1	BEFORE THE LAND USE BOARD OF APPEALS
2	OF THE STATE OF OREGON
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4	HOLLIS LUNDEEN,
5	Petitioner,
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7	VS.
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9	CITY OF WALDPORT,
10	Respondent,
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12	and
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14	TIDEWATER DEVELOPMENT, LLC,
15	Intervenor-Respondent.
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17	LUBA No. 2019-046
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19	FINAL OPINION
20	AND ORDER
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22	Appeal from City of Waldport.
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24	Hollis Lundeen, Waldport, filed the petition for review and argued on her
25	own behalf.
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27	No appearance by City of Waldport.
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29	Dennis L. Bartoldus, Newport, filed the response brief and argued on
30	behalf of intervenor-respondent.
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32	ZAMUDIO, Board Chair; RYAN, Board Member, participated in the
33	decision.
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35	RUDD, Board Member, did not participate in the decision.
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37	REMANDED 10/24/2019
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You are entitled to judicial review of this Order. Judicial review is governed by the provisions of ORS 197.850.

### NATURE OF THE DECISION

Petitioner appeals a city council decision that approves a preliminary plan
for a planned development.

### **FACTS**

The subject property is 7.75 acres, vacant, located within the City of Waldport (city), and is zoned Residential R-1 for single-family dwellings. Surrounding land uses include single-family residential development and some undeveloped, residential-zoned property. Some of the subject property is comprised of steep slopes but much of the property slopes gently to the west. The proposed lots are primarily located on the more gently sloping areas. Most of the property that has steeper slopes is proposed for open space on a tract adjacent to the north and east boundaries of the planned development. A steep ravine runs along the north and a portion of the east boundaries.

Access to the subject property is proposed via an extension of Norwood Drive, an existing public right of way that currently dead ends before it reaches the property. Norwood Drive serves multiple existing residences. The proposed development would extend Norwood Drive across the open space tract and steep ravine and into a circular street system that would provide access to the new lots.

On March 8, 2018, the city council granted conditional preliminary plan approval to intervenor-respondent Tidewater Development, LLC (intervenor) for a 34-lot single-family residential planned development called Vista View

1	Planned	Development	(Vista	View).	The	city	council	found	that	the	proposed
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- 2 development satisfies applicable Waldport Development Code (WDC)
- 3 provisions. The city council found that the subject property can be served by city
- 4 water and sewer. The city council imposed a condition of approval that requires
- 5 intervenor to coordinate with the city public works department on the design and
- 6 construction of water, sewer, and storm drainage facilities and submit final
- 7 engineering plans for review and approval prior to construction.
- 8 Petitioner appealed that approval, and we remanded for the city to make
- 9 further findings on WDC 16.60.030(C)(4), which requires that, during the
- 10 preliminary plan stage:

"In considering a development proposal, the planning commission shall seek to determine that the development will not overload the streets outside the planned development area; and that the proposed utility and drainage facilities are adequate for the population densities and type of development proposed and will not create a drainage or pollution problem outside the planned area."

<sup>&</sup>lt;sup>1</sup> Planned development approval is a two-stage process under the WDC. A preliminary plan outlines the proposed development and is subject to a public hearing before the planning commission, which may reject the plan, approve it as submitted, or approve it with conditions. WDC 16.60.030; WDC 16.108.020(C). The planning commission's decision may be appealed to the city council. WDC 16.108.020(C)(5); WDC 16.108.020(H). After preliminary plan approval, the applicant proceeds with more detailed planning and must submit a final plan to the city planner with certifications and proof of compliance with conditions imposed by the preliminary plan approval. If the city planner is satisfied that the certification requirements and conditions are met, then the final plan is reviewed by the planning commission, which will approve, disapprove, or postpone a decision to acquire further information. WDC 16.60.040(A).

