



Pend Oreille County

COMMUNITY DEVELOPMENT DEPARTMENT

P. O. Box 5066 Newport, Washington 99156-5066

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Mike Lithgow
Director

Rick Cruse
Building Inspector

Andy Huddleston
Assistant Planner

MEMORANDUM

TO: US Army Corps of Engineers (D. Jess Jordan)
Washington Dept. Fish and Wildlife (SEPA Olympia)
Washington Dept. of Ecology (SEPA Olympia)
Washington Dept. of Natural Resources (SEPA Olympia)
Kalispel Tribe
Pend Oreille PUD
Adjacent Landowners

DATE: April 25, 2016

TITLE: Cuddy Dock and Ramp

PROPONENT: Peggy Cuddy

PARCEL(S): 453232529011

SUBJECT: SEPA Checklist and Notice of Application and Action for Shoreline Authorization
(SA-16-010)

Enclosed please find a SEPA Checklist, Notice of Application and Action, and associated documents for the proposal located at 632 Yergens Rd., Newport, WA 99156; Sec. 32, Town. 32, Range 45. The documents are also available at www.pendoreilleco.org under Community Development and Notices of Application and Action. Pend Oreille County is lead agency for this proposal.

Your comments are sought in order to assist the Pend Oreille County Community Development Dept. in rendering a decision on this application pursuant to Pend Oreille County Development Regulations Ch. XX14. **The SEPA Optional DNS process is being used and this may be the only opportunity to comment on the environmental impacts for the proposal. The county expects to issue a Determination of Non-Significance for this project.** Written comments must be submitted by **May 12, 2016** regarding this proposal and can be submitted to Andy Huddleston, c/o Pend Oreille County Community Development Department, PO Box 5066, or hand delivered during regular business hours to 625 West 4th Street, Newport, WA 99156, or emailed to ahuddleston@pendoreille.org

Planning, Building & Economic Development

Combined Notice of Application and Action

Pend Oreille County did on April 04, 2016 receive a complete Shoreline Authorization Application, SEPA Environmental Checklist, and associated documents from Peggy Cuddy and did on April 22, 2016 issue a Determination of Completeness for installation of a ramp & dock on the Pend Oreille River. (FILE NO. SA-16-010), Location: 632 Yergens Road; Parcel# 453232529011 **An Environmental Checklist under the State Environmental Policy Act (SEPA) was prepared by the applicant on April 04, 2016 and the county expects to issue a Determination of Non-Significance for this project. The optional DNS process is being used and this may be the only opportunity to comment on the environmental impacts for the proposal (WAC 197-11-355).** The submitted application and related file documents may be examined by the public between 8:00 AM & 4:30 PM at the Pend Oreille County Courthouse, Annex Building, 418 South Scott Street, Newport, WA 99156, (509) 447-4821 and viewed at www.pendoreilleco.org. Contact: Andy Huddleston, Community Development Assistant Planner, (509) 447-6462, ahuddleston@pendoreille.org. Written comments from the public may be submitted to Pend Oreille County no later than **May 12, 2016**.

Required Permits: Shoreline Authorization (Pend Oreille County), Floodplain Development Permit (Pend Oreille County), Hydraulic Project Approval (WDFW) Army Corp of Engineers (Approval Letter)

Dated: April 25, 2016

Publish: April 27, 2016
May 04, 2016

Please Send Invoice to:
Pend Oreille County Community Development Department
Post Office Box 5066, Newport, WA 99156



WASHINGTON STATE

Joint Aquatic Resources Permit Application (JARPA) Form ^{1,2} [help]

USE BLACK OR BLUE INK TO ENTER ANSWERS IN THE WHITE SPACES BELOW.



US Army Corps
of Engineers
Seattle District

AGENCY USE ONLY

Date received:

Agency reference #:

Tax Parcel #(s):

RECEIVED

APR 04 2016

**PEND OREILLE CO.
COMMUNITY DEVELOPMENT**

Part 1—Project Identification

1. Project Name (A name for your project that you create. Examples: Smith's Dock or Seabrook Lane Development) [help]

Cuddy Ramp & Dock

Part 2—Applicant

PARCEL # 453232529011

The person and/or organization responsible for the project. [help]

2a. Name (Last, First, Middle)

Cuddy Joan Douglas

2b. Organization (If applicable)

NONE

2c. Mailing Address (Street or PO Box)

11316 E, FREDERICK

2d. City, State, Zip

SPOKANE VALLEY WA 99206

2e. Phone (1)

2f. Phone (2)

2g. Fax

2h. E-mail

(509) 922 0073

()

()

Jpcuddy@outlook.com

¹Additional forms may be required for the following permits:

- If your project may qualify for Department of the Army authorization through a Regional General Permit (RGP), contact the U.S. Army Corps of Engineers for application information (206) 764-3495.
- If your project might affect species listed under the Endangered Species Act, you will need to fill out a Specific Project Information Form (SPIF) or prepare a Biological Evaluation. Forms can be found at <http://www.nws.usace.army.mil/Missions/CivilWorks/Regulatory/PermitGuidebook/EndangeredSpecies.aspx>.
- Not all cities and counties accept the JARPA for their local Shoreline permits. If you need a Shoreline permit, contact the appropriate city or county government to make sure they accept the JARPA.

²To access an online JARPA form with [help] screens, go to http://www.epermitting.wa.gov/site/alias_resourcecenter/jarpa_jarpa_form/9984/jarpa_form.aspx.

For other help, contact the Governor's Office for Regulatory Innovation and Assistance at (800) 917-0043 or help@oria.wa.gov.

Part 3—Authorized Agent or Contact

Person authorized to represent the applicant about the project. (Note: Authorized agent(s) must sign 11b of this application.) [\[help\]](#)

3a. Name (Last, First, Middle)			
H/A			
3b. Organization (If applicable)			
3c. Mailing Address (Street or PO Box)			
3d. City, State, Zip			
3e. Phone (1)	3f. Phone (2)	3g. Fax	3h. E-mail
()	()	()	

Part 4—Property Owner(s)

Contact information for people or organizations owning the property(ies) where the project will occur. Consider both **upland and aquatic** ownership because the upland owners may not own the adjacent aquatic land. [\[help\]](#)

- Same as applicant. (Skip to Part 5.)
- Repair or maintenance activities on existing rights-of-way or easements. (Skip to Part 5.)
- There are multiple upland property owners. Complete the section below and fill out JARPA Attachment A for each additional property owner.
- Your project is on Department of Natural Resources (DNR)-managed aquatic lands. If you don't know, contact the DNR at (360) 902-1100 to determine aquatic land ownership. If yes, complete JARPA Attachment E for the Aquatic Use Authorization.

4a. Name (Last, First, Middle)			
4b. Organization (If applicable)			
4c. Mailing Address (Street or PO Box)			
4d. City, State, Zip			
4e. Phone (1)	4f. Phone (2)	4g. Fax	4h. E-mail
()	()	()	

Part 5—Project Location(s)

Identifying information about the property or properties where the project will occur. [\[help\]](#)

- There are multiple project locations (e.g. linear projects). Complete the section below and use [JARPA Attachment B](#) for each additional project location.

5a. Indicate the type of ownership of the property. (Check all that apply.) [help]			
<input checked="" type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> Publicly owned (state, county, city, special districts like schools, ports, etc.) <input type="checkbox"/> Tribal <input type="checkbox"/> Department of Natural Resources (DNR) – managed aquatic lands (Complete JARPA Attachment E)			
5b. Street Address (Cannot be a PO Box. If there is no address, provide other location information in 5p.) [help]			
632 YERGENS RD			
5c. City, State, Zip (If the project is not in a city or town, provide the name of the nearest city or town.) [help]			
NEWPORT WA 99156			
5d. County [help]			
PEND ORIELLE			
5e. Provide the section, township, and range for the project location. [help]			
¼ Section	Section	Township	Range
	32	32	45
5f. Provide the latitude and longitude of the project location. [help]			
<ul style="list-style-type: none"> Example: 47.03922 N lat. / -122.89142 W long. (Use decimal degrees - NAD 83) 			
48.23715 N 117.14705 W			
5g. List the tax parcel number(s) for the project location. [help]			
<ul style="list-style-type: none"> The local county assessor's office can provide this information. 			
453232529011			
5h. Contact information for all adjoining property owners. (If you need more space, use JARPA Attachment C.) [help]			
Name	Mailing Address		Tax Parcel # (if known)
PENNY MILLIKEN	612 YERGENS RD NEWPORT WA 99156		453232529009
DEB SMITH	642 YERGENS RD NEWPORT WA 99156		453232529012

5i. List all wetlands on or adjacent to the project location. [help]
None
5j. List all waterbodies (other than wetlands) on or adjacent to the project location. [help]
PEND ORVILLE RIVER
5k. Is any part of the project area within a 100-year floodplain? [help]
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know
5l. Briefly describe the vegetation and habitat conditions on the property. [help]
LARGE LAWN DOWN TO BEACH
5m. Describe how the property is currently used. [help]
PART TIME SUMMER RECREATIONAL PROPERTY
5n. Describe how the adjacent properties are currently used. [help]
YEAR AROUND RESIDENTIAL
5o. Describe the structures (above and below ground) on the property, including their purpose(s) and current condition. [help]
2006, 8 x 32 TRAVEL TRAILER WITH TIP OUTS IN GOOD CONDITION
5p. Provide driving directions from the closest highway to the project location, and attach a map. [help]
GO NORTH OF NEWPORT 6 MILES ON HWY 20 AND TURN RIGHT ON YERGENS RD. CONTINUE TO 632 YERGENS RD.

Part 6—Project Description

6a. Briefly summarize the overall project. You can provide more detail in 6b. [\[help\]](#)

INSTALL 8' X 24' DOCK WITH ALUMINUM PONTONS
AND 3' X 24' RAMP WITH HAND RAILS. ANCHOR WITH STEEL
PIPE PILES

6b. Describe the purpose of the project and why you want or need to perform it. [\[help\]](#)

CREATE SAFE SWIMMING AREA FOR FAMILY
CREATE SAFE BOAT MOORAGE
MAKE THE PROPERTY MORE ENJOYABLE

6c. Indicate the project category. (Check all that apply) [\[help\]](#)

- Commercial
 Residential
 Institutional
 Transportation
 Recreational
 Maintenance
 Environmental Enhancement

6d. Indicate the major elements of your project. (Check all that apply) [\[help\]](#)

- | | | | |
|---|---|--|--|
| <input type="checkbox"/> Aquaculture | <input type="checkbox"/> Culvert | <input type="checkbox"/> Float | <input type="checkbox"/> Retaining Wall (upland) |
| <input type="checkbox"/> Bank Stabilization | <input type="checkbox"/> Dam / Weir | <input type="checkbox"/> Floating Home | <input type="checkbox"/> Road |
| <input type="checkbox"/> Boat House | <input type="checkbox"/> Dike / Levee / Jetty | <input type="checkbox"/> Geotechnical Survey | <input type="checkbox"/> Scientific Measurement Device |
| <input type="checkbox"/> Boat Launch | <input type="checkbox"/> Ditch | <input type="checkbox"/> Land Clearing | <input type="checkbox"/> Stairs |
| <input type="checkbox"/> Boat Lift | <input checked="" type="checkbox"/> Dock / Pier | <input type="checkbox"/> Marina / Moorage | <input type="checkbox"/> Stormwater facility |
| <input type="checkbox"/> Bridge | <input type="checkbox"/> Dredging | <input type="checkbox"/> Mining | <input type="checkbox"/> Swimming Pool |
| <input type="checkbox"/> Bulkhead | <input type="checkbox"/> Fence | <input type="checkbox"/> Outfall Structure | <input type="checkbox"/> Utility Line |
| <input type="checkbox"/> Buoy | <input type="checkbox"/> Ferry Terminal | <input type="checkbox"/> Piling/Dolphin | |
| <input type="checkbox"/> Channel Modification | <input type="checkbox"/> Fishway | <input type="checkbox"/> Raft | |

Other:

6e. Describe how you plan to construct each project element checked in 6d. Include specific construction methods and equipment to be used. [\[help\]](#)

- Identify where each element will occur in relation to the nearest waterbody.
- Indicate which activities are within the 100-year floodplain.

Dock will be built offsite and towed into position. It will be built of
1) WEATHER RESISTANT DECKING
2) ALUMINUM PORTIONS AND FRAMING
3) 2- STEEL PIPE PILES

TOWING AND PILING ON THE RIVER

6f. What are the anticipated start and end dates for project construction? (Month/Year) [\[help\]](#)

- If the project will be constructed in phases or stages, use [JARPA Attachment D](#) to list the start and end dates of each phase or stage.

Start date: 4/2016 End date: 8/2017 See JARPA Attachment D

6g. Fair market value of the project, including materials, labor, machine rentals, etc. [\[help\]](#)

\$ 10,000

6h. Will any portion of the project receive federal funding? [\[help\]](#)

- If yes, list each agency providing funds.

Yes No Don't know

Part 7–Wetlands: Impacts and Mitigation

Check here if there are wetlands or wetland buffers on or adjacent to the project area.
(If there are none, skip to Part 8.) [\[help\]](#)

7a. Describe how the project has been designed to avoid and minimize adverse impacts to wetlands. [\[help\]](#)

Not applicable

7b. Will the project impact wetlands? [\[help\]](#)

Yes No Don't know

7c. Will the project impact wetland buffers? [\[help\]](#)

Yes No Don't know

7d. Has a wetland delineation report been prepared? [\[help\]](#)

- If Yes, submit the report, including data sheets, with the JARPA package.

Yes No

7e. Have the wetlands been rated using the Western Washington or Eastern Washington Wetland Rating System? [\[help\]](#)

- If Yes, submit the wetland rating forms and figures with the JARPA package.

Yes No Don't know

7f. Have you prepared a mitigation plan to compensate for any adverse impacts to wetlands? [\[help\]](#)

- If Yes, submit the plan with the JARPA package and answer 7g.
- If No, or Not applicable, explain below why a mitigation plan should not be required.

Yes No Not applicable

7g. Summarize what the mitigation plan is meant to accomplish, and describe how a watershed approach was used to design the plan. [\[help\]](#)

N/A

7h. Use the table below to list the type and rating of each wetland impacted, the extent and duration of the impact, and the type and amount of mitigation proposed. Or if you are submitting a mitigation plan with a similar table, you can state (below) where we can find this information in the plan. [\[help\]](#)

Activity (fill, drain, excavate, flood, etc.)	Wetland Name ¹	Wetland type and rating category ²	Impact area (sq. ft. or Acres)	Duration of impact ³	Proposed mitigation type ⁴	Wetland mitigation area (sq. ft. or acres)
N/A	N/A	N/A	N/A	N/A	N/A	N/A

¹ If no official name for the wetland exists, create a unique name (such as "Wetland 1"). The name should be consistent with other project documents, such as a wetland delineation report.

² Ecology wetland category based on current Western Washington or Eastern Washington Wetland Rating System. Provide the wetland rating forms with the JARPA package.

³ Indicate the days, months or years the wetland will be measurably impacted by the activity. Enter "permanent" if applicable.

⁴ Creation (C), Re-establishment/Rehabilitation (R), Enhancement (E), Preservation (P), Mitigation Bank/In-lieu fee (B)

Page number(s) for similar information in the mitigation plan, if available: _____

7i. For all filling activities identified in 7h, describe the source and nature of the fill material, the amount in cubic yards that will be used, and how and where it will be placed into the wetland. [\[help\]](#)

HOME

7j. For all excavating activities identified in 7h, describe the excavation method, type and amount of material in cubic yards you will remove, and where the material will be disposed. [\[help\]](#)

HOME

Part 8—Waterbodies (other than wetlands): Impacts and Mitigation

In Part 8, "waterbodies" refers to non-wetland waterbodies. (See Part 7 for information related to wetlands.) [\[help\]](#)

Check here if there are waterbodies on or adjacent to the project area. (If there are none, skip to Part 9.)

8a. Describe how the project is designed to avoid and minimize adverse impacts to the aquatic environment. [\[help\]](#)

Not applicable

ALL SUNLIGHT COMPLIANT DECKING
NO STYROFOAM
NO TREATED TIMBER
NO VEGETATION REMOVED

8b. Will your project impact a waterbody or the area around a waterbody? [\[help\]](#)

Yes No

8c. Have you prepared a mitigation plan to compensate for the project's adverse impacts to non-wetland waterbodies? [\[help\]](#)

- If Yes, submit the plan with the JARPA package and answer 8d.
- If No, or Not applicable, explain below why a mitigation plan should not be required.

Yes No Not applicable

NOT REQUIRED BY PENN DELAWARE COUNTY

8d. Summarize what the mitigation plan is meant to accomplish. Describe how a watershed approach was used to design the plan.

- If you already completed 7g you do not need to restate your answer here. [\[help\]](#)

H/A

8e. Summarize impact(s) to each waterbody in the table below. [\[help\]](#)

Activity (clear, dredge, fill, pile drive, etc.)	Waterbody name ¹	Impact location ²	Duration of impact ³	Amount of material (cubic yards) to be placed in or removed from waterbody	Area (sq. ft. or linear ft.) of waterbody directly affected
DOLK	PENN DELAWARE	104	PERMANENT	NONE	192 SF.
RAMP	"	"	"	NONE	72 SF
PILING	"	"	"	NONE	1 SF

¹ If no official name for the waterbody exists, create a unique name (such as "Stream 1") The name should be consistent with other documents provided.

² Indicate whether the impact will occur in or adjacent to the waterbody. If adjacent, provide the distance between the impact and the waterbody and indicate whether the impact will occur within the 100-year flood plain.

³ Indicate the days, months or years the waterbody will be measurably impacted by the work. Enter "permanent" if applicable.

8f. For all activities identified in 8e, describe the source and nature of the fill material, amount (in cubic yards) you will use, and how and where it will be placed into the waterbody. [\[help\]](#)

NONE

8g. For all excavating or dredging activities identified in 8e, describe the method for excavating or dredging, type and amount of material you will remove, and where the material will be disposed. [help]

NONE

Part 9—Additional Information

Any additional information you can provide helps the reviewer(s) understand your project. Complete as much of this section as you can. It is ok if you cannot answer a question.

9a. If you have already worked with any government agencies on this project, list them below. [help]

Agency Name	Contact Name	Phone	Most Recent Date of Contact
PENNSYLVANIA	ANDY HUBBARD	(509) 476462	4/4/2012
		()	
		()	

9b. Are any of the wetlands or waterbodies identified in Part 7 or Part 8 of this JARPA on the Washington Department of Ecology's 303(d) List? [help]

- If Yes, list the parameter(s) below.
- If you don't know, use Washington Department of Ecology's Water Quality Assessment tools at: <http://www.ecy.wa.gov/programs/wq/303d/>.

Yes No

PH
TEMPERATURE

9c. What U.S. Geological Survey Hydrological Unit Code (HUC) is the project in? [help]

- Go to <http://cfpub.epa.gov/surf/locate/index.cfm> to help identify the HUC.

170102160201

9d. What Water Resource Inventory Area Number (WRIA #) is the project in? [help]

- Go to <http://www.ecy.wa.gov/services/gis/maps/wria/wria.htm> to find the WRIA #.

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9e. Will the in-water construction work comply with the State of Washington water quality standards for turbidity? [\[help\]](#)

- Go to <http://www.ecy.wa.gov/programs/wq/swqs/criteria.html> for the standards.

Yes No Not applicable

9f. If the project is within the jurisdiction of the Shoreline Management Act, what is the local shoreline environment designation? [\[help\]](#)

- If you don't know, contact the local planning department.
- For more information, go to: http://www.ecy.wa.gov/programs/sea/sma/laws_rules/173-26/211_designations.html.

