

CBJ Land Sale Renninger Lots 4 & 5 and Lena Lot 10 Brochure Bid No. 18-028

The City and Borough of Juneau (CBJ) is offering 1 single family lot for sale by sealed competitive bid in the South Lena Subdivision and 2 multi-family lots for sale by sealed competitive bid in the Renninger Subdivision. Making residential land available to the public for the development of housing is a high priority of the CBJ Assembly.

South Lena Subdivision: This generally south-facing property is accessed via Ocean View Drive and Point Lena Loop Road. The lot offered in this brochure was originally offered in previous subdivision land sales. Electric, cable, telephone, and municipal water service are extended to the lot. Please note: municipal sewer does not reach Lena Point and there are no plans to extend municipal sewer to Lena Point in the future. Therefore, upon developing this property, landowners will need to install individual onsite wastewater treatment and disposal systems (OWTDS). Property owners will be responsible for maintaining their OWTDS. In addition, property owners will be required to have a customer service agreement for system inspection, monitoring and sludge pumping services either with a manufacturer-certified contractor approved by the CBJ or, for a monthly service fee, with the CBJ.

More Information on Pgs. 20—28



Renninger Subdivision: These 2 large lots are accessed via the newly built Jackie Street located near Dzantik'i Heeni Middle School. Lots 4 and 5 were originally apart of a 2016 Request for Letters of Interest Assembly process. Electric, cable, telephone, sewer, and municipal water service extend to each lot.

City and Borough Assembly

Mayor Ken Koelsch Mary Becker, Norton Gregory Maria Gladziszewski, Loren Jones, Jesse Kiehl, Jerry Nankervis, Beth Weldon, Rob Edwardson

More Information on Pgs. 2 — 19



LENA SUBDIVISION, LOT 10/PARCEL #26

Competitive Bidding Information

Bidder Qualifications

Both individuals and businesses may bid on the CBJ parcels offered in this land sale. Individuals must be at least eighteen years of age by the date of the bid opening, **February 23, 2018.** There is no Alaskan residency requirement for non-business bidders.

A business or a business entity wanting to participate in this land sale must be licensed to do business in the State of Alaska.

Bids will not be accepted from bidders who have defaulted on a prior lottery, auction, over-the-counter or other purchases of CBJ property within the past five years.

Participants in all previous South Lena Subdivision land sales may participate in this land sale.

Any CBJ employee who performed work for the CBJ on the South Lena Subdivision may not participate as a bidder in this land sale in accordance with CBJ 01.45.040. This prohibition extends to the employee's spouse, dependents, and any regular member of the employee's household. CBJ employees who are interested in participating in the land sale and are uncertain whether they might have a conflict of interest are advised to consult with the CBJ Attorney prior to submitting a bid.

Submitting a Bid

All bids must be submitted on the CBJ "Bid Form" provided for this sale. The form must be filled out in its entirety. Photocopies of the form are acceptable.

A bidder may:

• Submit bids on multiple parcels; and

• Purchase multiple parcels offered in this sale.

More than one name may appear on a bid, but all of those named on the bid must meet the bidder qualifications. All names appearing on the bid must be the same as those names that will, ultimately, appear on the deed issued by the CBJ. No names may be added to or deleted from the deed. For example, if a bidder wants a spouse's name to be included on the deed, the bidder must ensure that the spouse's name is on the bid. • Each bid must be accompanied by an earnest money payment in the amount of \$500. The earnest money shall be returned to unsuccessful bidders.

• Payment for each bid must be in the form of a personal check payable to the City and Borough of Juneau. Do not mail cash. A separate personal check must be submitted for each bid.

• Each bid must be submitted in a separate, sealed envelope with the name and address of the bidder written on the outside of the envelope. In addition, the bidder must affix the bid label provided to the outside of the envelope. **Please see envelope examples on page 10.** If one applicant is bidding on multiple lots, one large envelope can be used to hold all the bid forms and personal checks.

Bids will be accepted only at the CBJ Purchasing Office. Bids may be mailed or handdelivered. Mailed bids must be date and time stamped in the CBJ Purchasing Office by **4 p.m. on February 20th, 2018** and may be sent to CBJ Purchasing Office, 155 S. Seward Street, Juneau, Alaska 99801. To hand-deliver a bid, go to the CBJ

Purchasing Office located at 105 Municipal Way, 3rd floor, room 300. Note: the CBJ Purchasing Office is located in the building across the alley from City Hall, above Capital Copy.

In all cases the bids must be date and time stamped in the CBJ Purchasing Office no later than 4:00 p.m., Alaska Time, Tuesday, February 20, 2018.

Bids received after that time will not be considered.

Awarding the Bids

For each parcel, the qualified bidder having the highest bid amount will be named the apparent high bidder. Acceptable bids must be for at least the minimum bid price listed for each parcel in this sales brochure. If there are two or more identical high bids, the apparent high bidder will be determined by lottery.

Only the highest bid amount for each parcel will be made public. All other bids, as well as the number of bids received for each parcel, will



Bids must be

received in the CBJ

Purchasing Office no

later than 4:00 p.m.,

AK time, Tuesday,

February 20, 2018.

Apparent high bidders must

respond to the CBJ by 4:00

p.m., Alaska Time, March

20, 2018 with their down

payments, administration

fees, and completed paper-

work.

remain confidential. Earnest money shall be returned to unsuccessful bidders.

Apparent high bidders will be sent an "Award Notification" letter by certified mail. The letter shall provide the successful bidders until

Tuesday, March 20, 2018, 4:00 p.m., Alaska Time, to submit the following:

• Completed "Declaration of Intent" form;

- A non-refundable \$150 document handling fee in the form of a personal check;
- A down payment equal to

at least ten percent of the bid amount. The \$500 earnest money submitted with the bid shall be applied toward the down payment;

•A signed acknowledgement and release form related to the development of wetlands under the US Army Corps of Engineers permit;

• If a business or business entity, proof of current license in the State of Alaska, and signatory authority of the person submitting the bid; and

• Any other documents or items required in the Award Notification letter.

If an apparent high bidder fails to comply with the requirements in the award notification letter, or complies after the **March 20, 2018 deadline**, the bidder shall forfeit the \$500 earnest money and all rights to the parcel, and the second highest bidder will then be awarded the opportunity to purchase the parcel for the amount stated in his/her bid. The same bid award procedure and requirements will apply.

CBJ Financing

Purchasers may elect to either make a lump sum payment for parcels bought in the CBJ's land sale or use CBJ financing.

Under CBJ financing, purchasers must make a down payment equal to at least 10% of their bid no later than 4:00 p.m., Alaska Time, Tuesday, March 20, 2018, paying the balance owed over a period of 10 years in annual, quarterly, or monthly payments at an interest rate of 10%. Then, regardless of which payment frequency is selected, payments must be made in advance. There is no prepayment penalty.

The CBJ reserves the right to direct loan payments to a bank of its choice. In that event, purchasers using the CBJ's financing option will be responsible for paying the bank service fees, if any. The CBJ will not subordinate its security interest to other lenders. No bidder or purchaser may sell or assign his or her interest in a parcel until the CBJ has been paid in full.

> Purchasers are responsible for all costs at closing. The CBJ will be responsible for recording the deeds and deed of trust documents. Buyers are also required to obtain title insurance.

<u>Disclaimers</u>

This brochure is intended for informational purposes only and does not constitute an offer to sell. It is not intended to

provide legal advice on title or any other matter related to this land sale. Bidders are encouraged to consult with an attorney and/or other professionals for any required advice. It is possible that after publication of the brochure, modifications may be necessary. It is the bidder's responsibility to keep informed of any changes or corrections. Amendments to this brochure will be posted on the Lands and Resources website under "Land Sales" and are available by writing to the City and Borough of Juneau, Attn: Lands and Resources Office, 155 S. Seward Street, Juneau, Alaska 99801, or by calling (907) 586-5252.

Land offered by the CBJ will be sold "as is" with no guarantees expressed or implied. Parcels may include areas with steep slopes which may limit development options to a fraction of the overall parcel. It may not be feasible to construct a driveway, with suitable grade, to all portions of a given parcel. Some parcels may have designated wetlands which have restrictions on potential development. All potential bidders are strongly urged to read this brochure, examine the survey plat and inspect the land thoroughly before submitting a bid.

The CBJ reserves the right to adjourn, postpone, or vacate this sale, in whole or in part, at any time prior to or during the offering, when such action is deemed necessary to protect the interests of the CBJ. Parcels may be withdrawn at any time prior to or during the land sale process.

Maps shown in this brochure are intended to provide a graphic illustration of the lots to be sold and should be used only for general orientation purposes. They are not survey plats.

The CBJ reserves the right to waive technical defects in this brochure.



Title and Restrictions/Reservations

The CBJ acquired its land at Lena Point from the State of Alaska and the Alaska Mental Health Trust Authority. In conveying their properties to the CBJ, each conveyed the surface estate only, retaining their rights to the subsurface estate, which includes rights to explore and extract oil, gases, coal, ores, minerals, fissionable materials, geothermal resources, and fossils, as provided by state law.

In this land sale the CBJ will be conveying its interest in the surface estate. The State of Alaska and the Alaska Mental Health Trust Authority remain owners of the subsurface estate.

The CBJ will convey this lot to the successful bidders in this land sale by quitclaim deed.

The Lena lot offered in this land sale is restricted from further subdivision by plat note # 4 on the recorded subdivision plat, Plat No. 2006-57.

> The CBJ will convey its property subject to all existing reservations of record.



Purchasers of CBJ land are required to obtain title insurance. The City will provide a list of title insurance companies upon a successful bid.

Improvements

Purchasers are responsible for properly locating improvements on their property and obtaining all necessary permits. Improvements must comply with all building setback requirements and all other applicable federal, state, and local regulations and permit CBJ's Community requirements. Contact the Development Department at (907) 586-0715 for information about setbacks and zoning regulations that apply to individual parcels.

Portions of the subdivision encompass areas with steep slopes and bluffs, particularly in the northwestern part of the subdivision. Some parts of individual lots may not be suitable for development.

Potential bidders should physically inspect the property, prior to placing their bids, to ensure the property satisfactorily meets their needs and development goals.

Wetlands

Many lots within this subdivision include areas identified as wetlands under the jurisdiction of the U.S. Army Corps of Engineers (Corps). Dredging or filling of these wetlands requires a Corps permit.

The CBJ received a Corps fill permit, POA-

1996-19-M, for the South Lena Subdivision lots. The permit allows fill to be placed in certain wetland areas in order to accommodate development. In accordance with the permit, the quantity of fill that can be placed on wetlands varies from lot to



lot. The quantity of fill permitted for this Lena lot is specified in the "Parcel Descriptions and Maps" section of this brochure. The Corps permit also specifies where fill may be placed on the lot. The permit is available online at www.juneau.org/lands under "Land Sales." Purchasers will be given a copy of the permit at closing and asked to sign an acknowledgement and release related to the development of wetlands. The current fill permit is valid until October 31, 2021.

Purchasers have the choice of filling their lot in accordance with the conditions of Corps permit POA-1996-19-M, or independently seeking their own permit from the Corps. Purchasers who elect to develop their lot, based on the stipulations of POA-1996-19-M, must strictly adhere to the permit conditions. Violation of the permit conditions will be deemed to be wetland fill activity performed without a Corps permit, and may be prosecuted and/or subject to federal enforcement actions.

Property owners whose development plans call for placing more wetland fill than permitted for the lot, or placing fill in an alternate location or configuration than provided for in Corps permit POA-1996-19-M, must apply to the Corps and receive a separate permit prior to commencing any fill activities.

Like the Corps, the CBJ is interested in protecting wetlands in the Lena area and has limited the maximum amount of fill that can be placed in wetlands on one lot. That limit, any established on the subdivision plat, restricts the fill area for drainfields and housepads (this



limit does not apply to driveways) to 12,000 square feet on any lot with wetlands. Development that will exceed the 12,000 square foot wetland fill limit is required to receive CBJ approval prior to commencing any fill This approval is in addition to any permit activity. requirements of the Corps.



Water, Electric, Cable, and Telephone

As part of this subdivision, the CBJ installed water, electric, cable, and telephone utilities to the right-of-way line.

Electric, cable, and telephone utilities run underground along Ocean View Drive, but are overhead along the Point Lena Loop Road.

<u>Sewer</u>

Sewer lines from municipal treatment plants do not reach Lena Point, and there are no plans to extend sewer lines to Lena Point in the future. Therefore, upon developing this property, landowners will need to install individual onsite wastewater treatment and disposal systems (OWTDS).

Property owners will be responsible for maintaining their OWTDS. In addition, property owners will be required to have a customer service agreement for system inspection, monitoring and sludge pumping services either with a manufacturer-certified contractor approved by the CBJ or, for a monthly service fee, with the CBJ.

At the time of publishing this brochure, the CBJ fee is \$87.25 per month. This fee will be subject to periodic review and rate adjustments, in the same manner as other CBJ utilities.