- 1 We agreed with petitioner that the city's findings failed to explain whether the
- 2 storm drainage facilities are adequate to serve the proposed development and that
- 3 the proposed development will not create a drainage or pollution problem outside
- 4 the planned area. Lundeen v. City of Waldport, Or LUBA (LUBA No
- 5 2018-030, Aug 20, 2018) (*Lundeen I*) (slip op at 18–19).
- 6 On January 28, 2019, the planning commission held a remand hearing and
- 7 accepted evidence and argument, including intervenor's Stormwater Drainage
- 8 and Downstream Analysis, prepared by a professional engineer at Ironmark
- 9 Surveying and Engineering (Ironmark Report). Record 349–70. The planning
- 10 commission decided that the development will not create a drainage or pollution
- problem outside the planned area and approved the preliminary plan. Petitioner
- 12 appealed the planning commission's decision to the city council, which held a
- public hearing and again approved the preliminary plan. This appeal followed.

### FIRST ASSIGNMENT OF ERROR

In the first assignment of error, petitioner challenges the city's findings of compliance with WDC 16.60.030(C)(4), quoted above. Petitioner makes a variety of interwoven and overlapping arguments under the first assignment of error. Petitioner raises several arguments that are outside the narrow scope of our remand in *Lundeen I*. Those arguments are not properly before us in this appeal and, thus, we do not address them further. As we understand them, the petitioner's drainage and pollution arguments fall into the following categories:

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1 sewage pollution, highway storm water overflow, impervious area runoff and

2 pollution, and construction pollution.

### A. Sewage Pollution

Petitioner asserts that sewage from the development will flow into an existing stream and then into Alsea Bay, creating a pollution problem outside the planned area. The challenged decision states that Vista View will be connected to city sewer and water systems and no septic systems are planned as part of the planned development. Record 8–9. Petitioner does not dispute those findings or point to any evidence in the record supporting her factual assertions regarding sewage pollution. We reject petitioner's argument regarding sewage pollution.

## B. Highway Storm Water Overflow

The subject property is uphill from Highway 101. We understand petitioner to argue that the development will cause storm water drainage overflow onto Highway 101 because the existing storm water infrastructure is inadequate to handle increased storm water drainage from the development.

The city found that the Ironmark Report demonstrates that "the existing 30 inch in diameter culvert running beneath Highway 101 is sufficiently sized to accommodate the storm water runoff of the [post] developed condition of the entire contributing storm water basin \* \* \*. In the event the culvert ever became blocked, the storm water would flow north and be channeled by one of several other ditch inlets and culverts beneath Highway 101 that drain to the bay." Record 7–8, 349. The city's findings also explain that the Oregon Department of

- 1 Transportation (ODOT) "stated that the proposed development should not
- 2 increase drainage to ODOT highway right-of-way." Record 8, 428. Petitioner
- does not challenge those findings. Accordingly, we reject petitioner's argument
- 4 regarding Highway 101 storm water overflow.

### C. Impervious Area

- 6 Petitioner argues, generally, that the combination of steep slopes and
- 7 impervious surfaces created by the development will increase storm water runoff
- 8 and will create a drainage problem outside the planned area. Petition for Review
- 9 25. Petitioner argues that "[g]round that is currently classified as pervious will
- 10 become impervious \* \* \*, therefore increasing velocity flow." Petition for
- 11 Review 47.

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- The city found that drainage facilities are adequate to serve the
- development in its post-developed condition, which includes impervious
- surfaces. Record 8. Petitioner does not challenge that finding or explain why the
- city was not entitled to rely on the hydrological analysis in the Ironmark Report
- 16 to support that finding. Petitioner's general argument regarding increased runoff
- due to impervious surfaces provides no basis for reversal or remand.

### D. Construction Pollution

- 19 Petitioner argues that the city's findings fail to address construction and
- 20 development activities "such as excavation, grading, concrete, and asphalt."
- 21 Petition for Review 46. Petitioner specifically argues that 300 feet of newly
- 22 constructed road that will provide the extension of Norwood Drive will be

1 constructed on a steep slope crossing the ravine and will result in drainage or

2 pollution problems outside the planned area. Petition for Review 31, 42.

3 Petitioner argues that intervenor's evidence and the city's findings fail to address

construction pollution and new road runoff related to the Norwood Drive

extension.