Rural Urban Natural Aquatic Conservancy Other _____

9g. What is the Washington Department of Natural Resources Water Type? [\[help\]](#)

- Go to <http://www.dnr.wa.gov/forest-practices-water-typing> for the Forest Practices Water Typing System.

Shoreline Fish Non-Fish Perennial Non-Fish Seasonal

9h. Will this project be designed to meet the Washington Department of Ecology's most current stormwater manual? [\[help\]](#)

- If No, provide the name of the manual your project is designed to meet.

Yes No

Name of manual:

9i. Does the project site have known contaminated sediment? [\[help\]](#)

- If Yes, please describe below.

Yes No

9j. If you know what the property was used for in the past, describe below. [\[help\]](#)

RESIDENTIAL
RECREATIONAL

9k. Has a cultural resource (archaeological) survey been performed on the project area? [\[help\]](#)

- If Yes, attach it to your JARPA package.

Yes No

9l. Name each species listed under the federal Endangered Species Act that occurs in the vicinity of the project area or might be affected by the proposed work. [\[help\]](#)

BULL TROUT

9m. Name each species or habitat on the Washington Department of Fish and Wildlife's Priority Habitats and Species List that might be affected by the proposed work. [\[help\]](#)

BULL TROUT

Part 10—SEPA Compliance and Permits

Use the resources and checklist below to identify the permits you are applying for.

- Online Project Questionnaire at <http://apps.oria.wa.gov/opas/>.
- Governor's Office for Regulatory Innovation and Assistance at (800) 917-0043 or help@oria.wa.gov.
- For a list of addresses to send your JARPA to, click on [agency addresses for completed JARPA](#).

10a. Compliance with the State Environmental Policy Act (SEPA). (Check all that apply.) [\[help\]](#)

- For more information about SEPA, go to www.ecy.wa.gov/programs/sea/sepa/e-review.html.

A copy of the SEPA determination or letter of exemption is included with this application.

A SEPA determination is pending with P. O. Co. (lead agency). The expected decision date is TBD.

I am applying for a Fish Habitat Enhancement Exemption. (Check the box below in 10b.) [\[help\]](#)

This project is exempt (choose type of exemption below).

Categorical Exemption. Under what section of the SEPA administrative code (WAC) is it exempt?

Other: _____

SEPA is pre-empted by federal law.

10b. Indicate the permits you are applying for. (Check all that apply.) [help]

LOCAL GOVERNMENT

Local Government Shoreline permits:

Substantial Development Conditional Use Variance

Shoreline Exemption Type (explain): WAC 173-27-049(H)(ii)

Other City/County permits:

Floodplain Development Permit Critical Areas Ordinance

STATE GOVERNMENT

Washington Department of Fish and Wildlife:

Hydraulic Project Approval (HPA) Fish Habitat Enhancement Exemption – Attach Exemption Form

You must submit a check for \$150 to Washington Department of Fish and Wildlife, unless your project qualifies for an exemption or alternative payment method below. **Do not send cash.**

Check the appropriate boxes:

\$150 check enclosed. Check # _____
Attach check made payable to Washington Department of Fish and Wildlife.

- My project is exempt from the application fee. (Check appropriate exemption) _____
- HPA processing is conducted by applicant-funded WDFW staff.
Agreement # _____
 - Mineral prospecting and mining.
 - Project occurs on farm and agricultural land.
(Attach a copy of current land use classification recorded with the county auditor, or other proof of current land use.)
 - Project is a modification of an existing HPA originally applied for, prior to July 10, 2012.
HPA # _____

Washington Department of Natural Resources:

Aquatic Use Authorization
Complete JARPA Attachment E and submit a check for \$25 payable to the Washington Department of Natural Resources.
Do not send cash.

Washington Department of Ecology:

Section 401 Water Quality Certification

FEDERAL GOVERNMENT

United States Department of the Army permits (U.S. Army Corps of Engineers):

Section 404 (discharges into waters of the U.S.) Section 10 (work in navigable waters)

United States Coast Guard permits:

Private Aids to Navigation (for non-bridge projects)

Part 11—Authorizing Signatures

Signatures are required before submitting the JARPA package. The JARPA package includes the JARPA form, project plans, photos, etc. [\[help\]](#)

11a. Applicant Signature (required) [\[help\]](#)

I certify that to the best of my knowledge and belief, the information provided in this application is true, complete, and accurate. I also certify that I have the authority to carry out the proposed activities, and I agree to start work only after I have received all necessary permits.

I hereby authorize the agent named in Part 3 of this application to act on my behalf in matters related to this application. _____ (initial)

By initialing here, I state that I have the authority to grant access to the property. I also give my consent to the permitting agencies entering the property where the project is located to inspect the project site or any work related to the project. _____ (initial)

John Eaddy John Eaddy _____
Applicant Printed Name Applicant Signature Date

11b. Authorized Agent Signature [\[help\]](#)

I certify that to the best of my knowledge and belief, the information provided in this application is true, complete, and accurate. I also certify that I have the authority to carry out the proposed activities and I agree to start work only after all necessary permits have been issued.

Authorized Agent Printed Name Authorized Agent Signature Date

11c. Property Owner Signature (if not applicant) [\[help\]](#)

Not required if project is on existing rights-of-way or easements.

I consent to the permitting agencies entering the property where the project is located to inspect the project site or any work. These inspections shall occur at reasonable times and, if practical, with prior notice to the landowner.

Property Owner Printed Name Property Owner Signature Date

18 U.S.C §1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly falsifies, conceals, or covers up by any trick, scheme, or device a material fact or makes any false, fictitious, or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious, or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than 5 years or both.

If you require this document in another format, contact the Governor's Office for Regulatory Innovation and Assistance (ORIA) at (800) 917-0043. People with hearing loss can call 711 for Washington Relay Service. People with a speech disability can call (877) 833-6341. ORIA publication number: ENV-019-09 rev. 09/2015

PAYMENT DATE
 04/07/2016
COLLECTION STATION
 Community Development
RECEIVED FROM
 John Cuddy
DESCRIPTION
 Paid in Full

Pend Oreille County
PO Box 5080
Newport, WA 99156-5080

BATCH NO.
 2016-04000451
RECEIPT NO.
 2016-00001252
CASHIER
 Andy Huddleston

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																										
Project Planning	Project Planning Paid in Full 001-000-510 34581.00.0090 Environmental Review \$350.00 637-000-000 23100.00.001000000 Equity in Pooled Cash - CE No \$350.00	\$350.00																										
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APPENDIX A
Application Form for Regional General Permit 7 (RGP-7)
Valid: July 26, 2011-July 26, 2016

Please fully complete a JARPA and this form and submit with vicinity, plan, and elevation drawings and any other relevant information to: U.S. Army Corps of Engineers, Regulatory Branch, P.O. Box 3755, Seattle, Washington 98124-3755. After the U.S. Army Corps of Engineers (Corps) determines the application is complete, we will notify the U.S. Fish and Wildlife Service of the proposed action by faxing a copy of Appendix A and drawings to their Spokane office for a 14-day period of review.

SECTION A - Eligibility for RGP [Section A will be completed by the Corps]	
1. Corps reference number:	
2. This application:	
<input type="checkbox"/> Meets all of the requirements of RGP-7. <input type="checkbox"/> Does not meet all of the requirements of RGP-7. This form constitutes a reference biological evaluation in association with USFWS (Spokane) reference number: 1-9-10-I-0379.	
3. Endangered Species Act (ESA). ESA consultation requirements for the RGP-7 have been met for the following species and critical habitat which may occur in the action area: Columbia River bull trout and its designated critical habitat, woodland caribou, grizzly bear, and Canada lynx.	
Date Corps Review Completed:	By:

SECTION B - General Information			
4. Date: 7/4/16			
5. Applicant name: JOAN CUDDY			
Mailing address: 11316 E. FREDERICK, SPOKANE VALLEY WA 99206			
Work phone:	Home phone:	Email:	Fax:
	509-922-0073	JPCUDDY@OUTLOOK.COM	
Co-applicant name (if joint use)			
Mailing address:			
Work phone:	Home phone:	Email:	Fax:
6. Authorized agent name:			
Mailing address:			
Work phone:	Home phone:	Email:	Fax:
7. Location where proposed work will occur (street address, city, county): 632 TERGENS RD NEWPORT WA 99152			
Location of joint-use property (street address, city, county):			
Waterbody: PEND DRIELLE RIVER			
¼ Section:	Section: 32	Township: 32	Range: 45
Latitude: 482325	Longitude: 117.14705		

8. **Work Type:** This RGP is for noncommercial use only. Please check all applicable boxes:

Maintenance of any work authorized by this RGP or by a previously issued Department of the Army permit

Modification of any work authorized by this RGP or by a previously issued Department of the Army permit

New construction/installation of:

Pier

Ramp

Float

Piling

Watercraft lift

Bank stabilization

9. **Brief Project Description** (Describe what you plan to do, dimensions of the proposed work and work area, amount of fill and/or excavated material, and how you plan to construct each element):

8'x24' DOCK WITH 3'x24' RAMP WITH HANDRAILS
 2 - 4" STEEL PIPE PILES FOR ANCHORING DOCK

SECTION C – RGP-7 Construction Specifications and Conservation Measures (CSCMs)

In order to meet all ESA requirements for authorization under RGP-7, all applicable CSCMs summarized below must be implemented. Place an X in the “Yes” column if you agree to implement the RGP-7 CSCM or an X in the “No” column if you will not implement the CSCM. Place an X in the “N/A” column if the CSCM is not applicable to your project.

If you checked “No” you must explain why you cannot meet the CSCM in the Specific Project Information column. Note: If you check “No” for any box, then the work cannot be authorized by this RGP but this form may be used to complete an individual-project Endangered Species Act consultation.

