

LS
KL
NB



King County

Legislative Review Form

Extreme Hardship
Waiver - Proviso
Response

RECEIVED

2019 JUN 28 PM 2: 26

CLERK
KING COUNTY COUNCIL

2019-293

Agency: DNRP/WLRD Contact person Josh Baldi

Phone 206-477-9440

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Amy Eiden Version Final Date 5-30-19

Dept. Director or Designee Review

Name Katherine Taylor Version Final Date 5/31/19

Performance Strategy & Budget Office Review

Name Jillian Scheibeck Version Final Date 6/26/19

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date 6/6/19 ✓

Executive Office Review & Transmittal Approval

Name Kelli Carroll Version Final Date 6/26/19
Name Shannon Bradock Final 6/27/19

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

	Y	NA	Initials	Y	NA	Initials
Fiscal note?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	eph	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KC Strategic Plan reference in letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	eph	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proof read for spelling and grammar?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	eph	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All pertinent attachments listed/labeled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	eph	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Costs identified/described in letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input type="checkbox"/>	NO
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input type="checkbox"/>	NO
Formatted/Delivered in word-searchable doc format?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	eph	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Potential Annexation Area (PAA) impacts identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input type="checkbox"/>	NO
Advertising required? if yes, cite all pertinent code/laws.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input type="checkbox"/>	NO
Any special circumstances affecting processing time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input type="checkbox"/>	NO

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders