	2023-00003445	S COLLEGE AVE / SE LAMPERTI ST	AVALOS, VANESSA	No	409	409
05/10/2023 14:03	Narcotics Call	2023-00003446	201 SE 3RD ST	Lugo, Miguel	No	409	409
05/10/2023 14:18	Traffic Call	2023-00003447	S HWY 125 / S MYRA RD	THOMAS, MARY	No	403	403
05/10/2023 15:05	Animal Call	2023-00003448	940 SE HARVEST DR	DEMPSEY, LIZ	No	409	409
05/10/2023 16:18	Follow Up	2023-00003449	401 W POPLAR ST	,	No	417	417
05/10/2023 16:31	Follow Up	2023-00003450	619 S COLLEGE AVE	,	No	417	417
05/10/2023 16:41	Premises Check	2023-00003451	801 SE LARCH AVE	,	No	417	417
05/10/2023 16:44	Citizen Contact	2023-00003452	830 SE 8TH ST	,	No	417	417
05/10/2023 16:58	Premises Check	2023-00003453	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/10/2023 17:13	Traffic Stop	2023-00003454	SE LARCH AVE / SE SENTRY DR	,	No	417	417
05/10/2023 17:22	Traffic Stop	2023-00003455	SE LARCH AVE / SE TAMARACK ST	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/10/2023 17:33	Premises Check	2023-00003456	1017 NE C ST	,	No	417	417
05/10/2023 19:29	Paper Service	2023-00003457	335 NE SPRUCEWOOD PL	,	No		
05/10/2023 19:45	Domestic Problem	2023-00003459	108 SE 6TH ST 6	MONTEZ, CAROLINA	Yes	419	419
						417	417
						403	403
05/10/2023 19:46	Follow Up	2023-00003458	619 S COLLEGE AVE	,	No	417	417
05/10/2023 20:20	Suspicious Activity	2023-00003460	104 S COLLEGE AVE	CORDOVA, JAIER	No	417	417
						403	403
05/10/2023 20:37	Animal Call	2023-00003461	SE BRENTWOOD PL / SE LARCH AVE	VEVERKA, JOY	No	417	417
						403	403
05/10/2023 21:25	Paper Service	2023-00003462	455 W ROSE ST, WALLA WALLA	,	No	417	417
05/10/2023 23:51	Premises Check	2023-00003463	463 SW HOMESTEAD AVE	,	No	417	417
Total Incidents for 05/10/2023 : 27							
05/11/2023 00:05	Premises Check	2023-00003464	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/11/2023 00:20	Premises Check	2023-00003465	1240 SE COMMERCIAL DR	,	No	417	417
05/11/2023 01:29	Animal Noise Complaint	2023-00003466	NE C ST / NE FERNWOOD PL	HYMEL, JOSHUA	No	417	417
05/11/2023 08:34	Suspicious Activity	2023-00003467	SW HOMESTEAD AVE / W WHITMAN DR	DAVIS, TESSA	No	409	409
05/11/2023 08:45	Parking Complaint	2023-00003468	126 SE 6TH ST	,	No	448	448
05/11/2023 08:57	Code Enforcement	2023-00003469	1157 SE DATE AVE	,	No	448	448
05/11/2023 09:16	Code Enforcement	2023-00003470	505 SE 5TH ST	,	No	448	448
05/11/2023 10:54	Traffic Stop	2023-00003471	W WHITMAN DR / SW DOANS AVE	,	No	409	409
05/11/2023 11:27	Theft	2023-00003472	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
05/11/2023 12:59	Citizen Contact	2023-00003473	951 SE GARRISON DR	Green, Andrew	No	409	409
05/11/2023 13:18	Citizen Contact	2023-00003474	600 SE ELM AVE	,	No	403	403
05/11/2023 13:26	Accident Non Injury	2023-00003475	W ROSE ST / N MYRA RD	ATKINSON, DEAN	No	409	409
						403	403

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/11/2023 13:32	Animal Call	2023-00003476	NE MAPLE AVE / NE C ST	CC, F	No	448	448
05/11/2023 15:35	Animal Call	2023-00003477	232 NE CEDAR AVE B	WENWORTH, PAULA	No	448	448
05/11/2023 15:53	Traffic Stop	2023-00003478	S COLLEGE AVE / SW SILVERSTAR LN	,	No	417	417
05/11/2023 17:04	Premises Check	2023-00003479	225 SE DATE AVE	,	No	417	417
05/11/2023 17:06	Premises Check	2023-00003480	801 SE LARCH AVE	,	No	417	417
05/11/2023 17:11	Premises Check	2023-00003481	1017 NE C ST	,	No	417	417
05/11/2023 17:15	Premises Check	2023-00003482	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/11/2023 17:17	Shoplifting	2023-00003483	1700 SE MEADOWBROOK BLVD	, JASON	Yes	417	417
						403	403
05/11/2023 17:28	Animal Lost	2023-00003485	419 SW BADE AVE	RADZIKOWSKI, JOHN	No	CPPD	
05/11/2023 17:32	Domestic Problem	2023-00003484	123 NW EARL LN	PLANTARIC, STEPHANIE	No	417	417
						403	403
05/11/2023 18:22	Premises Check	2023-00003486	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/11/2023 18:28	Citizen Contact	2023-00003487	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/11/2023 18:29	Citizen Contact	2023-00003488	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/11/2023 18:49	Traffic Stop	2023-00003489	SE TAMARACK ST / SE LARCH AVE	,	No	417	417
05/11/2023 18:56	Shoplifting	2023-00003490	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	417	417
						403	403
05/11/2023 19:26	Traffic Call	2023-00003492	SW 6TH ST / SW EVANS AVE	BISSELL, REBECCA	No	417	417
05/11/2023 19:40	Animal Call	2023-00003491	225 SE DATE AVE	WEIMOICH, ALEXIS	No	417	417
						403	403
05/11/2023 20:08	Traffic Call	2023-00003493	805 GRANDVIEW AVE, COLLEGE PLACE	,	No	417	417
05/11/2023 20:18	Assist	2023-00003494	1182 SW JULIA ST	GUERRA, RYAN	No	419	419
						417	417
05/11/2023 20:22	Suspicious Activity	2023-00003495	878 WALLULA AVE	CC, F	No	419	419
						417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/11/2023 20:52	Premises Check	2023-00003496	453 SW HOMESTEAD AVE	,	No	417	417
05/11/2023 21:00	Citizen Contact	2023-00003497	108 SE 6TH ST	,	No	403	403
05/11/2023 21:31	Assault	2023-00003498	209 SE 6TH ST	PUCKETT, CORY	No	419	419
						417	417
05/11/2023 22:07	Citizen Contact	2023-00003499	1755 S COLLEGE AVE	,	No	417	417
05/11/2023 22:15	Premises Check	2023-00003500	1240 SE COMMERCIAL DR	,	No	417	417
05/11/2023 22:46	Traffic Stop	2023-00003501	S HWY 125 / SE COMMERCIAL DR	,	No	419	419
						417	417
05/11/2023 22:52	Premises Check	2023-00003502	1700 SE MEADOWBROOK BLVD	,	No	417	417
Total Incidents for 05/11/2023 : 39							
05/12/2023 01:21	Traffic Stop	2023-00003503	S COLLEGE AVE / SE 10TH ST	,	No	419	419
05/12/2023 01:33	Traffic Stop	2023-00003504	765 SE MYRA RD	,	No	419	419
						417	417
05/12/2023 01:47	Premises Check	2023-00003505	500 S COLLEGE AVE	,	No	419	419
05/12/2023 01:56	Premises Check	2023-00003506	1100 NE C ST	,	No	419	419
05/12/2023 03:37	Narcotics Call	2023-00003507	830 SE BIRCH AVE	PEDERSON, JAKE	Yes	419	419
						417	417
05/12/2023 04:32	Assist	2023-00003508	303 NE ASH AVE UP	,	No		
05/12/2023 04:40	Vehicle Prowl	2023-00003510	805 SE 4TH ST	HERNANDEZ, NORMA	Yes	419	419
05/12/2023 05:12	Vehicle Prowl	2023-00003512	904 SE DATE AVE	LIGHTFOOT, CATE	Yes	419	419
05/12/2023 05:26	Alarm	2023-00003509	1117 S COLLEGE AVE	WW ELECTRIC, TONY	No	419	419
05/12/2023 05:51	Theft	2023-00003511	343 SE DAVIN DR	CPPD, 419	Yes	419	419
						409	409
05/12/2023 08:06	Animal Lost	2023-00003513	<UNKNOWN>	AGUSTIN, ALEJANDRO	No	CPPD	
05/12/2023 09:48	Alarm	2023-00003514	335 N COLLEGE AVE	WW ELECTRIC,	No	409	409
						403	403
05/12/2023 10:57	Animal Call	2023-00003515	321 NE DAMSON AVE	BRAMAN, CHALESE	No	448	448

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/12/2023 11:04	Disturbance	2023-00003516	255 SE LARCH AVE	RICHARDSON, GARY	No	409	409
05/12/2023 13:04	Animal Found	2023-00003517	1700 SE MEADOWBROOK BLVD	CC, ETHAN	No	448	448
05/12/2023 13:06	Unwanted Person	2023-00003518	310 SE 3RD ST 1	ESPINOZA, TITO	No	409	409
						403	403
05/12/2023 14:09	Disturbance	2023-00003519	801 SE LARCH AVE	CC, F	No	409	409
05/12/2023 15:53	Traffic Call	2023-00003520	S HWY 125 / SE MEADOWBROOK BLVD	MCDOWELL, ANDREW	No	417	417
						409	409
						403	403
05/12/2023 16:34	Premises Check	2023-00003521	225 SE DATE AVE	,	No	417	417
05/12/2023 16:38	Premises Check	2023-00003522	1017 NE C ST	,	No	417	417
05/12/2023 16:46	Premises Check	2023-00003523	1100 NE C ST	,	No	417	417
05/12/2023 16:52	Premises Check	2023-00003524	801 SE LARCH AVE	,	No	417	417
05/12/2023 16:57	Parking Complaint	2023-00003525	116 SE ASH AVE	,	No	417	417
05/12/2023 17:02	Parking Complaint	2023-00003526	142 SE ASH AVE	,	No	417	417
05/12/2023 17:08	Traffic Stop	2023-00003527	SE 6TH ST / SE LARCH AVE	,	No	417	417
05/12/2023 17:16	Traffic Stop	2023-00003528	E WHITMAN DR / NE BIRCH AVE	,	No	417	417
05/12/2023 17:23	Premises Check	2023-00003529	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/12/2023 17:26	Assist	2023-00003530	1700 SE MEADOWBROOK BLVD	RAMOS, MELISSA	No	417	417
05/12/2023 17:29	Fail to Yield	2023-00003531	46.0287160000000000 - 118.3861070000000000	,	Yes		
05/12/2023 17:47	Traffic Stop	2023-00003532	SW HOMESTEAD AVE / SW RIPARIAN CT	,	No	417	417
05/12/2023 18:15	Premises Check	2023-00003533	463 SW HOMESTEAD AVE	,	No	417	417
05/12/2023 18:33	Traffic Stop	2023-00003534	SE GARRISON VILLAGE WAY / SE LARKSPUR PL	,	No	417	417
05/12/2023 21:16	Premises Check	2023-00003535	225 SE DATE AVE	,	No	417	417
05/12/2023 21:30	Premises Check	2023-00003536	1240 SE COMMERCIAL DR	,	No	417	417
05/12/2023 23:55	Disturbance	2023-00003538	304 BUSSELL RD	KLINE, ROY	No	419	419
						417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
Total Incidents for 05/12/2023 : 35							
05/13/2023 00:03	Premises Check	2023-00003537	225 SE DATE AVE	,	No	417	417
05/13/2023 00:48	Fail to Yield	2023-00003539	304 S 9TH AVE	,	No	419	419
05/13/2023 01:48	Premises Check	2023-00003540	1755 S COLLEGE AVE	,	No	417	417
05/13/2023 01:49	Traffic Stop	2023-00003541	W WHITMAN DR / HAMPTON LN	,	No	419	419
05/13/2023 02:13	Alarm	2023-00003542	1371 THE DALLES MILITARY RD	CENTRAL STATION, 25	No	419	419
05/13/2023 02:38	Citizen Contact	2023-00003543	715 SE 12TH ST	,	No	419	419
05/13/2023 06:04	Premises Check	2023-00003544	1017 NE C ST	,	No	416	416
05/13/2023 06:11	Premises Check	2023-00003545	801 SE LARCH AVE	,	No	416	416
05/13/2023 06:31	Premises Check	2023-00003546	1240 SE COMMERCIAL DR	,	No	416	416
05/13/2023 07:02	Theft	2023-00003547	1005 SW PUFF LN	DANIOTH, LINDSEY	No	416	416
05/13/2023 09:56	Paper Service	2023-00003548	1026 SW PUFF LN C	,	No	416	416
05/13/2023 12:11	Premises Check	2023-00003549	327 SE 2ND ST	,	No	431	431
05/13/2023 13:11	Traffic Stop	2023-00003550	N COLLEGE AVE / NW B ST	,	No	416	416
05/13/2023 13:27	Traffic Stop	2023-00003551	N MYRA RD / W ROSE ST	,	No	431	431
05/13/2023 13:53	Citizen Contact	2023-00003552	423 N MYRA RD	,	No	431	431
05/13/2023 16:38	Premises Check	2023-00003553	1100 NE C ST	,	No	431	431
05/13/2023 17:01	Missing Person	2023-00003554	361 N CAMPBELL RD	CASTENADA, YANIKA	No	404	404
05/13/2023 17:53	Paper Service	2023-00003555	1026 SW PUFF LN C	,	No	431	431
05/13/2023 18:03	Traffic Stop	2023-00003556	S COLLEGE AVE / SE SUNNY DR	,	No	431	431
05/13/2023 18:07	Man w/Gun	2023-00003557	SE MEADOWBROOK BLVD / S HWY 125	SANCHEZ, KYLIE	No	431	431
						404	404
05/13/2023 19:43	Traffic Stop	2023-00003558	SW BADE AVE / SW 10TH ST	,	No	431	431
05/13/2023 20:30	Traffic Call	2023-00003559	710 S 9TH AVE	ELLIOTT, AIDEN	No	431	431
05/13/2023 20:48	Traffic Stop	2023-00003560	S COLLEGE AVE / SE SUNNY DR	,	No	431	431
05/13/2023 20:48	Welfare Check	2023-00003561	1100 NE C ST	TARDISH, HALLIE	No	415	415
						404	404

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05/13/2023 21:21	Premises Check	2023-00003562	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/13/2023 22:19	Citizen Contact	2023-00003563	1605 SE MEADOWBROOK BLVD	,	No	404	404
05/13/2023 22:47	Suspicious Activity	2023-00003564	21 SE LARCH AVE	ROCHELLE,	No	415	415
						404	404
05/13/2023 23:09	Premises Check	2023-00003565	225 SE DATE AVE	,	No	404	404
05/13/2023 23:19	Disturbance	2023-00003566	203 W WHITMAN DR	, HILDA	No	415	415
						404	404
05/13/2023 23:51	Citizen Contact	2023-00003567	SE 3RD ST / SE ASH AVE	,	Yes	404	404
Total Incidents for 05/13/2023 : 30							
05/14/2023 00:15	DUI Investigation	2023-00003568	NE HADLEY WAY / E WHITMAN DR	,	No	415	415
05/14/2023 06:12	Premises Check	2023-00003569	1017 NE C ST	,	No	416	416
05/14/2023 06:28	Premises Check	2023-00003570	801 SE LARCH AVE	,	No	416	416
05/14/2023 07:04	Premises Check	2023-00003571	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/14/2023 08:02	Alarm	2023-00003572	729 S COLLEGE AVE	ADT,	No	416	416
05/14/2023 10:10	Premises Check	2023-00003573	1100 NE C ST	,	No	416	416
05/14/2023 10:11	Animal Call	2023-00003574	NE ALDEN ST / NE CRISCOLA AVE	FEDDER, JEREMY	No	CPPD	
05/14/2023 14:11	Domestic Problem	2023-00003575	424 SE 8TH ST	STEWART, TERI	No	416	416
05/14/2023 14:51	Custodial Interference/Problem	2023-00003576	106 SW 13TH ST	MERCARDO, HEATHER	No	416	416
05/14/2023 17:01	Child Neglect	2023-00003577	1100 NE C ST	, JESSE	No	404	404
05/14/2023 19:00	Domestic Physical	2023-00003578	708 S COLLEGE AVE 101	FULTON, ADRIA	Yes	412	412
						404	404
05/14/2023 19:57	Citizen Contact	2023-00003579	1705 SE MEADOWBROOK BLVD 7	, TIFFANY	No	415	415
						412	412
						404	404
05/14/2023 20:16	Suspicious Activity	2023-00003580	SW DAVIS AVE / SW 4TH ST	CROLLARD, ELIZABETH	No	415	415
						412	412

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/14/2023 20:23	Suspicious Activity	2023-00003581	PEPPERS BRIDGE RD / ELK HORN RD	GUNTER, TRISHA	No	412	412
						404	404
05/14/2023 20:42	Traffic Call	2023-00003582	300 SW ACADEMY WAY	, ROJELIO	No	415	415
						412	412
05/14/2023 20:48	Traffic Call	2023-00003584	3000 PLAZA WAY BLK	LESKO, ROSALEIGH	No	412	412
05/14/2023 20:50	Shots Fired	2023-00003583	OLD MILTON HWY / LANETTE CIR	BRENNER, RUTH	No	412	412
						404	404
05/14/2023 22:52	Premises Check	2023-00003585	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/14/2023 : 18							
05/15/2023 00:53	Domestic Physical	2023-00003586	231 NE BIRCH AVE 11	TAYLOR, SOLOMON	Yes	415	415
						412	412
						404	404
05/15/2023 02:33	Alarm	2023-00003587	1605 SE MEADOWBROOK BLVD 2	, ADT	No	415	415
						412	412
05/15/2023 06:28	Premises Check	2023-00003588	801 SE LARCH AVE	,	No	416	416
05/15/2023 07:02	Premises Check	2023-00003589	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/15/2023 07:26	Premises Check	2023-00003590	1755 S COLLEGE AVE	,	No	416	416
05/15/2023 07:42	Animal Found	2023-00003591	215 E WHITMAN DR	TINKER, HAYDEN	No	416	416
05/15/2023 08:47	Assist	2023-00003592	232 NE CEDAR AVE B	DECCIO, TINA	No	416	416
05/15/2023 09:11	Premises Check	2023-00003593	1775 S COLLEGE AVE	,	No	416	416
05/15/2023 11:43	Follow Up	2023-00003594	231 NE BIRCH AVE 11	,	No	416	416
05/15/2023 11:52	Paper Service	2023-00003595	1026 SW PUFF LN C	,	No	416	416
05/15/2023 13:11	Premises Check	2023-00003596	1100 NE C ST	,	No	416	416
05/15/2023 14:28	Lost Property	2023-00003597	225 SE DATE AVE	JOHNSON, JORDAN	No	416	416
05/15/2023 14:45	Traffic Stop	2023-00003598	1605 SE MEADOWBROOK BLVD 2	,	No	416	416
05/15/2023 15:31	Violation of Court Order	2023-00003599	1700 SE MEADOWBROOK BLVD	LOZA, ANGELA SILLER	Yes	416	416
						404	404

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
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Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/15/2023 16:19	Fraud	2023-00003600	1680 SE HICKORY CT	Wilson, Casey	Yes	404	404
05/15/2023 17:08	Shoplifting	2023-00003601	1700 SE MEADOWBROOK BLVD	WALTERS, JASON	No	412	412
						404	404
05/15/2023 17:40	Civil Problem	2023-00003602	227 SE 11TH ST	BIERMAN, ARIANNA	No	412	412
05/15/2023 18:18	Missing Person	2023-00003603	1700 SE MEADOWBROOK BLVD	COSTA, SONJA	No	404	404
05/15/2023 20:21	Phone Message	2023-00003604	625 S COLLEGE AVE	CALLAN, CATHY	No	404	404
05/15/2023 21:12	Traffic Call	2023-00003605	S HWY 125 / SE MEADOWBROOK BLVD	KELLY, DEBBIE	No		
05/15/2023 21:14	Shoplifting	2023-00003606	1604 W POPLAR ST	VARGAS, WENDY	No	412	412
05/15/2023 22:19	Premises Check	2023-00003607	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/15/2023 22:47	Animal Call	2023-00003608	550 E WHITMAN DR	CORBITT, RENEE	No	412	412
						404	404
Total Incidents for 05/15/2023 : 23							
05/16/2023 06:11	Premises Check	2023-00003609	1017 NE C ST	,	No	416	416
05/16/2023 07:57	Premises Check	2023-00003610	1755 S COLLEGE AVE	,	No	416	416
05/16/2023 09:01	Code Enforcement	2023-00003611	SE 2ND ST / SE DATE AVE	,	No	448	448
05/16/2023 09:26	Alarm	2023-00003612	335 N COLLEGE AVE	WW ELECTRIC,	No	416	416
05/16/2023 09:30	Paper Service	2023-00003613	414 SE ASPEN LN # 102	,	No		
05/16/2023 09:41	Paper Service	2023-00003614	715 SW EVANS AVE	,	No		
05/16/2023 10:43	Sex Offense Child	2023-00003615	524 SE 12TH ST	WILLARD, KENDALL	No	416	416
05/16/2023 10:59	APS Referral	2023-00003616	420 S MYRA RD	273831, APS REFERRAL	No	411	411
05/16/2023 11:04	APS Referral	2023-00003617	719 SE SONGBIRD LN	274239, APS REFERRAL	Yes	411	411
05/16/2023 11:59	Code Enforcement	2023-00003618	723 SE 5TH ST	,	No	448	448
05/16/2023 13:50	Theft	2023-00003619	359 SW 12TH ST	MAUIRI, MIKE	No	409	409
05/16/2023 15:39	Information Report	2023-00003623	801 SE LARCH AVE	CC MALE,	No		
05/16/2023 15:54	Animal Call	2023-00003620	SE LARCH AVE / SE LAMPERTI ST	JONES, BRIAN	No	448	448
						409	409

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/16/2023 16:46	Vehicle Prowl	2023-00003622	204 S COLLEGE AVE	READ, COOPER	Yes	417	417
						412	412
05/16/2023 16:53	Shoplifting	2023-00003621	1700 SE MEADOWBROOK BLVD	, JASON	Yes	417	417
						412	412
						409	409
05/16/2023 18:40	Information Report	2023-00003634	801 SE LARCH AVE	NELSON, DOUG	No		
05/16/2023 19:00	Animal Call	2023-00003624	SW BADE AVE / SW 9TH ST	CC, ANONYMOUS	No	417	417
						412	412
05/16/2023 19:56	Premises Check	2023-00003625	225 SE DATE AVE	,	No	417	417
05/16/2023 20:00	Traffic Stop	2023-00003626	SE LARCH AVE / SE 12TH ST	,	No	417	417
05/16/2023 20:06	Premises Check	2023-00003627	801 SE LARCH AVE	,	No	417	417
05/16/2023 20:09	Traffic Stop	2023-00003628	1725 SE MEADOWBROOK BLVD	,	No	417	417
05/16/2023 20:21	Premises Check	2023-00003629	1100 NE C ST	,	No	417	417
05/16/2023 20:30	Premises Check	2023-00003630	1017 NE C ST	,	No	417	417
05/16/2023 21:07	Shoplifting	2023-00003631	1700 SE MEADOWBROOK BLVD	WALTERS, JASON	Yes	419	419
						417	417
						415	415
						412	412
						404	404
05/16/2023 22:16	Harassment	2023-00003632	621 SW BADE AVE	COWELLS, JAMES	No	419	419
						417	417
						415	415
						412	412
05/16/2023 22:36	Follow Up	2023-00003633	231 NE BIRCH AVE 11	,	No	415	415
05/16/2023 22:45	Premises Check	2023-00003635	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/16/2023 : 27							
05/17/2023 00:54	Citizen Contact	2023-00003636	SE 8TH ST / SE DATE AVE	,	No	419	419