In addition to adhering to the CBJ's pertinent laws and regulations, property owners must also comply with the State of Alaska's statutes and regulations. Contact the Alaska Department of Environmental Conservation (ADEC) at (907) 465-5167 for information on the State of Alaska's requirements for OWTDSs or visit its website at:

http://www.dec.state.ak.us/water/wwdp/onsite/ww_planr eview-cklist.htm

ADEC and the CBJ endeavor to make the OWTDS plan review process both thorough and efficient. Toward that end both organizations are committed to working together to ensure a smooth review process. See Appendices A and B for the complete CBJ regulations pertaining to OWTDSs. Refer to Appendix C for a description of the permit process for installing an OWTDS.

Due to a high water table in this area, property owners may need to use options that will enhance performance of their OWTDSs such as importing soils to create a mound drainfield. It may also be necessary to protect the drainfield from surface water runoff by

constructing ditches to divert runoff around the drainfield. Topographic constraints on some lots might curtail the number of options for siting an OWTDS on those lots. Property owners should work with their selected engineer to evaluate options most suitable for their specific lots.



Property owners will be responsible for maintaining their OWTDS. In addition, property owners will be required to have a customer service agreement for system inspection, monitoring and sludge pumping services either with a manufacturer-certified contractor approved by the CBJ or, for a monthly service fee, with the CBJ.



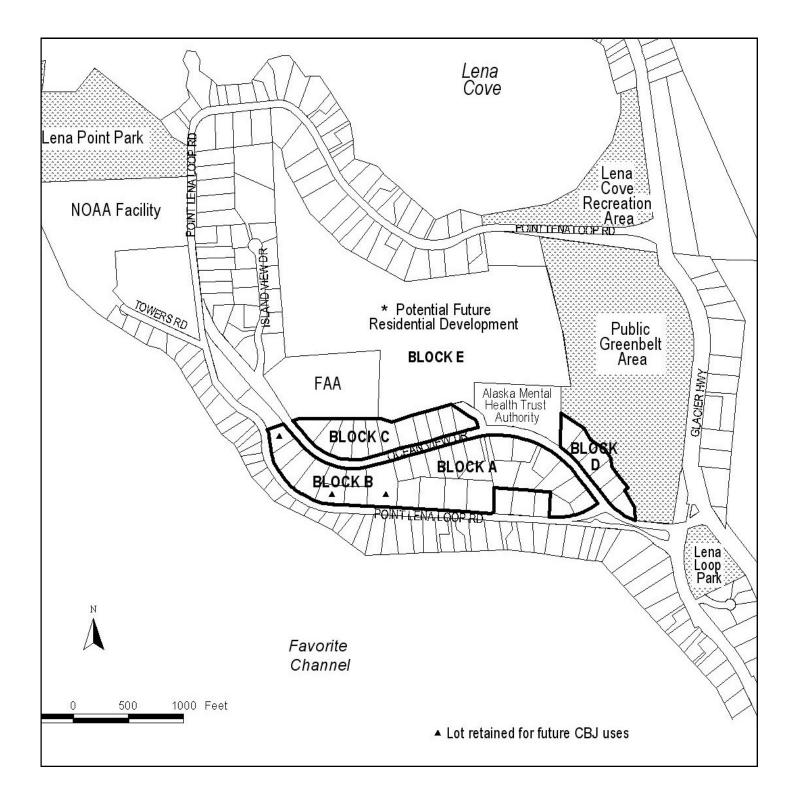
In addition to the General Conditions that apply to the lot, there are also Special Conditions that apply. Each Special Condition, described below, is labeled by a code letter. The lot offered for sale is identified with maps and a brief description of the parcel followed by a list of codes that indicate which Special Conditions apply to that parcel.

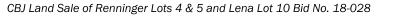
The CBJ has made its best effort to include descriptions of conditions and restrictions that might be of interest to potential bidders. There might be other restrictions and conditions not included in the list below that apply to this subdivision lot. Potential bidders are encouraged to consult title and legal specialists for any advice on these matters.

- E A 15-foot-wide drainage easement is reserved along the eastern lot line.
- F Lots 9 and 10 Block A are subject to a 30-foot- wide common access easement for the benefit of Lots 9 and 10; this easement is located 15 feet either side of the northern portion of the lot line between Lots 9 and 10. This easement is also reserved for utilities and drainage.
- G A portion of this lot was formerly owned by the Alaska Mental Health Trust Authority (Trust). The CBJ received title to the Trust property in the form of a quitclaim deed. The CBJ will, therefore, convey this lot by quitclaim deed.

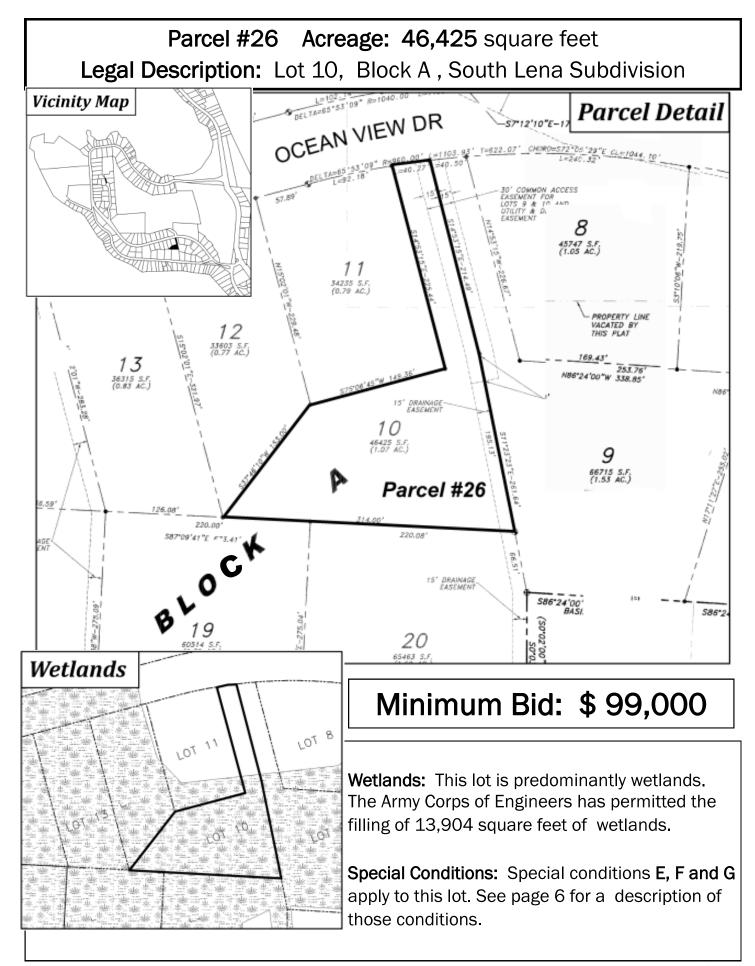


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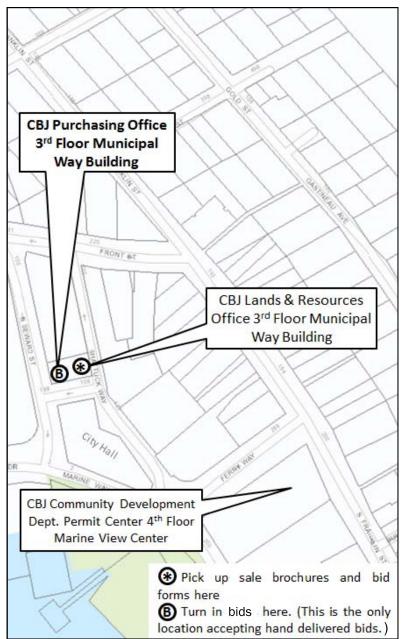












Need a Sales Brochure or Bid Form?

- The Sales Brochure and Bid Form are available online under "Land Sales" at: <u>www.juneau.org/lands</u>.
- Copies are also available at the CBJ Lands and Resources Division office, 105 Municipal Way, 3rd floor, Juneau, AK 99801.

Have questions about wetlands and the Corps of Engineers permit?

• Contact the Corps of Engineers at (907) 790-4490.

Want to submit your bid by mail?

 Mail bids to: CBJ Purchasing Office 155 S. Seward Street Juneau, AK 99801

> Bids, including those delivered by courier services, must be date and time stamped by the **CBJ Purchasing Office by 4:00 p.m. Alaska time, Tuesday, February 20, 2018**. A postmark by that date is insufficient. Late bids will not be accepted. Mail delivery times to Alaska may take longer than to other areas of the United States. Questions? Call CBJ Purchasing at (907) 586-5258.

Prefer to submit your bid in person?

• Hand delivered bids will be accepted only at the Purchasing Office, located at 105 Municipal Way, on the 3rd floor of the Municipal Way Building.

Note: the physical address of the Purchasing Office is different from the mailing address.

Have questions about zoning and building codes?

• Call the Community Development Department at (907) 586-0715 or visit the Permit Center located on the 4th floor of the Marine View Building at 230 S. Franklin Street.

Have questions about on-lot wastewater regulations and permitting requirements?

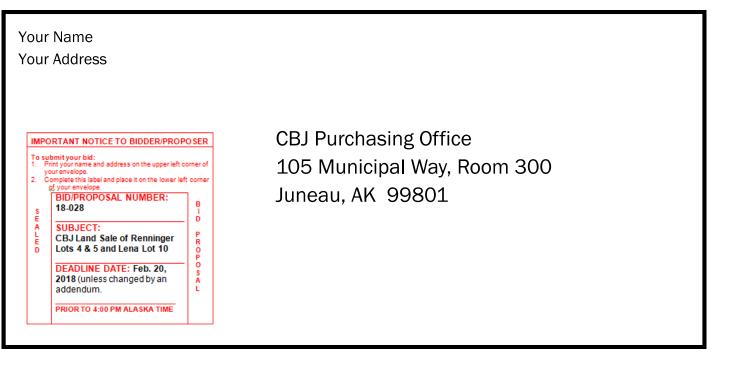
- Call ADEC at (907) 465-5167
- Call CBJ Community Development Department at (907) 586-0715.

Have other questions?

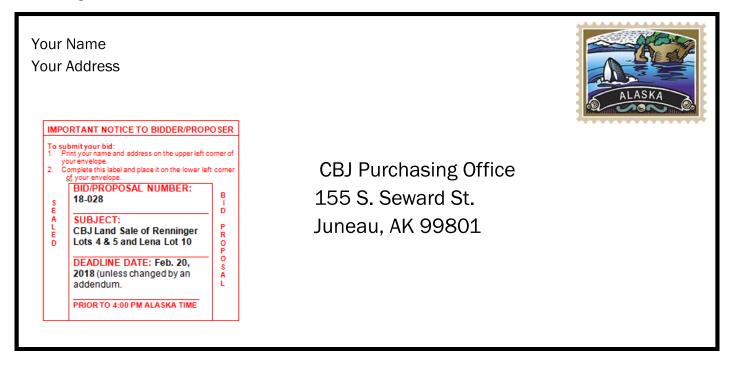
• Call the Lands and Resources Office at (907) 586-5252 or stop by the office located on the 3rd floor of the Municipal Way Building, 105 Municipal Way.



Hand-Delivering the Bid



Mailing the Bid*



*Mailed bids must be date and time stamped in the CBJ Purchasing Office by 4 P.M. AK time on February 20th, 2018. A postmark by that date is insufficient.



opendix A

Chapter 01

RESIDENTIAL ONSITE WASTEWATER TREATMENT AND DISPOSAL SYSTEM PERMITTING AND OVERSIGHT PROGRAM FOR MAJOR SUBDIVISIONS

06 CBJAC 01.010 Purpose.

06 CBJAC 01.020 Objectives.

06 CBJAC 01.030 Onsite wastewater treatment and disposal systems regulated.

06 CBJAC 01.040 Permit required.

06 CBJAC 01.050 Permit fees.

06 CBJAC 01.060 System requirements.

06 CBJAC 01.070 Inspections and approvals required.

06 CBJAC 01.080 Definitions.

06 CBJAC 01.010 Purpose.

This regulation is enacted to provide standards for the department to provide an inspection and oversight program for residential onsite wastewater treatment and disposal systems (OWTDS). This regulation is enacted pursuant to authority granted under Assembly Ordinance Serial No. 2005-16(b).