Intervenor responds that the extension of Norwood Drive is not part of the planned development "as it is a public street not owned by the applicant." Intervenor's Response Brief 13. The Norwood Drive extension is proposed as part of the approved development and provides access to the proposed development. Intervenor has not explained why WDC 16.60.030(C)(4) does not apply to development activities that are necessary for the proposed development and located within a public right of way. It is reasonable to presume, as petitioner argues, that new road construction in an area of steep slopes may have an impact on drainage and pollution outside the planned area. The city made no specific findings with respect to that matter, and intervenor does not direct us to any evidence that addresses the effect of road construction for the Norwood Drive extension on drainage and pollution outside the planned area. Remand is necessary for the city to make that determination.

With respect to construction and road runoff, intervenor generally responds that intervenor must comply with Department of Environmental Quality (DEQ) standards to control runoff during construction and city street standards.

Intervenor argues that the city "reasonably determined that offsite pollution

would not be a problem" and that the city is not required to respond in its findings to "any number of hypothetical scenarios posed by the petitioner." Intervenor's Response Brief 13. In so arguing, intervenor appears to rely on the city's finding that "[d]uring construction the applicant will need to comply with applicable construction standards that require protection of onsite and offsite property. Any special protections can be established during the engineer's review of the plans."

Record 8.

The city found, generally, that "the development has been designed to avoid development on steep slopes," which will reduce soil disturbance and "the possibility of pollution." Record 9. The city also found that the Ironmark Report "demonstrates that there will be adequate natural drainage to eliminate or control any sediment and if the engineers determine that any additional filtering is necessary it can be accomplished as part of the engineering review." Id. In Lundeen I, we explained that the city must determine compliance with WDC 16.60.030(C)(4) during the preliminary plan stage. Or LUBA at (slip op at 18). The city's findings and Ironmark Report are limited to "post-developed" conditions. The city's findings are inadequate to address potential drainage and pollution problems caused by construction activities. See Heiller v. Josephine County, 23 Or LUBA 551, 556 (1992) (adequate findings set out the applicable approval criteria and explain the facts relied upon to reach the conclusion whether the applicable criteria are satisfied); Space Age Fuel, Inc. v. Umatilla County, 72 Or LUBA 92 (2015) (findings must address and respond to specific issues

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relevant to compliance with applicable approval standards that were raised in the proceedings below).

Intervenor does not argue that WDC 16.60.030(C)(4) does not regulate construction activities. WDC 16.60.030(C)(4), requires the city to "seek to determine that the development \* \* \* will not create a drainage or pollution problem outside the planned area." Construction activities are part of "the development." *See* WDC 16.04.030 ("Development' means any man-made change or improvement involving buildings, structures, mining, dredging, filling, grading, paving, excavation, drilling, partitioning or subdividing."). We do not think that the required city determination under that WDC 16.60.030(C)(4) is limited to post-development impacts.

The city's decision does not cite any specific DEQ construction discharge and erosion control standards or city road construction and drainage standards. It may be that compliance with other standards could be a basis for the city to conclude that WDC 16.60.030(C)(4) will be satisfied. The problem is that the city made no such findings. We agree with petitioner that the city's findings supporting its conclusion that WDC 16.60.030(C)(4) is satisfied are inadequate with respect to drainage or pollution problems outside the planned area caused by construction activities, including grading and paving for road construction. Remand is necessary for the city to determine whether construction activities will create a drainage or pollution problem outside the planned area.

The first assignment of error is sustained, in part.