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/17/2023 00:54	Citizen Contact	2023-00003636	SE 8TH ST / SE DATE AVE	,	No	412	412
05/17/2023 01:02	Premises Check	2023-00003637	463 SW HOMESTEAD AVE	,	No	417	417
05/17/2023 01:13	Traffic Stop	2023-00003638	S COLLEGE AVE / E WHITMAN DR	,	No	419	419
						412	412
05/17/2023 01:22	Premises Check	2023-00003639	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/17/2023 08:12	Premises Check	2023-00003640	801 SE LARCH AVE	,	No	409	409
05/17/2023 08:31	Traffic Stop	2023-00003641	SW ACADEMY WAY / SW 3RD ST	,	No	409	409
05/17/2023 08:59	Parking Complaint	2023-00003642	804 SE BIRCH AVE	,	No	448	448
05/17/2023 09:08	Domestic Physical	2023-00003643	115 SE MOUNTAIN VIEW DR	SANCHEZ, ARIANA	No	409	409
05/17/2023 09:10	Parking Complaint	2023-00003644	1010 SE BIRCH AVE	,	No	448	448
05/17/2023 09:12	Unknown Problem	2023-00003649	121 NE C ST	MARTINEZ, GLORIA	No	403	403
05/17/2023 09:12	Parking Complaint	2023-00003645	1106 SE BIRCH AVE	,	No	448	448
05/17/2023 09:50	Code Enforcement	2023-00003646	1157 SE DATE AVE	,	No	448	448
05/17/2023 09:54	Citizen Contact	2023-00003647	625 S COLLEGE AVE	,	No	409	409
05/17/2023 09:58	Parking Complaint	2023-00003648	920 SE DATE AVE	,	No	448	448
05/17/2023 09:59	Suspicious Activity	2023-00003650	1605 SE MEADOWBROOK BLVD 2	ALLISON,	No	409	409
05/17/2023 11:19	Missing Person	2023-00003651	22 W MAIN ST	SANDOVAL, GUADALUPE	No	403	403
05/17/2023 14:42	Harassment	2023-00003652	215 NE MAPLE AVE	DECCIO, PAM	No	403	403
05/17/2023 15:50	Animal Call	2023-00003653	912 SE DATE AVE	,	No	448	448
05/17/2023 16:17	Traffic Stop	2023-00003654	E WHITMAN DR / SE BIRCH AVE	,	No	417	417
05/17/2023 16:30	Traffic Stop	2023-00003655	NE CEDAR AVE / NE C ST	,	No	417	417
05/17/2023 16:39	Premises Check	2023-00003656	801 SE LARCH AVE	,	No	417	417
05/17/2023 16:45	Unwanted Person	2023-00003660	213 W CHERRY ST	PAYO, JOHN	Yes	417	417
05/17/2023 16:46	Traffic Stop	2023-00003657	SE LARCH AVE / SE 8TH ST	,	No	417	417
05/17/2023 16:53	Traffic Stop	2023-00003658	SE LARCH AVE / SE 8TH ST	,	No	417	417
05/17/2023 17:05	Code Enforcement	2023-00003659	505 SE 5TH ST	,	No	417	417
						431	431
05/17/2023 17:25	Public Works	2023-00003669	311 NE DANNER LN	WIGGINS, LAURA	No		

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/17/2023 17:41	Traffic Stop	2023-00003661	SE SCENIC VIEW DR / SE CENTRAL AVE	,	No	431	431
05/17/2023 17:54	Premises Check	2023-00003662	1100 NE C ST	,	No	417	417
05/17/2023 17:56	Animal Call	2023-00003663	1700 SE MEADOWBROOK BLVD	, CHRISTINE	No	417	417
						431	431
05/17/2023 18:24	Follow Up	2023-00003664	1700 SE MEADOWBROOK BLVD	,	No	417	417
						431	431
05/17/2023 18:41	Missing Person	2023-00003665	303 NE ASH AVE	COWGILL, HEATHER	No	419	419
05/17/2023 18:47	Premises Check	2023-00003666	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/17/2023 19:05	Premises Check	2023-00003667	225 SE DATE AVE	,	No	417	417
05/17/2023 19:08	Traffic Call	2023-00003668	THE DALLES MILITARY RD / S MYRA RD	NELSON, DOUG	No	417	417
05/17/2023 20:59	Premises Check	2023-00003670	1017 NE C ST	,	No	417	417
05/17/2023 21:00	Citizen Contact	2023-00003671	31831 W HWY 12	,	No	416	416
05/17/2023 21:03	Traffic Stop	2023-00003672	1100 NE C ST	,	No	417	417
05/17/2023 21:06	Domestic Physical	2023-00003673	539 SW 6TH ST	CROGHAN, SUNSHINE LYNN	No	419	419
						417	417
						416	416
05/17/2023 21:15	Missing Person	2023-00003674	717 SE SCENIC VIEW DR	ANDREWS, LINDA	No	CPPD	
05/17/2023 22:04	Citizen Contact	2023-00003675	629 S COLLEGE AVE	,	No	419	419
Total Incidents for 05/17/2023 : 40							
05/18/2023 00:20	Premises Check	2023-00003676	463 SW HOMESTEAD AVE	,	No	417	417
05/18/2023 00:45	Premises Check	2023-00003677	1240 SE COMMERCIAL DR	,	No	417	417
05/18/2023 01:22	Parking Complaint	2023-00003678	319 SE ASH AVE	,	No	417	417
05/18/2023 01:27	Parking Complaint	2023-00003679	319 SE ASH AVE	,	No	417	417
05/18/2023 01:30	Parking Complaint	2023-00003680	319 SE ASH AVE	,	No	417	417
05/18/2023 01:34	Parking Complaint	2023-00003681	319 SE ASH AVE	,	No	417	417
05/18/2023 09:27	Paper Service	2023-00003682	1026 SW PUFF LN C	,	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/18/2023 09:27	Parking Complaint	2023-00003683	12 SE 8TH ST	,	No	448	448
05/18/2023 09:57	Animal Call	2023-00003684	908 SE BIRCH AVE	,	No	448	448
05/18/2023 13:59	Premises Check	2023-00003685	801 SE LARCH AVE	,	No	409	409
05/18/2023 14:09	Unwanted Person	2023-00003686	729 S COLLEGE AVE	MILLS, JEREMY	No	409	409
						403	403
05/18/2023 14:29	Domestic Problem	2023-00003688	3550 STATELINE RD	FRANK, REBECCA ELIZABETH	No	417	417
						409	409
						403	403
05/18/2023 14:29	Citizen Contact	2023-00003687	SW BADE AVE / SW 9TH ST	,	No	409	409
						403	403
05/18/2023 16:19	Traffic Stop	2023-00003689	S HWY 125 / OLD MILTON HWY	,	No	403	403
05/18/2023 17:05	Premises Check	2023-00003690	225 SE DATE AVE	,	No	417	417
05/18/2023 17:07	Premises Check	2023-00003691	801 SE LARCH AVE	,	No	417	417
05/18/2023 17:20	Traffic Stop	2023-00003692	SE LARCH AVE / SE 12TH ST	,	No	417	417
05/18/2023 17:35	Follow Up	2023-00003693	619 S COLLEGE AVE	,	No	417	417
05/18/2023 17:42	Suspicious Activity	2023-00003695	520 S COLLEGE AVE	STORMS, CHRIS	No	417	417
						403	403
05/18/2023 17:44	Traffic Stop	2023-00003694	SE 4TH ST / SE HILLCREST DR	,	No	417	417
05/18/2023 18:33	Traffic Stop	2023-00003696	SE 4TH ST / SE DATE AVE	,	No	417	417
05/18/2023 19:05	Traffic Stop	2023-00003697	S COLLEGE AVE / S HWY 125	,	No	417	417
05/18/2023 19:57	Suspicious Activity	2023-00003698	1638 W POPLAR ST	CURTIS, CHANDRA	No	419	419
						417	417
05/18/2023 20:20	Premises Check	2023-00003699	1017 NE C ST	,	No	417	417
05/18/2023 20:30	Wanted Person	2023-00003700	1700 SE MEADOWBROOK BLVD	CPPD, 419	No	419	419
						417	417
05/18/2023 20:44	Traffic Call	2023-00003701	W ROSE ST / N MYRA RD	STREMM, RACHEL	No	419	419
						417	417
05/18/2023 20:54	Premises Check	2023-00003702	1700 SE MEADOWBROOK BLVD	,	No	417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/18/2023 21:08	Citizen Contact	2023-00003703	SE 6TH ST / SE ELM AVE	,	No	419	419
						417	417
05/18/2023 21:26	Premises Check	2023-00003704	1755 S COLLEGE AVE	,	No	417	417
05/18/2023 21:30	Traffic Call	2023-00003705	SE 12TH ST / SE LARCH AVE	NUNN, TINA	No	419	419
						417	417
05/18/2023 22:17	Suspicious Activity	2023-00003707	1700 SE MEADOWBROOK BLVD	RODRIGUEZ, DIANE	No	419	419
						417	417
05/18/2023 22:18	Disturbance	2023-00003706	247 NE CEDAR AVE	LITNER, TYLER	No	419	419
						417	417
05/18/2023 23:13	Premises Check	2023-00003708	1240 SE COMMERCIAL DR	,	No	417	417
05/18/2023 23:20	Premises Check	2023-00003709	1100 NE C ST	,	No	417	417
05/18/2023 23:32	Citizen Contact	2023-00003710	SE BIRCH AVE / SE 11TH ST	,	No	419	419
						417	417
05/18/2023 23:44	Parking Complaint	2023-00003711	325 SE 6TH ST	,	No	419	419
Total Incidents for 05/18/2023 : 36							
05/19/2023 02:05	Traffic Stop	2023-00003712	S HWY 125 / STATELINE RD	,	No	419	419
05/19/2023 05:22	Alarm	2023-00003713	1700 SE MEADOWBROOK BLVD	WALMART ALARM, BRAYDEN	No	419	419
05/19/2023 06:32	Suspicious Activity	2023-00003714	TAUMARSON RD / CANTERBURG WAY	MICHELSON, CINDY	No	409	409
05/19/2023 07:27	Disturbance	2023-00003715	216 ELECTRIC AVE	HOLMAN, DARLENE	No	409	409
05/19/2023 09:33	Bike Found	2023-00003716	E WHITMAN DR / NE LARCH AVE	SAXTON, CONNIE	No	448	448
05/19/2023 10:01	Abandoned Vehicle	2023-00003718	105 SW 13TH ST	MARTONICK, SUMMER	No	448	448
05/19/2023 10:13	Suspicious Activity	2023-00003717	200 SW ACADEMY WAY	OROSCO, ARACELI	No	409	409
05/19/2023 10:29	Paper Service	2023-00003721	232 NE CEDAR AVE B	,	No		
05/19/2023 10:46	Animal Call	2023-00003720	232 NE CEDAR AVE	CARLISLE, KAREN	No	448	448
05/19/2023 10:47	Citizen Contact	2023-00003719	619 S COLLEGE AVE	,	No	409	409

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/19/2023 11:14	Accident Injury	2023-00003722	2779 FROG HOLLOW RD	CLAUSSEN, ARNOLD	Yes	409	409
05/19/2023 11:31	Traffic Stop	2023-00003723	E WHITMAN DR / NE DECCIO RD	,	No	409	409
05/19/2023 12:08	Civil Problem	2023-00003724	630 SE ELM AVE	ROBLERO, CAYETANO	No	409	409
						403	403
05/19/2023 12:27	Assist	2023-00003726	232 NE CEDAR AVE B	CARLILE, KAREN	No		
05/19/2023 12:29	Information Report	2023-00003725	211 SW 12TH ST	BARRETT, JAMES	No	CPPD	
05/19/2023 14:22	Accident Non Injury	2023-00003727	W LANGDON RD / PLAZA WAY	CC FEMALE,	No	409	409
						403	403
05/19/2023 14:32	Traffic Call	2023-00003728	1755 S COLLEGE AVE	BRYANT, AMBER	No	CPPD	
						409	409
05/19/2023 15:57	Traffic Stop	2023-00003729	E WHITMAN DR / NE BIRCH AVE	,	No	417	417
05/19/2023 16:03	Traffic Stop	2023-00003730	E WHITMAN DR / NE BIRCH AVE	,	No	417	417
05/19/2023 16:10	Traffic Stop	2023-00003731	E WHITMAN DR / NE BIRCH AVE	,	No	417	417
05/19/2023 16:12	Lost Property	2023-00003733	1700 SE MEADOWBROOK BLVD	PHILLIPS, MARTHA	No	417	417
05/19/2023 16:15	Citizen Contact	2023-00003732	625 S COLLEGE AVE	,	No	403	403
05/19/2023 16:40	Premises Check	2023-00003734	225 SE DATE AVE	,	No	417	417
05/19/2023 16:44	Premises Check	2023-00003735	801 SE LARCH AVE	,	No	417	417
05/19/2023 16:49	Lost Property	2023-00003737	1700 SE MEADOWBROOK BLVD	GASCON, TANJA	Yes	417	417
05/19/2023 16:59	Premises Check	2023-00003736	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/19/2023 17:31	Premises Check	2023-00003738	397 SE HIGHLAND PARK DR	,	No	417	417
05/19/2023 17:35	Premises Check	2023-00003739	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/19/2023 17:43	Premises Check	2023-00003740	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/19/2023 19:15	Premises Check	2023-00003741	463 SW HOMESTEAD AVE	,	No	417	417
05/19/2023 19:42	Malicious Mischief	2023-00003742	631 SW 1ST ST	DAVIS, NISRINE	No	417	417
						403	403
05/19/2023 20:13	Accident Non Injury	2023-00003743	N 2ND AVE / E ROSE ST	,	No	419	419
						417	417
05/19/2023 20:44	Traffic Stop	2023-00003744	S MYRA RD / E WHITMAN DR	,	No	419	419

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05/19/2023 20:44	Traffic Stop	2023-00003744	S MYRA RD / E WHITMAN DR	,	No	417	417
05/19/2023 21:21	Traffic Stop	2023-00003745	HWY 125/FARM	,	No	417	417
05/19/2023 21:24	Traffic Stop	2023-00003746	4500 STATELINE RD BLK	,	No	417	417
05/19/2023 21:46	Traffic Stop	2023-00003747	N COLLEGE AVE / NE A ST	,	No	417	417
05/19/2023 23:02	Disturbance	2023-00003748	SE BROADWAY AVE / SE 12TH ST	PASCONI, PETER	No	419	419
						417	417
05/19/2023 23:15	Traffic Stop	2023-00003749	S COLLEGE AVE / SE 4TH ST	,	No	419	419
						417	417
Total Incidents for 05/19/2023 : 38							
05/20/2023 00:10	Premises Check	2023-00003750	1240 SE COMMERCIAL DR	,	No	417	417
05/20/2023 00:20	Traffic Stop	2023-00003751	S COLLEGE AVE / SE 4TH ST	,	No	419	419
						417	417
05/20/2023 00:24	Citizen Contact	2023-00003752	SE 4TH ST / S COLLEGE AVE	,	No	419	419
						417	417
05/20/2023 00:36	Traffic Stop	2023-00003753	COLLEG AVE/8TH ST	,	No	419	419
						417	417
05/20/2023 00:49	Traffic Stop	2023-00003754	1775 S COLLEGE AVE	,	No	417	417
05/20/2023 01:17	Citizen Contact	2023-00003755	1299 SE COMMERCIAL DR	,	No	419	419
						417	417
05/20/2023 02:50	Attempt to Locate	2023-00003756	692 PIMA RD	BELO, BILL	No	419	419
05/20/2023 09:23	Accident Hit and Run	2023-00003757	1700 SE MEADOWBROOK BLVD	CERDA, OLIVIA	No	412	412
05/20/2023 10:43	Assist	2023-00003758	314 NE SPRUCEWOOD PL	CC, TEDDI	No	412	412
						431	431
05/20/2023 11:48	Suspicious Activity	2023-00003759	SE LARCH AVE / SE 12TH ST	JORDAN, ALENA	No	412	412
05/20/2023 12:05	Premises Check	2023-00003760	1017 NE C ST	,	No	431	431
05/20/2023 12:07	Premises Check	2023-00003761	1100 NE C ST	,	No	431	431

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
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Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/20/2023 13:23	Traffic Stop	2023-00003762	N COLLEGE AVE / NE C ST	,	No	431	431
05/20/2023 14:26	Traffic Stop	2023-00003763	S COLLEGE AVE / SW 4TH ST	,	Yes	431	431
05/20/2023 14:34	Traffic Call	2023-00003764	1700 SE MEADOWBROOK BLVD	RIDLER, NICKY	No	412	412
05/20/2023 14:57	Traffic Stop	2023-00003765	1605 SE MEADOWBROOK BLVD	,	No	417	417
						431	431
05/20/2023 14:59	Traffic Call	2023-00003766	S HWY 125 / S MYRA RD	KEYMER, JULIE	No	412	412
05/20/2023 15:33	Premises Check	2023-00003767	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/20/2023 15:46	Premises Check	2023-00003768	1240 SE COMMERCIAL DR	,	No	417	417
05/20/2023 15:55	Traffic Stop	2023-00003769	S HWY 125 / S MYRA RD	,	No	417	417
05/20/2023 16:05	Premises Check	2023-00003770	801 SE LARCH AVE	,	No	417	417
05/20/2023 16:13	Premises Check	2023-00003771	225 SE DATE AVE	,	No	417	417
05/20/2023 16:17	Premises Check	2023-00003772	397 SE HIGHLAND PARK DR	,	No	417	417
05/20/2023 16:28	Premises Check	2023-00003773	1017 NE C STREET, COLLEGE PLACE	,	No	417	417
05/20/2023 16:34	Premises Check	2023-00003774	1100 NE C STREET, COLLEGE PLACE	,	No	417	417
05/20/2023 16:41	Parking Complaint	2023-00003775	139 SE ASH AVE	,	No	417	417
05/20/2023 16:48	Premises Check	2023-00003776	463 SW HOMESTEAD AVE	,	No	417	417
05/20/2023 17:06	Narcotics Call	2023-00003777	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	417	417
						412	412
05/20/2023 17:41	Shoplifting	2023-00003778	1700 SE MEADOWBROOK BLVD	CPPD, 417	No	417	417
05/20/2023 18:19	Theft	2023-00003779	1700 SE MEADOWBROOK BLVD	CPPD, 417	Yes	417	417
05/20/2023 18:28	Citizen Contact	2023-00003780	805 NE KAROL LOOP	,	No		
05/20/2023 18:36	Animal Call	2023-00003781	1700 SE MEADOWBROOK BLVD	SPLATTSTOESSER, LEAH	No	412	412
05/20/2023 20:27	Follow Up	2023-00003782	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/20/2023 20:50	Premises Check	2023-00003783	1755 S COLLEGE AVE	,	No	417	417
05/20/2023 22:33	Premises Check	2023-00003784	1700 SE MEADOWBROOK BLVD	,	No	415	415

Total Incidents for 05/20/2023 : 35

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2023 02:02	Accident Non Injury	2023-00003785	614 SW 6TH ST	CC, MALE REFUSED	Yes	415	415
05/21/2023 03:20	Suspicious Activity	2023-00003786	731 SE 4TH ST A	ADAMSON, LANA	No	415	415
05/21/2023 09:20	Assist	2023-00003787	134 SE ASH AVE	LOMELI, ERIC	No	415	415
05/21/2023 09:59	Civil Problem	2023-00003788	710 S COLLEGE AVE	PATTON, BRANDY	No	412	412
05/21/2023 11:46	Animal Call	2023-00003789	715 SW BADE AVE	MACINTOSH, BRENDA	No	412	412
05/21/2023 12:16	Follow Up	2023-00003790	324 NE LAMBERT AVE	,	No	412	412
05/21/2023 13:01	Traffic Stop	2023-00003791	SE 12TH ST / SE BROADWAY AVE	,	No	412	412
05/21/2023 13:46	911 Call	2023-00003792	551 BUSSELL RD	,	No	412	412
05/21/2023 14:52	Accident Unknown Injury	2023-00003793	SE 12TH ST / SE BIRCH AVE	,	No	412	412
						409	409
05/21/2023 17:55	Assist	2023-00003794	308 SE BIRCH AVE	ALEXIS,	No	412	412
						409	409
05/21/2023 18:17	Disturbance	2023-00003795	224 NE BIRCH AVE P	GARCIA, MICHELLE	No	419	419
						412	412
						409	409
						403	403
05/21/2023 18:39	Accident Non Injury	2023-00003796	W POPLAR ST / AVERY ST	PRECIADO,	No	412	412
						409	409
						403	403
05/21/2023 19:11	Traffic Call	2023-00003797	S MYRA RD / THE DALLES MILITARY RD	CC, M	No	409	409
05/21/2023 19:33	911 Call	2023-00003798	46.0431023000000000 - 118.3822515000000000	,	No	412	412
						409	409
05/21/2023 19:48	Traffic Stop	2023-00003799	SE 6TH ST / SE DATE AVE	,	No	409	409
05/21/2023 20:28	Animal Call	2023-00003800	SW PUFF LN / SW 10TH ST	STROE, CHOICI	No	409	409
05/21/2023 21:01	Follow Up	2023-00003801	1120 SE BIRCH AVE	,	No	415	415
05/21/2023 21:04	Suspicious Activity	2023-00003802	429 SW 2ND ST	ISITT, LILA	No	415	415

Daily Incident Log



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From Date: 05/01/2023 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/21/2023 21:24	Premises Check	2023-00003803	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/21/2023 22:35	Shoplifting	2023-00003804	1700 SE MEADOWBROOK BLVD	,	Yes	415	415
05/21/2023 23:19	Accident Unknown Injury	2023-00003805	100 SE 12TH ST BLK	CC, F	No	415	415
Total Incidents for 05/21/2023 : 21							
05/22/2023 06:20	Premises Check	2023-00003806	1240 SE COMMERCIAL DR	,	No	416	416
05/22/2023 06:26	Premises Check	2023-00003807	1017 NE C ST	,	No	416	416
05/22/2023 06:32	Premises Check	2023-00003808	801 SE LARCH AVE	,	No	416	416
05/22/2023 11:32	Premises Check	2023-00003809	1100 NE C ST	,	No	416	416
05/22/2023 11:42	Premises Check	2023-00003810	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/22/2023 14:03	Follow Up	2023-00003811	N 6TH AVE / W MOORE ST	,	No	408	408
05/22/2023 14:05	Traffic Stop	2023-00003812	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/22/2023 14:46	Traffic Call	2023-00003813	W POPLAR ST / N MYRA RD	MUIR, BENJAMIN	No	416	416
05/22/2023 14:58	Welfare Check	2023-00003814	1016 SW PUFF LN A	SUHADOLNIK, MARTIN	No	416	416
						404	404
05/22/2023 17:31	Information Report	2023-00003821	E WHITMAN DR / NE LARCH AVE	, PATRICK	No		
05/22/2023 17:53	Disturbance	2023-00003815	1048 FRANKLAND ST	,	No	412	412
05/22/2023 18:05	Threats	2023-00003816	4052 OLD MILTON HWY	KELSAY, CRISTIAN	No	412	412
05/22/2023 20:31	Accident Hit and Run	2023-00003817	116 N COLLEGE AVE	ALLEN, CODY	No	415	415
						412	412
05/22/2023 20:55	Follow Up	2023-00003818	914 SE BIRCH AVE	,	No	415	415
05/22/2023 21:13	Assist	2023-00003819	S HWY 125 / SE MEADOWBROOK BLVD	, KOBY	No	415	415
						412	412
05/22/2023 21:36	Missing Person	2023-00003820	204 SE 12TH ST 8	WHITMORE, TARA	Yes	415	415
						412	412
						404	404

Total Incidents for 05/22/2023 : 16

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/23/2023 06:05	Premises Check	2023-00003822	1017 NE C ST	,	No	416	416
05/23/2023 07:28	Animal Call	2023-00003823	1624 SE RED OAK AVE	STEINBOUGH, SUSAN	No	448	448
05/23/2023 08:07	Disturbance	2023-00003824	255 SE LARCH AVE	RICHARDSON, GARY	No	416	416
						409	409
						403	403
05/23/2023 09:12	Premises Check	2023-00003825	1755 S COLLEGE AVE	,	No	416	416
05/23/2023 11:14	Violation of Court Order	2023-00003826	1700 SE MEADOWBROOK BLVD	HAYES, KAYLA	No	409	409
05/23/2023 11:52	Animal Call	2023-00003828	1227 SW BADE AVE	JAMES, JENNIFER	No	416	416
						448	448
05/23/2023 11:53	Suspicious Activity	2023-00003827	1227 SW BADE AVE	JAMES, JENNIFER	No	416	416
						409	409
						403	403
05/23/2023 12:33	Code Enforcement	2023-00003829	29 SW 12TH ST	,	No	448	448
05/23/2023 16:09	Traffic Stop	2023-00003830	SE BIRCH AVE / E WHITMAN DR	,	No	417	417
05/23/2023 16:16	Traffic Stop	2023-00003831	E WHITMAN DR / NE BIRCH AVE	,	No	417	417
05/23/2023 16:27	Premises Check	2023-00003832	225 SE DATE AVE	,	No	417	417
05/23/2023 16:32	Premises Check	2023-00003833	801 SE LARCH AVE	,	No	417	417
05/23/2023 16:35	Narcotics Call	2023-00003835	1705 SE MEADOWBROOK BLVD 7	PUNZO, JESUS	No	417	417
						404	404
						403	403
05/23/2023 16:37	Follow Up	2023-00003834	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/23/2023 17:05	Premises Check	2023-00003836	1017 NE C ST	,	No	417	417
05/23/2023 18:10	Civil Problem	2023-00003838	336 SW HOMESTEAD AVE	PETERSON, ROBERT	No	417	417
						412	412
						404	404
05/23/2023 18:11	Traffic Stop	2023-00003837	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/23/2023 18:41	Premises Check	2023-00003839	463 SW HOMESTEAD AVE	,	No	417	417