This inspection and oversight program is enacted to support and augment, but not replace ADEC standards and authorities. (Eff. 9-13-2005)

06 CBJAC 01.020 Objectives.

The principal objectives of these regulations are as follows:

- (a) Protect public health;
- (b) Allow for development of lands not served by a centralized municipal wastewater treatment system;
- (c) Promote compliance with existing ADEC regulations.
- (Eff. 9-13-2005)

06 CBJAC 01.030 Onsite Wastewater Treatment and Disposal Systems Regulated.

(a) Except as provided in (b), all property owners who install or cause to be installed an OWTDS on a lot created by a major residential subdivision after July 1, 2005, which is not served by a centralized municipal wastewater treatment system, are required to comply with this Chapter;

- (b) Properties outside Service Area 9 (Roaded Service Area) are exempt.
- (Eff. 9-13-2005)

06 CBJAC 01.040 Permit required.

- (a) No person may install an OWTDS on property regulated by this chapter except as authorized by a permit issued by the director.
- (b) The director may issue a permit for the installation of an OWTDS subject to the following:
 - a. Submission of a completed permit application.
 - b. Payment by the applicant of the permit fee.
 - c. Provision by the applicant of an ADEC approval to construct for the OWTDS for the property.
 - d. Such conditions as the director may impose.

(c) Permittees shall have a copy of the permit immediately available for inspection at all times while engaged in activities pursuant to the permit. A copy of the permit shall be prominently displayed at the OWTDS site.

(d) The permit's term shall be concurrent with the ADEC approval to construct for the OWTDS. (Eff. 9-13-2005)



06 CBJAC 01.050 Permit fees.

- (a) A \$100.00 fee shall be charged for the permit.
- (Eff. 9-13-2005)

06 CBJAC 01.060 System requirements.

- (a) The OWTDS shall be required to have the following features:
 - a. The soil absorption system shall have a minimum of two four-inch diameter inspection ports. The ports shall be constructed to allow for visual inspection of the ability of the field to absorb effluent.
 - b. Treatment tanks shall have all hatches raised to grade. Access hatches may not be covered with permanent features which limit or reduce access.
 - c. Two inches of rigid polystyrene insulation is required for all portions of the top and sides of treatment tanks that are covered with less than 42 inches of soil.

(Eff. 9-13-2005)

06 CBJAC 01.070 Inspections and approvals required.

(a) The permittee shall be required to obtain the following inspections and approvals prior to connecting the building plumbing to the on-site sewage treatment and disposal system. Inspections will be made to verify:

- a. Existing site conformance with information submitted on the approved plans;
- b. Construction conformance with information submitted on the approved plans;
- c. Installation of insulation;
- d. Installation of access and ports.
- (b) No OWTDS permit shall be approved until the permittee provides a copy of an ADEC approval to operate for the OWTDS.

(c) No OWTDS permit shall be approved until the permittee has signed a CBJ maintenance contract as specified in department of public works regulations in Title 03, Chapter 41.

(d) No temporary or permanent occupancy permit shall be issued until the OWTDS permit has been approved by the department. (Eff. 9-13-2005)

06 CBJAC 01.080 Definitions.

ADEC means the Alaska Department of Environmental Conservation.

CBJ means the City and Borough of Juneau.

Department means the City and Borough of Juneau Engineering Department.

Director means the Director of the City and Borough of Juneau Engineering Department.

Major residential subdivision means subdivision of residentially zoned lands consisting of five or more newly created lots.

OWTDS means onsite wastewater treatment and disposal system(s), approved for installation and operation by ADEC and inspected and approved for operation by the CBJ.

Permit means an onsite wastewater treatment and disposal system construction permit as issued by the CBJ

Property owner/user means any person, or persons, who have legal title to the premises and/or property.

Soil absorption system means a surface or subsurface system using soil for the treatment and disposal of effluent from a domestic wastewater treatment works; "soil absorption system" includes drain fields, leach fields, seepage beds, or seepage pits, but does not include a cesspool.

(Eff. 9-13-2005)

opendix B

Title 03, Chapter 41

Residential Onsite Wastewater Treatment and Disposal System Maintenance Program

- Sections
- 010 Purpose.
- 020 Objectives.
- 030 Service Contract.
- 040 OWTDS Services.
- 050 Responsibilities of Property Owner.
- 060 Service Fees.
- 070 Penalties and Fines.
- 080 Definitions.

03 CBJAC 41.010 Purpose.

This regulation is enacted to provide standards for the department to provide an inspection and maintenance program for onsite wastewater treatment and disposal systems (OWTDS) of major residential subdivisions for the purpose of protecting surface water and ground water from contamination by human sewage and waterborne household wastes; the protection of the environment and the public's health and safety; and the elimination and prevention of the development of public nuisances, pursuant to the authority granted under Assembly Ordinance 2005-17(b).

(Eff. 9-13-2005)

03 CBJAC 41.020 Objectives.

The principal objectives of these regulations are as follows:

- (a) To monitor and ensure the appropriate use, reliable operation, regular maintenance, and repair and replacement of all OWTDS in major residential subdivisions developed after July 1, 2005, and not served by a centralized municipal wastewater treatment sys tem;
- (b) Prevent and control water-borne disease, groundwater and surface water degradation, and public nuisance conditions through technical assistance, education, field inspections, monitoring, maintenance, enforcement and compliance;
- (c) Establish minimum standards for OWTDS operation, maintenance, repair, and reconstruction to prevent contamination, and if contamination is discovered, identify and control its consequences, abate its source, and provide for migration.
 (Eff. 9-13-2005)

03 CBJAC 41.030 Service Contract.

- (a) Except as provided in (c), all property owners who install or cause to be installed an OWTDS on their property within a major residential subdivision developed after July 1, 2005, which is not served by a centralized municipal wastewater treatment system, are required to enter into a service contract agreement with the Department, or with a service contractor approved by the Department and the manufacturer of the property owner's treatment system, for system inspection, monitoring, and sludge pumping services.
- (b) New property owners of an existing home with an OWTDS are required to have a service contract for continued system inspection, monitoring, and sludge pumping services in place and effective within 60 calendar days of transfer of property ownership.
- (c) Properties outside Service Area 9 (Roaded Service Area) are exempt.

03 CBJAC 41.040 OWTDS Services.

The service contract shall include provisions for the following OWTDS services:

- (a) Annual inspection and completion of an OWTDS inspection and deficiency report, a copy of which will be provided to the property owner within 60 days of the inspection. The Department or contractor will observe and report on the condition/operation of the following components of the OWTDS:
 - (1) Septic tanks and treatment plants including access ports, aeration system operation, control system operation, and filtration media condition, as applicable and observable;
 - (2) Disinfection systems, such as ultra-violet lights or chlorine system;
 - (3) Effluent filters, pumps, and inspection ports;



- (4) Soil absorption systems, and marine outfalls;
- (5) Presence of ground water and french or curtain drains around leach fields;
- (6) Other OWTDS appurtenance as applicable to the specific system.
- (b) Notification of the property owner and the Department in writing of any system failures, corrections or repairs needed. The OWTDS inspection and deficiency report shall include, but not be limited to:
 - (1) The address of the site.
 - (2) The parcel identification number.
 - (3) The name of the property owner.
 - (4) Legal description of property.
 - (5) The location of the OWTDS on the property.
 - (6) A description of the current operational and functional status of the OWTDS.
 - (7) Identification of any necessary repairs or replacement of all or portions of the OWTDS.
 - (8) The results of any special testing required by the Department.
 - (9) Other relevant or unusual observations or system failures related to the OWTDS.
 - (10) Recommendations to extend the life of the OWTDS and to prevent the premature failure of the OWTDS.
 - (11) Educational material(s) about OWTDS proper use and maintenance that have been approved by the Department.
 - (12) Completed forms approved by the Department.
 - (c) Sludge pumping and tank inspection. Sludge shall be periodically pumped from the tank to maintain proper functioning of the system. Tank inspections shall include sludge and scum levels, determination of the condition of baffles, where feasible, and determination of the integrity of the tank, walls, lids and other structural components, where feasible.
 - (d) Use of qualified contractors to make required repairs to their OWTDS systems. In the event a qualified contractor is not available to do the work within the required time, the property owner may request the Department to arrange for the required repairs on a time and material cost basis. The property owner will agree to pay for Department acquired repair services by signing a work order prior to repairs and will be responsible for payment for all such service.
 - (e) Educational materials for property owners that identify best practices for use and operation of OWTDS to optimize system performance and promote longevity.
 - (f) The Department shall maintain copies of all current service contract agreements, approved OWTDS plans, and OWTDS inspection and deficiency reports and repair actions. These documents shall be treated as public records and maintained as part of the property's building permit files.

03 CBJAC 41.050 Responsibilities of the Property Owner.

Ownership of the OWTDS shall remain vested with the property owner, who shall at all times be responsible for the following:

(a) Operating the OWTDS in a responsible manner to ensure all OWTDS components are operating to effectively treat waste, and in accordance with all operating manuals and instructions.



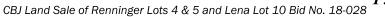
- (b) Paying all costs associated with operating, maintaining, and repairing all components of the OWTDS. The property owner shall be responsible for contacting local plumbing service providers in the event of system backup or failure. The property owner shall contract with qualified technicians for repair and routine maintenance of mechanical, aerobic, and control systems in order to maintain warranties.
- (c) Maintaining a continuous electrical supply to those OWTDS system components that require electricity to function.
- (d) Providing the CBJ and/or service contractor clear unobstructed physical access to the OWTDS.
 - (1) Access shall be for the purpose of performing the services stated in the contract.
 - (2) The access route shall be of sufficient width and grade to accommodate a pump truck to service the OWTDS.
 - (3) All access to the OWTDS shall be at no charge to the CBJ or service contractor.
 - (4) Access shall be granted to the CBJ, and, if applicable, service contractor, to correct imminent threats to public health if the property owner fails to comply with required OWTDS repairs.
- (e) Providing unobstructed service access to all septic or treatment plant lids and access ports. Access ports to septic or treatment tanks shall not be buried.
- (f) Providing to the CBJ a copy of the OWTDS design plans, any special maintenance schedules or manufacturers' plant data, and the ADEC final approval to operate the wastewater system for the building permit file.
- (g) Making the repairs and corrections noted in OWTDS Inspection and Deficiency Reports. The property owner shall have 30 calendar days within which to submit a proposed corrective action plan and contract for services in order to bring the affected system into compliance as identified in the report. All corrective actions shall be completed within 120 calendar days of Department approval of the corrective action plan. The property owner shall contact the Department for re-inspection to verify system repairs and shall provide documentation of the completed system repairs.
- (h) Obtaining plan approval by both the Department and the ADEC, as required, for any reconstruction of the OWTDS. The property owner shall provide such plan approvals to the Department along with the corrective action plans. The property owner shall comply with ADEC permit requirements per 18 AAC 72.200.
- (i) Notifying the Department within 30 days of any sale or transfer of the property and/or change to the service contract.

03 CBJAC 41.060 Service Fees.

- (a) The monthly fee for OWTDS inspection and maintenance services if provided by the Department under contract shall, at a minimum, be equal to the flat rate residential fee paid by property owners connected to the centralized wastewater systems. Monthly service fees shall be set to collect actual cost to the city for providing the service.
- (b) The CBJ shall evaluate and adjust the monthly fee, as needed, to meet the specific maintenance and inspection costs incurred by the CBJ in performing the contract services. These evaluations and adjustments in the fee will occur once every two years, coinciding with rate adjustments for the Wastewater Utility customers connected to the centralized wastewater systems.
- (c) Property owners who contract directly with a service contractor for the provision of OWTDS inspection and maintenance services as provided in 03 CBJAC.41.030, are not subject to the service fees provided for in this section.
- (d) On or before December 31, 2010, property owners previously under contract with the Public Works Department for OWTDS services who have contracted with a service contractor, may request credit for unexpended service fees. All requests for credit must be received by the close of business December 31, 2010.

03 CBJAC 41.070 Penalties and Fines.

(a) A property owner who fails to make the required repairs or fails to submit an acceptable action plan within the required timeframe shall be subject to a non-compliance fine and enforcement action. A non-compliance fine of \$100.00 shall be charged to the property owner's utility bill at 30 calendar days for failure to file a corrective action plan with the Department, and/or at 120 calendar days for failure to make the required repairs. The property owner will be sent a letter giving notice that the required system repairs must be made within an additional 30 calendar days from the end of the 120 calendar day repair period.





(b) A property owner who fails to make the required OWTDS repairs within 150 calendar days of approval of the corrective action plan

shall be fined an additional \$200.00 for non-compliance and shall be sent written notice of water service shutoff within ten calendar days of receipt of notice if repairs are not made.

- (c) Any level of enforcement may be waived by the Department director, or their designee, if the property owner shows reasonable effort to comply with the OWTDS repair requirements. The Department director, or designee, shall have the authority to negotiate a compliance schedule with the property owner for correcting system deficiencies, and to waive the non-compliance fines as deemed appropriate.
- (d) If the Department director, or designee, determines that an OWTDS failure has occurred that endangers the public health and constitutes an emergency, the Department may take such steps as are necessary to resolve the problem, and to bill the property owner for the full costs of resolving the problem.

03 CBJAC 41.080 Definitions.

Access means the property owner shall provide access to the CBJ, or service contractor, to all parts of the system necessary for adequate inspection, sludge pumping, and emergency repairs.

Aeration means the mechanical application of oxygen to the wastewater to support microorganisms which synthesize organics.

