# Seattle Dublic Utilities

Title	Number	Rev. no.	
Utility Main Extension Dispute Process	ENG-430.1	0	
Responsibility	Supersedes	Pages	
Development Services Office	N/A	2	
SPU Director's Approval	Effective Date	Effective Date	

DRAFT

#### 1. PURPOSE

The purpose of this Director's Rule is to establish and outline the dispute procedure for utility main extension requirements. The requirements apply to drinking water ( $\underline{SMC \ 21.04}$  – Water Rates and Regulations) and drainage and wastewater (DWW), which includes the public sanitary sewer (PSS), public combined sewer (PS), ( $\underline{SMC \ 21.16}$  – Side Sewers) and public storm drain (PSD) systems ( $\underline{SMC \ 22.800}$  -  $\underline{22.808}$  – Stormwater Code).

#### 2. ROLES AND RESPONSIBILITIES

- A. Seattle Public Utilities (SPU) is responsible for determining water main extension requirements through the <u>Water Availability Certificate (WAC)</u>.
- B. The Department of Planning and Development (DPD) is responsible for determining DWW requirements through the Preliminary Assessment Report (PAR) process.
- C. The Seattle Department of Transportation (SDOT) is responsible for reviewing Street Improvement Plans (SIP) when a utility main extension is required. When a SIP is required for a project, a permit application cannot be submitted for intake to DPD until a 60 percent SIP submitted by the applicant, is approved by SDOT.

#### 3. RULE

- A. Step I: After the initial utility main extension requirement is determined, an applicant can request a water main and/or DWW Extension Determination review.
  - 1) The applicant must:
    - a. For water main extensions, submit a completed <u>Watermain Extension</u> <u>Determination Review Request</u> to <u>SPUwateravailability@seattle.gov</u>.
    - b. For DWW extensions, submit a completed <u>Drainage & Wastewater Main Extension</u> <u>Determination Review Request</u> to <u>spu\_dso@seattle.gov</u>.
    - c. Submit the completed request to SPU by noon on the Wednesday for consideration in the next Determination Review meeting. Incomplete submittals will be rejected.
  - 2) The Determination Review committee will:
    - a. Meet every two weeks.

## DRAFT

#### v5 5/21/15

- b. Consist of staff members from SPU's Development Services Office (DSO), Water and/or DWW Line of Business (LOB), DPD, and SDOT, or delegate.
- c. Send a Water Main/DWW Main Extension Determination letter to the applicant within two weeks of the committee meeting. The letter will outline the justification for upholding or overturning the extension requirement.
- B. Step 2: If after receiving the Water Main/DWW Main Extension Determination response, the applicant requests further review, the project may be escalated to the Division Director Level.
  - The applicant must submit a request in writing to <u>spu\_dso@seattle.gov</u> ATTN: DSO Strategy Lead.
  - 2) The Division Director level committee will send a final determination in writing to the applicant within two weeks of the committee meeting.

### 4. AUTHORITY/REFERENCES

- <u>SMC 22.800 22.808</u> Stormwater Code
- <u>SMC 21.16</u> Side Sewers
- <u>SMC 21.04</u> Water Rates and Regulations