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/23/2023 18:53	Follow Up	2023-00003840	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/23/2023 19:30	Assist	2023-00003842	71 HORIZON VIEW LN	STEWART, DANIELLE	No	419	419
05/23/2023 19:33	Paper Service	2023-00003841	335 NE SPRUCEWOOD PL	,	No		
05/23/2023 19:40	Suspicious Activity	2023-00003843	110 NE ROSE ST	FREMAN, TIFFANY	No	417	417
						412	412
05/23/2023 19:51	Animal Found	2023-00003844	31 SE ASH AVE	PALMER, VIOLET	No	415	415
						412	412
						404	404
05/23/2023 20:56	Wanted Person	2023-00003845	3782 OLD MILTON HWY	CPPD, 419	No	419	419
						415	415
						412	412
05/23/2023 22:20	Citizen Contact	2023-00003846	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	415	415
05/23/2023 22:25	Premises Check	2023-00003847	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/23/2023 22:51	Premises Check	2023-00003848	46.0329750000000000 - 118.3833500000000000	,	No	412	412
05/23/2023 23:12	Traffic Stop	2023-00003849	1700 SE MEADOWBROOK BLVD	,	No	412	412
05/23/2023 23:21	Citizen Contact	2023-00003850	SE LAMPERTI ST / SE MEADOWBROOK BLVD	,	No	419	419
						417	417
						412	412
						404	404
Total Incidents for 05/23/2023 : 29							
05/24/2023 00:02	Premises Check	2023-00003851	1240 SE COMMERCIAL DR	,	No	417	417
05/24/2023 00:30	Traffic Stop	2023-00003852	S COLLEGE AVE / SE 12TH ST	,	No	419	419
						412	412
05/24/2023 01:35	Traffic Stop	2023-00003854	225 SE DATE AVE	,	No	417	417
05/24/2023 01:37	Parking Complaint	2023-00003855	206 SE ASH AVE	,	No	417	417
05/24/2023 02:07	Premises Check	2023-00003856	795 SE SYDNEE LN	,	No	412	412

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/24/2023 02:18	Recovered Stolen	2023-00003858	WITHVA ST / WAVERLY ST	,	Yes	412	412
05/24/2023 02:43	Suspicious Activity	2023-00003857	327 E ROSE ST	KRIKA, ALEX	No	412	412
05/24/2023 07:17	Code Enforcement	2023-00003859	204 SE 8TH ST	,	No	448	448
05/24/2023 09:05	Premises Check	2023-00003860	801 SE LARCH AVE	,	No	409	409
05/24/2023 09:08	Premises Check	2023-00003861	225 SE DATE AVE	,	No	409	409
05/24/2023 09:37	Citizen Contact	2023-00003862	619 S COLLEGE AVE	,	No	409	409
05/24/2023 10:16	Premises Check	2023-00003863	31 SE ASH AVE	,	No	409	409
05/24/2023 10:44	Disturbance	2023-00003864	427 SE BIRCH AVE A	HOILMAN, MATTHEW	No	409	409
						403	403
05/24/2023 11:07	Lewd Conduct	2023-00003865	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	No	409	409
						403	403
05/24/2023 12:31	Assist	2023-00003866	1700 SE MEADOWBROOK BLVD	MARTONICK, SUMMER	No	409	409
						403	403
05/24/2023 13:10	Man w/Gun	2023-00003867	1755 S COLLEGE AVE	BRYANT, AMBRA	No	409	409
						403	403
05/24/2023 13:47	Theft	2023-00003868	225 SE DATE AVE	BLACK, MARK	No	409	409
05/24/2023 13:54	Code Enforcement	2023-00003869	357 NE KINGWOOD PL	,	No	448	448
05/24/2023 14:22	Assist	2023-00003870	623 S COLLEGE AVE	DEP HERNANDEZ,	No	407	407
						403	403
05/24/2023 14:45	Unwanted Person	2023-00003871	1725 SE MEADOWBROOK BLVD	EASTON, RICHARD	No	409	409
						403	403
05/24/2023 15:54	Civil Problem	2023-00003872	231 NE BIRCH AVE 11	rodriguez, miguel	No	417	417
						407	407
05/24/2023 16:10	Suspicious Activity	2023-00003873	NE C ST / N COLLEGE AVE	CC, MALE	No	417	417
						403	403
05/24/2023 16:40	Premises Check	2023-00003874	801 SE LARCH AVE	,	No	417	417
05/24/2023 16:44	Premises Check	2023-00003875	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/24/2023 16:56	Information Report	2023-00003877	1250 SE COMMERCIAL DR	DWAYNE,	No		

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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/24/2023 17:08	Premises Check	2023-00003876	225 SE DATE AVE	,	No	417	417
05/24/2023 17:09	Fraud	2023-00003880	212 SE 8TH ST	RAZON, BIANCA	No	417	417
						431	431
05/24/2023 17:26	Threats	2023-00003879	1700 SE MEADOWBROOK BLVD	PARKER, SHIELA	Yes	417	417
						403	403
05/24/2023 17:29	Traffic Stop	2023-00003878	NE C ST / NE REDWOOD PL	,	No	417	417
05/24/2023 18:29	Animal Call	2023-00003882	821 SW BADE AVE	GORDON, ALEXIS	No	417	417
						431	431
05/24/2023 18:42	Suspicious Activity	2023-00003881	801 SE LARCH AVE	PAULEY, ANGELA	No	417	417
						431	431
05/24/2023 19:33	Unwanted Person	2023-00003883	990 NE ROSE ST	MORENO, ESTEBAN	No	419	419
						417	417
						431	431
05/24/2023 20:18	Traffic Stop	2023-00003884	SE LARCH AVE / SE 12TH ST	,	No	417	417
05/24/2023 20:26	Traffic Stop	2023-00003885	STATELINE RD / OLD MILTON HWY	,	No	419	419
05/24/2023 20:35	Premises Check	2023-00003886	1240 SE COMMERCIAL DR	,	No	417	417
05/24/2023 20:42	Paper Service	2023-00003887	805 SE MARINE DR	,	No	417	417
05/24/2023 20:43	Traffic Stop	2023-00003888	46.0542018490000000 - 118.3671483040000000	,	Yes	419	419
						417	417
05/24/2023 21:22	Traffic Stop	2023-00003889	406 S COLLEGE AVE	,	No	417	417
05/24/2023 21:29	Assist	2023-00003890	85698 339	, UCSO	No	419	419
						417	417
05/24/2023 21:48	Traffic Stop	2023-00003891	SE TAMARACK ST / SE LARCH AVE	,	No	419	419
						417	417
05/24/2023 21:57	Traffic Stop	2023-00003892	224 SE 12TH ST	,	No	419	419
05/24/2023 22:20	Citizen Contact	2023-00003893	801 SE LARCH AVE	,	No	417	417
05/24/2023 22:24	Premises Check	2023-00003894	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/24/2023 22:40	Premises Check	2023-00003895	463 SW HOMESTEAD AVE	,	No	417	417

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/24/2023 23:39	Shots Fired	2023-00003896	S COLLEGE AVE / SE 8TH ST	REED, QUIN	No	419	419
						417	417
Total Incidents for 05/24/2023 : 45							
05/25/2023 00:15	Premises Check	2023-00003897	1100 NE C ST	,	No	417	417
05/25/2023 00:21	Premises Check	2023-00003898	1017 NE C ST	,	No	417	417
05/25/2023 00:25	Parking Complaint	2023-00003899	90 SE ASH AVE	,	No	417	417
05/25/2023 00:42	Parking Complaint	2023-00003900	100 SE ASH AVE	,	No	417	417
05/25/2023 00:46	Parking Complaint	2023-00003901	158 SE ASH AVE	,	No	417	417
05/25/2023 00:48	Parking Complaint	2023-00003902	192 SE ASH AVE	,	No	417	417
05/25/2023 00:52	Traffic Stop	2023-00003903	S HWY 125 / S COLLEGE AVE	,	No	419	419
						417	417
05/25/2023 01:58	Welfare Check	2023-00003904	S 12TH AVE / W POPLAR ST	CC, MALE	No	419	419
05/25/2023 10:56	Alarm	2023-00003905	3420 MCKIBBEN LN	FRONT POINT,	No	409	409
05/25/2023 13:01	Premises Check	2023-00003906	225 SE DATE AVE	,	No	409	409
05/25/2023 16:14	Citizen Contact	2023-00003907	619 S COLLEGE AVE	,	No	417	417
05/25/2023 16:32	Animal Call	2023-00003908	205 SW 12TH ST	BARRETT, JAMES	No	407	407
05/25/2023 16:50	Follow Up	2023-00003909	619 S COLLEGE AVE	,	No	417	417
05/25/2023 17:13	Phone Message	2023-00003910	619 S COLLEGE AVE	,	No	417	417
05/25/2023 17:17	Follow Up	2023-00003911	12 SE 8TH ST	,	No	417	417
05/25/2023 17:22	Information Report	2023-00003915	300 SW ACADEMY WAY	NOBUHARA, BOB	No		
05/25/2023 17:31	Premises Check	2023-00003912	801 SE LARCH AVE	,	No	417	417
05/25/2023 17:38	Premises Check	2023-00003913	1100 NE C ST	,	No	417	417
05/25/2023 17:48	Premises Check	2023-00003914	1017 NE C ST	,	No	417	417
05/25/2023 17:54	Premises Check	2023-00003916	225 SE DATE AVE	,	No	417	417
05/25/2023 18:03	Citizen Contact	2023-00003917	625 S COLLEGE AVE	,	No	417	417
05/25/2023 18:25	Follow Up	2023-00003918	1700 SE MEADOWBROOK BLVD	,	No	417	417

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/25/2023 18:32	Premises Check	2023-00003919	1240 SE COMMERCIAL DR	,	No	417	417
05/25/2023 18:54	Traffic Stop	2023-00003920	SE 4TH ST / SE DATE AVE	,	No	417	417
05/25/2023 19:21	Premises Check	2023-00003921	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/25/2023 19:30	Premises Check	2023-00003922	28 SE 12TH ST	,	No	417	417
05/25/2023 19:31	Traffic Stop	2023-00003923	1700 SE MEADOWBROOK BLVD	,	No		
05/25/2023 20:11	Traffic Stop	2023-00003924	SE 3RD ST / SE ELM AVE	,	No		
05/25/2023 20:31	Traffic Stop	2023-00003925	SE 4TH ST / SE LARCH AVE	,	No	417	417
05/25/2023 20:40	Premises Check	2023-00003926	463 SW HOMESTEAD AVE	,	No	417	417
05/25/2023 20:47	Traffic Stop	2023-00003927	1641 W ROSE ST	,	No	419	419
05/25/2023 20:52	Traffic Stop	2023-00003928	NE DECCIO RD / E WHITMAN DR	,	No	417	417
05/25/2023 21:00	Traffic Stop	2023-00003929	NE LARCH AVE / NE FLOWERS LN	,	No	417	417
05/25/2023 21:14	Fail to Yield	2023-00003930	N 5TH AVE / W PINE ST	273, WWPD	No	419	419
						417	417
05/25/2023 21:17	Unwanted Person	2023-00003931	314 SE 4TH ST	BLY, JUANITA	No	417	417
05/25/2023 21:57	Premises Check	2023-00003932	1110 NE C ST	,	No	417	417
05/25/2023 22:11	Parking Complaint	2023-00003933	160 SE ASH AVE	,	No	417	417
05/25/2023 22:22	Traffic Stop	2023-00003934	801 SE LARCH AVE	,	No	417	417
05/25/2023 22:27	Traffic Stop	2023-00003935	S HWY 125 / STATELINE RD	,	No	419	419
05/25/2023 22:37	Premises Check	2023-00003936	1755 S COLLEGE AVE	,	No	417	417
05/25/2023 22:42	Traffic Stop	2023-00003937	1755 S COLLEGE AVE	,	No	417	417
Total Incidents for 05/25/2023 : 41							
05/26/2023 02:16	Traffic Stop	2023-00003938	S HWY 125 / SE COMMERCIAL DR	,	No	419	419
05/26/2023 02:42	Traffic Stop	2023-00003939	1100 NE C ST	,	No	419	419
05/26/2023 05:45	Traffic Stop	2023-00003940	N MYRA RD / ELECTRIC AVE	,	No	419	419
05/26/2023 07:46	Information Report	2023-00003944	300 SW ACADEMY WAY	WINTERS, DAVID	No		
05/26/2023 09:24	Animal Call	2023-00003941	SE 4TH ST / SE ELM AVE	,	No		

Daily Incident Log



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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/26/2023 09:51	Abandoned Vehicle	2023-00003942	806 SE TAMARACK ST	PLACE, MARGO	No	409	409
05/26/2023 10:54	Traffic Stop	2023-00003943	N COLLEGE AVE / E WHITMAN DR	,	No	409	409
05/26/2023 13:37	Civil Problem	2023-00003945	420 SE MYRA RD	MAUIRI, MIKE	No	409	409
						407	407
05/26/2023 14:56	Traffic Call	2023-00003946	TAUMARSON RD / SE LARCH AVE	MACDONALD, ALICE	No	409	409
						407	407
05/26/2023 15:08	Citizen Contact	2023-00003947	89 FARMLAND RD 106	,	No	403	403
05/26/2023 16:08	Follow Up	2023-00003948	619 S COLLEGE AVE	,	No	417	417
05/26/2023 16:19	Premises Check	2023-00003949	1017 NE C ST	,	No	417	417
05/26/2023 16:29	Premises Check	2023-00003950	1100 NE C ST	,	No	417	417
05/26/2023 16:38	Premises Check	2023-00003951	225 SE DATE AVE	,	No	417	417
05/26/2023 16:41	Premises Check	2023-00003952	801 SE LARCH AVE	,	No	417	417
05/26/2023 17:02	Traffic Call	2023-00003953	SW DOANS AVE / SW SETTLEMENT ST	ELGIN, CRYSTAL	No	417	417
05/26/2023 17:10	Animal Call	2023-00003955	1700 SE MEADOWBROOK BLVD	SAMS, NELSON	No	417	417
05/26/2023 17:24	Civil Problem	2023-00003954	524 SE 12TH ST	RENTERIA, ANTHONY	No	403	403
05/26/2023 17:50	Traffic Stop	2023-00003956	SW 6TH ST / S COLLEGE AVE	,	No	417	417
05/26/2023 18:01	Follow Up	2023-00003957	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/26/2023 18:30	Premises Check	2023-00003958	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/26/2023 18:34	Premises Check	2023-00003959	1240 SE COMMERCIAL DR	,	No	417	417
05/26/2023 19:33	Harassment	2023-00003960	704 SE DATE AVE	MARTINDALE, MATT	No	419	419
						403	403
05/26/2023 19:43	Civil Problem	2023-00003961	1182 SW JULIA ST	GUERRA, MINDI	No	419	419
						403	403
05/26/2023 20:52	Unknown Problem	2023-00003962	SW 6TH ST / SW EVANS AVE	CROGHAN, SUNSHINE	No	419	419
05/26/2023 21:20	Traffic Call	2023-00003963	1571 W ROSE ST	HINRICHSSEN, JOSH	No	419	419
						412	412

Daily Incident Log



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From Date: 05/01/2023 00:00
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College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/26/2023 21:43	Traffic Stop	2023-00003964	SE 12TH ST / SE LARCH AVE	,	No	419	419
05/26/2023 22:03	Disturbance	2023-00003965	1755 S COLLEGE AVE	WALTERS, JASON	No	419	419
05/26/2023 22:05	Missing Person	2023-00003966	108 SE 6TH ST 6	MONTES, CAROLINA	Yes	419	419
						416	416
						404	404
05/26/2023 23:36	Traffic Call	2023-00003967	S HWY 125 / STATELINE RD	, BOB	No	419	419
Total Incidents for 05/26/2023 : 30							
05/27/2023 02:32	Premises Check	2023-00003968	500 S COLLEGE AVE	,	No	419	419
05/27/2023 02:40	Premises Check	2023-00003969	1100 NE C ST	,	No	419	419
05/27/2023 03:38	Domestic Physical	2023-00003970	1680 E ALDER ST	LACROSS, KIRSTIN	No	419	419
05/27/2023 06:03	Premises Check	2023-00003971	1017 NE C ST	,	No	416	416
05/27/2023 06:11	Premises Check	2023-00003972	1240 SE COMMERCIAL DR	,	No	416	416
05/27/2023 06:16	Disturbance	2023-00003973	TAUMARSON RD / SEDGWICK CT	MIRANDA, CHRISTY	Yes	416	416
05/27/2023 07:42	Disturbance	2023-00003974	1017 NE C ST	JAKES, DEBBIE	No	416	416
05/27/2023 09:04	Premises Check	2023-00003975	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/27/2023 11:57	Citizen Contact	2023-00003976	SE 6TH ST / S COLLEGE AVE	,	No	416	416
05/27/2023 12:51	Traffic Call	2023-00003977	W HWY 12 / LOWDEN GARDENA RD	DEMITOR, SUSAN	No	416	416
05/27/2023 13:20	Suspicious Activity	2023-00003979	1809 PLAZA WAY 31	NAMANY, ANGELA	Yes	416	416
05/27/2023 14:05	Unwanted Person	2023-00003978	720 S COLLEGE AVE F	HANAFIN, KEN	No	416	416
						404	404
05/27/2023 15:49	Information Report	2023-00003980	237 SE ROSEVILLE LN	dreher, jasmin	No	404	404
05/27/2023 16:53	Animal Call	2023-00003981	1700 SE MEADOWBROOK BLVD	MARTIN, LAYDEN	No	412	412
05/27/2023 17:44	Shoplifting	2023-00003982	1700 SE MEADOWBROOK BLVD	JASON,	Yes	412	412
05/27/2023 17:45	Domestic Problem	2023-00003983	784 SE BEDFORD LOOP	ALMARRIKHI, JASSIN	No	404	404
05/27/2023 18:40	911 Call	2023-00003987	46.0524070000000000 - 118.3736830000000000	, VERIZON	No		
05/27/2023 18:41	Theft	2023-00003984	1700 SE MEADOWBROOK BLVD	CPPD, 412	Yes	412	412

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/27/2023 18:46	Missing Person	2023-00003986	108 SE 6TH ST 6	MONTES, CAROLINA V	Yes	412	412
05/27/2023 19:03	Traffic Call	2023-00003985	1605 SE MEADOWBROOK BLVD 2	CC, HUNTER	No	412	412
05/27/2023 20:12	Traffic Call	2023-00003988	S HWY 125 / SE MEADOWBROOK BLVD	CC, MALE	No	415	415
05/27/2023 20:38	Premises Check	2023-00003989	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/27/2023 21:35	Disturbance	2023-00003990	619 SE 6TH ST	ROSS, KAREN	No	415	415
						412	412
05/27/2023 22:40	Premises Check	2023-00003991	801 SE LARCH AVE	,	No	415	415
05/27/2023 22:50	Premises Check	2023-00003992	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/27/2023 22:56	Unwanted Person	2023-00003993	1725 SE MEADOWBROOK BLVD	MEIN, CLAUDE	No	415	415
						412	412
Total Incidents for 05/27/2023 : 26							
05/28/2023 00:22	Missing Person	2023-00003994	717 SE SCENIC VIEW DR	BEATON, DANIEL	No	415	415
						412	412
05/28/2023 00:25	Welfare Check	2023-00003995	736 SE LANDEN DR	WALTERS, JASON	No	415	415
						412	412
05/28/2023 03:05	Alarm	2023-00003996	1117 S COLLEGE AVE	WW ELECTRIC, 1397	No	415	415
05/28/2023 03:21	Traffic Stop	2023-00003997	SE LARCH AVE / E WHITMAN DR	,	No		
05/28/2023 04:06	Accident Hit and Run	2023-00003998	146 BLALOCK DR	REID, NICHOLE	No	415	415
05/28/2023 09:30	Premises Check	2023-00003999	801 SE LARCH AVE	,	No	409	409
05/28/2023 09:33	Premises Check	2023-00004000	225 SE DATE AVE	,	No	409	409
05/28/2023 12:36	Shoplifting	2023-00004001	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
05/28/2023 13:01	Traffic Stop	2023-00004002	S HWY 125 / OLD MILTON HWY	,	No	403	403
05/28/2023 14:22	Shoplifting	2023-00004003	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	409	409
						403	403
05/28/2023 16:23	Premises Check	2023-00004004	463 SW HOMESTEAD AVE	,	No	417	417
05/28/2023 16:29	Premises Check	2023-00004005	225 SE DATE AVE	,	No	417	417

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/28/2023 16:32	Premises Check	2023-00004006	801 SE LARCH AVE	,	No	417	417
05/28/2023 16:37	Premises Check	2023-00004007	1017 NE C ST	,	No	417	417
05/28/2023 16:47	Premises Check	2023-00004008	1100 NE C ST	,	No	417	417
05/28/2023 16:57	Traffic Stop	2023-00004009	SE 12TH ST / SE LARCH AVE	,	No	417	417
05/28/2023 17:19	Assist	2023-00004010	941 SE SCENIC VIEW DR	PETERSON, SANDRA	Yes	417	417
						403	403
05/28/2023 19:09	Premises Check	2023-00004011	1240 SE COMMERCIAL DR	,	No	417	417
05/28/2023 19:22	Premises Check	2023-00004012	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/28/2023 20:06	Shoplifting	2023-00004013	1700 SE MEADOWBROOK BLVD	, CHRISTINE	No	419	419
						417	417
05/28/2023 21:16	Suspicious Activity	2023-00004015	SW HOMESTEAD AVE / SW VIRGINIA ST	BOHLMAN, BARBARA	No	417	417
05/28/2023 21:19	Trespass	2023-00004014	1700 SE MEADOWBROOK BLVD	BROOKS, CHRISTINE	Yes	419	419
						417	417
05/28/2023 22:08	Traffic Stop	2023-00004016	507 SE HIGHLAND PARK DR BLK	,	No	419	419
						417	417
05/28/2023 22:25	Premises Check	2023-00004017	801 SE LARCH AVE	,	No	417	417
05/28/2023 22:35	Follow Up	2023-00004018	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/28/2023 22:45	Traffic Stop	2023-00004019	1755 S COLLEGE AVE	,	No	417	417
Total Incidents for 05/28/2023 : 26							
05/29/2023 01:12	Parking Complaint	2023-00004020	178 SE ASH AVE	,	No	417	417
05/29/2023 03:11	Traffic Stop	2023-00004021	S HWY 125 / PLAZA WAY	,	No	419	419
05/29/2023 04:48	Animal Lost	2023-00004022	811 SE TAMARACK ST	KELLY, AMBER	No		
05/29/2023 06:27	Animal Noise Complaint	2023-00004023	1575 S COLLEGE AVE	RICHERZHAGEN, JACKIE	No	CPPD	
05/29/2023 06:56	Traffic Stop	2023-00004024	S COLLEGE AVE / SE 9TH ST	,	No	409	409
05/29/2023 08:36	Animal Call	2023-00004025	NW B ST / NW LAURELLA LN	HOCKETT, IAN	No	409	409
						403	403