ADEC means the Alaska Department of Environmental Conservation.

BOD means biochemical oxygen demand; the amount, in milligrams per liter, of oxygen used in the biochemical oxidation of organic matter in five days at 20 degrees C. BOD is used in measuring the waste loadings to a treatment system and in evaluating the BOD-removal efficiency of such systems.

CBJ means the City and Borough of Juneau.

Customer means the property owner.

Department means the City and Borough of Juneau Engineering Department.

Disinfect means to treat by means of chemical, physical, or other process, such as chlorination, ozonation, application of ultraviolet light, or sterilization designed to eliminate pathogenic organisms, and produce an effluent with the following characteristics:

- (A) An arithmetic mean of the values for a minimum of five effluent samples collected in 30 consecutive days that does not exceed 200 fecal coliform per 100 milliliter.
- (B) An arithmetic mean of the values for effluent samples collected in seven consecutive days that does not exceed 400 fecal coliform in 100 milliliters.

Effluent means the treated wastewater which is released into the environment (groundwater, rivers, or ocean).

Failure is defined to include:

- (A) The backup of sewage into a structure;
- (B) Discharge of effluent onto the ground surface;
- (C) Excessive sewer odors;
- (D) The connection of an OWTDS to a storm drain;
- (E) Liquid level in the septic tank or treatment plant above the outlet invert;
- (F) Structural failure of the septic tank or treatment plant;



- (G) Discharge of untreated or inadequately treated sewage onto the ground or into any stream or water body;
- (H) Improper operation of mechanical and/or electrical system components;
- (I) An operating liquid level in a disposal field above the outlet holes in the pipe of such field;
- (J) Water samples not meeting the Alaska Water Quality Standards criteria for surface drainages, and/or the Alaska Drinking Water Standards criteria for adjacent wells;
- (K) Substantial nonconformance with water well construction requirements as defined by ADEC;
- (L) Substantial nonconformance with water well isolation from contamination source requirements as defined by ADEC.

Fecal Coliform Bacteria means those bacteria that can ferment lactose at 44.5 °C to produce gas in a multiple tube procedure; "fecal coliform bacteria" also means all bacterial that produce blue colonies with 24 +/- hours of incubation at 44.5 (+/- 0.2 °) C in an M-FC broth medium.

Major residential subdivision means subdivision of residentially zoned lands consisting of four or more newly created lots.

OWTDS means onsite wastewater treatment and disposal system, approved for installation by ADEC and inspected and approved for operation by the CBJ.

Package treatment plant means an alternate onsite wastewater treatment system that is a manufactured modular system for domestic wastewater that typically includes both primary and secondary treatment, and serves less than 25 persons; "package treatment plant" does not include septic or holding tanks.

Property owner/user means any person, or persons, who have legal title to the subject premises and/or property.

Septic tank means a watertight, covered receptacle designed and built to

- (A) Receives domestic wastewater;
- (B) Separate floating solids and settling suspended solids from the liquid;
- (C) Anaerobically digest organic matter;
- (D) Store digested solids through a period of detention; and
- (E) Allow clarified liquids to discharge for final disposal.

Service contractor means a contractor approved by the Department and by the treatment system manufacturer to maintain the OWTDS.

Sludge means a solid, semisolid, or liquid waste that contains at least five percent solids by weight and that is generated in a wastewater treatment plant or septic tank.

Soil absorption system means a surface or subsurface system using soil for the treatment and disposal of effluent from a domestic wastewater treatment works; "soil absorption system" includes drain fields, leach fields, seepage beds, or seepage pits, but does not include a cesspool.

TSS means total suspended solids and refers to that portion of the total solids which are retained by a filter. Total solids refer to matter suspended or dissolved in wastewater and includes TSS and total dissolved solids (that portion that passes through the filter).

Wastewater utility means the CBJ Wastewater Utility administered through the Department of Public Works.

Alaska Department of Environmental Conservation (ADEC) and City and Borough of Juneau (CBJ)

Permit and Approval Process

for Installing Onsite Wastewater Treatment and Disposal Systems (OWTDSs) South Lena Subdivision

Responsibilities of the Property Owner

Step 1: Engineered Design.

Hire a licensed professional engineer to design an OWTDS appropriate for the specific lot where it will be installed.

Step 2: ADEC Approval to Construct.

Submit the engineered design, application information, and required fees to ADEC for review in order to obtain ADEC's "Approval to Construct" the OWTDS. ADEC review fees currently range from \$270 - \$640, depending on the size of the house and whether or not a waiver is required. Typically, the engineer who designs the system will submit all necessary information to ADEC. ADEC's review time is estimated to take 30 days. For more detailed information regarding what is required to obtain ADEC approval, go to: http://www.dec.state.ak.us/water/wwdp/onsite/ww_planreview-cklist.htm

Step 3: CBJ Utility Permit and Customer Service Agreement.

Complete the OWTDS permit application checklist, available online at: http://www.juneau.org/cddftp/documents/OWTDSPermitChecklist.pdf. Submit the application for an OWTDS "Utility Permit" to the CBJ Permit Center. This application can accompany the building permit application for a new house, or it can be a stand alone application. This application package must include the following:

- 1. ADEC's Approval to Construct documentation and ADEC-approved construction plans (See Step 2).
- 2. A site plan that identifies the following:
 - (a) Vehicular access route (to accommodate a pump truck to service the treatment plant)
 - (b) Electrical supply route
 - (c) OWTDS location
 - (d) Drain field size and location
 - (e) Inspection port location
 - (f) Sewer line location (from house to treatment plant)
 - (g) Topographic information of the lot

3. <u>\$100 CBJ permit application fee.</u>

Following review of the application, an OWTDS "Utility Permit" is issued.

Step 4: Installation and Inspection of OWTDS.

Install OWTDS. Contact CBJ Permit Center to arrange for an inspection before burial of the treatment plant or drain field. CBJ must inspect and approve the installation.

Step 5: OWTDS As-Built Drawings.

Hire licensed engineer/surveyor to prepare as-built drawings of OWTDS. This step should be done in conjunction with any other as-built survey requirements for the house.

Step 6: ADEC Approval to Operate.

Submit ADEC "Certificate of Construction" form (requires signature from property owner, contractor, and engineer), record drawings (if required), and verification that any conditions placed on the "Approval to Construct" have been met, to ADEC. Obtain ADEC's "Final Approval to Operate."

Step 7: CBJ Final Approval of OWTDS Utility Permit.

Contact CBJ Permit Center to obtain final approval of the Utility Permit. To obtain CBJ final approval, the OWTDS installation must be approved by a CBJ inspector and the following must be submitted:

- 1. A signed customer service agreement with a CBJ-approved, manufacturer-certified contractor or with the CBJ per 03 CBJAC 41.030 et al.
- 2. OWTDS as-built drawing(s) (See Step 5).
- 2. ADEC's "Final Approval to Operate" (See Step 6).

Step 8: Temporary Certificate of Occupancy or Final Certificate of Occupancy.

Contact CBJ Permit Center to obtain a "Temporary Certificate of Occupancy" or a final "Certificate of Occupancy." Final CBJ approval of the OWTDS Utility Permit must occur prior to issuance of either a Temporary Certificate of Occupancy or a Certificate of Occupancy. Monthly fees under customer service agreements with the CBJ shall commence upon issuance of either a temporary or final certificate of occupancy, whichever occurs first.

Contact Information:

CBJ Permit Center		ADEC	
Physical Address:	Marine View Building	Physical Address:	410 Willoughby Ave.
	230 S. Franklin St., 4 th Floor		Juneau, AK
	Juneau, AK		
Mailing Address:	155 S. Seward St.	Mailing Address:	P.O. Box 111800
	Juneau, AK 99801		Juneau, AK 99811-1800
Telephone:	(907) 586-0770	Telephone:	(907) 465-5167
Fax:	(907) 586-3365	Fax:	(907) 465-5274
Email:	PERMITS@Juneau.org	Website:	http://www.dec.state.ak.us/water/ wwdp/onsite/ww_planreview- cklist.htm







CBJ Land Sale of Renninger Lots 4 & 5 and Lena Lot 10 Bid No. 18-028

• Instructions •

Please type or print legibly, using blue or black ink. Be sure to read all information provided in the land sale brochure prior to completing this form. This form must be filled out completely. Each bidder must sign this Bid Form attesting that each individual/business named meets the bidder qualifications as outlined in the brochure.

Remember:

- All names appearing on the bid must be the same as those names that will, ultimately, appear on the deed issued by the CBJ. No names may be added to or deleted from the deed. All names listed must be in good financial standing with the City.
- Each bid must be accompanied by the bid form and a \$500 earnest money payment in the form of a personal check.
- Follow instructions to properly label the envelope you will use to submit your bid.
- Bids will be accepted only at the CBJ Purchasing Office. Bids may be mailed or hand-delivered. Mailed bids must be date and time stamped in the CBJ Purchasing Office by 4 p.m. on February 20th, and may be sent to CBJ Purchasing Office, 155 S. Seward Street, Juneau, Alaska 99801. <u>A postmark by that date is insufficient.</u> To hand-deliver a bid, go to the CBJ Purchasing Office located at 105 Municipal Way, 3rd floor, room 300.

Bids will be accepted at the CBJ Purchasing Office only. Bids must be date & time stamped by the CBJ Purchasing Office **no later than 4:00 p.m., Alaska Time, Tuesday, February 20, 2018** in order to be considered. Late bids will not be accepted.

You may photocopy this form if you need additional copies. Be sure to copy both sides of the form.



Earnest Money

Check here to indicate that you have enclosed a \$500 earnest money deposit in the form of a personal check payable to the City and Borough of Juneau.

Remember, if you are bidding on multiple lots, each bid must be submitted on a separate Bid Form, accompanied by a separate earnest money check in the amount of \$500.

<u>Bidder Information and Certification</u>

/	(2)	(3)	
)	(5)	(6)	
ontact Information (of 1 st inc	lividual listed above): Mailing ac	ddress:	
ty: Stat	te: Zip code:		
aytime phone: ()	Evening phone: ()_	Email:	
I/We certify that:			
past 5 years; and		n default on payments for any prior purchase e will pay if my/our bid is accepted.	e of CBJ land within th
			D - + -
(1) Signature of Bidder	Date	(2) Signature of Bidder	Date
(1) Signature of Bidder(3) Signature of Bidder	Date Date	(2) Signature of Bidder (4) Signature of Bidder	Date Date
(3) Signature of Bidder	Date Date	(4) Signature of Bidder	Date
(3) Signature of Bidder (5) Signature of Bidder ection B: Business E	Date Date Date	(4) Signature of Bidder	Date Date
(3) Signature of Bidder (5) Signature of Bidder ection B: Business E Check this box if you are a requested below.	Date Date ntities an authorized agent submitting	(4) Signature of Bidder (6) Signature of Bidder	Date Date
(3) Signature of Bidder (5) Signature of Bidder ection B: Business E Check this box if you are a requested below. ame of business entity (type	Date Date ntities an authorized agent submitting or print clearly):	(4) Signature of Bidder (6) Signature of Bidder this bid on behalf of a business entity and pr	Date Date
(3) Signature of Bidder (5) Signature of Bidder ection B: Business E Check this box if you are a requested below. ame of business entity (type ame of agent authorized to r	Date Date Date Date ntities an authorized agent submitting or print clearly):	(4) Signature of Bidder (6) Signature of Bidder this bid on behalf of a business entity and pr Agent's title:	Date Date Date
(3) Signature of Bidder (5) Signature of Bidder ection B: Business E Check this box if you are a requested below. ame of business entity (type ame of agent authorized to r	Date Date Date Date ntities an authorized agent submitting or print clearly):	(4) Signature of Bidder (6) Signature of Bidder this bid on behalf of a business entity and pr Agent's title:	Date Date Date

The bid submitted is the purchase price said business entity will pay if its bid is accepted.