Yes	No	N/A	Construction Specifications and Conservation Measures	Specific Project Information (complete if “No” was checked)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Maintenance:</u> 1. Any maintenance performed on an authorized structure shall not change the size or configuration from that which was originally authorized unless the changes are environmentally beneficial and reduce the size of the structure.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Piers, Ramps, and Floats:</u> 2. RGP-7 authorizes only one pier and/or float system, including an access ramp if necessary, per upland private property. This property must front the Pend Oreille River. Submerged structural components of piers, ramps, and floats, including framing and cross bracing shall be minimized to that required for structural stability.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. RGP-7 authorizes joint-use piers and/or floats constructed by more than one private property owner fronting the	

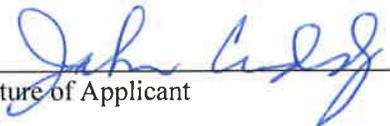
Yes	No	N/A	Construction Specifications and Conservation Measures	Specific Project Information (complete if "No" was checked)
			shoreline. All joint-use properties shall front the waterway. All affected joint-use property owners must sign a legal agreement to construct a joint-use pier or install floats. At a minimum, the agreement shall include a statement from each property owner that they voluntarily agree to build no additional overwater structures on their property. A copy of this agreement must be submitted with the application.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Piers and/or floats shall normally not extend more than 55 feet waterward (toward the middle of the river) of the ordinary high water mark. A greater length may be authorized up to the minimum length necessary to reach water of sufficient depth for safe boat moorage at the waterward end of the structure.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Total deck area of piers, floats, ramps, and existing structures waterward of the ordinary high water mark shall not exceed 320 square feet for each single use structure. If it is necessary to have a single-use structure greater than 55 feet in length because of water depth limitations referenced in CSCM 4, the total area of the structures shall not exceed 450 square feet. Total deck area of piers, floats, ramps, and existing structures waterward of the ordinary high water mark shall not exceed 450 square feet for joint-use piers and floats.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. The width of any individual section of deck shall not exceed 8 feet for piers and floats and 4 feet for ramps.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Grating shall cover 100% of the surface area of piers, ramps, and floats. The open area of the grating shall be at least 60% as rated by the manufacturer. For floats, the functional grating will cover no less than 50% of the float. Submit a framing plan for proposed floats with calculations showing the percent functional grating (see Appendix E).	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Only open pile pier construction is authorized.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Flotation for the float shall be fully enclosed and contained in a shell (e.g., polystyrene tubs not shrink wrapped or sprayed coatings) that prevents breakup or loss of the flotation material into the water and is not readily subject to damage by ultraviolet radiation or abrasion caused by rubbing against piling or waterborne debris.	

Yes	No	N/A	Construction Specifications and Conservation Measures	Specific Project Information (complete if "No" was checked)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. A float system must be held in place by piling or other fixed structures, and may consist of more than one individual float. Floats must be located in water sufficiently deep to keep the structure from grounding or float stoppers must be installed so that the float does not rest on the substrate at any time.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. No other structures or shading objects such as, but not limited to, storage boxes, benches, planters, sheds, tables, outdoor furniture, living quarters, fueling facilities, carpeting, or covered boat moorage shall be constructed or installed on any overwater structure authorized under this RGP.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Piling:</u> 12. For impact pile driving of steel piles 10 inches in diameter or less, a block or layers of wood at least 6 inches thick between the pile driver and pile or a bubble curtain shall be used during driving. For steel piles greater than 10 inches in diameter, both 6 inches of wood between pile driver and pile and a bubble curtain shall be used during driving. Piles shall not exceed 12 inches in diameter.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Watercraft Lifts:</u> 13. Only one uncovered watercraft lift may be installed at a single-use overwater structure. A maximum of two uncovered watercraft lifts may be installed at a joint-use overwater structure. Any additional lifts would need to be authorized under a different permit.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Bank Stabilization:</u> 14. The bank stabilization activity shall not exceed 250 feet in length.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. The activity shall not exceed an average of one-half cubic yard of material per running foot placed along the bank below the plane of the ordinary high water mark. The length of a bank protection project, especially in the case of barbs, is measured as the total length of shoreline/bank to be protected by the structure.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16. The bank stabilization activity must be part of a single and complete project.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	17. No material is placed in excess of the minimum needed for erosion protection.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	18. No material shall be placed in a manner that will be eroded by normal or expected high flows.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19. Properly installed and maintained silt fencing must be used between the construction area and the water surface, and removed when construction is complete.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20. Bank stabilization activity must incorporate the least environmentally damaging bank protection methods. These	

Yes	No	N/A	Construction Specifications and Conservation Measures	Specific Project Information (complete if "No" was checked)
			methods include, but are not limited to, the use of bioengineering, biotechnical design, root wads, large woody debris, and native plantings. We recommend using the Washington Department of Fish and Wildlife's <i>Integrated Streambank Protection Guidelines</i> (http://wdfw.wa.gov/hab/ahg/ispgdoc.htm) for applicable techniques.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	21. If native plantings will be installed, you must follow the requirements and meet the performance standards described in Appendix D <i>Planting Plan Requirements</i> . Vegetation must be maintained for the duration that the authorized structure is in place.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Bull Trout Protection:</u> 22. No structure permitted herein shall be installed within 100 feet of the mouth of any river, stream or creek, or within 300 feet of the mouth of Slate, Indian, Sullivan, Mill, Cedar, Tacoma, Ruby, Calispell, and Le Clerk Creeks or in the SW ¼ of Section 29 and the NW ¼ of Section 32, Township 32N, Range 45E, in the Pend Oreille River.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. In-water work, with or without pile driving, that disturbs the substrate, bank, or shore of a water of the United States shall be conducted only during the following work window to minimize the impacts to bull trout: Between July 1 and September 30 of any year.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Work in the Dry:</u> 24. Bank stabilization work shall only occur in the dry. All other work shall occur in the dry whenever practicable.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Discharge of Fill in Wetlands:</u> 25. No fill permitted herein shall be placed in wetlands. Non-fill structure placement in or over wetlands shall be limited to the minimum amount necessary.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Revegetation of Disturbed Riparian Areas:</u> 26. Disturbance of bank vegetation shall be limited to the minimum amount necessary to accomplish the project. Disturbed bank vegetation shall be replaced with native, locally adapted species appropriate for the site.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Preservatives:</u> 27. The use of wood treated with creosote, pentachlorophenol, copper naphthalene, or other comparably toxic compounds is prohibited for in-water components of a structure. Treated wood may only be used for above water structural framing and may not be used as decking, piling, or for any other uses. Alternative materials such as untreated wood, steel, concrete, recycled	

Yes	No	N/A	Construction Specifications and Conservation Measures	Specific Project Information (complete if "No" was checked)
			plastic and fiberglass should be used. No paint, stain, preservative or other protective coating application shall be applied to below-water parts of the structure or shall occur while the structure is in or over the water body.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Equipment Operation: 28. Equipment shall be operated from the top of the bank, dry gravel bar, work platform, or similar out-of-water location whenever possible. Equipment shall be operated in a manner that minimizes the suspension of particulates. All equipment used in or around waters shall be clean and inspected daily prior to use to ensure that the equipment has no fluid leaks. Should a leak develop during use, the leaking equipment shall be removed from the site immediately and not used again until it has been adequately repaired. No equipment may be stored or fueled within 100 feet of the waterbody.	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	29. If heavy equipment is used to accomplish the work, a Spill Prevention, Control, and Countermeasure (SPCC) plan must be implemented. A copy of the SPCC plan must be available to the Corps and U.S. Fish and Wildlife Service upon request during all construction activities.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General Conditions: 30. Compliance with all 26 General Conditions of RGP-7.	

THIS APPLICATION IS HEREBY MADE FOR A PERMIT OR PERMITS TO AUTHORIZE THE ACTIVITIES DESCRIBED HEREIN. I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS APPLICATION, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, SUCH INFORMATION IS TRUE, COMPLETE, AND ACCURATE. I FURTHER CERTIFY THAT I POSSESS THE AUTHORITY TO UNDERTAKE THE PROPOSED ACTIVITIES. I HEREBY GRANT TO THE AGENCIES TO WHICH THIS APPLICATION IS MADE, THE RIGHT TO ENTER THE ABOVE-DESCRIBED LOCATION TO INSPECT THE PROPOSED, IN-PROGRESS, OR COMPLETED WORK. I VOLUNTARILY AGREE TO MEET ALL REQUIREMENTS OF THIS RGP. I AGREE TO START WORK ONLY AFTER ALL NECESSARY PERMITS HAVE BEEN RECEIVED.



 Signature of Applicant

 Date 4/4/2016

 Signature of Co-Applicant

 Date

 Signature of Authorized Agent

 Date

APPENDIX B - COMPLIANCE FORM

Statement of Compliance Form

Regional General Permit CENWS-OD-RG-RGP-7

Within 30 days of completing the authorized work, you must fill out and sign this statement of compliance form and submit it to: U.S. Army Corps of Engineers, Regulatory Branch, P.O. Box 3755, Seattle, WA 98124-3755.

1. U.S. Army Corps of Engineers Reference Number: (TBD)
(refer to your RGP verification letter)

2. Permittee's name, address, and telephone number:
JOHN CUDDY 509-922-0023
11316 E FREDERICK
SPOKANE VALLEY WA 99206

3. Contractor's name, address, telephone number, and point of contact:
TBD

4. Specific location of project area:
Name of Waterway PEND ORIELLE RIVER
Street Address 632 YERGENS RD NEWPORT WA 99156
Section 32 Township 32 Range 4S
Latitude _____ Longitude _____
City/County NEWPORT, PEND ORIELLE, Washington State

5. Description of completed work (if applicable, attach as-built drawings and/or written explanation if the completed work varies from the original plans, the drawings must include information as detailed on Appendix C - Drawing Checklist)

6. Status of planting plan (if required):
NONE

7. Dates of Work: The work was initiated on 4/16 and completed on 8/17.

I hereby certify that I have conducted the above-described work in compliance with the terms and conditions of this permit, including any project-specific conditions required by the District Engineer to ensure that this work would have no more than minimal adverse impact on the aquatic environment. I further certify that I have fully implemented any compensatory mitigation required by the District Engineer as a condition of this authorization.

Signature of Permittee

Date

APPENDIX C – DRAWING CHECKLIST

1. GENERAL

- () Use clear black lettering and fewest number of sheets possible; use 8 ½- by 11-inch sheets
- () State the purpose of the proposed or existing work
- () List property owners and indicate number by number on plan view drawing
- () Show datum used in plan and elevation drawings
- () Use a graphic scale on all drawings
- () Use a north arrow; prepare drawing with north being directed to the top of the page
- () Label all proposed and existing work as such (e.g., Proposed Pier, Proposed Fill...)

2. TITLE BLOCK

- () A completed title block (first example) must be on first sheet; for subsequent sheets you can use the abbreviated form (second example)

PURPOSE: DATUM: ADJACENT PROPERTY OWNERS: 1. 2.	APPLICANT Reference Number LOCATION ADDRESS	PROPOSED: IN: NEAR/AT: COUNTY: STATE: WA SHEET * OF * DATE:
---	---	---

Reference #: Applicant: Proposed: At Washington Sheet * of * Date

3. VICINITY MAP

- () Clearly show location of project (e.g., arrow, circle, etc.)
- () List latitude, longitude, section, township, and range
- () Name waterways
- () Show roads, streets, and/or mileage to nearest town or city limits

4. PLAN VIEW

- () Show shorelines:
 Tidal: Show mean high water (MHW) line, mean higher high water (MHHW) line
 Lakes or streams: Show the ordinary high water (OHW) line.
- () Show dimensions of proposed structures/fills; distance to property lines; encroachment beyond applicable shoreline; show wetland boundaries and specific impacts to wetlands
- () Indicate location, quantity, and type of fill, if any
- () Show all existing structures or fills on subject and adjacent properties
- () Show direction of currents such as tidal ebb and flood
- () Indicate adjacent property ownership

5. ELEVATION AND/OR SECTION VIEW

- () Show shorelines, MHW line, MHHW line, OHW line, wetland boundary
- () Show original and proposed elevations, water depths, dimensions of proposed structures or fills, and pertinent vertical dimensions to top and base of structure/fill; use the same vertical and horizontal scale, if possible.

RGP-7 APPENDIX D – PLANTING PLAN REQUIREMENTS

General Requirements

Provide a site plan drawing of the planting area showing location and layout of the plants in relation to the bank stabilization work. The planting plan should include a written description of the planting area(s) (dimensions and locations). List the species to be planted and the number you will plant of each species. The planting plot(s) shall be planted (cuttings, burlapped roots or 1 – 5 gallon pots) with native shrubs and trees suitable for existing habitat conditions. The plantings must be located within 15 feet landward of the ordinary high water mark (OHWM), parallel to the bank. We recommend planting immediately at the OHWM. Typically, the shrubs will be planted at intervals of 3-feet on center, and the trees will be planted at intervals of 10-feet on center. We encourage you to provide additional details about irrigation, control of weeds and predators, etc. The Corps must approve a planting plan submitted by the prospective permittee prior to issuance of a RGP-7 verification letter to the permittee.

Timing

Plantings must be installed during the appropriate time of year for the selected species and within one year of project construction. A report, as-built drawing, and photographs demonstrating that the plants have been installed will be submitted to the U.S. Army Corps of Engineers, Seattle District, Regulatory Branch, within 12 months from the date of permit issuance. You can meet this reporting requirement by completing and submitting the *Status Report for Planting Plan Completion* form located in Appendix D.

Planting Performance Standards

One hundred percent survival of all planted trees and shrubs is required during the first and second years after planting the plots. During the third through fifth years after planting, 80 percent survival is required. The permittee must protect the planting plots against predation (e.g., beavers) – the Corps recommends fencing. Individual plants that die must be replaced with native plant species approved by the Corps. Maintenance of the mitigation area includes removal and replacement of dead or dying plants and removal of invasive and noxious weeds. Maintenance does not include trimming or mowing of the plants. The plants must be allowed to develop naturally. During the 5 years of monitoring, the permittee must implement any Corps required contingency plans (e.g., additional plantings, planting different species) if the performance standards are not met.

Monitoring Reports

Mitigation planting monitoring reports will be submitted by the permittee annually for 5 years from the date the Corps accepts the as-built drawings. The mitigation monitoring report will include written and photographic documentation on plant mortality and replanting efforts. Photographs must be taken between June – August (the best time of year to show plant growth). Photographs must show a panoramic view of the entire mitigation planting area. A set point from where photos are taken must be established and used repeatedly for each monitoring year. The date of the photos must be noted on the monitoring report. The permittee can meet this reporting requirement by submitting a completed *Planting Monitoring Report*, located in Appendix D, to the Corps.

Duration of Plantings

The permittee is required to establish and preserve the planting plots at the project site for the duration that the overwater structure is in place.

Status Report for Planting Plan Completion

Within one (1) year of the date your RGP verification was issued, submit this completed form to: U.S. Army Corps of Engineers, Regulatory Branch, P.O. Box 3755, Seattle, WA 98124-3755. You must submit a new form annually until the U.S. Army Corps of Engineers (Corps) accepts your as-built drawings of the mitigation construction.

Corps Reference Number: _____

Date the Corps Issued Your Permit: _____

Date this Report is Due: _____

Your Name: _____

Your Address: _____

Your City/State/Zip Code: _____

Location of Mitigation: _____

You must attach to this form: As-built drawing(s) of planting areas (if installed), and
 Photographs of the mitigation area.

Describe mitigation activity performed:

Date completed: _____

Name of Species You Planted	Number Planted
Total Planted:	

Please expand the table and attach additional pages as needed.

Planting Monitoring Report

Submit this completed form to: U.S. Army Corps of Engineers, Regulatory Branch, P.O. Box 3755, Seattle, WA 98124-3755. A completed form must be submitted 1, 2, 3, 4 and 5 years after the U.S. Army Corps of Engineers (Corps) accepts your as-built drawing of the mitigation planting area.

Corps Reference Number: _____

Date Your As-Builts Were Accepted by the Corps: _____

Date This Report Is Due: _____

Your Name: _____

Your Address: _____

Your City/State/Zip Code: _____

Briefly describe the conditions of the compensatory mitigation project:

You must attach to this form: Photographs of the mitigation area (preferably taken during June-August).

Photographs must show a panoramic view of the entire mitigation planting area. A set point from where photos are taken must be established and used repeatedly for each monitoring year. The date of the photos must be noted.

Conditions of your Corps permit require 100% survival of all planted trees and shrubs during the first and second years after planting. During the third through fifth years after planting, 80% survival is required. Individual plants that die must be replaced with native species approved by the Corps. You must protect your mitigation area—fencing is recommended.

Date of Inspection	Species name of Dead Plants	Number of Dead Plants	Name of Species Replanted	Number Replanted

Please expand the table and attach additional pages as needed to describe condition of the site, issues, correspondence with the Corps regarding site conditions, and corrective or maintenance activities conducted or recommended. If performance standards are not being met, a brief explanation of the difficulties and potential remedial actions proposed by the permittee, including a timetable, must be provided.

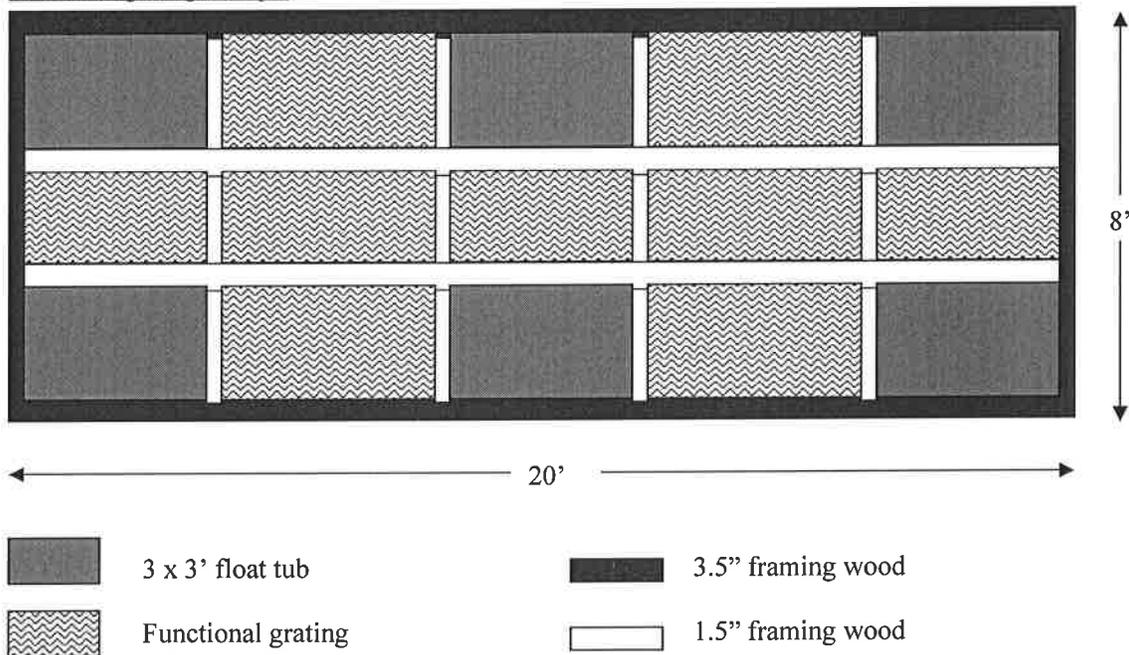
APPENDIX E

Functional Grating Calculations for Regional General Permit 7 (RGP- 7) Maintenance, Modification, and Construction of Overwater Structures and Bank Stabilization in the Pend Oreille River, in the State of Washington

Construction Specification and Conservation Measure 7 of RGP-7 requires that:

- Grating shall cover 100% of the surface area of piers, ramps, and floats.
- The open area of the grating shall be at least 60% as rated by the manufacturer. The open area of grating is the area enclosed between the rectangular bars and cross rods in bar grating or the area enclosed between the bonds and strands in expanding grating. The 'percent open area' is a relative measure of the degree light can pass through the grating. The manufacturer can provide this value. Otherwise, it can be calculated by dividing the open area by the sum of the open area plus the surface area of a single unit of rectangular bars and cross rods.
- Functional grating shall cover at least 50% of the surface area of floats. Functional grating is grating that is not covered or blocked by any objects such as framing, flotation tubs, etc. The percent of functional grating is in relation to the surface area of the float.