Daily Incident Log



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College Place Police Dept
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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/29/2023 11:17	Animal Found	2023-00004026	1117 S COLLEGE AVE	ROMERO, MONICA	No	409	409
05/29/2023 11:54	Animal Call	2023-00004027	SW 6TH ST / SW DAVIS AVE	, ERIC	No	403	403
05/29/2023 12:22	Assist	2023-00004029	623 S COLLEGE AVE	BOWEN, CHELSEA	No	409	409
05/29/2023 12:24	Traffic Stop	2023-00004028	WALLULA AVE / S HUSSEY ST	,	No	403	403
05/29/2023 13:33	Unwanted Person	2023-00004030	6615 OLD HWY 12	HUTSON, DAVID	No	409	409
05/29/2023 15:44	Traffic Stop	2023-00004031	STATELINE RD / COUNTY RD NO 448	,	No	417	417
05/29/2023 16:03	Premises Check	2023-00004032	463 SW HOMESTEAD AVE	,	No	417	417
05/29/2023 16:19	Traffic Stop	2023-00004033	SW DAVIS AVE / W WHITMAN DR	,	No	417	417
05/29/2023 16:23	Premises Check	2023-00004034	225 SE DATE AVE	,	No	417	417
05/29/2023 16:26	Premises Check	2023-00004035	801 SE LARCH AVE	,	No	417	417
05/29/2023 16:29	Accident Hit and Run	2023-00004036	801 SE LARCH AVE	,	No	417	417
05/29/2023 16:46	Premises Check	2023-00004037	1100 NE C ST	,	No	417	417
05/29/2023 16:58	Premises Check	2023-00004038	1017 NE C ST	,	No	417	417
05/29/2023 17:04	Suicide Threats	2023-00004040	623 S COLLEGE AVE	PERKINS, TRACY	No	417	417
05/29/2023 17:16	Traffic Stop	2023-00004039	E WHITMAN DR / NE HADLEY WAY	,	No	417	417
05/29/2023 17:28	Phone Message	2023-00004041	625 S COLLEGE AVE	CROFT, MICHAEL	No	417	417
05/29/2023 18:27	Assist	2023-00004043	108 SE 6TH ST 6	CC, JENNIFER	No	417	417
05/29/2023 18:31	Premises Check	2023-00004042	1700 SE MEADOWBROOK BLVD	,	No	417	417
05/29/2023 18:48	Welfare Check	2023-00004045	310 SE 3RD ST 2	DAUGHTERTY, CHERI	No	417	417
05/29/2023 18:51	Premises Check	2023-00004044	1240 SE COMMERCIAL DR	,	No	417	417
05/29/2023 19:26	Traffic Stop	2023-00004046	SE LARCH AVE / SE 12TH ST	,	No	417	417
05/29/2023 20:21	Suspicious Activity	2023-00004047	NE C ST / NE MAPLE AVE	DECCIO, PAM	No	419	419
						417	417
05/29/2023 21:38	Missing Person	2023-00004048	204 SE 12TH ST 8	WHITMORE, SARA	No	419	419
						417	417
05/29/2023 22:23	Citizen Contact	2023-00004049	1755 S COLLEGE AVE	,	No	419	419
						417	417

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/29/2023 22:44	Premises Check	2023-00004050	1755 S COLLEGE AVE	,	No	417	417
05/29/2023 23:17	Citizen Contact	2023-00004051	S COLLEGE AVE / SE 10TH ST	,	No	419	419
						417	417
05/29/2023 23:53	Traffic Stop	2023-00004052	1755 S COLLEGE AVE	,	No	419	419
						417	417
Total Incidents for 05/29/2023 : 33							
05/30/2023 00:05	Premises Check	2023-00004053	1100 NE C ST	,	No	417	417
05/30/2023 00:14	Parking Complaint	2023-00004054	122 SE ASH AVE	,	No	417	417
05/30/2023 01:14	Alarm	2023-00004055	1700 SE MEADOWBROOK BLVD	CC, BRAYDEN	No	419	419
						417	417
05/30/2023 01:31	Parking Complaint	2023-00004056	194 SE ASH AVE	,	No	417	417
05/30/2023 01:35	Premises Check	2023-00004057	225 SE DATE AVE	,	No	417	417
05/30/2023 01:38	Premises Check	2023-00004058	801 SE LARCH AVE	,	No	417	417
05/30/2023 01:58	Traffic Stop	2023-00004059	OLD MILTON HWY / STATELINE RD	,	No	419	419
						417	417
05/30/2023 03:25	Accident Unknown Injury	2023-00004060	1217 DELL AVE	PANTALEON, OSCAR	Yes	419	419
05/30/2023 09:33	Wanted Person	2023-00004061	755 SE MYRA RD	CPPD, 407	No	409	409
05/30/2023 12:30	Animal Call	2023-00004062	426 SE 4TH ST C	GRANCHUKOFF, HANNAH	No	409	409
05/30/2023 13:17	Child Neglect	2023-00004063	23 SW 13TH ST	GENTRY, DOMINIC	No	409	409
05/30/2023 13:20	Abandoned Vehicle	2023-00004065	SEDGWICK CT / TAUMARSON RD	FLEENOR, DAVID	No	448	448
05/30/2023 13:36	Traffic Call	2023-00004064	S COLLEGE AVE / SE 12TH ST	DYER, NATHAN	No	409	409
05/30/2023 16:36	Assist	2023-00004066	N COLLEGE AVE / NE A ST	FADNESS, RYAN	No	404	404
05/30/2023 18:30	Domestic Problem	2023-00004067	717 SE SCENIC VIEW DR	RUIZ, ADRIANA	No	412	412
						404	404
05/30/2023 18:59	Harassment	2023-00004068	427 SE BIRCH AVE B	RUTH, HEATHER	No	412	412

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Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/30/2023 18:59	Harassment	2023-00004068	427 SE BIRCH AVE B	RUTH, HEATHER	No	404	404
05/30/2023 20:17	Domestic Problem	2023-00004069	717 SE SCENIC VIEW DR	RUIZ, ADRIANA	No	419	419
						415	415
						412	412
05/30/2023 21:08	Attempt to Locate	2023-00004070	518 W WHITMAN DR	NERDIN, LAURIE	No	419	419
						415	415
						412	412
05/30/2023 21:40	Public Works	2023-00004075	1003 SE CRESTLANE DR	EDWARDS, JESSE	No		
05/30/2023 21:43	Traffic Call	2023-00004071	S HWY 125 / SE MEADOWBROOK BLVD	KING, JAMES	No	419	419
						412	412
05/30/2023 22:11	Traffic Stop	2023-00004072	W WHITMAN DR / SW CLAY AVE	,	No	412	412
05/30/2023 22:33	Premises Check	2023-00004073	1700 SE MEADOWBROOK BLVD	,	No	415	415
05/30/2023 23:40	DUI Investigation	2023-00004074	1700 SE MEADOWBROOK BLVD	VEDDER, ERIC	Yes	419	419
						415	415
						412	412
						404	404

Total Incidents for 05/30/2023 : 23

05/31/2023 04:42	Follow Up	2023-00004076	300 W ALDER ST 1	,	No	419	419
05/31/2023 06:09	Premises Check	2023-00004077	1017 NE C ST	,	No	416	416
05/31/2023 06:14	Premises Check	2023-00004078	1240 SE COMMERCIAL DR	,	No	416	416
05/31/2023 06:27	Premises Check	2023-00004079	801 SE LARCH AVE	,	No	416	416
05/31/2023 06:52	Parking Complaint	2023-00004080	1124 S COLLEGE AVE	,	No	448	448
05/31/2023 09:12	Traffic Stop	2023-00004081	S COLLEGE AVE / MOJONNIER RD	,	No	416	416
05/31/2023 10:17	Traffic Stop	2023-00004082	S COLLEGE AVE / SE 6TH ST	,	No	416	416
05/31/2023 10:40	Found Property	2023-00004083	1700 SE MEADOWBROOK BLVD	CC, PRISCILLA	Yes	416	416
05/31/2023 11:45	Parking Complaint	2023-00004084	41 NW EVANS AVE	LIVINGSTON, JEFF	No	448	448
05/31/2023 12:38	Premises Check	2023-00004085	1100 NE C ST	,	No	416	416

Daily Incident Log



Print Date/Time: 06/05/2023 09:32
Login ID: mbarr
Disposition: All

From Date: 05/01/2023 00:00
To Date: 05/31/2023 23:59

College Place Police Dept
ORI Number: WA0360200

Call	Incident Type	Incident Number	Location (Venue)	Caller Name	Rpt Req	Unit	ID #
05/31/2023 12:55	Premises Check	2023-00004086	1700 SE MEADOWBROOK BLVD	,	No	416	416
05/31/2023 14:37	Traffic Stop	2023-00004087	W WHITMAN DR / S CAMPBELL RD	,	No	416	416
05/31/2023 14:47	Paper Service	2023-00004088	706 S COLLEGE AVE #B	,	No		
05/31/2023 15:52	Premises Check	2023-00004089	1700 SE MEADOWBROOK BLVD	,	No	404	404
05/31/2023 15:58	Disturbance	2023-00004090	1200 SE BROADWAY AVE	SULLIVAN, MEGAN	No	404	404
05/31/2023 17:47	Animal Call	2023-00004091	214 SE SUNNY DR	HOLM, JANE	No	412	412
05/31/2023 19:15	Paper Service	2023-00004092	706 S COLLEGE AVE B	,	No		
05/31/2023 20:03	Traffic Stop	2023-00004093	830 NE ROSE ST	,	No	412	412
05/31/2023 21:29	Premises Check	2023-00004094	2356 TAUMARSON RD	,	No	431	431
05/31/2023 21:46	Suicide Threats	2023-00004096	108 SE 6TH ST 1	TORRES, NICOLE	No	412	412
						404	404
05/31/2023 21:50	Traffic Stop	2023-00004095	46.0466350000000000 - 118.3536279990000000	,	No	431	431
05/31/2023 22:17	Harassment	2023-00004097	813 SE BIRCH AVE	PETERS, HOLLY	No	415	415
						431	431
05/31/2023 22:51	Premises Check	2023-00004098	1700 SE MEADOWBROOK BLVD	,	No	415	415
Total Incidents for 05/31/2023 : 23							

Incident Activity Report



Print Date/Time: 06/05/2023 09:34
 Login ID: mbarr
 Layer: All
 Areas: All

From Date: 05/01/2023 00:00
 To Date: 05/31/2023 23:59

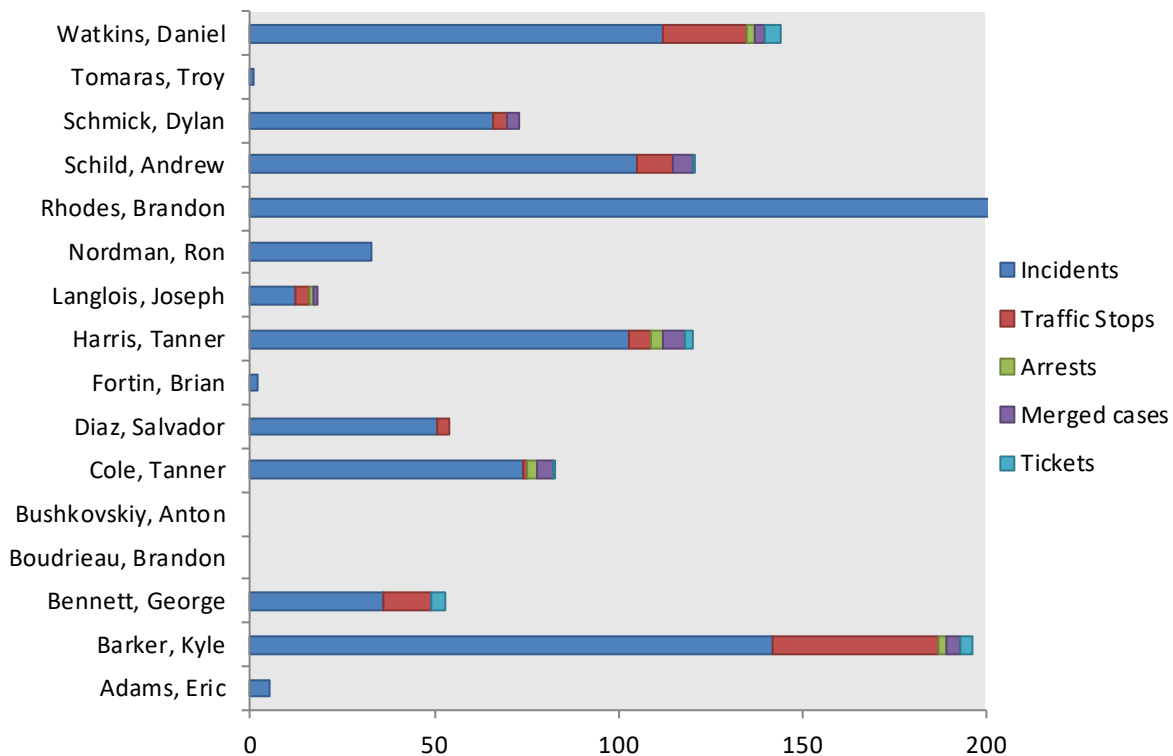
College Place Police Dept
 ORI Number: WA0360200
 Incident Type: All

Hour	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		TOTAL	
	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%
24	4	0.4	2	0.2	2	0.2	6	0.6	12	1.2	2	0.2	8	0.8	36	3.7
1	2	0.2	2	0.2	6	0.6	5	0.5	6	0.6	4	0.4	7	0.7	32	3.3
2	1	0.1	1	0.1	2	0.2	3	0.3	2	0.2	3	0.3	6	0.6	18	1.9
3	3	0.3	1	0.1	1	0.1	0	0.0	1	0.1	3	0.3	3	0.3	12	1.2
4	1	0.1	1	0.1	0	0.0	1	0.1	1	0.1	2	0.2	1	0.1	7	0.7
5	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	5	0.5	1	0.1	7	0.7
6	4	0.4	11	1.1	2	0.2	6	0.6	1	0.1	1	0.1	9	0.9	34	3.5
7	3	0.3	4	0.4	3	0.3	1	0.1	2	0.2	2	0.2	2	0.2	17	1.8
8	1	0.1	4	0.4	2	0.2	4	0.4	3	0.3	2	0.2	0	0.0	16	1.7
9	5	0.5	4	0.4	11	1.1	13	1.4	6	0.6	4	0.4	4	0.4	47	4.9
10	4	0.4	0	0.0	6	0.6	9	0.9	3	0.3	7	0.7	2	0.2	31	3.2
11	3	0.3	10	1.0	5	0.5	4	0.4	1	0.1	4	0.4	2	0.2	29	3.0
12	2	0.2	6	0.6	5	0.5	4	0.4	3	0.3	3	0.3	4	0.4	27	2.8
13	4	0.4	2	0.2	7	0.7	3	0.3	7	0.7	5	0.5	5	0.5	33	3.4
14	5	0.5	8	0.8	4	0.4	9	0.9	4	0.4	5	0.5	6	0.6	41	4.3
15	1	0.1	3	0.3	3	0.3	6	0.6	3	0.3	5	0.5	4	0.4	25	2.6
16	8	0.8	11	1.1	13	1.4	21	2.2	12	1.2	24	2.5	9	0.9	98	10.2
17	3	0.3	9	0.9	17	1.8	14	1.5	25	2.6	21	2.2	8	0.8	97	10.1
18	2	0.2	8	0.8	13	1.4	8	0.8	14	1.5	9	0.9	10	1.0	64	6.7
19	7	0.7	1	0.1	12	1.2	7	0.7	7	0.7	7	0.7	4	0.4	45	4.7
20	7	0.7	6	0.6	11	1.1	10	1.0	18	1.9	6	0.6	8	0.8	66	6.9
21	6	0.6	10	1.0	11	1.1	15	1.6	12	1.2	10	1.0	4	0.4	68	7.1
22	8	0.8	12	1.2	12	1.2	10	1.0	14	1.5	12	1.2	10	1.0	78	8.1
23	2	0.2	2	0.2	5	0.5	2	0.2	9	0.9	9	0.9	4	0.4	33	3.4
Totals:	86	9.0	119	12.4	153	15.9	161	16.8	166	17.3	155	16.1	121	12.6	961	100.00

May 2023 Officer Activity

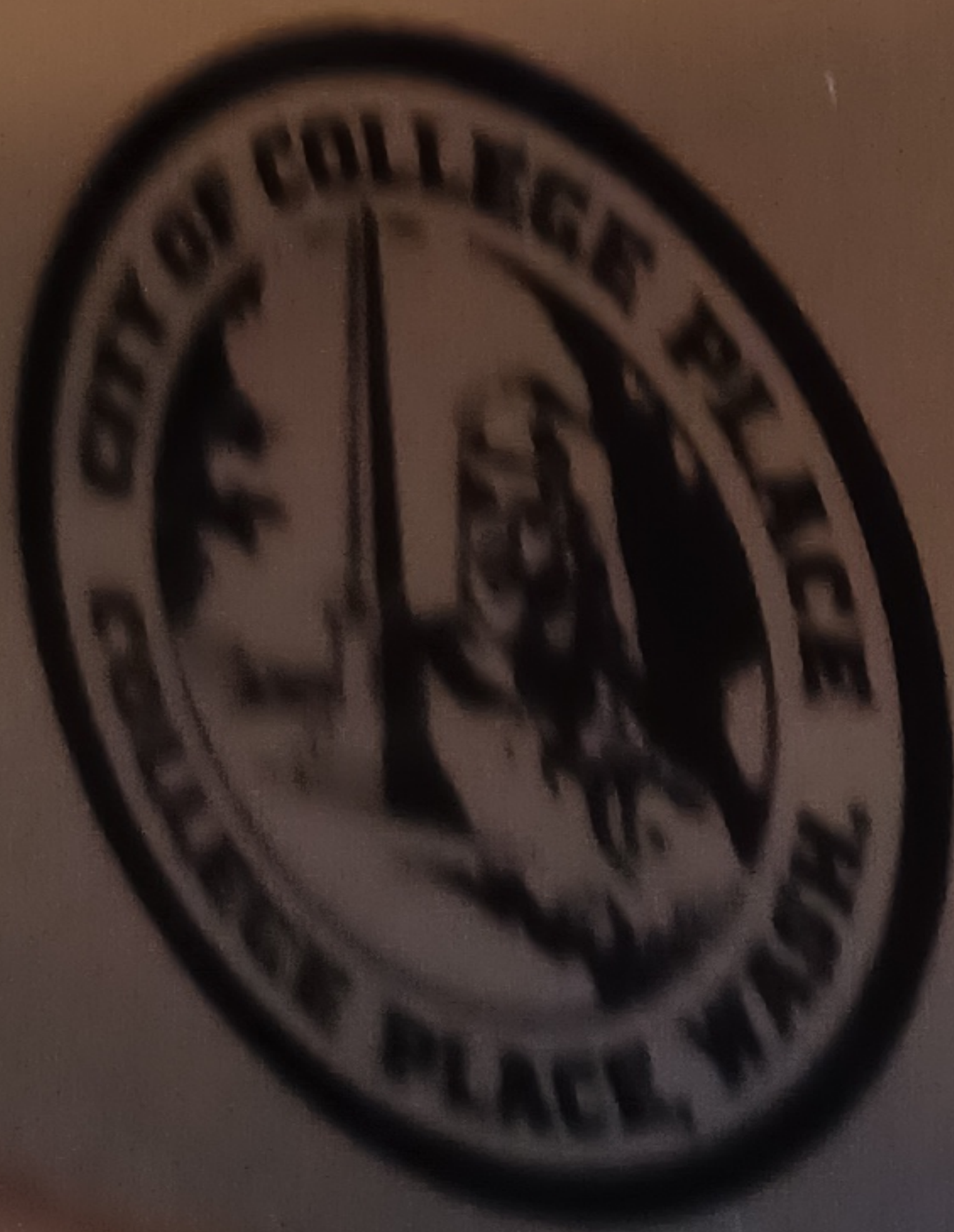


Totals	1141	209	16	36	25
Officer	Incidents	Traffic Stops	Arrests	Merged cases	Tickets
Adams, Eric	5	0	0	0	0
Barker, Kyle	142	45	2	4	3
Bennett, George	36	13	0	0	4
Boudrieau, Brandon	0	0	0	0	0
Bushkovskiy, Anton	0	0	0	0	0
Cole, Tanner	74	1	3	4	1
Diaz, Salvador	51	3	0	0	0
Fortin, Brian	2	0	0	0	0
Harris, Tanner	103	6	3	6	2
Langlois, Joseph	12	4	1	1	0
Nordman, Ron	33	0	0	0	0
Rhodes, Brandon	399	100	5	10	10
Schild, Andrew	105	10	0	5	1
Schmick, Dylan	66	4	0	3	0
Tomaras, Troy	1	0	0	0	0
Watkins, Daniel	112	23	2	3	4





27
YEARS



Presented to
Council Member
Marge Nyhagen

In recognition and sincere
appreciation of your 27 years
of distinguished service
to the City of College Place

For the City of College Place
by the City Council
Richardson, Mayor
10/15/2015

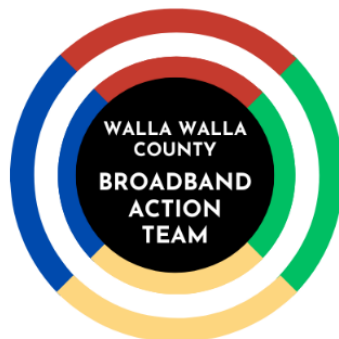
Broadband & Digital Equity Local Action Plan

Walla Walla County



June 14, 2023

Prepared by:



Introduction/State of the County or Tribe

Walla Walla County is in the southeast corner of Washington, bordering Oregon to the south, with the north and west boundary defined by the Snake River, and sharing an east boundary with Columbia County. The urban core of Walla Walla and College Place makes up only 2% of the land of the county, which is 1,299 square miles, and is home to approximately 70% of the population of 62,682 people, with 33,927 and 9,885 residents respectively. The other communities in the county include the City of Waitsburg (1,204) and City of Prescott (377), and the unincorporated areas of Burbank (3,522), Touchet (357), Lowden (421), and Dixie (170). The topography is largely rolling fields of the Palouse region, which is mostly agricultural land with the southeast corner of the county rising steeply into the foothills of the Blue Mountains and rugged terrain of the Umatilla National Forest.

The county is home to a number of key institutions, including three colleges: Whitman College, Walla Walla University, and Walla Walla Community College; and the Washington State Penitentiary, VA Hospital, and the U.S. Army Corps of Engineers. Industrial businesses are largely aggregated around Burbank with additional key businesses in Walla Walla such as Key Technologies and Nelson Irrigation.

Here are key data indicators for Walla Walla County:

Households (HH): 22,842	Population: 62,168
People under 18: 13,206	Hispanic or Latino: 13,654 (21.96%)
People 65 and older: 11,320	Non-Hispanic: 48,514
Female residents: 30,321	HH w/language other than English: 11,162
HH with a computer: 21,535	Children and youth in foster care: 22
HH with internet service: 20,535	Veterans: 4,236
Median HH income: \$80,876	Population with a disability: 15.6%
Persons in poverty: 11,690	Population receiving SNAP benefits: 12.27%

Sources: WSCAP Data Hub, WSU Extension Data

Our BAT's vision is: We envision a future where all residents, businesses, and community facilities in Walla Walla County have access to affordable, reliable devices and high-speed broadband infrastructure, and support for digital literacy to meet current and future economic development, agricultural, public welfare, health care, educational, digital equity, and quality of life needs.

This action plan is a dynamic document, based on input from BAT members and county stakeholders, which include the Port of Walla Walla, City of College Place, and City of Walla Walla on past and current projects. We recently received our Rapid Design Study results, which

are included in this report and will continue to shape our planning going forward. We've been in conversation with internet service providers operating in the county as well as numerous organizations and entities.

Our BAT is building off the historic and current work of the Port of Walla Walla, private ISPs, and community partners.

- The Port of Walla Walla invested in [feasibility studies](#) in 2015 and 2021 that resulted in investments in key infrastructure projects, including College Ave in College Place and Alder Street in Walla Walla. The Port received a Community Economic Revitalization Board (CERB) award in 2021 for planning in Waitsburg, Touchet, and Prescott.
- From fall 2022-spring 2023, regional nonprofit Community Council led an “Internet for All” study with community partners to better understand our region’s needs, including towards improving digital equity efforts. This BAT hopes to use the [study group recommendations](#) as well as ongoing community conversations to drive future investments and community collaboration to expand both awareness and adoption of broadband investments and digital literacy services.

We will continue to develop our asset inventory and mapping for the county and work to increase speed test data for more remote regions. BMAC will continue to convene our BAT quarterly, if not more frequently, on an ongoing basis to advance our region’s goals for broadband and digital equity investments.

Abstract

Broadband

- **Unserved/underserved locations and/or areas:**
 - The rural areas outside this urban core are largely unserved and many are lower-income areas. Schools are the primary Community Anchor Institutions that have service in these communities, many others have poor or little service.
 - There are significant pockets of both College Place and Walla Walla that remain both unserved and underserved. Most Community Anchor Institutions in these cities are served, though not all are satisfied with their service.
- **Previous and existing work:**
 - The Port of Walla Walla received CERB funding in 2021 for planning in Waitsburg, Touchet, and Prescott.
 - In 2016, PocketiNet Communications led an effort to begin building Fiber to the Home (FTTH) infrastructure projects where there was no infrastructure. Walla Walla and College Place School districts were among the earliest customers, connecting all schools with fiber optic communications. Since then, PocketiNet has continued to build out fiber throughout the downtown areas as well as many residential areas. PocketiNet along with LS Networks are planning to greatly expand the fiber areas moving forward to bring additional capabilities to this region, including a current expansion project in Waitsburg.