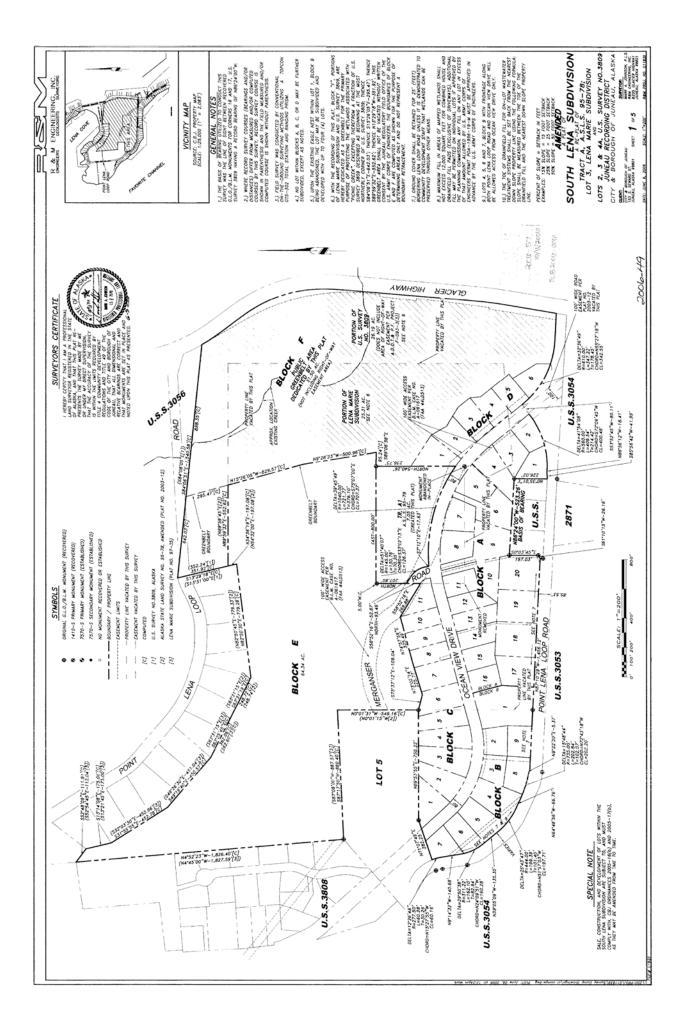
Agent's Signature

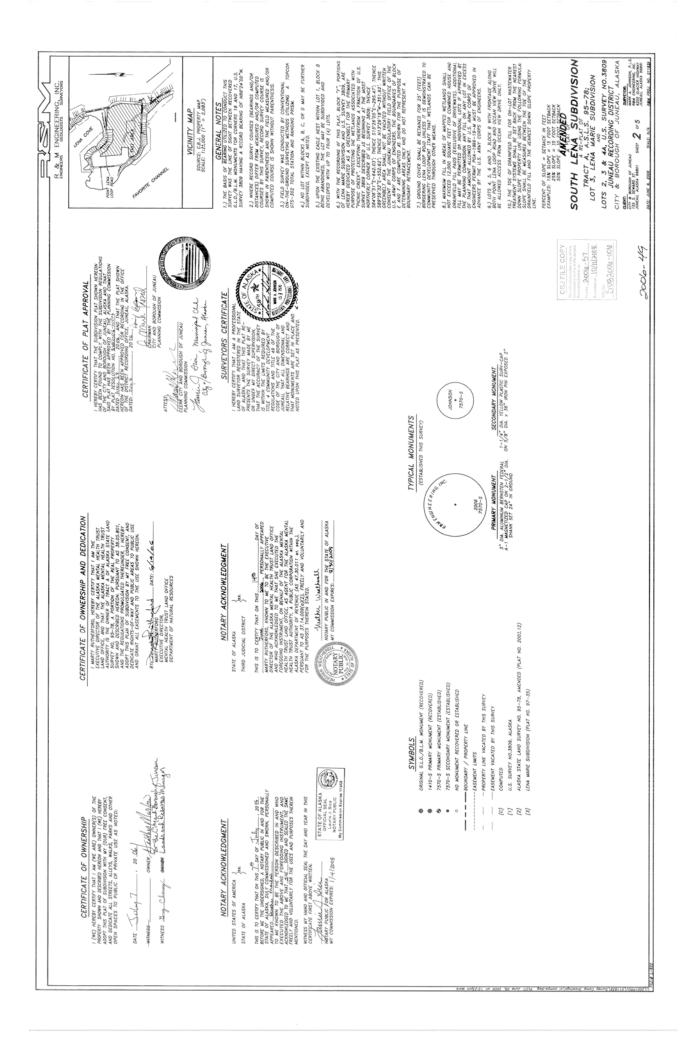
Date

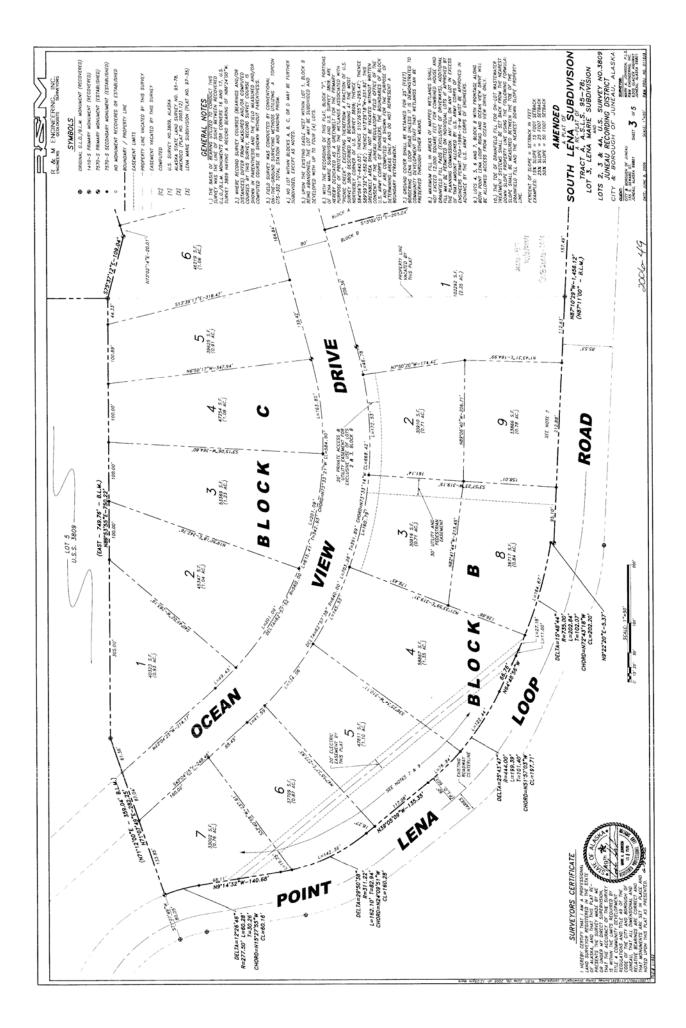
Envelope Label

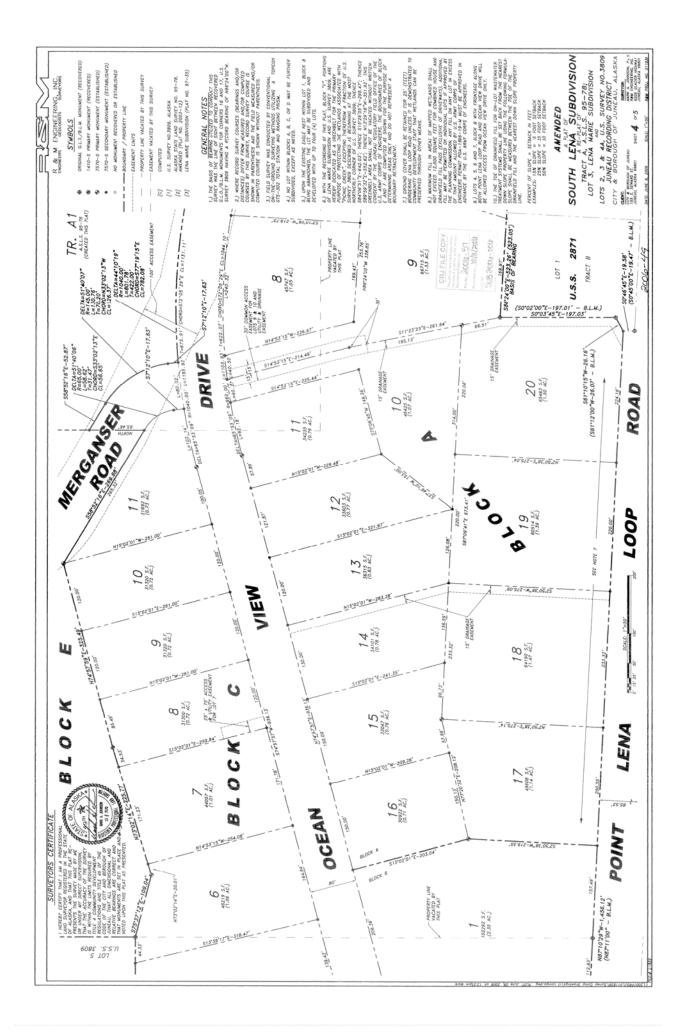
Please affix the label below to outer envelope in the lower left hand corner.

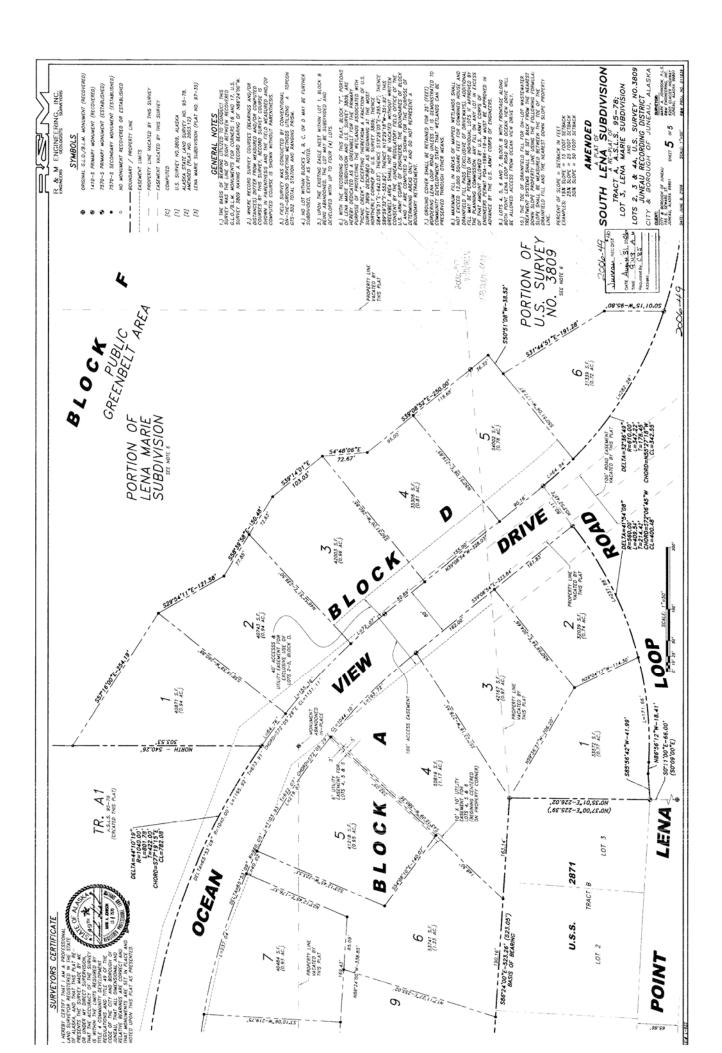
IMPO	RTANT NOTICE TO BIDDER/PROP	DSER
1. Pr yo 2. Co	omit your bid: int your name and address on the upper left co our envelope. omplete this label and place it on the lower left your envelope.	
S	BID/PROPOSAL NUMBER: 18-028	B I D
E A L E D	SUBJECT: CBJ Land Sale of Renninger Lots 4 & 5 and Lena Lot 10	P R O
	DEADLINE DATE: Feb. 20, 2018 (unless changed by an addendum.	P O S
	PRIOR TO 4:00 PM ALASKA TIME	A L













DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, ALASKA JUNEAU REGULATORY FIELD OFFICE 8800 GLACIER HIGHWAY, SUITE 106 JUNEAU, ALASKA 99801-8097

October 20, 2009

Regulatory Division POA-1996-19-M2

DEPARTMENT OF THE ARMY PERMIT MODIFICATION

Department of the Army permit number 4-1996-0019, Favorite Channel 43, was issued to the City and Borough of Juneau (CBJ) on April 9, 2002, authorizing "the discharge of approximately 2,500 cubic yards of clean sand and rock within an approximate 2.34 acre forested wetland area for the construction of an approximate 50' wide by 1,100' long access road crossing and an approximate 8' wide by 1,205' long pedestrian path."

The permit was modified on October 16, 2006, authorizing the CBJ to "place 33,900 cubic yards of clean gravelly sand into 5.95 acres of forested wetlands associated with the construction of house pads, driveways, and domestic wastewater treatment drain-fields."

This is the 2nd modification of the original permit.

The project site is located within Section 24, T. 40 S., R. 64 E. and Section 19, T. 40 S., R. 65 E., Copper River Meridian; USGS Quad Map Juneau B-3; Latitude 58.385° N., Longitude -134.761° W.; South Lena Subdivision; Point Lena, in Juneau, Alaska.

In accordance with your request, General Condition No. 1 of the permit is hereby amended to read as follows:

The time limit for completing the work authorized ends on <u>October 31, 2014</u>. If you find that you need more time to complete the authorized activity, please submit your request for a time extension to the Corps of Engineers for consideration at least one month before permit expiration.

All other conditions under which the subject authorization was made remain in full force and effect.

