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6	DEFODE THE HEADING EVAMINED FOD STAGT COUNTY
7	BEFORE THE HEARING EXAMINER FOR SKAGIT COUNTY
8	In the Matter of the Remand of the Application) of
9	SKAGIT COUNTY DIKE, DRAINAGE) PL 12-0191
10	AND IRRIGATION DISTRICT NO. 12 ) APPLICANT/RESPONDENT DIKE
11	For a Shoreline Substantial Development) Permit for Improvements to a Portion of Dike
12	along the Skagit River
13	
14	COMES NOW, Respondent, SKAGIT COUNTY DIKE, DRAINAGE AND IRRIGATION
15	DISTRICT NO. 12, by and through their attorneys, JOHN R. SHULTZ and JOHN A. SHULTZ of
16	SHULTZ LAW OFFICES, and hereby provides written response to the Skagit County Findings of Fact
17	dated December 9, 2014. These comments addressed issues raised by Skagit County in the Findings of
18	Fact as follows:
19	1. In the BCC decision issued under Resolution #R20130278 on September 24, 2014, at
20	paragraph c), the Hearing Examiner was to analyze, consider and render specific findings that document
21	compliance with the County's obligations under the NMFS BiOp. See County Findings of Fact at pages
22	4-5.
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25	APPLICANT/RESPONDENT DIKE DISTRICT NO. 12'S RESPONSE TO SKAGIT COUNTY'S FINDINGS OF FACT - 1 160 CASCADE PROFESSIONAL CENTER 160 CASCADE PLACE, SUITE 211 BURLINGTON, WASHINGTON 98233 Telephone: (360) 404-2017 Facsimile: (360) 404-2018

Under the NMFS BiOp, local governments must comply with Element 3 regarding 2. 1 development criteria to regulate flood plain development. Affected jurisdictions must show compliance 2. and have three options to comply with BiOp requirements. Jurisdictions could elect one of three 3 "doors" for compliance. A jurisdiction could choose to 1) adopt a model ordinance drafted by NMFS 4 (Door 1); 2) adopt a programmatic approach utilizing existing regulations and supplementing of new 5 regulations and policies (Door 2); or 3) undertake a project-by-project review to determine compliance 6 with the BiOp (Door 3). See County Findings of Fact page 5. 7 3. On September 20, 2011 Skagit County adopted ordinance #O20110008 to achieve 8 compliance under Door 2, the programmatic approach. The ordinance amended portions of the flood 9 damage prevention ordinance, SCC 14.34 as well as the critical areas ordinance, SCC 14.24. See 10 County Findings of Fact page 6. 11

Shortly thereafter on November 11, 2011 Skagit County was notified that additional
 changes would be necessary before Door 2 programmatic approach was approved. See County Findings

- 14 of Fact page 6.
- 5. During the pendency of this permit application process, the County has been analyzing
  the permit under Door 2, a programmatic approach. This has led to prior hearings, where the County
  has recommended approval for the permit.
- Subsequently, the County adopted recommendations to require a habitat assessment to
   determine adverse effects, which is a provision within Flood Damage Prevention Ordinance SCC
   14.34.220(1). See County Findings of Fact page 6.
- 7. The County requested that Dike District 12 assess the impacts of the proposal on habitat
- and evaluate the impact on ESA list of species and fish habitat. See County Findings of Fact at page 7.
- 8. In response the District submitted a Fish and Wildlife Habitat Site Assessment by
- 24 Graham Bunting Associates dated February 27, 2013, and the County determined that the Site
  - APPLICANT/RESPONDENT DIKE DISTRICT NO. 12'S RESPONSE TO SKAGIT COUNTY'S FINDINGS OF FACT - 2