- There is new work underway by Columbia iConnect in the Touchet area and by Ziply in Walla Walla and College Place.
- **Key partners:** Port of Walla Walla, Walla Walla County, City of College Place, City of Walla Walla, Northwest Grain Growers, Columbia iConnect, PocketiNet, Ziply, and our public schools.
- **Obstacles:** Costs, capacity, and terrain have all been barriers to greater deployment.
- **Next Steps:** The BAT will work with ISPs serving the county to refine the results of the Rapid Design Study and develop project areas for funding application submissions via BEAD and other NOFOs. BMAC will continue to convene the BAT on a regular basis going forward to help the community prioritize these efforts and sustain momentum.

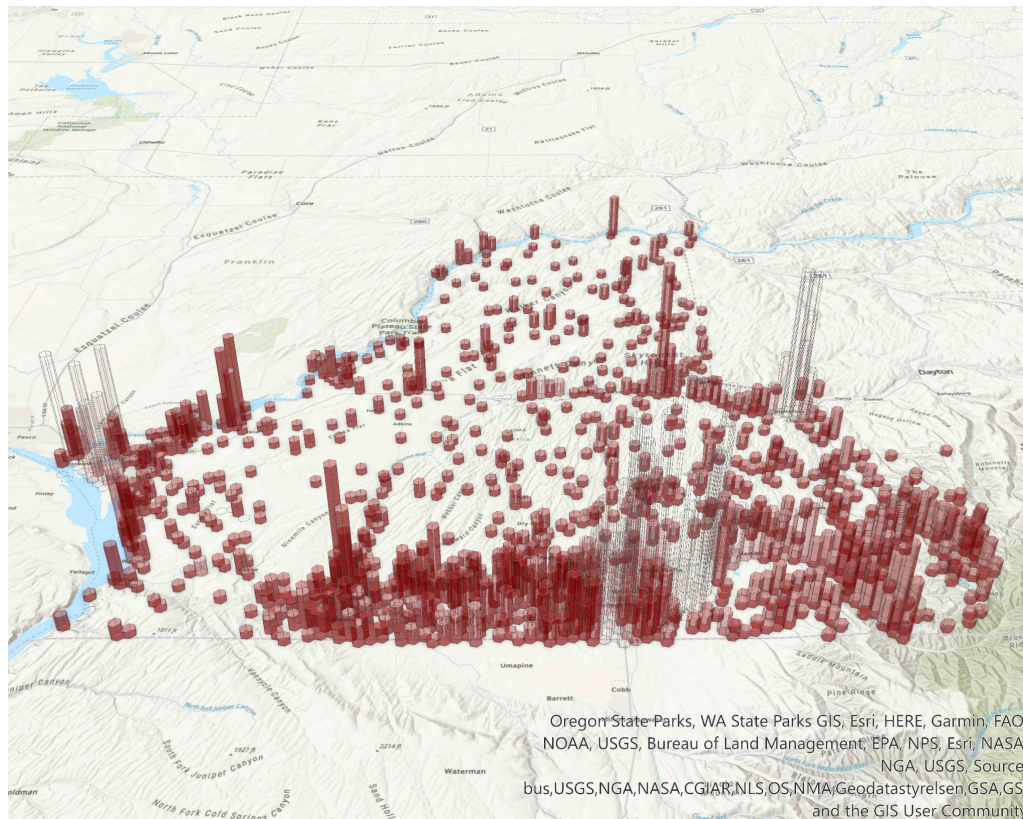
Digital Equity

- **Areas of greatest need:**
 - The rural areas outside of Walla Walla and College Place have the least access to service.
 - Many covered populations lack access to services that we'd like to provide throughout our county.
- **Populations with greatest need:** Older residents, low-income residents, English language learners, farmers and agricultural workers, and residents with disabilities or those needing healthcare assistance, among others.
- **Most prominent barriers to digital equity among the covered populations:** Informing those who need the services of what's available, then getting them services in the times and costs that work best for them, and ensuring they have the tools and knowledge to navigate the internet.
- **Most prominent barriers to the successful provision of digital inclusion services:** Funding consistent, sustained services for residents and then the outreach capacity to engage our residents, including in English and Spanish.
- **Next steps:** The BAT's digital equity subcommittee will be working on an ongoing basis to prioritize needs and collaborate on funding requests, including for a digital navigator for the Walla Walla County Rural Library District and for outreach strategies to inform residents about services that already exist.

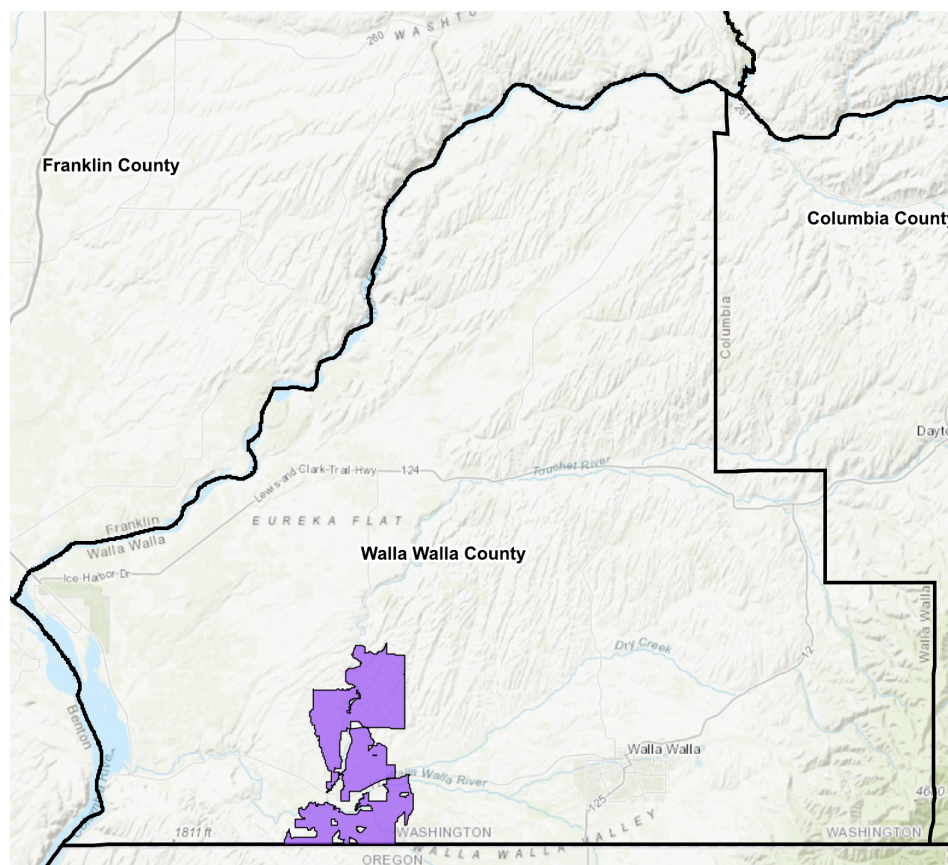
Broadband Infrastructure Summary

I. Broadband Base Map Review

The map for Walla Walla County largely reflects our understanding of our region. In the larger towns, reliable internet is available in many areas; however, there are pockets of both Walla Walla and College Place with no or slow service. In the more sparsely populated portions of our county to the north of the cities, there is little to no high-speed internet. The red hexagons in the map below are areas without service; the taller the stack, the more people that live in that area.



Rural Digital Opportunity Funds have been allocated to Columbia iConnect for investment in the Touchet and Lowden region of our county, as noted in this map.



II. Local Broadband Asset Inventory

Organizations currently serving our community with broadband asset

Organization	Assets
Public school districts	Existing network
Walla Walla County	Cell Towers
Port of Walla Walla	Conduit, public wifi, water systems, ROW
Libraries	Public wifi
Incorporated towns	Water towers, streetlights, ROW, conduit, roads, bridges, water distribution systems, wastewater systems, water tanks

Northwest Grain Growers	Tall structures throughout the county
Walla Walla County	ROW, roads, bridges
Columbia REA	Poles
Pacific Power	Poles
SonBridge Center for Better Living	Towers

Upcoming projects that may allow for Conduit/Fiber/Infrastructure Placement

- College Place - SW Mojonier Rd improvements and SE 12th from College to Myra
- Walla Walla - Cell tower going up west of town
- Highway 12 expansion projects

Community Anchor Institutions (CAIs) being well served

Most of the CAIs that responded to our survey are in the urban core and reported being well served/satisfied with their current service, including:

- Blue Mountain Action Council
- Blue Mountain Community Foundation
- The Health Center
- Lillie Rice Center
- Prescott School District
- SonBridge Center for Better Living
- Sustainable Living Center
- Trilogy Recovery Community
- Valley Residential Services
- Walla Walla Alliance for the Homeless
- Walla Walla County Rural Library District
- Walla Walla Housing Authority
- Walla Walla Public Library
- Walla Walla Public Schools
- Walla Walla YMCA
- Whitman College

ISPs currently serving our community (potential partners for upcoming work)

National/Regional	Local	Satellite
Charter Communications/Spectrum	Columbia iConnect	HughesNet
Ziply	PocketiNet	Starlink
Century Link	Inland Cellular	StarTouch
T-Mobile		ViaSat

The ISPs that responded to our survey request and stated they are interested in working with our local BAT include NoaNet, PocketiNet, Columbia REA, Inland Cell, and Ziply. Charter is supporting the Washington State Broadband Office's BAT work at a statewide level.

Organizations providing data for our community broadband map and details on current speeds/pricing

ENTITY	SURVEY
City of College Place	Local Assets
City of Walla Walla	Local Assets
City of Prescott	Local Assets
Northwest Grain Growers	Local Assets
SonBridge Center for Better Living	Local Assets
Walla Walla County Rural Library District	CAI
City of College Place	CAI
Walla Walla Housing Authority	CAI
Northwest Grain Growers	CAI
Lillie Rice Center	CAI
Whitman College	CAI
Community Council	CAI
SonBridge Center for Better Living	CAI
Walla Walla Public Library	CAI
Ingeniux	CAI
Prescott School District	CAI
The Sustainable Living Center	CAI
Walla Walla Public Schools	CAI
Walla Walla Community Hospice	CAI
Blue Mountain Heart to Heart	CAI
Valley Residential Services	CAI
The Health Center	CAI

Weller Public Library	CAI
Walla Walla Alliance for the Homeless	CAI
Trilogy Recovery Community	CAI
Walla Walla Valley Chamber of Commerce	CAI
Prescott City Hall	CAI
Walla Walla YMCA	CAI
Christian Aid Center	CAI
Blue Mountain Action Council	CAI
Blue Mountain Community Foundation	CAI
Walla Walla County Sheriff's Office	CAI
NoaNet	ISP
PocketiNet	ISP
Columbia REA	ISP
Inland Cellular	ISP
Charter	ISP
Ziply	ISP

Prices ranged significantly across survey respondents with most ranging from \$80-120 and some paying over \$400/month given multiple office locations.

III. Broadband Infrastructure Needs Assessment

Community Anchor Institutions that need improved services or where cost of services is too high

- All library locations should have access to affordable and symmetrical 1 Gb service.
- The Weller Public Library in Waitsburg cited a need for improved service.
- Walla Walla County Sheriff's Office needs improved connectivity and speed, and we believe there are several additional public safety entities that are not happy with their service though we have not received other direct responses.
- Prescott City Hall and the Prescott downtown area are lacking strong services.
- Other partners that were only somewhat satisfied with their current level of service include: City of College Place in its extended facilities, Northwest Grain Growers,

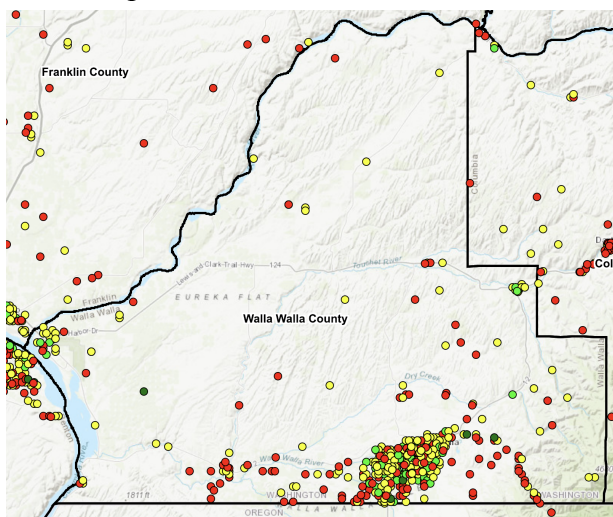
Community Council, Walla Walla Community Hospice, Blue Mountain Heart to Heart, Walla Walla Valley Chamber of Commerce, and the Christian Aid Center.

Areas lacking broadband

Rural Areas: Walla Walla County is missing significant middle mile infrastructure connections in the northern and western part of the county, such as a NoaNet connection from Burbank to Waitsburg along State Hwy 124.

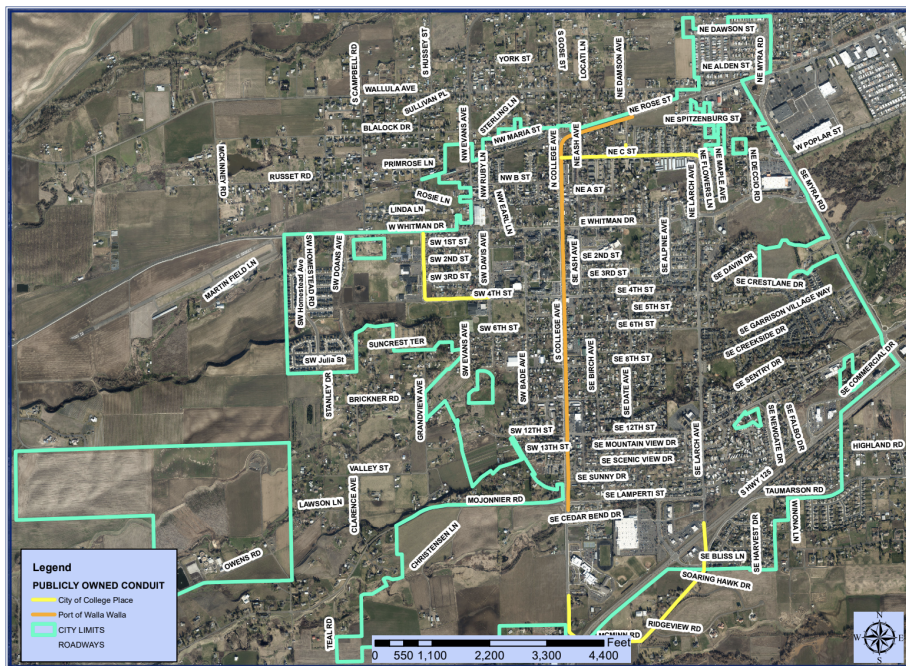
Residents living in the sparsely populated areas of our county have very limited to no internet options, as satellite service may be cost-prohibitive to lower-income households in these areas or ineffective given the rolling terrain.

There is more Ookla Speed Test data than SBO data currently available (our BAT is encouraging more residents to take the test), but it shows the challenges of our existing infrastructure, as seen in this map:

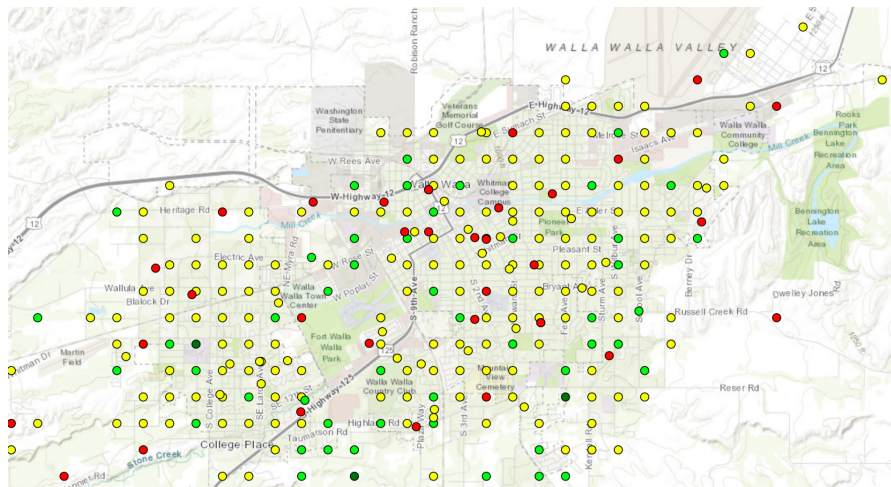


College Place: College Place has publicly owned conduit but private and public investment is needed to fill in missing middle and last-mile infrastructure for large portions of the community. Gaps are particularly noticeable in lower income areas, including CDBG-eligible areas. One College Place resident reported being told by an ISP that it would take over \$40,000 to bring fiber to their home, which is within the city limits.

PUBLICLY OWNED CONDUIT IN CITY OF COLLEGE PLACE



Walla Walla: The City of Walla Walla also has underserved pockets of the city particularly in the low-income census block neighborhoods, which are CDBG eligible. This map combining both SBO and Ookla data of the urban area of both towns (they are only separated by a street) shows the neighborhoods that are not well served:



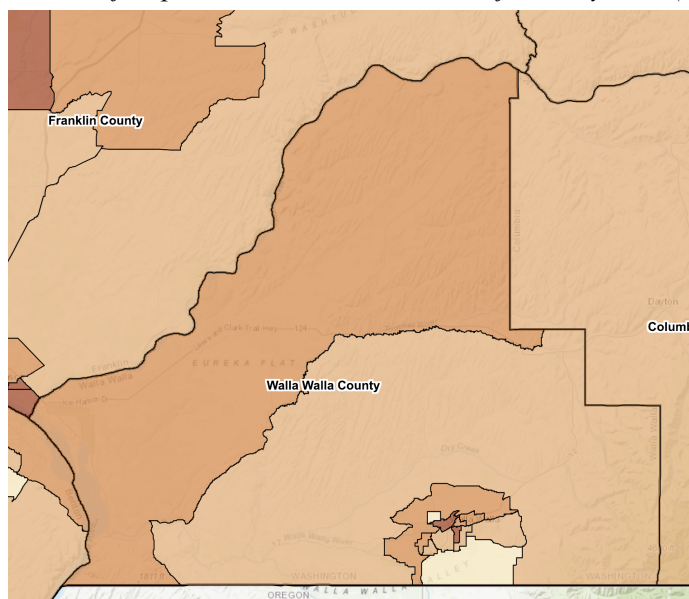
Areas where the cost of services may be too high for the average household

- Affordability is a challenge throughout our county.
- Residents in unincorporated areas may be told by local ISPs to pursue Starlink, but that is cost prohibitive to most.

- The lowest income areas are also poorly served by broadband, including the western and northern region from Burbank to Prescott and key census areas of Walla Walla (WW) and College Place (CP).

Census Tract	Families at 150% PL	% Families at 150%	% Population at 150%	Population at 150%	% Population at 200%	Population at 200%
53071920500 <i>N. WW along Hwy 12</i>	215	21.16%	42.76%	1,264	54.70%	1,617
53071920701 <i>WW from 2nd Ave. & Main to Howard and Tietan</i>	140	11.46%	34.08%	1,208	46.94%	1,664
53071920302 <i>CP along College Ave</i>	269	12.49%	23.20%	1,074	31.36%	1,452
53071920200 <i>CP north to WW Airport</i>	265	4.14%	26.25%	1,233	32.70%	1,536
53071920000 <i>Burbank to Prescott</i>	163	4.97%	21.46%	1,318	35.83%	2,201

Percent of Population at or below 200% of Poverty Line (Census)



We know the cost of living is already high for many families in our region. The Self-Sufficiency wage requirements are \$29.59/hour for an adult with one infant and \$40.89 for an adult with two infants and \$50.91 for an adult with an infant, preschooler, and school-age child.

IV. Obstacles And Barriers To Broadband Infrastructure Deployment

Challenges to broadband deployment

- More infrastructure is needed in the rural areas of our county, which might include fiber and fixed wireless
- More last mile infrastructure is needed in the urban areas, particularly in the lower income neighborhoods

Financial gaps preventing infrastructure investment

- Lack of population density creates higher cost per passing
- Escalated cost of materials
- Pole contact fees/make ready fees and associated costs from long wait times for access to pole infrastructure
- Insurance costs and long-term affordability of maintenance and repair/replacement
- Cost to complete application (cost estimates, GIS work, etc)
- Availability of matching funds
- Cost of tower site leases
- Lack of funding sources
- Cost for staffing oversight of projects and ongoing work

Workforce gaps

- We lack qualified, technically skilled labor (not only for installation but also for maintenance), especially with an expected increase in BEAD awards in the future at the same time we're hoping for more investments in transportation and housing
- Capacity of staffing at entities for ongoing project management

Policy barriers

- Zoning issues for towers (restrictive or underdeveloped)
- ISP challenge process does not hold ISPs accountable
- Lack of standardized/streamlined processes for permitting and make ready - need for "Dig Once" policies to be adopted in areas of the county that do not already have it in place, including the City of Walla Walla.
- Prioritization of areas that are unserved - our region looks fully served but in reality is largely not well served.
- Need more prioritization to invest in the infrastructure.
- Need more streamlining of access to pole infrastructure for joint use.
- Walla Walla is the third smallest metro area in the country and may not meet the "rural" definition included in many federal funding opportunities even though significant portions of the county are sparsely populated and largely agricultural.

Community awareness issues

- We need more people aware of the benefits available through the ACP program and community partners prepared to help enroll individuals in the program.
- We need our non-English speakers to have equitable access to information and services
- We need to make sure non-adopters are aware of the benefits of being online for various activities
- We need to improve online safety information and adoption
- We need to inventory the digital literacy programs in the area and what skills the programs build.
- We need to make digital literacy programs available in rural and low-income neighborhoods.
- We want to map current areas with access to free, public wi-fi.

Geographic and environmental issues

- The rolling hills of our county are not conducive to good coverage.
- The numbers of streams may be challenging in some areas.

V. Potential Paths Forward

Planned expansion areas

The areas currently planned for expansion include the Touchet/Lowden area by Columbia iConnect and the Waitsburg area by PockeiNet. Ziply is expanding services in portions of Walla Walla and College Place.

Possible funding sources

- Based on our Rapid Design study, we believe we could be competitive for BEAD funding in our rural areas outside of Walla Walla and College Place.
 - The rural area has 1.82 households per square mile and 38% of the population in that region is Socially Vulnerable Communities (SVC).
 - The recommended hybrid model suggests that broadband can be delivered to 85% of the households at a cost of about \$13,500 per household.
 - In this model, 77% would receive fiber and the balance is fixed wireless.
 - This model would come in at \$24.5 million total for the project and \$6 million would need to be in a match. We believe we could partner with the State of Washington and Port of Walla Walla, among others, to raise this match without requiring bonds.
 - Our county would need to partner with ISPs capable of working with both fiber and fixed wireless.

- Unserved rural areas, like Prescott, may be eligible for USDA's [Community Connect Grant Program](#).
- Community partners will look for additional opportunities from the Washington State Broadband Office, CERB, Washington State Public Works Board, and more.
- We'll track opportunities on [BroadbandUSA's Federal Funding site](#).
- WSU planning funds may help us convene community partners to identify additional priorities or hire grant writers to pursue funding opportunities.

Local leadership

BMAC is willing to continue convening our BAT with key stakeholders and community partners to move this work forward, including with the Cities of Walla Walla and College Place, Walla Walla County, Walla Walla County Rural Library District, and the Port of Walla Walla. The BAT will continue to engage the information in our Rapid Design Study to guide our work. Community Council will be starting an implementation task force in response to its "Internet for All" study, and our BAT will coordinate with those volunteers on shared advocacy goals.

Workforce solutions

Our BAT has the benefit of Worksource Walla Walla as a key member, further leveraging the WorkSource system of business, labor, state and local government agencies, colleges, and nonprofits. Washington's WorkSource system is a large and robust network of federally funded employment, education and training programs. Those administered by Employment Security Department include programs offering labor exchange, which connects businesses that have job openings with job seekers and programs that serve targeted populations of employers and workers. Walla Walla Community College is well-positioned to continue career and technical training as well as programs designed specifically for those facing digital equity barriers. Investment in and promotion of these training programs and apprenticeships will become even more useful in rapidly evolving occupations.

BMAC provides additional job programs through WIOA funding, and Goodwill is expanding job training programs in our region.