This authorization and the enclosed modified plans should be attached to the original permit. Also enclosed is a Notice of Authorization that should be posted in a prominent location near the authorized work.

BY AUTHORITY OF THE SECRETARY OF THE ARMY:

Randal P. Vigil

Randal P. Vigil Project Manager

		FOR:	Permit Number:	according to a residential subdivision	A permit to: <u>discharge fill material into wetlands in conjunction with the</u>	
-19-M2	G			at: <u>the South Lena Subdivision</u> , Lena Point, in Juneau, AK has been issued to: <u>the City and Borough of Juneau</u> on: <u>October 20, 2009</u> and expires on: <u>October 31, 2014.</u>	at: <u>the South Lena Subdivision</u> . Lena Point, in Juneau, AK has been issued to: <u>the City and Borough of Juneau</u> on: <u>October 20, 2009</u> and expires on: <u>October 31, 2014</u> .	A permit to: <u>discharge fill material into wetlands in conjunction with the</u> <u>development of a residential subdivision</u> at: <u>the South Lena Subdivision. Lena Point, in Juneau, AM</u> has been issued to: <u>the City and Borough of Juneau</u> on: <u>October 20, 2009</u> and expires on: <u>October 31, 2014.</u>
hittee: 155 South Seward Street, J 5-19-M2 FOR:	Address of Permittee: 155 South Seward Street, Juneau, AK 99801. Permit Number:	Address of Permittee: 155 South Seward Street, Juneau, AK 99801. Permit Number:	Address of Permittee: 155 South Seward Street, Juneau, AK 99801.	at: <u>the South Lena Subdivision</u> . Lena Point, in Juneau, AK has been issued to: <u>the City and Borough of Juneau</u>	at: <u>the South Lena Subdivision</u> . Lena Point, in Juneau, AK has been issued to: <u>the City and Borough of Juneau</u>	A permit to: <u>discharge fill material into wetlands in conjunction with the</u> <u>development of a residential subdivision</u> at: <u>the South Lena Subdivision. Lena Point. in Juneau. AK</u> has been issued to: <u>the City and Borough of Juneau</u>
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DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, ALASKA JUNEAU REGULATORY FIELD OFFICE 8800 GLACIER HWY, SUITE 106 JUNEAU, ALASKA 99801-8079

October 16, 2006

Regulatory Branch POA-1996-19-M

Ms. Cynthia Johnson City and Borough of Juneau 155 South Seward Street Juneau, Alaska 99801-1397

Dear Ms. Johnson:

Enclosed is the signed Department of the Army permit, file number POA-1996-19-M, which would authorize the placement of fill material into wetlands associated with the construction of a residential subdivision. The project is located within Section 24, T. 40 S., R. 64 E.; and Section 19, T. 40 S., R. 65 E., Copper River Meridian; Latitude 58.385,579° North, Longitude 134.760,975° West; South Lena Point Subdivision, in Juneau, Alaska. Also enclosed is a Notice of Authorization which should be posted in a prominent location near the authorized work.

If changes to the plans or location of the work are necessary for any reason, plans must be submitted to us immediately. Federal law requires approval of any changes before construction begins.

Nothing in this letter excuses you from compliance with other Federal, State, or local statutes, ordinances, or regulations.

You may contact me at (907) 790-4490 by mail at the letterhead address, or by email at **randal.p.vigil**@poa02.usace.army.mil, if you have questions. For additional information about our Regulatory Program, visit our web site at www.poa.usace.army.mil/reg.

Sincerely, andal P. Vigil

Project Manager

Enclosures

JEPARTMENT OF THE ARM . JERMIT

Permittee: City and Borough of Juneau

Permit No.: POA-1996-19-M

Issuing Office: U.S. Army Engineer District, Alaska

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description:

Place 33,900 cubic vards of clean gravelly sand into 5.95 acres of forested wetlands associated with the construction of house pads, driveways, and domestic wastewater treatment drain-fields.

All work will be performed in accordance with the attached plan, sheets [1 - 5], dated August 18, 2006.

Project Location:

Sections 24 and 19, T. 40 S., R. 64 and 65 E., Copper River Meridian. (USGS Quadrangle Juneau B-3), at Latitude 58.385,579° North, Longitude 134.760,975° West, the South Lena Subdivision, Point Lena, in Juneau, Alaska,

Permit Conditions:

General Conditions:

1. The time limit for completing the work authorized ends on October 31, 2009 . If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.

2. You must maintain the activity authorized by this permit in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

4. If you sell the property a stated with this permit, you must obtain the gnature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions:

SEE PAGE 2A

Special Information:

Further Information:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

() Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).

(x) Section 404 of the Clean Water Act (33 U.S.C. 1344).

() Section 103 of the Marine Protection, Research, and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, State, or local authorization required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

ENG FORM 1721, Nov 86	EDITION OF SEP 82 IS OBSOLETE	(33 CFR 325 (Appendix A))
	- 2 -	

Special Conditions:

1. The project limits shall be clearly staked and/or flagged prior to construction in order to prevent inadvertent encroachment of adjacent wetlands.

2. During clearing and fill placement, to the extent practicable, heavy equipment may not operate on the ground outside of the clearing and fill area.

3. Silt screens or other siltation control devices shall be properly constructed down slope of the fill areas, prior to placement of the fill, and maintained until the sideslopes of the fill are properly stabilized with rock or vegetation.

4. Temporary storage of excavated and/or fill materials on site may not occur within wetlands outside of the proposed project footprint.

5. Individual property owners requesting fill beyond the permitted fill footprint on each lot are required to apply for, and receive, an Individual Corps of Engineers Permit prior to conducting the work.

6. The permittee shall dedicate the Picnic Creek area Block "F", Portions of Lena Marie Subdivision and U.S. Survey 3809 as a greenbelt on the survey plat with the following plat note:

With the recording of this plat, Block "F", portions of Lena Marie Subdivision and U.S. Survey 3809, are hereby dedicated as a greenbelt for the primary purpose of protecting the wetlands associated with "Picnic Creek". Excepting therefrom a fraction of U.S. Survey 3809 described as beginning at the most northerly corner of U.S. Survey 3809; thence S84°06'51"E-642.03'; thence S15°26'05"E-295.47'; thence S89°59'32"E-552.62'; thence N13°29'18"W-351.92'. This greenbelt area shall not be vacated without written consent by the Juneau Regulatory Field Office of the U.S. Army Corps of Engineers.

e. Damage claims assoc d with any future modification, suspension revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a revaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

IDETIF, City Manager

10/10/06 (DATE)

10/16/06

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army,

has signed below.

For (DISTRICT ENGINEER) Colonel Kevin J. Wilson

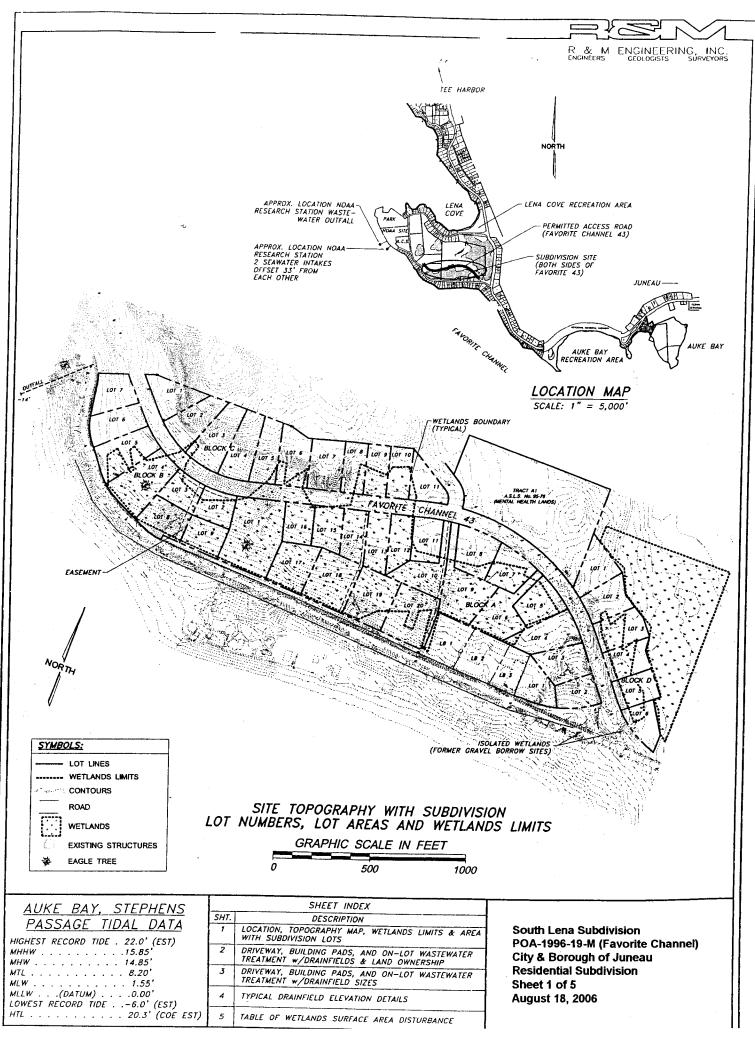
Randal P. Vigil

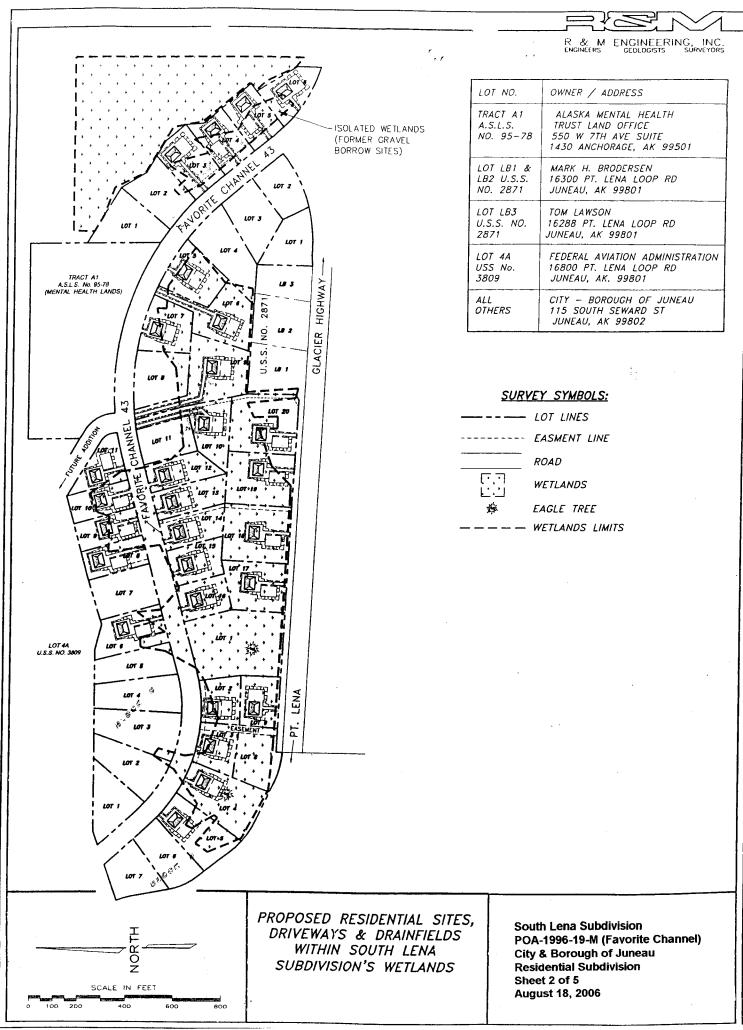
Project Manager When the structures or work authorized by this permit are still in existence at the time the property is transferred the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions have the transferee sign and date below.