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- Assessment met the requirements of SCC 14.34.220(1). In was concluded that the project "may affect
   but is not likely to adversely affect" fish habitat. Therefore, a habitat mitigation plan was not required
   by the County. See Findings of Fact at page 7.
- 9. The County also noted that biological assessments had been prepared by Anchor QEC,
   dated October 2009, a Biological Opinion by Fish and Wildlife Service, and another Biological Opinion
   by NMFS, which reached the same findings of the assessment by Graham Bunting Associates. See
   County Findings of Fact at page 7.
- 8 10. The County determined that: "In reviewing the totality of the project documents 9 submitted, the Department concluded that the requirements of the BiOp are satisfied." <u>See</u> County 10 Findings of Fact page 7.
- 11 11. The County also stated:
- It is ultimately the County's role to determine whether a specific project proposal complies with the standards of the Bi-Op. In making a recommendation on the project proposal under the Shoreline Master Program, the Department concluded the applicants had satisfied this burden after review of environmental and project documents.

## See County Findings of Fact at page 7.

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12. In the County's conclusion at page 7, the County noted that "In making a recommendation on the project proposal under the Shoreline Master Program, the Department concluded the applicant's had satisfied this burden after review of the environmental and project documents. See County Findings of Fact page 7.

13. Recently, however, the County has now contacted and received a letter from Tom Sibley of NMFS. It was noted that: "According to a preliminary review, Tom Sibley from NMFS concluded that the project may not meet the "no adverse effect standards". See County Findings of Fact at page 7.

APPLICANT/RESPONDENT DIKE DISTRICT NO. 12'S RESPONSE TO SKAGIT COUNTY'S FINDINGS OF FACT - 3

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1	14. Mr. Sibley responded in a two page letter which has been submitted by the County with
2	Findings of Fact which appears to address three general questions. Sibley acknowledged that he " did
3	not take time to complete a rigorous assessment of this project", and provided general comments.
4	15. The Sibley response included vague general responses such as " it is difficult to
5	imagine how they could place that quantity of fill without having impacts." Potential adverse effects
6	include " hydraulic alterations including increased flow velocity that would increase erosion
7	downstream." Also, " high flows may also have adverse effects." Also, at the BNSF Bridge, "
8	additional water that is stored upstream will take a longer time to be released. And " high flows may
9	cause greater erosion" Removal of fill "could have adverse or beneficial effects to fish habitat but
10	neither have been evaluated." See Tom Sibley DD12 Levee Expansion Letter, undated.
11	16. Sibley then goes on to state that: "NMFS, resource agencies and tribes have expressed
12	concern that the proposed mitigation is insufficient to offset adverse effects associated with maintining

existing levees. Also, that "... levees that provide additional protection are likely to have adverse effect 13 to habitat". 14

Sibley also noted that the levee cannot be certified by FEMA. Also that the "... project 17. 15 appears to create additional risk both upstream and downstream of the site." Sibley also notes that 1.6 certification by FEMA, is not a NMFS issue, in any event. 17

On the general question of whether there has been ESA consultation, Sibley noted that 18. 18 the NFIP consultation resulted in "... a jeopardy Biological Opinion from NMFS identified numerous 19 adverse effects on listed species." 20

19. Sibley then notes that under FEMA, projects with an adverse effect in the floodplain 21 require a habitat assessment and mitigation, and that "It is unclear if any assessment has occurred for 22 this major project." Also that "EIS does not complete their requirement to consult under ESA and we 23 24 are unaware of any consultation for this project."

APPLICANT/RESPONDENT DIKE DISTRICT NO. 12'S **RESPONSE TO SKAGIT COUNTY'S FINDINGS OF FACT - 4** 

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1	20. The tone of the letter from Sibley include general and nonspecific answers to general and
2	vague questions. The Sibley response elicited by the County, has turned permit approval into
3	uncertainty and contradiction. Sibley is clearly stating that there are adverse effects generally to habitat,
4	there are concerns from NMFS, the tribes and resource agencies that these effects have not been
5	addressed with proper mitigation, and that he is "unaware of any consultation for this project." The
6	clear implication is that Sibley on behalf of NMFS does not believe that the County has adequately
7	satisfied its obligation to consult with NMFS under the BiOp.
8	21. On the other hand the County has on prior hearings, consistently noted that all the
9	requirements of the BiOp were satisfied, and recommended approval of the permit, all of which was
10	under a Door 2 analysis, which the County had previously approved.
11	22. It is only recently that the County now has contacted NMFS, and Tom Sibley and
12	requested an opinion on approval and the response is that he is "unaware of any consultation" on the
12	project. So having proceeded on a Door 2 analysis for some time during these proceedings, the County

project. So having proceeded on a Door 2 analysis, for some time during these proceedings, the County
 has now switched to a Door 3 (permit-by-permit) analysis by requesting and receiving a response from
 NMFS implying that there has been no adequate consultation and that the habitat assessment should
 occur.

17 23. In summary here is the problem: The County proceeded on Door 2 to analyze and 18 approve the permit, which complied with all current regulations. The permit should be approved. Then 19 at this late date contact is made with NMFS, which raises issues about any consultation and adequate 20 assessments being performed. By making this request the County changes the analysis to Door 3. 21 Skagit County has only approved analysis under Door 2 and appears not to have passed a resolution 22 allowing consideration under Door 3.

23 24. This puts the present status and the upcoming hearing in a state of uncertainty with no
24 answer to the BCC issues c). If we go to the hearing spending time and expense, we encounter a road

APPLICANT/RESPONDENT DIKE DISTRICT NO. 12'S RESPONSE TO SKAGIT COUNTY'S FINDINGS OF FACT - 5

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block with the County approval under Door 2, and then switching to Door 3 analysis and then Sibley 1 responding under a Door 3 analysis that there has been no adequate consultation or habitat assessments. 2 25. In this scenario all parties can accomplish little, until there is clarification between the 3 County and NMFS whether or not there has been adequate consultation, and whether Door 2 or Door 3 4 Clearly from the tenor of Sibley's letter, no adequate consultation has occurred, and no 5 applies. adequate habitat assessment has been provided. This of course conflicts and is directly opposite to the 6 County's position that they have approved the permit. No decision can be made on issue c) until there is 7 clarification. 8 Also added to this confusion, is that under the GI Study, the Comprehensive Urban Levee 26. 9 Improvement Alternative (CULI) has been selected as the plan which the Army Corps will support and 10 seek funding for. This plan adopts nearly all elements of the present permit project, with additional 11 enhancements to other Districts and to other entities within Skagit County, but which essentially adopts 12 this project as the plan to be approved by the Army Corps of Engineers. A Chief's Report approving 13

- 14 this and sending it to Congress for funding is anticipated in 2015.
- 15 27. However while this is going on, there is uncertainty and confusion between the County
   and NMFS regarding whether or not this permit should be approved or should undergo further studies,
   which presumably would take many months to complete.
- 18 28. Accordingly, if the County and NMFS cannot determine the status of this project before 19 hearing, or if NMFS cannot provide immediate approval of consultation, then there is little point to 20 proceed to hearing on February 4 if the result will be simply to have the parties be told to wait several 21 months so that the County can properly consult, with a habitat assessment, which would satisfy NMFS 22 to then give or condition approval for the permit. Absent this scenario, the parties will go to hearing and 23 can provide no answer to this question of whether the County is adequately consulted or not, under BCC 24 issue c).
- APPLICANT/RESPONDENT DIKE DISTRICT NO. 12'S RESPONSE TO SKAGIT COUNTY'S FINDINGS OF FACT - 6

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Accordingly, unless there can be some immediate approval by NMFS that the County has 29. 1 adequately consulted, the applicant Dike District 12 would move the Hearing Examiner for a 2 continuance of this hearing date to allow additional time for the County, NMFS, and parties to 3 resolve this issue and to present to the Hearing Examiner clear evidence that item number c) on the 4 BCC Remand Order has been satisfied. 5 In summary, it appears the parties agree that of the three paragraphs in the Remand 30. 6 Order, a) and b) have been satisfied. However, compliance with c) appears uncertain, subject to 7 disagreement, and inconsistent with the County's prior approval. Only one position can be correct, and 8 more time to resolve this issue is necessary. 9 January, 20 15. DATED this 7 Hay of

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