Policy solutions

Our BAT will consider advocacy to streamline the process of deploying broadband and ensuring our county is equitably served. Ideas include:

- Creation of a state insurance fund to help counties or areas of counties that do not have the tax base to fund maintenance and repairs once BEAD funds are spent, especially recovery related to wind storm or wildfire damage
- Any broadband activity undertaken by multiple counties should be examined for ways to streamline processes and make them more efficient with the goals of relieving the burden on municipal staff (especially staff in rural towns and counties where there are not enough staff, or any staff, working 40 hour weeks) and reducing waiting and processing times

- Facilitate counties working together as regions to maximize use of mid-mile infrastructure in neighboring counties as it may be more efficient and economical to seek connections in some areas from an adjacent county

Digital Equity Summary

I. Demographic Base Map Review

Our region has significant numbers of covered populations. We sought to hear from area residents directly at community events and through outreach to nonprofit partners serving those residents, including farmworkers, seniors, low-income families, and more. Our data provided a useful snapshot of resident needs, but we know we'll need more data more rigorously collected to ensure its reliability.

Public data does/does not accurately reflect our local population characteristics

- The data around poverty appears to track our understanding of our county.

Areas that appear to lack digital equity resources

- The county areas outside of Walla Walla and College Place have the least access to digital equity resources. The one digital navigator program in our region that we confirmed during our review is through Communities in Schools in Walla Walla.

Covered populations that are prevalent in our community

- Populations whose income is under 150% of the federal poverty level
- Aging individuals
- Incarcerated, or formerly incarcerated, individuals
- Veterans
- Individuals with disabilities
- Individuals of racial or ethnic minority groups (primarily Latino)
- Individuals who primarily reside in a rural area
- Individuals with a language barrier, including those who are English learners, or have low levels of literacy
- Children and youth in foster care
- Individuals experiencing housing instability

An additional population with needs in our region is immigrants. Immigrants and their families need digital access and equitable access to literacy programs, regardless of their immigration status.

Local layers added to the Basemap more accurately reflect our community

- Low income housing properties, including farmworker housing
- Health facilities
- Emergency management facilities

We should continue to check the map for accuracy, including of veteran facilities, senior/retirement facilities, homes supporting disabled individuals, and other key community infrastructure

II. Digital Equity Asset Inventory

Organizations currently serving our community with digital equity services, and what the services are

Organization	Highlighted Services
Walla Walla Rural Library District	Communications channels (such as newsletter) to share digital equity information, Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Programs to support privacy and cybersecurity needs of individuals, Public computer workspaces, Public Wi-Fi (not including access restricted to customers or clients), Mobile hotspot or device lending programs
City of College Place	Communications channels (such as newsletter) to share digital equity information, Meeting space available for classes, trainings, or meetings, Public computer workspaces, Public Wi-Fi (not including access restricted to customers or clients)
City of Walla Walla	Communication channels (such as newsletter and social media outlets) to share digital equity information, Meeting space available for classes, trainings, or meetings.
Communities in Schools	Communications channels (such as newsletter) to share digital equity information, Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Digital Navigator Program

Walla Walla Housing Authority	Meeting space available for classes, trainings, or meetings, Public computer workspaces, Assistance for Affordable Connectivity Programs enrollment
Community Council	Communications channels (such as newsletter) to share digital equity information
Blue Mountain Community Foundation	Communications channels (such as newsletter) to share digital equity information
SonBridge Center for Better Living	Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings
Prescott School District	Communications channels (such as newsletter) to share digital equity information, Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Programs to support privacy and cybersecurity needs of individuals, Public computer workspaces, Public Wi-Fi (not including access restricted to customers or clients), Mobile hotspot or device lending programs
Walla Walla Public Library	Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Public computer workspaces, Public Wi-Fi (not including access restricted to customers or clients)
Walla Walla Public Schools	Communications channels (such as newsletter) to share digital equity information, Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Programs to support privacy and cybersecurity needs of individuals, Public computer workspaces, Public Wi-Fi (not including access restricted to customers or clients), Mobile hotspot or device lending programs, Assistance for Affordable Connectivity Programs enrollment
WA State Employment Security Department	Communications channels (such as newsletter) to share digital equity information, Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Public

	computer workspaces, Public Wi-Fi (not including access restricted to customers or clients)
Blue Mountain Heart to Heart	Communications channels (such as newsletter) to share digital equity information, Meeting space available for classes, trainings, or meetings, Programs to support privacy and cybersecurity needs of individuals
Valley Residential Services	Communications channels (such as newsletter) to share digital equity information, Meeting space available for classes, trainings, or meetings, Public computer workspaces, Mobile hotspot or device lending programs
BMAC	Communications channels (such as newsletter) to share digital equity information, Meeting space available for classes, trainings, or meetings, Assistance for Affordable Connectivity Programs enrollment
Goodwill Employment Connection Center	Communications channels (such as newsletter) to share digital equity information, Classes and/or trainings to support digital literacy/skills, Meeting space available for classes, trainings, or meetings, Programs to support privacy and cybersecurity needs of individuals

Additional state-level resources serving our region may include:

- *Washington State Library*
- *Washington State Board for Community and Technical Colleges*
- *Washington State Department of Social and Health Services*
- *The Office of Superintendent of Public Instruction*
- *Washington State Department of Health*
- *211*
- *United Way*
- *Goodwill*
- *Workforce Development Councils*
- *DSHS Office of Immigrant and Refugee Assistance*
- *Health Benefit Exchange*
- *Department of Health*
- *The Home and Community Services Division (DSHS HCS)*
- *Washington State Office of Equity*
- *Department of Children, Youth, and Families (DCYF)*
- *DSHS ESA*
- *Department of Health WIC*
- *Washington Community Action Network*
- *DSHS- Developmental Disabilities Administration*
- *Developmental Disabilities Council*

Upcoming events or projects that could support digital equity efforts

- Food pantry distribution days throughout the county via BMAC
- Community block parties in Walla Walla (covered College Place on May 21)
- Digital Navigator application by WWCRLD
- Walla Walla County Fair in September
- “Internet for All” Implementation Task Force project starting in Fall 2023

Organizations currently supporting covered populations but not engaged in DE efforts

- Lillie Rice, which supports our disabled community members, reported no current programs; we did not hear back from the Walla Walla Valley Disability Network and could partner with both groups on future DE efforts.
- Walla Walla Community Hospice does not currently have a DE program. There may be opportunities to train aging family members on computer skills for meal trains, Caring Bridge, etc.
- BMAC may be able to partner with Walla Walla Alliance for the Homeless, YWCA, The Loft shelter at The Hub, Joe’s Place, and Christian Aid Center to support more engagement with unhoused youth and adults.

Additional groups we’d like to engage more to expand DE efforts include the Walla Walla Senior Center, Walla Walla Immigrant Rights Coalition, Goodwill Industries, the VA Hospital, and our medical community more broadly.

Community engagement resources & spaces for classes, trainings, or meetings

- See list above

III. Digital Equity Needs Assessment

Demographics/populations that face barriers or lack access to digital equity services

- Retired people, young families (without child care), disabled/mobility issues, low-income individuals and families, people with mental illness, long-term care/assisted living residents, veterans (particularly the unhoused), incarcerated people, people living in a rural area, English language learners, agricultural workers, developmentally disabled individuals, immigrant families.

Sectors (gov't, community, cultural services) that face barriers to access or lack available digital equity services

- Funding will be needed to create a county-wide Digital Navigator program
- Staffing and funding for outreach for organizations to increase awareness of the challenge and encourage adoption
- Improved capacity to make more online government and community resources accessible to those with disabilities or with other language needs, such as Spanish
- Lack of dedicated spaces in rural areas to provide services
- Lack of effective and affordable communication to provide information on available resources.

IV. Barriers to Digital Equity

Barriers preventing access, adoption and use of the Internet and devices:

- Lack of high speed Internet was the top barrier reported by community members
- Reliance on smartphones with limited data service and challenging wireless services in many areas
- Access to free or low-cost devices at times and in places that are convenient to users
- Poverty/economic distress - some cannot afford devices or an internet subscription to use them at home or have other challenges that take priority over figuring out connectivity needs
- Lack of awareness of how digital skills could enhance a person's life
- Lack of skills or access to build new skills
- Lack of awareness of resources currently available in our region
- Concern about internet safety leading to no or limited use
- Reluctance to ask for assistance due to immigration status and/or share personal information via online systems

Barriers and gaps preventing the provision of digital equity support services throughout our region:

- Funding is needed to create a county-wide Digital Navigator program
- Staffing and funding for outreach for organizations to increase awareness of the challenge and encourage adoption
- Improved capacity to make more online government and community resources accessible to those with additional barriers, such as developmental disabilities, other language needs, or skill needs.
- Lack of dedicated spaces or strategies in rural and low-income areas to provide services
- Lack of effective and affordable communication to provide information on available resources.

Community awareness issues inhibiting digital equity resources from being utilized:

- Need to prioritize digital equity among community stakeholders
- Need more coordination and collaboration among existing digital equity providers
- Insufficient availability of digital literacy classes offered in Spanish
- We need to address or overcome the barrier created by those who doubt the worth or efficacy of digital skills or a digital life
- Digital communication is difficult as many don't have a digital presence, or perhaps not a reliable one and analog communication is costly
- The rural nature of Walla Walla County means that it can be costly to deliver services throughout the region
- More community members need to know where they can already find free wi-fi in our region
- More community partners might like to learn how to partner with ISPs to provide free wi-fi service.

Free Wi-Fi Areas we noted as of 6-12-23:

- College Place: Lions Park, Kiwanis Park, Veterans Park and the City's Municipal campus off College Ave
- Walla Walla: Pioneer Park, Wala Wala Plaza, Walla Walla Community College Parking Lot

Needs, gaps, or barriers in ability to assess the digital equity landscape of your community

- We'd be interested in seeing the kinds of classes or resources available in other areas to get ideas of what else we could bring to our region
- We surveyed community members to inventory our digital equity landscape, but it is challenging to gather accurate data through surveys to such a dispersed population, particularly if Spanish speaking, or those that are digitally and geographically isolated, such as some senior residents.
- A list of specific skills we deem to be essential for the particular service area

V. Potential Paths Forward

Possible funding mechanisms

- We need more digital navigator services in our county so will work to find funding for the Walla Walla County Rural Library District and increase partnerships between WWCRLD and Communities in Schools.
- We will consider local funding opportunities from Sherwood Trust, Blue Mountain Community Foundation, Running Waters Equity Fund, and corporate partners like our local banks, hospital, and businesses.

- We have started discussions about workforce needs with our Workforce Development Council and will consider opportunities to pursue joint funding through the WDC and other local partners via the Washington State Broadband Office grant.
- We will organize a briefing on digital equity needs for key stakeholders in partnership with the “Internet for All” implementation task force.
- We are interested in learning whether Microsoft’s “TechSpark” program could be a match for our region’s needs as it has been in Central Washington.

Entities providing leadership in this area

- Our BAT partners are also very committed to providing digital equity in our region, including BMAC, Community Council, Walla Walla County Rural Library District, Walla Walla Housing Authority, ESD 123, WorkSource Walla Walla, and more. With our BAT engaging in digital equity efforts and partnering with the “Internet for All” implementation task force organized by Community Council, we intend to have sustained community leadership in digital equity.

Regions/populations of high significance for outreach in our community

- Aging population
- Low income residents
- Spanish-speakers
- Disabled residents
- Rural residents (outside official towns)
- Unhoused residents and those facing housing instability
- Incarcerated or recently released individuals
- Immigrants
- Agricultural workers

Local ISPs interested in DE partnerships

- Columbia iConnect
- PocketiNet
- Ziply



CITY OF COLLEGE PLACE

Community Development Department

625 South College Avenue
College Place, WA 99324
509-394-8522

May, 2023

Re: Facility Maintenance Report

May 1

City Hall; Remove items from the lobby walls for scheduled painting.
Police Department; Deceased mouse disposal.

May 2

Fire Department; Replacement water heater installation acceptance inspection.
Water heater replacement invoice review w/ Jon Rickard.

May 3

City Hall; HVAC system check prior to AC switch over.
Police Department; Replace roof top unit air filters.

May 9

City Hall; Replace air filters.

May 10

City Hall; Battery replacement in door lock fobs.
Lobby men's restroom hand towel dispenser repair.

May 15

City Hall; HVAC change over trouble shooting and restart.
HVAC balancing ADMIN area.
Fire Department; HVAC trouble shooting.

May 16

Fire Department; HVAC cooling tower issues. Cooling tower chemicals and injection equipment maintenance with Dave Schafer.

May 17

Fire Department; HVAC cooling issues. JRT electrician on site for circulating pump power supply disruption. HVAC heat plate back flushing.

May 18

Fire Department; HVAC monitoring. Replace main floor air handler filters.

May 19

Fire Department; HVAC monitoring.

May 20

Fire Department; HVAC monitoring.

City Hall Campus; Maintenance training with Dave Creek.

May 25

Fire Department; Cooling tower chemical and service agreement dispute with Chem-Aqua.

May 26

City Hall and Fire Department; Maintenance training with Dave Creek.

May 31

City Hall Campus; Pressure vessel certification posting training with Dave Creek.

Scott Hall, Building Official

City of College Place

shall@cpwa.us

509-394-8522

Permit Report

05/01/2023 to 05/31/2023

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0176.BP0013	Manning Jared & Nichole 1278 Liberty Way SE 35-07-36-62-0211	FINAL INSPECTION		05/03/2023	66.00	66.00
Contractor	Manning Jared & Nichole					
2023.0178.BP0014	SonBridge Community Center 1200 12th St SE 35-07-36-41-0046	FINAL INSPECTION		05/04/2023	66.00	66.00
Contractor	SonBridge Community Center					
2023.0181.BP0015	LeMasters Robert 344 Sprucewood Pl NE 35-07-25-67-0009	2, 10 X 12 DECKS & PATIO COVER	24,331.68 Sq. Ft.: 366	05/09/2023	766.50	766.50
Contractor	Rincon Construction, Rowe Chris					
2023.0185.BP0016	Thompson, Alden 1006 Crestlane Dr SE 35-07-36-13-0014	SIDING & DECK	43,000.00	05/10/2023	1,096.46	1,096.46
Contractor	Tyas Construction, Tyas Trevor					
2023.0187.BP0017	DeMoss Rebecca 755 Quail Run SE 35-07-36-96-0029	REPLACEMENT WINDOWS	2,000.00	05/11/2023	82.60	82.60
Contractor	Perfection Glass, Brooks Daniel					
2023.0189.BP0018	Thompson, Alden 1006 Crestlane Dr SE 35-07-36-13-0014	REPLACEMENT WINDOWS AND DOORS	25,000.00	05/15/2023	436.80	436.80
Contractor	Perfection Glass, Brooks Daniel					
2023.0205.BP0019	AZ General Contracting, Cherkasov 324 12th St SE 35-07-36-58-0219	Replace (7) exisiting wood windows with like for like vinyl windows.	4,300.00	05/30/2023	128.80	128.80
Contractor	AZ General Contracting, Cherkasov Vitaliy					
Totals:	7		98,631.68		2,643.16	2,643.16
		Sq. Ft.	366			

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Permit Report

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Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0182.CO0008	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	CHIPOTLE MEXICAN GRILL	625,000.00	05/09/2023	7,020.35	7,020.35
Contractor	Team Construction, Lindberg Eric					
2023.0191.CO0009	Morrison Hershfield, Bradley Leslie 218 4th St SE 35-07-36-61-0318	UPDATE WIRELESS MOUNTS ON THE WATER TOWER	10,000.00	05/19/2023	353.85	353.85
Contractor	Mastec Communications Group, Patterson Joseph					
Totals:	2		635,000.00		7,374.20	7,374.20

Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0184.DP0001	Walla Walla University - AP, 316 1st St SW 35-07-35-51-0606	DEMO HOUSE		05/10/2023	172.50	172.50
Contractor	Royse Hydroseeding & Excavating,					
2023.0206.DP0002	Sirmon Thad Real Estate LLC, Sirm 942 Spitzenburg St NE 35-07-25-52-3757	DEMO 3408 SQ FT HOME		05/31/2023	72.50	
Contractor	Sirmon Thad Real Estate LLC, Sirmon Thad					
Totals:	2				245.00	172.50

Special Inspection

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0196.IN0002	Legassie, Kenneth Abel, Nancy 305 12th St SE 35-07-36-57-0220	UNIT CHARGE PROTOCOL: CONVERTING TOW (2) UNITS TO ONE (1) UNIT		05/19/2023	66.00	66.00
Contractor	Legassie, Kenneth Abel, Nancy					
Totals:	1				66.00	66.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0174.MP0039	Campos Jose 369 Fernwood PI NE 35-07-25-64-0007	REPLACEMENT OF EXISTING GAS FURNACE		05/03/2023	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2023.0180.MP0040	Regency At The Park 1440 Garrison Village Way SE 36-07-31-91-0001	GAS FURNACE & 3.5 TON AIR CONDITIONER IN ROOM #909		05/05/2023	200.00	200.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0183.MP0041	Spady Barbara 35-07-25-69-0010	HEAT PUMP & AIR HANDLER		05/10/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0186.MP0042	Travis Jonathan E & Patricia A 35-07-36-97-0317	GAS FURNACE & HEAT PUMP		05/10/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0190.MP0043	Josifek Polly C 474 Stanford PI SE 35-07-36-67-0210	HEAT PUMP & AIR HANDLER		05/16/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0192.MP0044	Libby Joel T & Cynthia G 26 Tremont Dr NE 35-07-25-56-0115	GAS FURNACE & HEAT PUMP		05/19/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0193.MP0045	Zagelow Robert L 108 C St NE Apt D 35-07-25-33-0043	ELECTRIC FURNACE & 2 TON AIR CONDITIONER		05/19/2023	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0194.MP0046	Upper Columbia Mission Soc SDA, 300 Academy Way SW 35-07-35-21-0102	DUCTLESS HHEAT PUMP		05/19/2023	100.00	100.00
Contractor	College Place HTG & A/C,					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0195.MP0047	Waliser, Jim C/O Jennifer Jackson 707 Magnoni Dr SE 35-07-36-94-0002	GAS FURNACE & 2 TON AIR CONDITIONER		05/19/2023	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0202.MP0048	Maiden Julianne Marie 555 3rd St SW 35-07-35-52-4525	HEAT PUMP & AIR HANDLER		05/24/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0203.MP0049	Alvarez Wayne 612 Magnoni Dr SE 35-07-36-48-0216	HEAT PUMP		05/25/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0208.MP0050	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
2023.0214.MP0051	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
Totals:	13				2,516.42	2,516.42

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0172.PP0021	Coffeen, Nathanael & Janalee 929 Birch Ave SE 35-07-36-60-1144	IRRIGATION SYSTEM		05/02/2023	66.00	66.00
Contractor	Alex Lara General Contractor, Lara Alejandro					
2023.0173.PP0022	M.V. Investments, LLC, 1705 Meadowbrook Blvd SE 35-06-01-21-0082	RELOCATE AND INSTALL 50 GALLON WATER HEATER		05/03/2023	66.00	66.00
Contractor	Chris Johnson Plumbing,					

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Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0175.PP0023	Gomez Luis 994 C St NE 35-07-25-43-0050	UNDERGROUND IRRIGATION		05/03/2023	66.00	66.00
Contractor	Gomez Luis					
2023.0200.PP0024	Vincent Monique 25 6th St SE 35-07-36-60-0409	IRRIGATION SYSTEM		05/22/2023	66.00	66.00
Contractor	Vincent Monique					
2023.0209.PP0025	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
2023.0215.PP0026	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
Totals:	6				1,424.42	1,424.42

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0198.RO0015	Dore Luke 209 6th St SE 35-07-36-61-0302	REROOF = COMPOSITION		05/22/2023	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2023.0199.RO0016	Walla Walla University - AP, 24 4th St SE 35-07-36-60-0444	REROOF HOUSE AND GARAGE = COMPOSITION		05/22/2023	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
Totals:	2				277.00	277.00

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0212.SF0003	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE	559,993.02 Sq. Ft.: 3898	05/31/2023	6,440.78	6,440.78
Contractor	Meticulous Touch LLC					
2023.0218.SF0004	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE	559,993.02 Sq. Ft.: 3898	05/31/2023	6,440.78	6,440.78
Contractor	Meticulous Touch LLC					
Totals:	2		1,119,986.04		12,881.56	12,881.56
		Sq. Ft.	7,796			

Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0177.SO0016	Corona #, Juan & Rebecca 305 Sprucewood PI NE 35-07-25-67-0001	ROOFTOP SOLAR		05/04/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
Totals:	1				101.50	101.50

Vacation Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0204.VR0007	Rookstool Hanns Frederick 506 Date Ave SE 35-07-36-61-0312	VACATION RENTAL ANNUAL RENEWAL		05/25/2023	50.00	50.00
Contractor	Rookstool Hanns Frederick					
Totals:	1				50.00	50.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
Building Permit	7	98,631.68	2,643.16	7	98,631.68	2,643.16
Commercial	2	635,000.00	7,374.20	2	635,000.00	7,374.20

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
Demolition Permit	2		245.00	2		245.00
Mechanical Permit	13		2,516.42	13		2,516.42
Plumbing Permit	6		1,424.42	6		1,424.42
Roofing Permit	2		277.00	2		277.00
Single Family Residence	2	1,119,986.04	12,881.56	2	1,119,986.04	12,881.56
Solar Panels	1		101.50	1		101.50
Special Inspection	1		66.00	1		66.00
Vacation Rental	1		50.00	1		50.00
	37	1,853,617.72	27,579.26	37	1,853,617.72	27,579.26

2023 Inspection Counts-Building Official

Date	Residential	Reinspect	Commercial	Reinspect	Investigation	Daily Total:
5/1/2023	0	1	1	0	1	3
5/2/2023	0	0	2	0	2	4
5/3/2023	1	0	2	0	2	5
5/4/2023	2	0	2	0	3	7
5/5/2023	2	0	1	0	0	3
5/6/2023						0
5/7/2023						0
5/8/2023	2	0	1	0	2	5
5/9/2023	0	0	0	0	2	2
5/10/2023	0	0	0	0	2	2
5/11/2023	2	0	3	0	1	6
5/12/2023	0	0	1	0	1	2
5/13/2023						0
5/14/2023						0
5/15/2023	2	0	1	0	0	3
5/16/2023	0	0	2	2	1	5
5/17/2023	0	0	0	0	3	3
5/18/2023	0	0	0	0	3	3
5/19/2023	2	0	2	0	0	4
5/20/2023						0
5/21/2023						0
5/22/2023	0	0	0	0	3	3
5/23/2023	0	0	1	0	1	2
5/24/2023	0	0	2	1	1	4
5/25/2023	1	0	2	0	2	5
5/26/2023	2	0	1	0	3	6
5/27/2023						0
5/28/2023						0
5/29/2023						0
5/30/2023						0
5/31/2023	2	0	1	1	3	7

**Monthly
Total:**

Totals:	18	1	25	4	36	84
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**Residential
Total** 19

**Commercial
Total** 29

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Accessory Dwelling Unit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0146.AD0001	Mertens Thomas 707 Date Ave SE 35-07-36-60-0711	600 SQFT ADU W/ 254SQFT COVERED PORCH	196,000.00	04/05/2023	2,836.19	2,836.19
Contractor	Eaton Construction Inc, Eaton Andrew					
Totals:	1		196,000.00		2,836.19	2,836.19

Annexation

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0179.AN0001	Martin Airport LLC, Investco LLC	ANNEXATION = TOTAL 234.69 ACRES 35-07-34-24-0001 = 6.61 ACRES 35-07-34-11-0002 = 64.60 ACRES 35-07-34-11-0003 = 10.00 ACRES ----- 35-07-34-13-0005 = 19.62 ACRES 35-07-34-21-0008 = 79.08 ACRES		05/05/2023	250.00	250.00
Contractor	Tarragon NW LLC					
2023.0201.AN0002	Rowe Dan & Janet 421 Lambert Ave NE 35-07-25-52-2411	ANNEXATION = TOTAL 0.5 ACRES 35-07-25-52-2318 = .15 ACRES 35-07-25-52-2319 = .17 ACRES 35-07-25-52-2411 = .18 ACRES		05/23/2023	250.00	250.00
Contractor	City of College Place Comm Development, Rickard Jo					
Totals:	2				500.00	500.00

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0028.BP0001	Husted Cheryl 730 5th St SE 35-07-36-59-0013	DEMO REMOVAL OF EXSTING RETAINING WALL. REPLACE WITH RETAINING WALL.	15,611.51	01/20/2023	537.81	537.81
Contractor	Eagon Excavating & Construction Services, Eagon Ch					
2023.0030.BP0002	Rodriguez Pedro 918 College Ave S 35-07-35-60-2528	2 ROOM ADDITION	71,940.05 Sq. Ft.: 485	01/23/2023	1,504.29	1,504.29
Contractor	Rodriguez Pedro					