Functional grating example:



Example of calculating functional grating on a float:

The total surface area of the 8' x 20' float:	160 ft ²
Area of float tubs:	54 ft ²
Area of framing wood:	24.5 ft ²

Area of functional grating: $160 \text{ ft}^2 - 54 \text{ ft}^2 - 24.5 \text{ ft}^2 = 86 \text{ ft}^2$

Percent functional grating: $86 \text{ ft}^2 / 160 \text{ ft}^2 = 51 \%$

Yes	No	N/A	Construction Specifications and Conservation Measures	Specific Project Information (complete if "No" was checked)
			plastic and fiberglass should be used. No paint, stain, preservative or other protective coating application shall be applied to below-water parts of the structure or shall occur while the structure is in or over the water body.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Equipment Operation:</u> 28. Equipment shall be operated from the top of the bank, dry gravel bar, work platform, or similar out-of-water location whenever possible. Equipment shall be operated in a manner that minimizes the suspension of particulates. All equipment used in or around waters shall be clean and inspected daily prior to use to ensure that the equipment has no fluid leaks. Should a leak develop during use, the leaking equipment shall be removed from the site immediately and not used again until it has been adequately repaired. No equipment may be stored or fueled within 100 feet of the waterbody.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. If heavy equipment is used to accomplish the work, a Spill Prevention, Control, and Countermeasure (SPCC) plan must be implemented. A copy of the SPCC plan must be available to the Corps and U.S. Fish and Wildlife Service upon request during all construction activities.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>General Conditions:</u> 30. Compliance with all 26 General Conditions of RGP-7.	

THIS APPLICATION IS HEREBY MADE FOR A PERMIT OR PERMITS TO AUTHORIZE THE ACTIVITIES DESCRIBED HEREIN. I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS APPLICATION, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, SUCH INFORMATION IS TRUE, COMPLETE, AND ACCURATE. I FURTHER CERTIFY THAT I POSSESS THE AUTHORITY TO UNDERTAKE THE PROPOSED ACTIVITIES. I HEREBY GRANT TO THE AGENCIES TO WHICH THIS APPLICATION IS MADE, THE RIGHT TO ENTER THE ABOVE-DESCRIBED LOCATION TO INSPECT THE PROPOSED, IN-PROGRESS, OR COMPLETED WORK. I VOLUNTARILY AGREE TO MEET ALL REQUIREMENTS OF THIS RGP. I AGREE TO START WORK ONLY AFTER ALL NECESSARY PERMITS HAVE BEEN RECEIVED.

Peggy R. Cuddy
 Signature of Applicant

4/7/16
 Date

 Signature of Co-Applicant

 Date

 Signature of Authorized Agent

 Date

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants: [help]

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals: [help]

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (part D). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. BACKGROUND [help]

1. Name of proposed project, if applicable: [help]

Cuddy Dock and Ramp

2. Name of applicant: [help]

John Cuddy

3. Address and phone number of applicant and contact person: [help]

11312 E. FREDERICK, SPRING VALLEY, WA 99226 (509) 922-0073

4. Date checklist prepared: [help]

4/4/16

5. Agency requesting checklist: [help]

PEND ORIENTE CO.

6. Proposed timing or schedule (including phasing, if applicable): [help]

SPRING 2016 - FALL 2017

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. [\[help\]](#)

NO

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. [\[help\]](#)

NONE

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. [\[help\]](#)

10. List any government approvals or permits that will be needed for your proposal, if known. [\[help\]](#)

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.) [\[help\]](#)

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist. [\[help\]](#)

B. ENVIRONMENTAL ELEMENTS [\[help\]](#)

1. Earth

a. General description of the site [\[help\]](#)

(circle one): Flat, rolling, hilly, steep slopes, mountainous,

other _____ GENTLE SLOPE TO SHORELINE

b. What is the steepest slope on the site (approximate percent slope)? [\[help\]](#)

ABOUT 10%

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils. [\[help\]](#)

SILTY CLAY LOAM

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. [\[help\]](#)
SLIGHT EROSION AROUND THE HIGHWAY LINE
- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill. [\[help\]](#)
NONE
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. [\[help\]](#)
NO
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [\[help\]](#)
NONE
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [\[help\]](#)
NONE

2. Air

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. [\[help\]](#)
NONE
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [\[help\]](#)
NONE
- c. Proposed measures to reduce or control emissions or other impacts to air, if any: [\[help\]](#)
N/A

3. Water

- a. Surface Water: [\[help\]](#)
- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. [\[help\]](#)
PEND ORIELLE RIVER
FLOWS INTO THE COLUMBIA RIVER
 - 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. [\[help\]](#)
DOCK AND RAMP WILL BE INSTALLED
BELOW THE MOUTH OF THE PEND ORIELLE RIVER
 - 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. [\[help\]](#)
NONE
 - 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. [\[help\]](#)
NO

5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

[help]

YES, ENTIRE PROPERTY IS WITHIN FLOOD PLAIN

6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. [help]

NO

b. Ground Water:

1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. [help]

NO

2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. [help]

NONE

c. Water runoff (including stormwater):

1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. [help]

NONE

2) Could waste materials enter ground or surface waters? If so, generally describe. [help]

NO

3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

NO

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:

NONE

4. Plants [help]

a. Check the types of vegetation found on the site: [help]

___deciduous tree: alder, maple, aspen, other

___evergreen tree: fir, cedar, pine, other

___shrubs

grass

___pasture

___crop or grain

___ Orchards, vineyards or other permanent crops.

___ wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other

water plants: water lily, eelgrass, milfoil, other

___ other types of vegetation

b. What kind and amount of vegetation will be removed or altered? [help]

NONE

c. List threatened and endangered species known to be on or near the site. [help]

NONE

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: [help]

NONE

e. List all noxious weeds and invasive species known to be on or near the site.

EURASIAN MILFOIL

5. Animals

a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site. Examples include: [help]

birds: hawk, heron, eagle, songbirds, other:
mammals: deer, bear, elk, beaver, other:
fish: bass, salmon, trout, herring, shellfish, other _____

b. List any threatened and endangered species known to be on or near the site. [help]

BULL TROUT

c. Is the site part of a migration route? If so, explain. [help]

YES, PACIFIC FLYWAY FOR RAPTORS, WATER FOWL AND PASSERINES

d. Proposed measures to preserve or enhance wildlife, if any: [help]

SUNLIGHT COMPLIANT DECKING & DOCK

e. List any invasive animal species known to be on or near the site.

NORTHERN PIKE

6. Energy and natural resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc. [help]

NONE

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. [help]

NONE

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: [help]

N/A

7. Environmental health

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe. [help]

- 1) Describe any known or possible contamination at the site from present or past uses.
- 2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity. *NONE*
- 3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project. *NONE*
- 4) Describe special emergency services that might be required. *NONE*
- 5) Proposed measures to reduce or control environmental health hazards, if any: *N/A*

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [\[help\]](#) *NONE*
- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. [\[help\]](#) *NONE*
- 3) Proposed measures to reduce or control noise impacts, if any: [\[help\]](#) *NONE*

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. [\[help\]](#) *RESIDENTIAL*
- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? [\[help\]](#) *NO*
 - 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how: *NO*
- c. Describe any structures on the site. [\[help\]](#) *8 X 32 TRAVEL TRAILER*
- d. Will any structures be demolished? If so, what? [\[help\]](#) *NO*
- e. What is the current zoning classification of the site? [\[help\]](#) *R10*
- f. What is the current comprehensive plan designation of the site? [\[help\]](#) *RESIDENTIAL*
- g. If applicable, what is the current shoreline master program designation of the site? [\[help\]](#) *RURAL RESIDENTIAL*

h. Has any part of the site been classified as a critical area by the city or county? If so, specify. [\[help\]](#)

PEND OREGON RIVER

i. Approximately how many people would reside or work in the completed project? [\[help\]](#)

N/A

j. Approximately how many people would the completed project displace? [\[help\]](#)

N/A

k. Proposed measures to avoid or reduce displacement impacts, if any: [\[help\]](#)

N/A

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [\[help\]](#)

N/A

m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: [\[help\]](#)

N/A

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. [\[help\]](#)

N/A

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. [\[help\]](#)

N/A

c. Proposed measures to reduce or control housing impacts, if any: [\[help\]](#)

N/A

10. Aesthetics

a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? [\[help\]](#)

N/A

b. What views in the immediate vicinity would be altered or obstructed? [\[help\]](#)

NONE

c. Proposed measures to reduce or control aesthetic impacts, if any: [\[help\]](#)

N/A

11. Light and glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [\[help\]](#)

NONE

b. Could light or glare from the finished project be a safety hazard or interfere with views? [\[help\]](#)

NO

c. What existing off-site sources of light or glare may affect your proposal? [\[help\]](#)

NONE

d. Proposed measures to reduce or control light and glare impacts, if any: [\[help\]](#)

N/A

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity? [\[help\]](#)

BOATING, FISHING, SWIMMING

b. Would the proposed project displace any existing recreational uses? If so, describe. [\[help\]](#)

NO

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [\[help\]](#)

SUNLIGHT COMPLIANT DECOR FOR BULL TRAP

13. Historic and cultural preservation

a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? If so, specifically describe. [\[help\]](#)

NO

b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. [\[help\]](#)

NO

c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. [\[help\]](#)

LAND OWNER WILL CONSULT WITH ARMY COE, RELATED TO SECTION 106

d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.