# SECOND ASSIGNMENT OF ERROR

2	In the second assignment of error, petitioner challenges the city's notices
3	of hearings. Petitioner argues that the notice for the planning commission hearing
4	erroneously stated that the only issue on remand was storm drainage, and did not
5	include the issue of pollution, which was also an issue on remand pursuant to
6	LUBA's final opinion and order in Lundeen I. The planning commission hearing
7	notice explained that "LUBA generally upheld the decision of the City but
8	remanded the case back to the City on one issue, that being to further address the
9	issue of storm drainage." Record 429.
10	Similarly, petitioner argues that the original notice for the city council
11	hearing, dated February 19, 2019, included a misstatement that the only issue on
12	remand was storm drainage, stated an incorrect day of the week for the date of
13	the public hearing, and erroneously instructed testimony and correspondence
14	related to the appeal be directed to the planning commission. Specifically, the
15	notice of the city council hearing referred to "Monday, Mach [sic] 14, 2019."
16	Supplemental Record (original notice of city council public hearing). The city
17	amended the notice to state the correct day and date and resent it on February 21,
18	2019. Record 302-303 (amended notice of city council public hearing)). The
19	hearing was held on Thursday, March 14, 2019. Petitioner pointed out notice
20	errors in written testimony submitted to the city council. Record 299.
21	Petitioner argues that the hearing notice errors affected her ability to attend
22	the city council hearing, along with "unknown" others who might have otherwise

1 participated in the local proceedings.<sup>2</sup> Petitioner contends that it is not possible

2 to identify interested individuals who did not attend due to the notice errors.

3 Petition for Review 53.

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We understand petitioner to allege that the city committed procedural errors in sending inaccurate notices of hearings. LUBA will remand a decision based on procedural error if the board finds that the local government "[f]ailed to follow the procedures applicable to the matter before it in a manner that prejudiced the substantial rights of the petitioner." ORS 197.835(9)(a)(B) (emphasis added). Intervenor responds, and we agree, that petitioner has not adequately alleged that her substantial rights were prejudiced by the errors in the city's notices. *See Deumling v. City of Salem*, 76 Or LUBA 99, 125 (2017) (petitioner fails to allege a basis for reversal or remand when petitioner fails to allege the procedural error prejudiced petitioner's substantial rights).

Moreover, the procedural history of this case does not establish that petitioner's substantial rights were prejudiced. Petitioner attended the planning commission hearing and testified regarding storm drainage and pollution. The

<sup>&</sup>lt;sup>2</sup> Petitioner argues: "Petitioner, with the unknown possibility of others, who were confused by this error, or not able to attend because they thought the hearing was on Monday would have been able to attend the hearing had it been rescheduled and correctly re advertised \* \* \*," and "[t]he city negated the possibility of other public citizens [who] were not able to attend due to the error of date and days of the week, and which hearing body to respond to." Petition for Review 51–52.

1 planning commission did not restrict her testimony to storm drainage. Petitioner 2 appears to contend that she did not attend the city council meeting because she thought that it was on a Monday. See n 2. Petitioner does not explain how the 4 fact that she did not attend the city council meeting prejudiced her substantial rights. Petitioner submitted written testimony that was accepted by the city 5 6 council, the final decision maker. The city council did not restrict or reject any 7 portion of petitioner's written testimony. The city's notices set forth the 8 applicable criteria and provide city contact information for inquiries regarding 9 the matter. We conclude that the notice errors incorrectly identifying the day of 10 the week and hearing body for written submissions did not prejudice petitioner's substantial rights and provide no basis for reversal or remand. 11

Petitioner also speculates that unidentified other members of the public did not participate in the local proceedings due to the errors in the notices of hearings. See n 2. However, petitioner does not point to any evidence that any other individual wished to participate but did not participate in the local proceedings due to the errors in the city's notices. Petitioner has not established any prejudice to the rights of individuals who are not a party to this appeal. More importantly, intervenor responds that petitioner's arguments based on her assertion of prejudice with respect to the rights of other individuals do not provide a basis for reversal or remand. We agree. Petitioners cannot allege procedural error on behalf of others. ORS 197.835(9)(a)(B); Fraley v. Deschutes County, 32 Or LUBA 27, 38, aff'd, 145 Or App 484, 930 P2d 902 (1996), rev den, 325 Or 45

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- 1 (1997); Bartels v. City of Portland, 23 Or LUBA 182, 185 (1992). Petitioner's
- 2 second assignment of error provides no basis for reversal or remand.
- The second assignment of error is denied.
- 4 The city's decision is remanded.