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0056.BP0003	Myers Diane 316 4th St SE 35-07-36-60-0308	KITCHEN REMODEL	24,500.00	02/15/2023	716.50	716.50
Contractor	Barber Construction, Barber Dave					
2023.0067.BP0004	Sanchez-Michel Jose G 1157 Date Ave SE 35-07-36-67-0105	EGRESS WINDOWS	690.68	02/21/2023	60.21	60.21
Contractor	Sanchez-Michel Jose G					
2023.0073.BP0005	Ramirez Uriel Osorio 1491 Freedom Pl SE 35-07-36-62-0107	SHED	19,161.60 Sq. Ft.: 320	02/24/2023	992.75	992.75
Contractor	Ramirez Uriel Osorio					
2023.0083.BP0006	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	PORCH ADDITION	13,894.32 Sq. Ft.: 209	03/02/2023	486.99	486.99
Contractor	Curnuck Bruce					
2023.0132.BP0007	Country Estates 1461 Osprey Ln SE 35-07-36-43-0051	STAND ALONE 15' x 51' WOOD CARPORT	52,851.60 Sq. Ft.: 795	03/30/2023	1,262.90	1,262.90
Contractor	Country Estates					
2023.0135.BP0008	Lybecker Patrisha 629 Davis Ave SW 35-07-35-60-2322	COMPLETE DETACHED GARAGE	6,648.00	03/31/2023	159.60	159.60
Contractor	Lybecker Patrisha					
2023.0145.BP0009	Jackson Benjamin David & Tara Qui 136 Mountain View Dr SE 35-07-36-58-0307	OFFICE SPACE IN BACK OF GARAGE	5,000.00	04/05/2023	330.60	330.60
Contractor	Jackson Benjamin David & Tara Qui					
2023.0157.BP0010	Saldana Juan M & Fabiola S 26 6th St SE 35-07-36-60-0519	REPLACE SIDING	3,500.00	04/11/2023	182.89	182.89
Contractor	Saldana Juan M & Fabiola S					

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0162.BP0011	Lacross Craig & Kathleen 860 Makiah Ct NE 35-07-25-79-0007	COVERED PATIO ADDITION OVER EXISTING CONCRETE PAD	40,000.00	04/12/2023	1,041.47	1,041.47
Contractor	Lacross Craig & Kathleen					
2023.0164.BP0012	M.V. Investments, LLC, 1705 Meadowbrook Blvd SE 35-06-01-21-0082	TENANT IMPROVEMENTS	6,000.00	04/12/2023	233.71	233.71
Contractor	Chris Johnson Plumbing,					
2023.0176.BP0013	Manning Jared & Nichole 1278 Liberty Way SE 35-07-36-62-0211	FINAL INSPECTION		05/03/2023	66.00	66.00
Contractor	Manning Jared & Nichole					
2023.0178.BP0014	SonBridge Community Center 1200 12th St SE 35-07-36-41-0046	FINAL INSPECTION		05/04/2023	66.00	66.00
Contractor	SonBridge Community Center					
2023.0181.BP0015	LeMasters Robert 344 Sprucewood Pl NE 35-07-25-67-0009	2, 10 X 12 DECKS & PATIO COVER	24,331.68 Sq. Ft.: 366	05/09/2023	766.50	766.50
Contractor	Rincon Construction, Rowe Chris					
2023.0185.BP0016	Thompson, Alden 1006 Crestlane Dr SE 35-07-36-13-0014	SIDING & DECK	43,000.00	05/10/2023	1,096.46	1,096.46
Contractor	Tyas Construction, Tyas Trevor					
2023.0187.BP0017	DeMoss Rebecca 755 Quail Run SE 35-07-36-96-0029	REPLACEMENT WINDOWS	2,000.00	05/11/2023	82.60	82.60
Contractor	Perfection Glass, Brooks Daniel					
2023.0189.BP0018	Thompson, Alden 1006 Crestlane Dr SE 35-07-36-13-0014	REPLACEMENT WINDOWS AND DOORS	25,000.00	05/15/2023	436.80	436.80
Contractor	Perfection Glass, Brooks Daniel					

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0205.BP0019	AZ General Contracting, Cherkasov 324 12th St SE 35-07-36-58-0219	Replace (7) exisiting wood windows with like for like vinyl windows.	4,300.00	05/30/2023	128.80	128.80
Contractor	AZ General Contracting, Cherkasov Vitaliy					

Totals:	19		358,429.44		10,152.88	10,152.88
		Sq. Ft.	2,175			

Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0007.CO0001	M.V. Investments, Watts Travis 1605 Meadowbrook Blvd SE 35-06-01-21-0081	TENANT IMPROVEMENTS SUITE 2 FOR ESTHETICIAN & MESSAGE THERAPIST	35,000.00	01/11/2023	918.31	918.31
Contractor	M.V. Investments, Watts Travis					
2023.0075.CO0002	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	REMODEL INTERIOR INTO SHELL RETAIL	500,000.00	02/27/2023	5,887.53	5,887.53
Contractor	Team Construction, Lindberg Eric					
2023.0093.CO0003	Sirmon Thad Real Estate LLC, Sirm 942 Spitzenburg St NE 35-07-25-52-3757	BUILDING E - 8 DU	1,066,494.00 Sq. Ft.: 7800	03/03/2023	10,655.71	
Contractor	Sirmon Thad Real Estate LLC, Sirmon Thad					
2023.0097.CO0004	PFT NV Developments LLC, Russel 1721 Meadowbrook Blvd SE 35-06-01-21-0088	DINING AREA AND RESTROOM UPGRADE	35,000.00	03/06/2023	918.31	
Contractor	Craft Facility Management, Nowak Vic					
2023.0112.CO0005	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24 DU Apartment Complex	3,590,781.84 Sq. Ft.: 21468	03/17/2023	25,181.81	25,181.81
Contractor	Shearer Construction, Shearer Rod					
2023.0125.CO0006	Andy's Market 1117 College Ave S 35-07-36-60-1334	RENOVATION OF NE PORTION OF STORE - MEAT SERVICE DEPARTMENT	284,000.00	03/21/2023	3,695.67	3,695.67
Contractor	Tektoniks Corp.,					

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Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0167.CO0007	West Enterprises LLC, West Sidney 1129 C St NE 35-07-25-52-3753	INTERIOR IMPROVEMENTS	20,000.00	04/24/2023	607.95	607.95
Contractor	Industrial Maintenance Co, LLC, Groves, Jr Lamoin					
2023.0182.CO0008	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	CHIPOTLE MEXICAN GRILL	625,000.00	05/09/2023	7,020.35	7,020.35
Contractor	Team Construction, Lindberg Eric					
2023.0191.CO0009	Morrison Hershfield, Bradley Leslie 218 4th St SE 35-07-36-61-0318	UPDATE WIRELESS MOUNTS ON THE WATER TOWER	10,000.00	05/19/2023	353.85	353.85
Contractor	Mastec Communications Group, Patterson Joseph					
Totals:	9		6,166,275.84		55,239.49	43,665.47
		Sq. Ft.	29,268			

Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0184.DP0001	Walla Walla University - AP, 316 1st St SW 35-07-35-51-0606	DEMO HOUSE		05/10/2023	172.50	172.50
Contractor	Royse Hydroseeding & Excavating,					
2023.0206.DP0002	Sirmon Thad Real Estate LLC, Sirm 942 Spitzenburg St NE 35-07-25-52-3757	DEMO 3408 SQ FT HOME		05/31/2023	72.50	
Contractor	Sirmon Thad Real Estate LLC, Sirmon Thad					
Totals:	2				245.00	172.50

Fire Department

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0154.FI0001	NW Hillcrest Properties LLC, 155 Silverstar Ln SW 35-07-35-44-0127	FIRE SPRINKLER SYSTEM		04/10/2023	200.00	
Contractor	Cascade Fire Protection Co Inc					

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Fire Department

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0155.FI0002	NW Hillcrest Properties LLC, Hamby 175 Silverstar Ln SW 35-07-35-44-0127	FIRE PROTECTION PLAN		04/10/2023	200.00	
Contractor	Cascade Fire Protection Co Inc					
2023.0168.FI0003	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	CHIPOTLE MEXICAN GRILL WATERFLOW NOTIFICATION SYSTEM INSTALL		04/25/2023	100.00	
Contractor	Hays Electric, Huwe Jon					
Totals:	3				500.00	

Grading Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0076.GR0001	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	REMODEL INTERIOR INTO SHELL RETAIL	142,470.00	02/27/2023	1,382.50	1,382.50
Contractor	Team Construction, Lindberg Eric					
2023.0089.GR0002	SIRMON THAD REAL ESTATE LLC 942 Spitzenburg St NE 35-07-25-52-3757	Apartment Complex - 40 DU	545,875.00	03/03/2023	3,819.55	
Contractor	SIRMON THAD REAL ESTATE LLC, SIRMON THAD					
2023.0115.GR0003	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24 DU Apartment Complex	300,000.00	03/17/2023	2,348.05	2,348.05
Contractor	Shearer Construction, Shearer Rod					
Totals:	3		988,345.00		7,550.10	3,730.55

Special Inspection

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0105.IN0001	McEwen Zachariah T & Samantha J 50 Rose NE ST 35-07-25-52-3552	CONVERTING 2 DWELLING UNITS INTO A SINGLE DWELLING UNIT		03/13/2023	66.00	66.00
Contractor	McEwen Zachariah T & Samantha J					

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Special Inspection

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0196.IN0002	Legassie, Kenneth Abel, Nancy 305 12th St SE 35-07-36-57-0220	UNIT CHARGE PROTOCOL: CONVERTING TOW (2) UNITS TO ONE (1) UNIT		05/19/2023	66.00	66.00
Contractor	Legassie, Kenneth Abel, Nancy					
Totals:	2				132.00	132.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0004.MP0001	Cooper Karen & Dennis 955 Harvest Dr SE 35-06-01-52-0206	Gas Piping to Fireplace Gas Fireplace Install		01/04/2023	75.98	75.98
Contractor	College Place HTG & A/C,					
2023.0005.MP0002	Kline Roy J & Brenda A 307 10th St SW 35-07-35-60-2713	Install new pellet stove.		01/06/2023	66.00	66.00
Contractor	Kline Roy J & Brenda A					
2023.0008.MP0003	Nobuhura Timothy & Irene 1876 Sunflower Ct SE 35-06-01-52-0222	GAS FURNACE		01/11/2023	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2023.0014.MP0004	Blackwelder Tim 821 Larkspur PI SE 35-07-36-82-0008	HEAT PUMP & AIR HANDLER		01/13/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0015.MP0005	Stanger LaKatherine & Christopher 304 11th St SW 35-07-35-65-0105	ELECTRIC FURNACE & HEAT PUMP		01/17/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0017.MP0006	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	DUPLEX		01/18/2023	512.66	512.66
Contractor	Curnuck Bruce					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0023.MP0007	Handal Albert Nejib & Allison An 30 Ivy Ln NE 35-07-25-56-0203	GAS FURNACE		01/19/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0024.MP0008	Yegge Cynthia L 804 Covey Ct SE 35-07-36-92-0016	GAS FURNACE & AIR CONDITIONER		01/19/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0032.MP0009	Latsha Jan 525 College Ave S 35-07-36-60-0408	HEAT PUMP & AC		01/24/2023	132.00	132.00
Contractor	Blaze 2 Blizzard, Zavala Anthony					
2023.0033.MP0010	Earney Michael 503 Mountain View Dr SE 35-07-36-58-0740	GAS FIREPLACE		01/25/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0034.MP0011	Current Corren & Cheris B 223 College Ave N 35-07-26-52-3822	GAS FURNACE & HEAT PUMP		01/25/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0036.MP0012	Litchfield, Sid 3 Birch Ave SE 35-07-36-51-2202	GAS PIPING		01/25/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0040.MP0013	Regency At The Park 1440 Garrison Village Way SE 36-07-31-91-0001	EXHAUST FAN		01/26/2023	300.00	300.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0046.MP0014	Davitt Jay & Julie 108 Davis Ave SW 35-07-35-52-4422	GAS FURNACE & AC		02/02/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0049.MP0015	Flemmer Harry & Voncille M 1842 Bliss Ln SE 35-06-01-54-0010	HEAT PUMP		02/07/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0052.MP0016	Regency At The Park 1440 Garrison Village Way SE 36-07-31-91-0001	CARRIER PACKAGE UNIT		02/10/2023	100.00	100.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0053.MP0017	Morales Michelle 410 Hillcrest Dr SE 35-07-36-60-0120	HEAT PUMP & AIR HANDLER		02/14/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0055.MP0018	Walla Walla University - AP, 118 5th St SW 35-07-35-60-1724	WALL FURNACE		02/15/2023	66.00	66.00
Contractor	Blaze to Blizzard, Avalos Anthony					
2023.0059.MP0019	Dawson Brent 326 12th St SW 35-07-35-60-2717	DUPLEX		02/17/2023	494.21	494.21
Contractor	Dawson Brent					
2023.0079.MP0020	Siviter David John & Janet 654 Whimbrel Loop SE 35-07-36-68-0031	GAS FURNACE & HEAT PUMP		02/28/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0080.MP0021	Jones Darrerl 359 12th St SW 35-07-35-43-0055	GAS PIPING		02/28/2023	66.00	66.00
Contractor	MASAKS Comfort Control Inc, Creeley Scott					
2023.0085.MP0022	Empire, The 928 College Ave S 35-07-35-60-2525	GAS FURNACE & AC		03/02/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					

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Mechanical Permit

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0092.MP0023	Sirmon Thad Real Estate LLC, Sirm 942 Spitzenburg St NE 35-07-25-52-3757	BUILDING E - 8 DU		03/03/2023	961.88	
Contractor	Sirmon Thad Real Estate LLC, Sirmon Thad					
2023.0098.MP0024	Crawford David and Nelita 105 College Ave N 35-07-26-52-3918	GAS FURNACE		03/08/2023	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2023.0099.MP0025	Walla Walla University - AP, 112 Whitman Dr W 35-07-26-52-3927	FURNACE		03/08/2023	66.00	66.00
Contractor	Blaze 2 Blizzard, Zavala Anthony					
2023.0104.MP0026	Hopson Dale L & Sandra L 339 Fernwood PI NE 35-07-25-64-0015	AIR CONDITIONER		03/13/2023	66.00	66.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0113.MP0027	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24DU Apartment Building		03/17/2023	3,777.27	3,777.27
Contractor	Shearer Construction, Shearer Rod					
2023.0121.MP0028	Foster Cindy 811 Larkspur PI SE 35-07-36-82-0007	HEAT PUMP AND AIR HANDLER		03/20/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0133.MP0029	Macha Lisa A 217 4th St SE 35-07-36-51-2117	GAS FURNACE AND HEAT PUMP		03/31/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0140.MP0030	Anderson Paul 673 Whimbrel Loop SE 35-07-36-68-0028	GAS FURNACE & HEAT PUMP		04/04/2023	132.00	132.00
Contractor	College Place HTG & A/C,					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0141.MP0031	Robertson Tyler 615 6th St SW 35-07-35-60-2109	2 OUTDOOR MINI SPLIT HEAT PUMPS AND 3 INDOOR HEADS		04/04/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0142.MP0032	Walla Walla University - AP, 112 Whitman Dr W 35-07-26-52-3927	GAS FURNACE & AC		04/04/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0150.MP0033	Remboldt Valerie J 775 Magnoni Dr SE 35-07-36-90-0001	GAS FURNACE		04/06/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0152.MP0034	Stokes Tom A 518 12th St SE Apt 1 35-07-36-58-0711	HEAT PUMP		04/10/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0158.MP0035	City of College Place Fire Departme 629 College Ave S 35-07-36-60-0508	2 WATER HEATERS		04/11/2023	200.00	200.00
Contractor	JRT Mechanical, Reid Craigo					
2023.0159.MP0036	Walla Walla University - AP, 112 Whitman Dr W 35-07-26-52-3927	APT#2 & APT #3 = ONE NEW SET = GAS FURNACE & AC WITH GAS PIPING		04/11/2023	198.00	198.00
Contractor	College Place HTG & A/C,					
2023.0160.MP0037	Rookstool Hanns 506 Date Ave SE 35-07-36-61-0312	GAS FURNACE AND AIR CONDITIONER		04/12/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0161.MP0038	Medica Gina 240 Sunny Dr SE 35-07-36-58-0606	DUCTLESS HEAT PUMP SYSTEM WITH 3 HEADS		04/12/2023	66.00	66.00
Contractor	Total Comfort Solutions LLC,					

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0174.MP0039	Campos Jose 369 Fernwood PI NE 35-07-25-64-0007	REPLACEMENT OF EXISTING GAS FURNACE		05/03/2023	66.00	66.00
Contractor	Total Comfort Solutions LLC,					
2023.0180.MP0040	Regency At The Park 1440 Garrison Village Way SE 36-07-31-91-0001	GAS FURNACE & 3.5 TON AIR CONDITIONER IN ROOM #909		05/05/2023	200.00	200.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0183.MP0041	Spady Barbara 35-07-25-69-0010	HEAT PUMP & AIR HANDLER		05/10/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0186.MP0042	Travis Jonathan E & Patricia A 35-07-36-97-0317	GAS FURNACE & HEAT PUMP		05/10/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0190.MP0043	Josifek Polly C 474 Stanford PI SE 35-07-36-67-0210	HEAT PUMP & AIR HANDLER		05/16/2023	132.00	132.00
Contractor	College Place HTG & A/C,					
2023.0192.MP0044	Libby Joel T & Cynthia G 26 Tremont Dr NE 35-07-25-56-0115	GAS FURNACE & HEAT PUMP		05/19/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0193.MP0045	Zagelow Robert L 108 C St NE Apt D 35-07-25-33-0043	ELECTRIC FURNACE & 2 TON AIR CONDITIONER		05/19/2023	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0194.MP0046	Upper Columbia Mission Soc SDA, 300 Academy Way SW 35-07-35-21-0102	DUCTLESS HHEAT PUMP		05/19/2023	100.00	100.00
Contractor	College Place HTG & A/C,					

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Mechanical Permit**Permit Type:**

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2023.0195.MP0047	Waliser, Jim C/O Jennifer Jackson 707 Magnoni Dr SE 35-07-36-94-0002	GAS FURNACE & 2 TON AIR CONDITIONER		05/19/2023	132.00	132.00
Contractor	Grassi Refrigeration Serv Inc.,					
2023.0202.MP0048	Maiden Julianne Marie 555 3rd St SW 35-07-35-52-4525	HEAT PUMP & AIR HANDLER		05/24/2023	132.00	132.00
Contractor	Total Comfort Solutions LLC,					
2023.0203.MP0049	Alvarez Wayne 612 Magnoni Dr SE 35-07-36-48-0216	HEAT PUMP		05/25/2023	66.00	66.00
Contractor	College Place HTG & A/C,					
2023.0208.MP0050	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
2023.0214.MP0051	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
Totals:	51				12,040.42	11,078.54

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0018.PP0001	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	DUPLEX		01/18/2023	512.66	512.66
Contractor	Curnuck Bruce					
2023.0035.PP0002	Handley Jennifer 213 12th St SE 35-07-36-57-0213	REPLACE SEWER SVC FROM HOUSE TO CITY MAIN IN EASEMENT WESTSIDE OF HOUSE		01/25/2023	66.00	66.00
Contractor	Richardson Excavation, Richardson Jay					

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Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0043.PP0003	Corson, Alvin 226 Whitman Dr W 35-07-26-52-3975	REPLACE SEWER SVC LINE FROM HOUSE TO CITY STUB		01/31/2023	66.00	66.00
Contractor	R&W Excavation, Richardson Taylor					
2023.0045.PP0004	Bourguet Ryan P & Cassandra L 717 6th St SE 35-07-36-59-0019	REPLACE WATER LINE FROM METER TO HOUSE		02/02/2023	66.00	66.00
Contractor	A-1 Plumbing,					
2023.0050.PP0005	Espinoza Tito 231 Valley Dr SE 35-07-36-58-0618	REPAIR SEWER LINE FROM MAIN INTO THE HOME		02/07/2023	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2023.0054.PP0006	Long Keith A & Tina M 1170 Colonial Dr SE 35-07-36-62-0406	IRRIGATION SYSTEM		02/14/2023	66.00	66.00
Contractor	Long Keith A & Tina M					
2023.0057.PP0007	Calhoun Ryan 217 9th St SE 35-07-36-60-1134	LEAK REPAIR TO HOUSE		02/15/2023	66.00	66.00
Contractor	A-1 Plumbing & Emergency Rooter,					
2023.0060.PP0008	Dawson Brent 326 12th St SW 35-07-35-60-2717	DUPLEX		02/17/2023	494.21	494.21
Contractor	Dawson Brent					
2023.0065.PP0009	Naomi Hanafin Living Trust, Hanafin 312 9th St SE 35-07-36-60-1142	SEWER SIDE SERVICE		02/21/2023	66.00	
Contractor	Ken Adams Plumbing Inc, Adams Ken					
2023.0071.PP0011	Claridge Esther D Revocable Trust # 28 Evans Ave SW 35-07-35-52-4438	PUMP STATION & SEWER		02/24/2023	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0068.PP0010	Cole Bruce A & Sonia 612 1st St SW 35-07-35-52-4435	WATER SVC FROM HOUSE TO CITY METER		02/24/2023	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2023.0091.PP0012	Sirmon Thad Real Estate LLC, Sirm 942 Spitzenburg St NE 35-07-25-52-3757	BUILDING E - 8 DU		03/03/2023	961.88	
Contractor	Sirmon Thad Real Estate LLC, Sirmon Thad					
2023.0100.PP0013	Davin, John 401 Highland Park Dr SE 35-07-36-54-0303	REPLACE WATER SERVICE LINE AT BACK OF METER TO HOUSE		03/08/2023	66.00	66.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2023.0107.PP0014	Habitat For Humanity, Hubbard Rob 630 Date Ave SE 35-07-36-60-0629	REPAIR 30 FT OF SEWER LINE FROM HOUSE TO CITY		03/14/2023	66.00	66.00
Contractor	A-1 Plumbing,					
2023.0114.PP0015	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24DU Apartment Complex		03/17/2023	3,777.27	3,777.27
Contractor	Shearer Construction, Shearer Rod					
2023.0120.PP0016	Perez Javier Meza 205 Scenic View Dr SE 35-07-36-58-0330	REPLACING SEWER MAIN LINE		03/20/2023	66.00	66.00
Contractor	Perez Javier Meza					
2023.0130.PP0017	Lepiane, Dennis & Carol 621 8th St SE 35-07-36-60-0806	REPLACE EXISTING LATERAL SEWER LINE		03/29/2023	66.00	66.00
Contractor	America's Construction, Villegas Leonel					
2023.0137.PP0018	McKinney James & Chloe 1726 Grassland Ct SE 35-06-01-52-0319	REPAIR WATER SVC LINE AND IRRIGATION CONNECTION		03/31/2023	66.00	66.00
Contractor	R&W Excavation, Richardson Taylor					

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Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0144.PP0019	Reed Noemi 15 8th St SE 35-07-36-60-0521	100 FEET OF WATERLINE REPLACEMENT ALL ON PRIVATE PROPERTY		04/04/2023	66.00	66.00
Contractor	A-1 Plumbing,					
2023.0151.PP0020	Aberle Brandon J. 704 Evans Ave SW 35-07-35-60-2219	HOOKUP DISHWASHER		04/06/2023	66.00	66.00
Contractor	Aberle Brandon J.					
2023.0172.PP0021	Coffeen, Nathanael & Janalee 929 Birch Ave SE 35-07-36-60-1144	IRRIGATION SYSTEM		05/02/2023	66.00	66.00
Contractor	Alex Lara General Contractor, Lara Alejandro					
2023.0173.PP0022	M.V. Investments, LLC, 1705 Meadowbrook Blvd SE 35-06-01-21-0082	RELOCATE AND INSTALL 50 GALLON WATER HEATER		05/03/2023	66.00	66.00
Contractor	Chris Johnson Plumbing,					
2023.0175.PP0023	Gomez Luis 994 C St NE 35-07-25-43-0050	UNDERGROUND IRRIGATION		05/03/2023	66.00	66.00
Contractor	Gomez Luis					
2023.0200.PP0024	Vincent Monique 25 6th St SE 35-07-36-60-0409	IRRIGATION SYSTEM		05/22/2023	66.00	66.00
Contractor	Vincent Monique					
2023.0236.PP0027	R&W Excavation, Richardson Taylo 2812 Winona Lane 35-06-01-11-0072	NEW 4" SEWER SVC TO NEW LOT CLEANOUT ON MAIN WINONA LN		05/25/2023	66.00	66.00
Contractor	R&W Excavation, Richardson Taylor					
2023.0209.PP0025	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					

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Plumbing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0215.PP0026	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE		05/31/2023	580.21	580.21
Contractor	Meticulous Touch LLC					
Totals:	27				8,292.44	7,264.56