(TRANSFEREE)

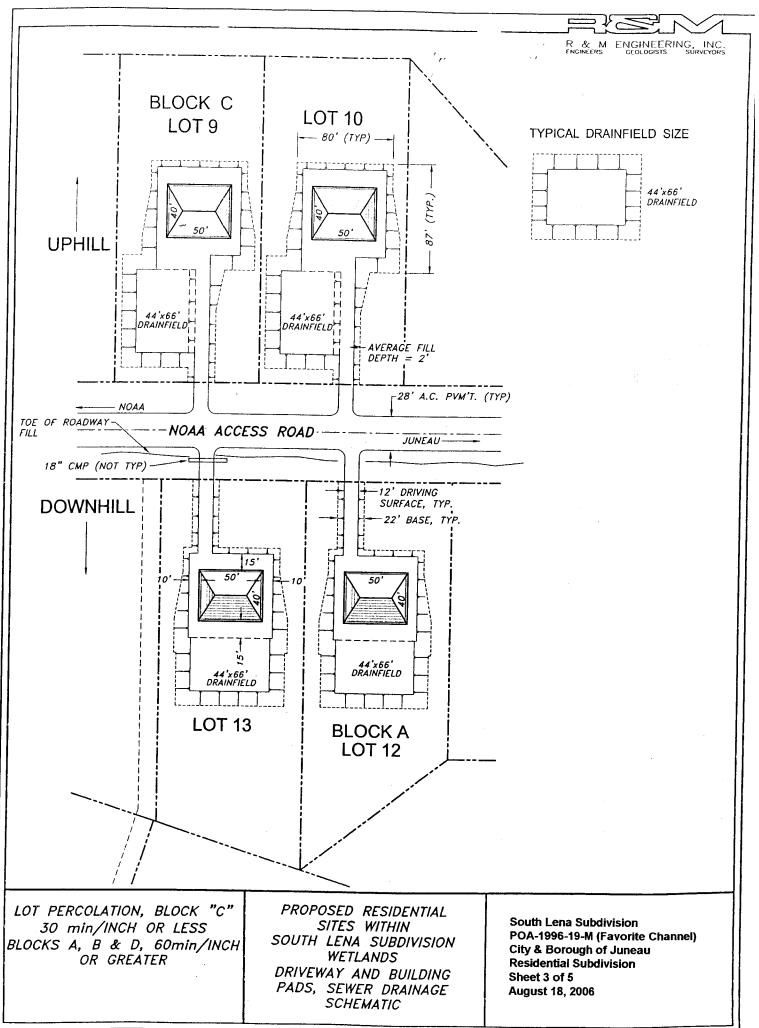
(DATE)

(33 CFR 325 (Appendix A))

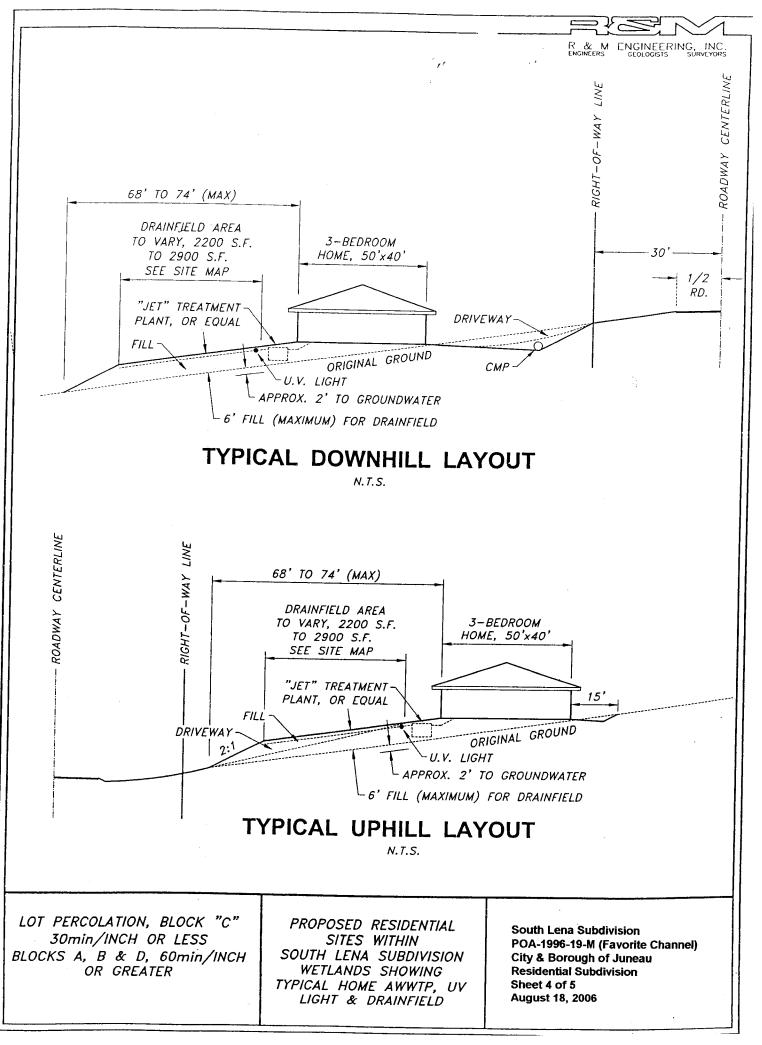




A 20019904/011839.91800 Carp Updoles/8-16-2006/drawings/SHEET 2 HOUSES AND DRAINFIELDS 8-18-2006.deg PLOT: August 21, 2006 of: 6:23om



1/2001P40J/011839.9/ADD Corp Updolas/8-18-2006/drawings/SHEEF 3 PAD-DRIVEWAY-SCHEWATIC 8-18-2006.649 PLOT: August 21, 2006 at: 8:23am



20019901/011839.9/ADD Carp Updates/8-18-2008/drawinge/SHEEF & DRAINFIELD SECTION 8-18-2006.dwg PLOF. August 21, 2006 of: 8:23er

South Lena Subdivision Surface Area Calculations (s.f.) in Wetland Areas Revised August 18, 2006

	《注於新時報》		Block A]
Lot	Driveway	House Pad	Drainfield Pad	House + Drainfield Pad	Total	
					Total	4
5				10,206	10,206	
6						
7				6,617	6,617	
9				a second s		
10						
13						
14				11,578 11,578		
15						
16				11,578		1
17				11,830		
18					14,475	1
19	the second s		4,158	10,929	11,843	
20	0 0			4,486	4,486	
OTAL	20,403	83,903	64,619	148,522	168,925	
		Bollogia (* 18	Block B			
	Ī					
Lot	Driveway	House Pad	Drainfield Pad	House + Drainfield Pad	Totals	
			Diamoid / 20	,	10(013	
9	1,583	6,442	5,040	11,482	13,065	Driveway Fills
2		2,626	5,040	7,666	7,666	@ 2.0' Average Thickness (depth) = 2,400 c.y.
3	-	3,889		8,929	8,929	
4		6,538	5,040	11,578	12,368	House Pad fill
5		16	988	1,004	1,004	@ 2.5' Average Thickness (depth) = 13,900 c.y.
OTAL	2,373	19,511	21,148	40,659	43,032	
			Block C		Service States States of	Man-made Soils Absorption Areas
	ON AN OWNER THE TAXABLE ON ANY					Including slopes at an average der = 17.600 c v
TRACERCONTERNES				and the state of the state of the state of the state		Including slopes at an average der = 17,600 c.y.
				House + Drainfield	····	Including slopes at an average der = 17,600 c.y.
Lot	Driveway		Drainfield Pad	House	Totals	TOTAL 33,900 c.y.
Lot		House Pad	Drainfield Pad	House + Drainfield Pad	Totals	TOTAL 33,900 c.y.
	1,277			House + Drainfield Pad 405	Totals	
Lot 6	1,277 483	House Pad	Drainfield Pad 405	House + Drainfield Pad 405 122	Totais 1,682 605	 TOTAL 33,900 c.y. * No excavation quantities have been computed for stripping of unsuitable organics and peats.
Lot 6 8	1,277 483 2,438	House Pad 0 122	Drainfield Pad 405 0	House + Drainfield Pad 405	Totals	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11	1,277 483 2,438 2,286 0	House Pad 0 122 2,480 5,998 289	Drainfield Pad 405 0 5,040 5,040 0 0	House + Drainfield Pad 405 122 7,520	Totais 1,682 605 9,958	 TOTAL 33,900 c.y. * No excavation quantities have been computed for stripping of unsuitable organics and peats.
Lot 6 8 9 10 11	1,277 483 2,438 2,286	House Pad 0 122 2,480 5,998	Drainfield Pad 405 0 5,040 5,040	House + Drainfield Pad 405 122 7,520 11,038	Totals 1,682 605 9,958 13,324	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11 0TAL	1,277 483 2,438 2,286 0 6,484	House Pad 0 122 2,480 5,998 289 8,889	Drainfield Pad 405 0 5,040 5,040 0 0	House + Drainfield Pad 405 122 7,520 11,038 289 19,374	Totals 1,682 605 9,958 13,324 289 25,858	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11 0TAL	1,277 483 2,438 2,286 0 6,484	House Pad 0 122 2,480 5,998 289 8,889	Drainfield Pad 405 0 5,040 5,040 0 10,485	House + Drainfield Pad 405 122 7,520 11,038 289 19,374	Totals 1,682 605 9,958 13,324 289 25,858	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11 OTAL	1,277 483 2,438 2,286 0 6,484	House Pad 0 122 2,480 5,998 289 8,889 8,889	Drainfield Pad 405 0 5,040 5,040 0 10,485	House + Drainfield Pad 405 122 7,520 11,038 289 19,374	Totals 1,682 605 9,958 13,324 289 25,858	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11 0TAL CTAL	1,277 483 2,438 2,286 0 6,484 Driveway	House Pad 0 122 2,480 5,998 289 8,889 8,889	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D	House + DraInfield Pad 405 122 7,520 11,038 289 19,374 4005 + Drainfield Pad	Totals 1,682 605 9,958 13,324 289 25,858 Total	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11 0TAL	1,277 483 2,438 2,286 0 6,484 Driveway 3,196	House Pad 0 122 2,480 5,998 289 8,889 8,889 House Pad 553	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D Block D Block D 0 Drainfield Pad	House + Drainfield Pad 405 122 7,520 11,038 289 19,374 4005 + Drainfield Pad 553	Totals 1,682 605 9,958 13,324 289 25,858 Total 3,749	* No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction
Lot 6 8 9 10 11 0TAL CTAL Lot 3 4	1,277 483 2,438 2,286 0 6,484 Driveway 3,196 2,521	House Pad 0 122 2,480 5,998 289 8,889 8,889 8,889 8,889 8,889 8,889 1,321	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D Block D Block D Drainfield Pad 0 4,926	House + Drainfield Pad 405 122 7,520 11,038 289 19,374 4005 + Drainfield Pad 553 6,247	Totals 1,682 605 9,958 13,324 289 25,858 Total 3,749 8,768	 TOTAL 33,900 c.y. * No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction common lot access if constructed by land purchaser.
Lot 6 8 9 10 11 0TAL CTAL Lot 3 4 5	1,277 483 2,438 2,286 0 6,484 0 0 6,484 0 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	House Pad 0 122 2,480 5,998 289 8,889 8,889 4 553 1,321 367	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D Block D Block D 4,926 4,229	House + DraInfield Pad 405 122 7,520 11,038 289 19,374 4005 + Drainfield Pad 553 6,247 4,596	Totals 1,682 605 9,958 13,324 289 25,858 Total 3,749 8,768 6,934	 TOTAL 33,900 c.y. No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction common lot access if constructed by land purchaser.
Lot 6 8 9 10 11 0TAL Lot 4 5 6	1,277 483 2,438 2,286 0 6,484 0 0 6,484 0 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	House Pad 0 122 2,480 5,998 289 8,889 8,889 8,889 8,889 555 1,321 367 1,656	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D Block D Block D 4,926 4,229 0	House + DraInfield Pad 405 122 7,520 11,038 289 19,374 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Totals 1,682 605 9,958 13,324 289 25,858 Total 3,749 8,768 6,934 1,911	 TOTAL 33,900 c.y. No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction common lot access if constructed by land purchaser. South Lena Subdivision POA-1996-19-M (Favorite Chann
Lot 6 8 9 10 11 0TAL CTAL Lot 3 4 5	1,277 483 2,438 2,286 0 6,484 0 0 6,484 0 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	House Pad 0 122 2,480 5,998 289 8,889 8,889 4 553 1,321 367	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D Block D Block D 4,926 4,229	House + DraInfield Pad 405 122 7,520 11,038 289 19,374 4005 + Drainfield Pad 553 6,247 4,596	Totals 1,682 605 9,958 13,324 289 25,858 Total 3,749 8,768 6,934	TOTAL 33,900 c.y. * No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction common lot access if constructed by land purchaser. South Lena Subdivision POA-1996-19-M (Favorite Channe City & Borough of Juneau
Lot 6 8 9 10 11 0TAL CTAL Lot 3 4 5 6	1,277 483 2,438 2,286 0 6,484 0 0 6,484 0 0 2,521 2,338 2,55 8,310	House Pad 0 122 2,480 5,998 289 8,889 8,889 8,889 8,889 555 1,321 367 1,656	Drainfield Pad 405 0 5,040 5,040 0 10,485 Block D Block D Block D 4,926 4,229 0	House + DraInfield Pad 405 122 7,520 11,038 289 19,374 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Totals 1,682 605 9,958 13,324 289 25,858 Total 3,749 8,768 6,934 1,911	 TOTAL 33,900 c.y. No excavation quantities have been computed for stripping of unsuitable organics and peats. Up to an additional 1000 c.y. for frontage road construction common lot access if constructed by land purchaser. South Lena Subdivision POA-1996-19-M (Favorite Chann

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STATE UF ALAS

DEPT. OF ENVIRONMENTAL CONSERVATION

DIVISION OF WATER Non-Point Source Pollution Water

OCT 1 3 2005

CENPA - CO - R - E - JFO Alaska District Corps of Engineers

555 Cordova Street Anchorage, AK 99501-2617 Phone: (907) 269-7564 Fax: (907) 269-7508 TTY: (907) 269-7511 http://www.state.ak.us/dec/

FRANK H. MURKOWSKI, GOVERNOR

October 10, 2005 Certified Mail 7003 2260 0004 1153 8260

Ms. Cynthia L. Johnson Lands & Resources Officer City and Borough of Juneau 155 S. Seward St. Juneau, Alaska 99801

Subject: Favorite Channel 43 (South Lena Subdivision, Revised Project) Reference Number: M-1996-0019 State I.D. No. AK 0307-36J

Dear Ms. Johnson:

In accordance with Section 401 of the Federal Clean Water Act of 1977 and provisions of the Alaska Water Quality Standards, the Department of Environmental Conservation is issuing the enclosed Certificate of Reasonable Assurance for the South Lena Subdivision which consists of a 48-lot residential Subdivision. Twenty-one of the 48 lots are uplands lots containing no jurisdictional wetlands. The project includes approximately 15,145 cubic yards of clean fill material within an approximate six acres of forested wetland area for house pads and driveways located on South Lena Loop Road, north of Juneau, Alaska.