N/A

14. Transportation

a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. [\[help\]](#)

YERGENS RD.

b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop? [\[help\]](#)

NO, SPOKANE WA

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? [\[help\]](#)

NONE

d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). [\[help\]](#)

NO

- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. [help]
PEUD ORIENTE RIVER
- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates? [help] *NONE*
- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe. *NO*
- h. Proposed measures to reduce or control transportation impacts, if any: [help]
N/A

15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. [help]
NO
- b. Proposed measures to reduce or control direct impacts on public services, if any. [help]
NONE

16. Utilities

- a. Circle utilities currently available at the site: [help]
electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other _____
- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed. [help]
NONE

C. SIGNATURE [HELP]

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: *John Cuddy*
 Name of signer *John Cuddy*
 Position and Agency/Organization *OWNER*
 Date Submitted: *4/4/16*

- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). [\[help\]](#)
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. [\[help\]](#)
- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates? [\[help\]](#)
- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.
- h. Proposed measures to reduce or control transportation impacts, if any: [\[help\]](#)

15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. [\[help\]](#)
- b. Proposed measures to reduce or control direct impacts on public services, if any. [\[help\]](#)

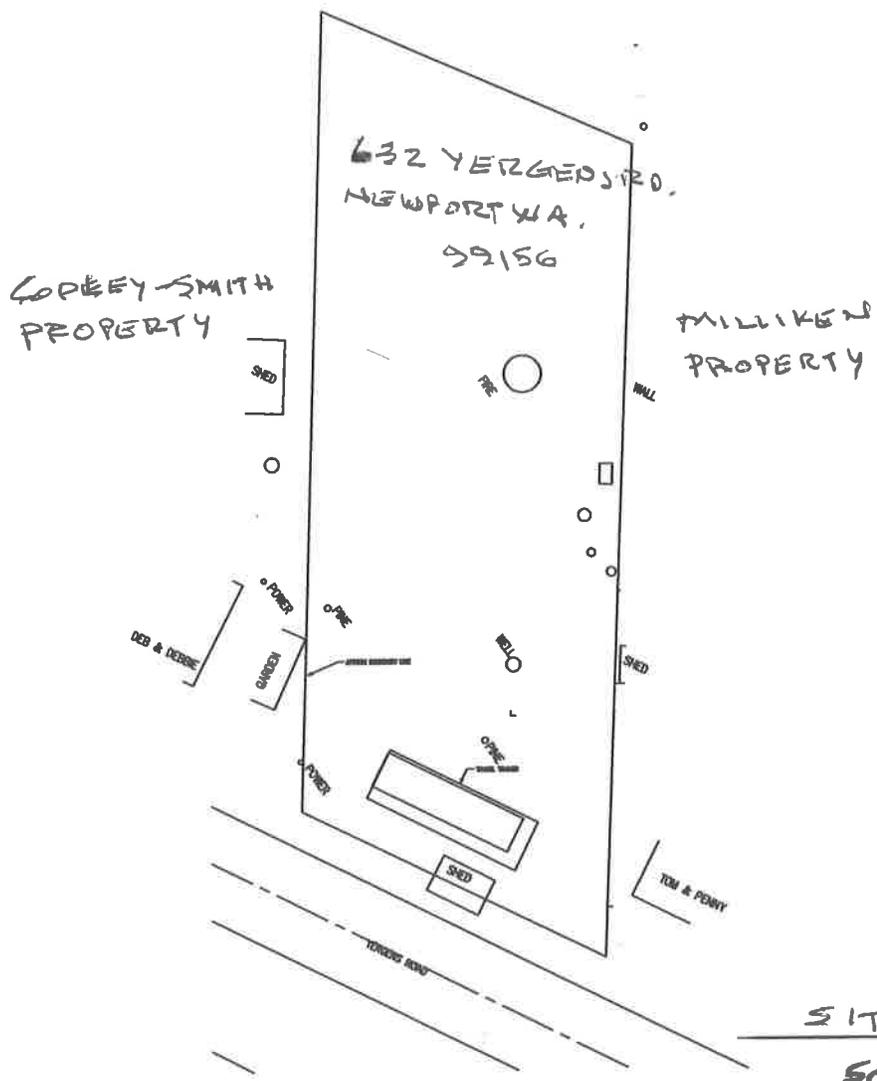
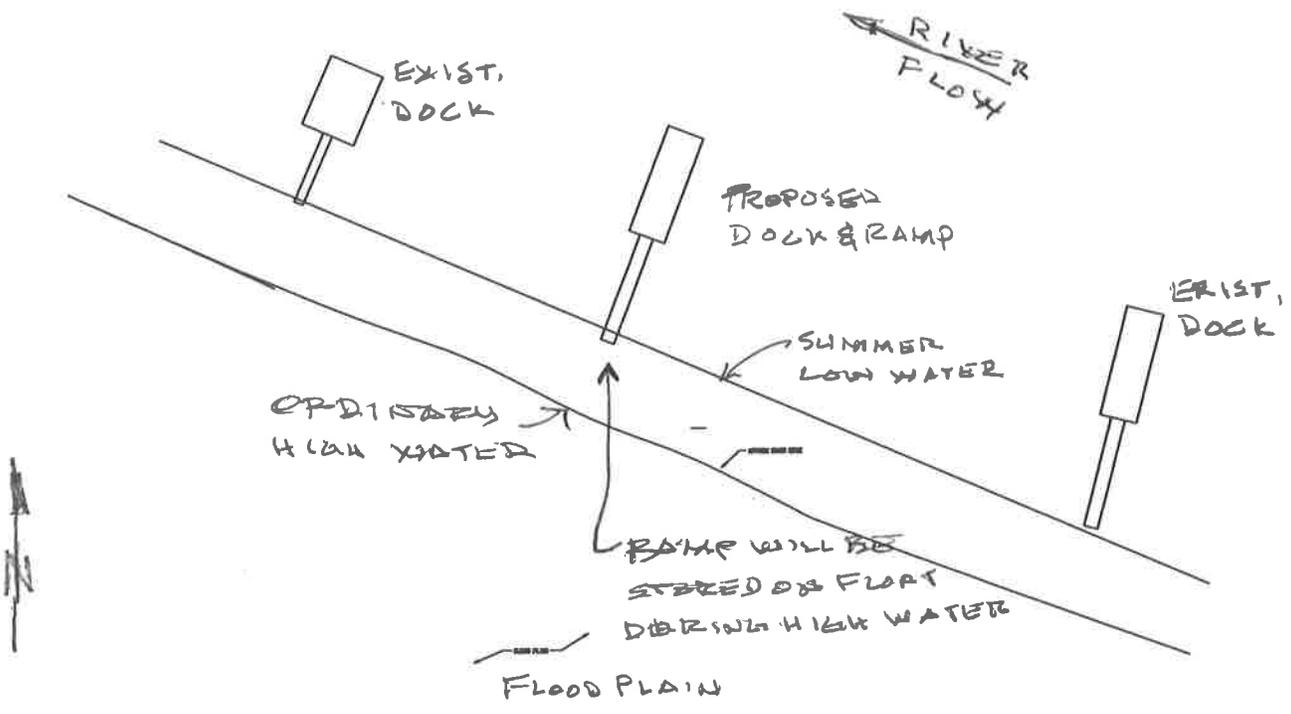
16. Utilities

- a. Circle utilities currently available at the site: [\[help\]](#)
 electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system,
 other _____
- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed. [\[help\]](#)

C. Signature [\[HELP\]](#)

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: Peggy R. Cuddy
 Name of signee Peggy R. Cuddy
 Position and Agency/Organization _____
 Date Submitted: _____



REFERENCE #

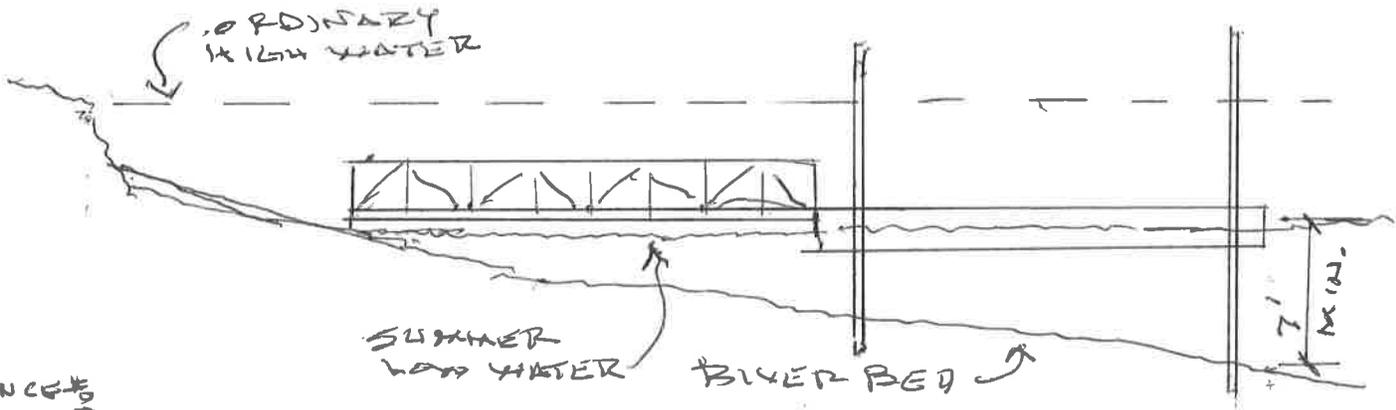
APPLICANT: JOHN LUDDY

PROPOSAL: NEW DOCK RAMP & PILING

LOCATION: 632 YERGENS NEWPORT WA 99156

SHEET 1 OF 2

SITE PLAN
SCALE 1" = 40'