Short Plat

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0126.PS0001	Maiuri Marcus & Angie 429 12th St SW 35-07-35-43-0054	6 LOT SHORT PLAT 4.09 ACRES SOUTH SIDE OF SW 12TH		03/21/2023	400.00	400.00
Contractor	Harms Engineering Inc,					
Totals:	1				400.00	400.00

Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0006.RO0001	Sue Allison Field Trust, Field Sue Al 385 Highland Park Dr SE 35-07-36-54-0403	REROOF		01/10/2023	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2023.0026.RO0003	Elsom Roofing, Inc, Elsom Dan 15 Ash St NE 35-07-25-33-0065	Re-Roof 3 sides (North, West and East)		01/19/2023	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
2023.0025.RO0002	Walla Walla University - AP, 215 Whitman Dr W 35-07-35-51-0503	REROOF GARAGE & SHED		01/19/2023	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2023.0029.RO0004	Lamar Jamey 319 B St NW 35-07-26-52-3984	REROOF		01/20/2023	138.50	138.50
Contractor	VW Quality Roofing LLC, Venegas Jesus					

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Roofing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0038.RO0005	Walla Walla University - AP, 112 Whitman Dr W 35-07-26-52-3927	REROOF UNIT 5		01/25/2023	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2023.0039.RO0006	D & B Larson Trust, Larson Donald 515 Hillcrest Dr SE 35-07-36-59-0021	REROOF		01/26/2023	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2023.0044.RO0007	Magnuson, Manuson Family Trust J 731 4th St SE 35-07-36-65-0008	REROOF		02/02/2023	138.50	138.50
Contractor	R & Z Roofing & Gutters LLC, Fry Zachary					
2023.0058.RO0008	Greene Thomas 604 Mockingbird Dr SE 35-07-36-74-0307	REROOF		02/15/2023	138.50	138.50
Contractor	Alpine Roofing, Sanchez Katya					
2023.0101.RO0009	Wessel Louis E 343 Highland Park Dr SE 35-07-36-63-0110	REROOF		03/13/2023	138.50	138.50
Contractor	Reve Exteriors LLC, Hildreth Shannon					
2023.0109.RO0010	Pestes Ryan H & Cheri Y 326 6th St SE 35-07-36-60-0637	REROOF		03/15/2023	138.50	138.50
Contractor	America's Construction, Villegas Leonel					
2023.0119.RO0011	Thomas Shane A & Amanda L 1182 Constitution Dr SE 35-07-36-62-0305	REROOF		03/20/2023	138.50	138.50
Contractor	J Wales Home Solutions, Burns Dalton					
2023.0153.RO0012	Ward Verlie 973 Commodore Pl SE 35-07-36-71-0212	REROOF		04/10/2023	138.50	138.50
Contractor	Browning Construction LLC, Browning Seth					

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Roofing Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0156.RO0013	Warshauer, Jeff 992 Admiral PI SE 35-07-36-71-0226	REROOF		04/11/2023	270.50	270.50
Contractor	Alex Lara General Contractor, Lara Alejandro					
2023.0166.RO0014	Logan Pat 626 3rd St SW 35-07-35-52-4548	REROOF		04/13/2023	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2023.0198.RO0015	Dore Luke 209 6th St SE 35-07-36-61-0302	REROOF = COMPOSITION		05/22/2023	138.50	138.50
Contractor	Elsom Roofing Inc, More Scot					
2023.0199.RO0016	Walla Walla University - AP, 24 4th St SE 35-07-36-60-0444	REROOF HOUSE AND GARAGE = COMPOSITION		05/22/2023	138.50	138.50
Contractor	Elsom Roofing, Inc, Elsom Dan					
Totals:	16				2,348.00	2,348.00

Roofing Permit-Commercial

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0165.RP0001	Village SDA - Church 715 12th St SE 35-07-36-60-1601	COMMERCIAL REROOF EDUCATION WING	12,600.00	04/13/2023	270.50	270.50
Contractor	Elsom Roofing Inc, More Scot					
Totals:	1		12,600.00		270.50	270.50

Right Of Way Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0003.RW0001	Dan J Fischer Excavating Inc, RIGHT-OF-WAY	Five Geotechnical Borings within Mojonnier Roadway		01/03/2023	150.00	150.00
Contractor	Dan J Fischer Excavating Inc,					

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Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0011.RW0002	Cascade Natural Gas, 359 12th St SW 35-07-35-43-0055	INSTALL A NEW GAS SERVICE LINE		01/12/2023	150.00	150.00
Contractor	Brothers Pipeline Corp,					
2023.0016.RW0003	Charter Communications, RIGHT-OF-WAY	MAINTENANCE ON AERIAL WORK FROM WALLA TO MYRA ON ROSE ST		01/17/2023	150.00	150.00
Contractor	KMA Construction, Leinbach Darren					
2023.0019.RW0004	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	DUPLEX		01/18/2023	150.00	150.00
Contractor	Accurate Concrete Construction LLC, Rodriguez Jorg					
2023.0027.RW0005	Husted Cheryl 730 5th St SE 35-07-36-59-0013	DEMO REMOVAL OF EXSTING RETAINING WALL. REPLACE WITH RETAINING WALL.		01/20/2023	75.00	75.00
Contractor	Eagon Excavating & Construction Services, Eagon Ch					
2023.0031.RW0006	John's Excavating & Paving, RIGHT-OF-WAY	REPLACE SECTION OF CURB AND 2 SIDEWALK PANELS SOUTH SIDE OF COMMERCIAL DR		01/24/2023	75.00	75.00
Contractor	John's Excavating & Paving,					
2023.0037.RW0007	PocketiNet Communications, Rodrig	FIBER OPTICS DRILLING FROM SUNCREST UNDER SW DOANS & JULIA TO EXISTING VAULT		01/25/2023	150.00	150.00
Contractor	PocketiNet Communications, Rodriguez Juan					
2023.0051.RW0008	Hansen Nanci 1158 Edgemont Ave SE 35-07-36-67-0103	42" H BLACK CHAINLINK FRONT YARD FENCING		02/09/2023	75.00	75.00
Contractor	Ricks Custom Fencing and Decking, Williams Brian					
2023.0061.RW0009	Dawson Brent 326 12th St SW 35-07-35-60-2717	DUPLEX		02/17/2023	75.00	75.00
Contractor	Dawson Brent					

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2023.0066.RW0010	Naomi Hanafin Living Trust, Hanafin 312 9th St SE 35-07-36-60-1142	REPLACE SEWER		02/21/2023	75.00	75.00
Contractor	Ken Adams Plumbing Inc, Adams Ken					
2023.0069.RW0011	Cole Bruce A & Sonia 612 1st St SW 35-07-35-52-4435	1" WATER SVC LINE FROM CITY METER TO FRONT & BACK HOUSES		02/24/2023	75.00	75.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2023.0072.RW0012	Claridge Esther D Revocable Trust # 28 Evans Ave SW 35-07-35-52-4438	28 SW EVANS AVE PUMP STATION & SEWER SVC FROM HOUSE TO CITY MAIN		02/24/2023	75.00	75.00
Contractor	R&W Excavation LLC, Richardson Taylor					
2023.0082.RW0014	Salazar General Construction, Salaz 313 6th St SE 35-07-36-61-0308	6' FENCE		03/01/2023	75.00	
Contractor	Salazar General Construction, Salazar Celestino					
2023.0081.RW0013	Salazar Celestino 313 6th St SE 35-07-36-61-0308	6' FENCE		03/01/2023	75.00	75.00
Contractor	Salazar Celestino					
2023.0084.RW0015	Wright Tree Service, Purkeypyle Pa RIGHT-OF-WAY	POWERLINE CLEARANCE FOR PACIFIC POWER COLLEGE AVE REGIONS 1-4		03/02/2023	75.00	75.00
Contractor	Wright Tree Service, Purkeypyle Patrick					
2023.0094.RW0016	Columbia Rural Electric Association RIGHT-OF-WAY	SW BADE ST & SW 8TH AVE INSTALL CONDUIT		03/03/2023	75.00	75.00
Contractor	Ground Piercing Inc,					
2023.0095.RW0017	Silva David N & Deborah K 718 8th St SE 35-07-36-66-0013	INSTALL NEW GAS SVC LINE		03/03/2023	75.00	75.00
Contractor	Cascade Natural Gas,					

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2023.0106.RW0018	Habitat For Humanity, Hubbard Rob 630 Date Ave SE 35-07-36-60-0629	REPAIR 30 FT OF SEWER LINE FROM HOUSE TO CITY		03/14/2023	75.00	75.00
Contractor	A-1 Plumbing,					
2023.0116.RW0019	Vespr LLC, 806 College Ave S 35-07-35-60-2514			03/17/2023	150.00	150.00
Contractor	Don Jackson Excavation, LLC, Jackson Don					
2023.0123.RW0021	City of College Place Public Works, RIGHT-OF-WAY	UPGRADING ADA RAMPS TO CITY STANDARDS DEWEY & 12TH ST		03/20/2023	75.00	
Contractor	Nelson Construction, Castillo Cruz					
2023.0124.RW0022	City of College Place Public Works, RIGHT-OF-WAY	EXTENDING RAMPS AT INTERSECTION 1700 SE MEADOWBROOK BLVD		03/20/2023	75.00	75.00
Contractor	Nelson Construction, Castillo Cruz					
2023.0122.RW0020	Spectrum Pacific West, LLC, Hofma 1755 College Ave S 35-06-01-22-0058	12ct fiber - 683' overlash		03/20/2023	75.00	75.00
Contractor	KMA Construction, Leinbach Darren					
2023.0127.RW0023	Walla Walla University - AP, 102 5th St SW 35-07-35-60-1726	REPLACE EXISTING GAS SERVICE LINE		03/24/2023	75.00	75.00
Contractor	Cascade Natural Gas,					
2023.0131.RW0024	Benzel Derek J & Tacy M 205 12th St SW 35-07-35-44-0050	PUTTING FENCE AROUND PERMITER OF FRONT YARD		03/30/2023	75.00	75.00
Contractor	Fence-it Co, Beckner Bradley					
2023.0136.RW0025	McKinney James & Chloe 1726 Grassland Ct SE 35-06-01-52-0319	REPAIR WATER SVC LINE AND IRRIGATION CONNECTION THROUGH 1716 GRASSLAND CT		03/31/2023	75.00	75.00
Contractor	R&W Excavation, Richardson Taylor					

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2023.0138.RW0026	Lepiane, Dennis & Carol 621 8th St SE 35-07-36-60-0806	REPLACEMENT OF EXISTING LATERAL SEWER LINE		04/03/2023	75.00	75.00
Contractor	America's Construction, Villegas Leonel					
2023.0139.RW0027	Spectrum Pacific West, LLC, Hofma 31 Ash Ave SE 35-07-36-51-1001	24CT FIBER - 1058 OVERLASH PID 3870121		04/04/2023	75.00	75.00
Contractor	KMA Construction, Leinbach Darren					
2023.0143.RW0028	MAJ Royale, LLC 1715 Meadowbrook Blvd SE 35-06-01-21-0087	2" WATER SERVICE LINE		04/04/2023	150.00	150.00
Contractor	T.E. Excavation					
2023.0171.RW0029	City of College Place Public Works, RIGHT-OF-WAY	14 HANDICAP ACCESSIBLE CURB RAMPS AUTUMN MEADOWS		04/27/2023	75.00	75.00
Contractor	Zaco Construction,					
2023.0188.RW0030	Griebel Delmar & Terrie 448 12th St SW 35-07-35-42-0128	DEMO 5' X 5' CONCRETE PANEL ON SIDEWALK FORM AND POUR CONCRETE PANEL		05/15/2023	75.00	75.00
Contractor	LG Concrete Revival LLC, Gonzalez Leonel					
2023.0197.RW0031	Country Estates 1462 Osprey Ln SE 35-07-36-43-0051	INSTALLATION OF NEW CURB AND ADA COMPLIANCE		05/22/2023	150.00	150.00
Contractor	Pina's Roofing, Pina Enrique					
Totals:	31				2,925.00	2,775.00

Site Plan**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0013.SA0001	City of College Place Public Works, 801 Larch Ave SE 35-07-36-42-0050	LIONS PARK IMPROVEMENT PROJECT		01/03/2023	900.00	900.00
Contractor	City of College Place Finance,					

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Site Plan

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0110.SA0002	NW Residential Properties, LLC, Oakwood SW 35-07-35-60-2330	THREE APARTMENT BLDGS: 42 UNITS		02/28/2023	900.00	900.00
Contractor	Harms Engineering Inc,					

Totals: **2** **1,800.00** **1,800.00**

SEPA Checklist

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0012.SE0001	City of College Place Public Works, 801 Larch Ave SE 35-07-36-42-0050	LIONS PARK IMPROVEMENT PROJECT		01/03/2023	250.00	250.00
Contractor	City of College Place Public Works, McAndrews Robe					
2023.0111.SE0002	NW Residential Properties, LLC, Oakwood SW 35-07-35-60-2330	THREE APARTMENT BLDGS: 42 UNITS		03/15/2023	250.00	250.00
Contractor	Harms Engineering Inc,					

Totals: **2** **500.00** **500.00**

Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0021.SF0001	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	DUPLEX	477,130.32 Sq. Ft.: 3714	01/18/2023	5,697.79	5,697.79
Contractor	Curnuck Bruce					
2023.0063.SF0002	Dawson Brent 326 12th St SW 35-07-35-60-2717	DUPLEX	457,216.51 Sq. Ft.: 3442	02/17/2023	5,492.84	5,492.84
Contractor	Dawson Brent					
2023.0212.SF0003	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE	559,993.02 Sq. Ft.: 3898	05/31/2023	6,440.78	6,440.78
Contractor	Meticulous Touch LLC					

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Single Family Residence

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0218.SF0004	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE Sq. Ft.: 3898	559,993.02	05/31/2023	6,440.78	6,440.78
Contractor	Meticulous Touch LLC					

Totals:	4		2,054,332.87		24,072.19	24,072.19
		Sq. Ft.	14,952			

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0002.SI0001	Stratus Unlimited, 1225 Commercial Dr SE 35-07-36-05-0003	(1) Pole Sign	35,000.00	01/03/2023	943.31	943.31
Contractor	Quality Signs,					
2023.0108.SI0002	Heath Northwest, 1100 C St NE 35-07-25-44-0035	HOME DEPOT RENTAL ILLUMINATED SIGN		03/15/2023	100.00	100.00
Contractor	Ramsay Signs, Tucker Bruce					
2023.0134.SI0003	MV Investments, LLC, 1605 Meadowbrook Blvd SE 35-06-01-21-0081	ILLUMINATED WALL SIGN ABOVE SITE ENTRANCE		03/31/2023	100.00	100.00
Contractor	Quality Signs,					

Totals:	3		35,000.00		1,143.31	1,143.31
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Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0001.SO0001	Walker Jerry K & Charlene 1211 Sky Ave SE 35-07-36-58-1026	ROOFTOP MOUNTED SOLAR PANELS		01/03/2023	101.50	101.50
Contractor	Nationwide Solar, Angobung Fabian					
2023.0048.SO0002	Tolley Eric J & Linnea R 1378 Virginia St SW 35-07-35-77-0014	ROOFTOP SOLAR		02/03/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					

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Solar Panels

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0070.SO0003	Sanchez-Michel Jose G 1157 Date Ave SE 35-07-36-67-0105	ROOFTOP SOLAR		02/24/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0074.SO0004	Lee Hanna & Jinoh Hong 716 Landen Dr SE 35-07-36-74-0203	ROOFTOP SOLAR		02/27/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0086.SO0005	Daniels Tiffany 1265 Settlement St SW 35-07-35-74-0010	ROOFTOP SOLAR		03/02/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0087.SO0006	Thomas Shane A & Amanda L 1182 Constitution Dr SE 35-07-36-62-0305	ROOFTOP SOLAR		03/02/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0088.SO0007	Garcia Victor R 357 Kingwood PI NE 35-07-25-66-0006	ROOFTOP SOLAR		03/02/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0103.SO0009	Meza-Diaz Carlos 1426 Independence Dr SE 35-07-36-62-0201	ROOFTOP SOLAR		03/13/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0102.SO0008	Eriberto Garcia 243 Schnabel Ln NW 35-07-26-72-0005	ROOFTOP SOLAR		03/13/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0128.SO0010	Day Nicholas 368 Fernwood PI NE 35-07-25-64-0008	ROOFTOP SOLAR		03/24/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					

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Solar Panels**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0129.SO0011	Bond Rick A 1350 Greeley St SW 35-07-35-73-0005	ROOFTOP SOLAR		03/24/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0149.SO0012	Olson JoAnn 42 Hadley Way NE 35-07-25-78-0305	ROOFTOP SOLAR		04/06/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0163.SO0013	Morasch Jennifer L 1235 Settlement St SW 35-07-35-74-0013	ROOFTOP SOLAR		04/12/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0169.SO0014	Magi Ross & Katie 207 Laurella Ln NW 35-07-26-73-0016	ROOFTOP SOLAR		04/26/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
2023.0170.SO0015	Jensen Jon 712 Heron Dr SE 35-07-36-88-0014	ROOFTOP SOLAR		04/27/2023	101.50	101.50
Contractor	Hot Solar Solutions, Shuler Helen					
2023.0177.SO0016	Corona #, Juan & Rebecca 305 Sprucewood Pl NE 35-07-25-67-0001	ROOFTOP SOLAR		05/04/2023	101.50	101.50
Contractor	Lumio HX Inc, Manager General Permit					
Totals:	16				1,624.00	1,624.00

Sewer Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0020.SP0001	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	DUPLEX		01/18/2023	7,132.00	7,132.00
Contractor	Curnuck Bruce					

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Sewer Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0062.SP0002	Dawson Brent 326 12th St SW 35-07-35-60-2717	DUPLEX		02/17/2023	7,132.00	7,132.00
Contractor	Dawson Brent					
2023.0077.SP0003	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	REMODEL INTERIOR INTO SHELL RETAIL		02/27/2023	3,566.00	3,566.00
Contractor	Team Construction, Lindberg Eric					
2023.0090.SP0004	Sirmon Thad Real Estate LLC, Sirm 942 Spitzenburg St NE 35-07-25-52-3757			03/03/2023	28,528.00	
Contractor	Sirmon Thad Real Estate LLC, Sirmon Thad					
2023.0118.SP0005	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24 DU Apartment Complex		03/17/2023	40,584.00	40,584.00
Contractor	Shearer Construction, Shearer Rod					
2023.0148.SP0006	Mertens Thomas 707 Date Ave SE 35-07-36-60-0711	600 SQFT ADU W/ 254SQFT COVERED PORCH		04/05/2023	500.00	500.00
Contractor	Eaton Construction Inc, Eaton Andrew					
2023.0211.SP0007	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE		05/31/2023	7,066.00	7,066.00
Contractor	Meticulous Touch LLC					
2023.0217.SP0008	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE		05/31/2023	7,066.00	7,066.00
Contractor	Meticulous Touch LLC					
Totals:	8				101,574.00	73,046.00

Vacation Rental**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Vacation Rental**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0009.VR0001	Bigler Kent H & Andrea 1164 Sentry Dr SE 35-07-36-77-0001	VACATION RENTAL		01/12/2023	150.00	150.00
Contractor	Bigler Kent H & Andrea					
2023.0010.VR0002	Bigler Kent H & Andrea 1168 Sentry Dr SE 35-07-36-77-0002	VACATION RENTAL		01/12/2023	150.00	150.00
Contractor	Bigler Kent H & Andrea					
2023.0042.VR0004	Field, Sue Allison 385 Highland Park Dr SE 35-07-36-54-0403	VACATION RENTAL		01/30/2023	150.00	150.00
Contractor	Field, Sue Allison					
2023.0041.VR0003	Handley Jennifer 213 12th St SE 35-07-36-57-0213	VACATION RENTAL		01/30/2023	150.00	150.00
Contractor	Handley Jennifer					
2023.0047.VR0005	Hahn Jacob 517 Scenic View Dr SE 35-07-36-58-0826	VACATION RENTAL		02/03/2023	150.00	150.00
Contractor	Hahn Jacob					
2023.0096.VR0006	Warren Carlene 718 Scenic View Dr SE 35-07-36-74-0102	VACATION RENTAL - DUPLEX		03/03/2023	300.00	300.00
Contractor	Warren Carlene					
2023.0204.VR0007	Rookstool Hanns Frederick 506 Date Ave SE 35-07-36-61-0312	VACATION RENTAL ANNUAL RENEWAL		05/25/2023	50.00	50.00
Contractor	Rookstool Hanns Frederick					
Totals:	7				1,100.00	1,100.00

Water Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Water Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2023.0022.WP0001	Curnuck Bruce 284 Maple Ave NE #1 35-07-25-61-0205	DUPLEX		01/18/2023	8,172.79	8,172.79
Contractor	Curnuck Bruce					
2023.0064.WP0002	Dawson Brent 326 12th St SW 35-07-35-60-2717	DUPLEX		02/17/2023	8,172.79	8,172.79
Contractor	Dawson Brent					
2023.0078.WP0003	MAJ Royale, LLC, 1715 Meadowbrook Blvd SE 35-06-01-21-0087	REMODEL INTERIOR INTO SHELL RETAIL		02/27/2023	22,556.67	22,556.67
Contractor	Team Construction, Lindberg Eric					
2023.0117.WP0004	Vespr LLC, 806 College Ave S 35-07-35-60-2514	24 DU Apartment Complex		03/17/2023	47,056.67	47,056.67
Contractor	Shearer Construction, Shearer Rod					
2023.0147.WP0005	Mertens Thomas 707 Date Ave SE 35-07-36-60-0711	600 SQFT ADU W/ 254SQFT COVERED PORCH		04/05/2023	500.00	500.00
Contractor	Eaton Construction Inc, Eaton Andrew					
2023.0213.WP0006	Mamonov Vitaliy and Lyudmila 1037 Date Ave SE 35-07-36-60-1514	DUPLEX UNIT 1 & UNIT 2 1037 SE DATE AVE		05/31/2023	3,500.00	3,500.00
Contractor	Meticulous Touch LLC					
2023.0219.WP0007	Mironov Peter and Larisa 1047 Date Ave SE 35-07-36-60-1515	DUPLEX UNIT 1 & UNIT 2 1047 SE DATE AVE		05/31/2023	7,000.00	7,000.00
Contractor	Meticulous Touch LLC					
Totals:	7				96,958.92	96,958.92

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
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Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
Accessory Dwelling Unit	1	196,000.00	2,836.19			
Annexation	2		500.00	2		500.00
Building Permit	19	358,429.44	10,152.88	7	98,631.68	2,643.16
Commercial	9	6,166,275.84	55,239.49	2	635,000.00	7,374.20
Demolition Permit	2		245.00	2		245.00
Fire Department	3		500.00			
Grading Permit	3	988,345.00	7,550.10			
Mechanical Permit	51		12,040.42	13		2,516.42
Plumbing Permit	27		8,292.44	7		1,490.42
Right Of Way Permit	31		2,925.00	2		225.00
Roofing Permit	16		2,348.00	2		277.00
Roofing Permit-Commercial	1	12,600.00	270.50			
SEPA Checklist	2		500.00			
Sewer Permit	8		101,574.00	2		14,132.00
Short Plat	1		400.00			
Sign Permit	3	35,000.00	1,143.31			
Single Family Residence	4	2,054,332.87	24,072.19	2	1,119,986.04	12,881.56
Site Plan	2		1,800.00			
Solar Panels	16		1,624.00	1		101.50
Special Inspection	2		132.00	1		66.00
Vacation Rental	7		1,100.00	1		50.00
Water Permit	7		96,958.92	2		10,500.00
	217	9,810,983.15	332,204.44	46	1,853,617.72	53,002.26

Date	Residential	Reinspect	Commercial	Reinspect	Investigation		Daily Total:
5/1/2023		1	1				2
5/2/2023			1				1
5/3/2023	3	1	2	2			8
5/4/2023	2		2				4
5/5/2023	1	1		1			3
5/6/2023							0
5/7/2023							0
5/8/2023	2		1				3
5/9/2023	1				1		2
5/10/2023					2		2
5/11/2023	4		3				7
5/12/2023	1						1
5/13/2023							0
5/14/2023							0
5/15/2023			1				1
5/16/2023	3		2				5
5/17/2023	3				3		6
5/18/2023	2				1		3
5/19/2023	5	1		1			7
5/20/2023							0
5/21/2023							0
5/22/2023	2						2
5/23/2023	8		1				9
5/24/2023	4		2				6
5/25/2023	7		1		1		9
5/26/2023	5		1		1		7
5/27/2023							0
5/28/2023							0
5/29/2023							0
5/30/2023	10						10
5/31/2023	4			1			5
							Monthly Total:
Totals:	67	4	18	5	9		103
Residential Total	71						
Commercial Total	23						