REFERENCES

APPLICANT: JOHN CUDDY

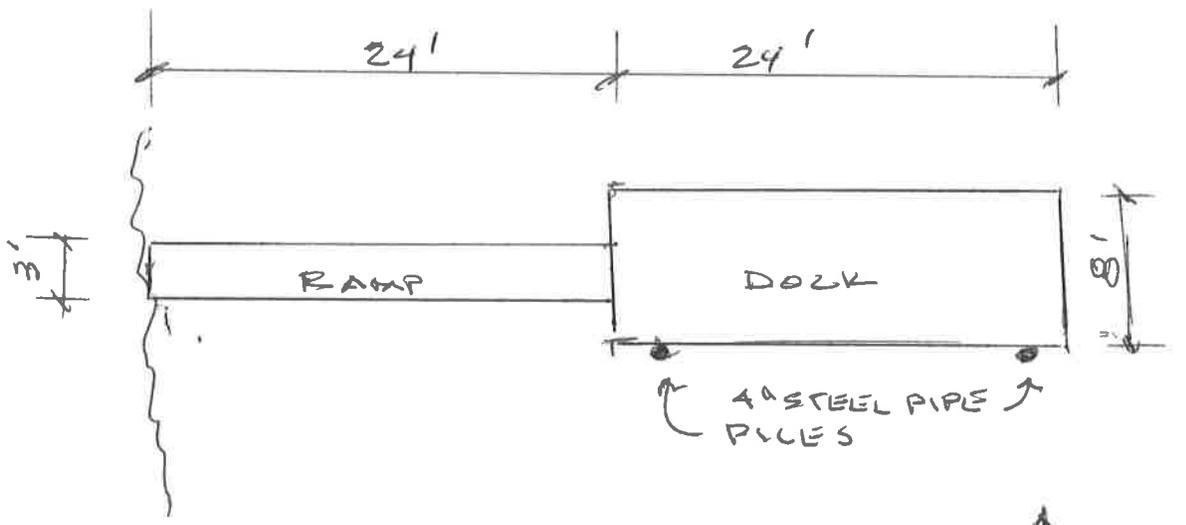
PROPOSAL: NEW DOCK,
RAMP & PILING

LOCATION: 632 VERGIENS RD,
NEWPORT WA
99156

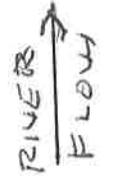
SHEET 2 OF 2

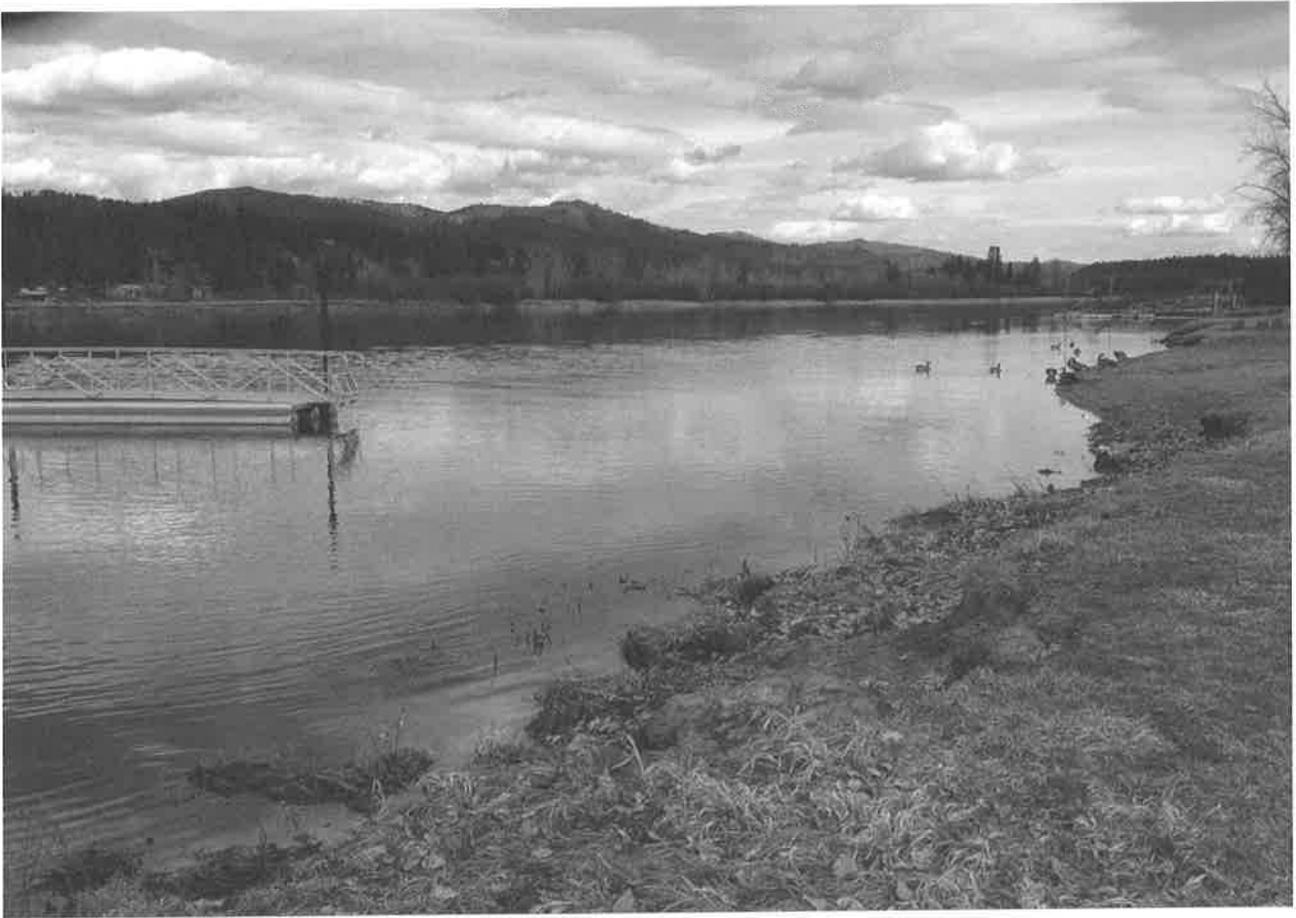
NOTE: RAMP WILL BE
STORED ON FLOAT DOCK
DURING HIGH WATER

ELEVATION
1" = 10'

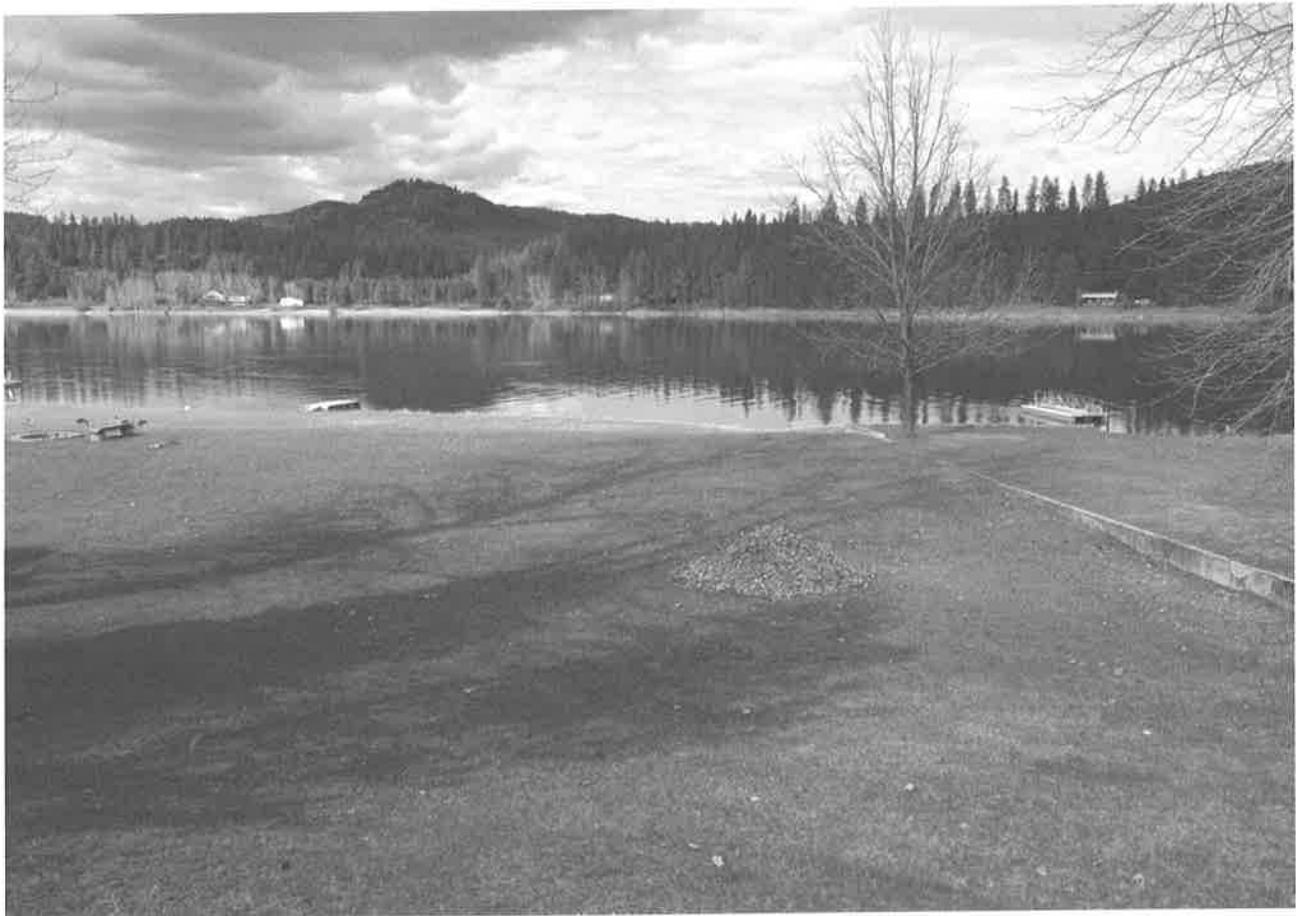


PLAN
1" = 10'





LOOKING EAST



LOOKING NORTH