Department of Environmental Conservation regulations provide that any person who disagrees with this decision may request an adjudicatory hearing in accordance with 18 AAC 15.195 - 18 AAC 15.340 or an informal review by the Division Director in accordance with 18 AAC 15.185. Informal review requests must be delivered to the Director, Division of Water, 410 Willoughby Ave., Juneau 99801, within 15 days of the permit decision. Adjudicatory hearing requests must be delivered to the Commissioner of the Department of Environmental Conservation, 410 Willoughby Avenue, Suite 303, Juneau, Alaska 99801, within 30 days of the permit decision. If a hearing is not requested within 30 days, the right to appeal is waived.

By copy of this letter we are advising the Corps of Engineers and the Office of Project Management and Permitting of our actions and enclosing a copy of the certification for their use.

Sincerety ent Patrick -R'iley

Acting Program Manager

Enclosure

CC: (with encl.) Jeffery Koschak, COE Juneau Jim Powell, ADEC

EPA, Juneau Field Office Joe Donahue, DNR/OPMP, Juneau Carl Schrader, DNR/OHMP, Juneau

Clean Water

STATE OF ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION CERTIFICATE OF REASONABLE ASSURANCE

A Certificate of Reasonable Assurance, in accordance with Section 401 of the Federal Clean Water Act and the Alaska Water Quality Standards, is issued to the City and Borough of Juneau for the South Lena Subdivision which consists of a 48-lot residential Subdivision. Twenty-one of the 48 lots are uplands lots containing no jurisdictional wetlands. The project includes approximately 15,145 cubic yards of clean fill material within an approximate 5.78 forested wetland area for house pads and driveways located on South Lena Loop Road, north of Juneau, Alaska.

The proposed activity is located within sections 24 & 19, T40 S., R. 64, 65 E., Copper River Meridian, Juneau, Alaska.

Public notice of the application for this certification was given as required by 18 AAC 15.180.

Water Quality Certification is required under Section 401 because the proposed activity will be authorized by a Corps of Engineers permit, reference number M-1996-0019, and a discharge may result from the proposed activity.

Having reviewed the application and comments received in response to the public notice, the Alaska Department of Environmental Conservation certifies that there is reasonable assurance that the proposed activity, as well as any discharge which may result, will comply with applicable provisions of Section 401 of the Clean Water Act and the Alaska Water Quality Standards, 18 AAC 70, provided that the following alternative measures are adhered to.

- 1. The side slopes on all road cuts and fills and the bottoms of road side ditches that drain to a natural waterbody, shall be stabilized against erosion. This is especially important for side slopes at culvert installations and filled areas adjacent to wetlands and open bodies of water.
- 2. Prior to construction activity, a silt fence shall be installed enclosing the work area and isolating it from the rest of the wetland areas. The silt fence shall completely enclose the work area so that it retains all sediment laden, turbid water within the footprint of the construction site. The sediment fence shall remain in place until construction is completed and the fill's side slopes have been stabilized.
- 3. Prior to fill placement or installation of any alternative wastewater treatment system (including mounded systems, package plants, grey water systems or vaulted outhouses) on the lot you must obtain approval from the Alaska Department of Environmental Conservation, Lori Sowa at (907) 465-5167.

Kent Patrick-Riley Acting Program Manager

STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES OFFICE OF PROJECT MANAGEMENT AND PERMITTING ALASKA COASTAL MANAGEMENT PROGRAM

□ SOUTHCENTRAL REGIONAL OFFICE 550 W 7th AVENUE SUITE-1660 ANCHORAGE, ALASKA 99501 PH: (907) 269-7470 FAX: (907) 269-3891 XX CENTRAL OFFICE 302 GOLD STREET, SUITE 202 JUNEAU, ALASKA 99801-0030 PH: (907) 465-3562 FAX: (907) 465-3075

□ PIPELINE COORDINATOR'S OFFICE 411 WEST 4TH AVENUE, SUITE 2C ANCHORAGE, ALASKA 99501 PH: (907) 2857-1351 FAX: (907) 272-3529

FRANK H. MURKOWSKI, GOVERNOR

www.alaskacoast.state.ak.us October 11, 2005

Ms. Cynthia Johnson City and Borough of Juneau 155 South Seward Street Juneau, Alaska 99801

Dear Ms. Johnson:

Subject: Favorite Channel (South Lena Subdivision Modification) State I.D. No. 2004-0709J No ACMP Consistency Review Required

The Office of Project Management & Permitting (OPMP) received a copy of your Coastal Project Questionnaire (CPQ) and associated supporting documents for the proposed modification to the proposed "South Lena Subdivision". The project site is located within sections 24 and 19, Township 40 S., and Range 64 and 65 E., Copper River Meridian on Lena Point, northwest of Juneau, Alaska. The proposed subdivision is within lower value wetlands while higher value wetlands are preserved in Tract C, a 51 acre preserve (Picnic Creek).

ACMP database records show that the "South Lena Subdivision" project has been the subject of two ACMP consistency reviews in recent years - in 2002 [AK 0211-04J] and 2003 [AK 0307-36J]. The initial reviewed was stopped and ultimately closed when the applications were withdrawn from review by the applicant. The AK 0307-36J review was completed and the project found consistent with the standards and policies of the ACMP on September 22, 2003.

The applicant, the City and Borough of Juneau (CBJ), had originally proposed to develop a 48 lot subdivision along existing South Lena Loop Road (12 lots and 2 Tracts) and the NOAA access road (36 lots). The original development reviewed for consistency under AK 0307-36J was to have a community sewer collection system and a marine outfall. Under the current modification plans that were approved by the CBJ Planning Commission during their September 13, 2005 meeting the subdivision will now be designed to develop 44 lots, and will have on-site treatment and wastewater discharge. The project purpose is to provide developable residential building lots for community residents.

"Develop, Conserve, and Enhance Natural Resources for Present and Future Alaskans."

Ms. Cynthia Johnson - CBJ - 2 -Favorite Channel (South Lena Subclivision Mod.) ID 2004-0709J October 11, 2005

OPMP has consulted with the Office of Habitat Management and Permitting (OHMP) and the Division of Mining, Land, and Water (DMLW) regarding this project modification. Based on this consultation with other state agencies, OPMP has made the determination that the modifications to the South Lena Subdivision project would have no significant additional impacts on the coastal resources of the area; therefore an ACMP review is not required for the proposed modification of this project.

All project conditions included in the prior ACMP consistency determination for the South Lena Subdivision shall remain in full force and effect.

If changes to the approved project are proposed prior to or during its siting, construction, or operation, you are required to contact this office immediately to determine if further review and approval of the revised project is necessary. If the project is changed in any significant way, or if the actual use differs from the approved use contained in the original project description, the State may amend this State approval, and may require a consistency determination.

Thank you for your cooperation with the ACMP. If you have any questions, please contact me at 465-4664, or by email at joe_donohue@dnr.state.ak.us.

Sincerely,

Joe Donohue ACMP Project Specialist

cc: Jim Powell – ADEC, Juneau * Lori Sowa – ADEC, Juneau * Wayne Dolezal - ADFG, Auchorage * Doug Sanvik – ADNR/DMLW, Juneau * Brady Scott – ADNR/DMLW, Juneau * Jackie Timothy – ADNR/OHMP, Juneau * Margie Goatley – ADNR/OHMP, Juneau * Margie Goatley – ADNR/S: HPO, Anchorage * Andy Hughes – ADOT/PF, Juneau * Teri Camery – Coastal District, Juneau * Randy Vigil – USACE, Regulatory, Juneau * Mike Story – R&M Engineering, Juneau * Chris Meade – USEPA, Juneau * Susan Walker – NMFS, Juneau *

* = Emailed, ** = Faxed

STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES OFFICE OF PROJECT MANAGEMENT/PERMITTING ALASKA COASTAL MANAGEMENT PROGRAM

 SOUTHCENTRAL REGIONAL OFFICE 550 W 7^m AVENUE SUITE 1680 ANCHORAGE, ALASKA 99501 PH: (907) 269-7470 FAX: (907) 269-3891
 CENTRAL OFFICE
 302 GOLD STREET
 JUNEAU, ALASKA 99801
 PH: (907) 465-3562 FAX: (907) 465-3075

[] PIPELINE COORDINATOR'S OFFICE 411 WEST 4[™] AVENUE, SUITE 2C ANCHORAGE, ALASKA 99501 PH: (907) 2857-1351 FAX: (907) 272-3829

FRANK H. MURKOWSKI, GOVERNOR

www.alaskacoast.state.ak.us September 22, 2003

Cynthia L. Johnson Lands & Resources Officer City & Borough of Juneau 155 S Seward St. Juneau, Alaska 99801

Dear Ms Johnson:

Subject: Favorite Channel 43 (South Lena Subdivision, Revised Project) State I.D. No. AK 0307-36J Final Consistency Determination

The Office of Project Management and Permitting (OPMP) has completed coordinating the State's review of the City & Borough of Juneau's project for consistency with the Alaska Coastal Management Program (ACMP).

OPMP has developed the enclosed final consistency determination, in which the State concurs with your certification that the project is consistent with the ACMP and affected coastal district's enforceable policies.

By copy of this letter, I am informing the U.S. Army Corps of Engineers and State review participants of OPMP's finding. If you have any questions, please contact me at 907/465-8791 or e-mail <u>sandy_harbanuk@dm.state.ak.us</u>. The State appreciates your cooperation with the ACMP.

Sincerely,

mtterbanuk

Sandy Harbanuk Project Review Coordinator

Enclosure

cc: Jim Powell, ADEC Tim Rumfelt, ADEC Doug Sanvik, DMLW Carl Schrader, OHMP Teri Camery, Coastal District Susan Hitchcock, COE

"Develop, Conserve, and Enhance Natural Resources for Present and Future Alaskans.

Alaska Coastal Management Program

Final Consistency Determination

Date Issued: September 22, 2003

Project Title: Favorite Channel 43 (S Lena Subdivision, Revised Project)

State Id. No.: AK 0307-36J

Description of project subject to ACMP review:

The project subject to this consistency review is a wetlands fill and marine outfall for a 48-lot residential subdivision on property that that includes jurisdictional wetlands near Pt Lena in Juneau. Twenty-one of the 48 lots are uplands lots containing no jurisdictional wetlands. The proposed work includes the placement of approximately 15,145 cubic yards (cy) of clean fill material within an approximate 5.78-acre forested wetland area for the construction of 24 housepads measuring approximately 84 feet long by 84 feet wide, 17 driveways that are approximately 20 - 40 feet long by 16 feet wide, and ten driveways that are approximately 80 -120 feet long and 16 feet wide The location is approximately seven miles north of the Juneau International Airport, west 0.2 miles along South Lena Loop Rd from Glacier Highway, T. 40 S, R. 64, 65, Sections 24 & 19, CRM.

Project components outside the scope of review:

The following description of the wastewater and sewage outfall for the South Lena Subdivision is included for informational purposes. Wastewater for the households in the subdivision will be treated in on-lot treatment plants that provide secondary acrated wastewater treatment with disinfection prior to discharge through a marine outfall into Favorite Channel. The eight-inch diameter marine outfall will extend 400 feet from shore, with an eight-foot long, eight-inch diameter diffuser, which will terminate at a depth of - 14 feet MLLW. A maximum of 85,000 gallons per day will be discharged. For further information about the wastewater and outfall, contact Mr. Shawn Stokes at the Department of Environmental Conservation, 907/465-5366.

Additional Information:

The City & Borough of Juneau owns approximately 180 acres of land in the interior of Lena Point, uphill of the existing Point Lena Loop Road and Glacier Highway. The Alaska Mental Health Trust owns an 11-acre inholding, surrounded by the CBJ land. The CBJ and the Trust propose to subdivide the southern portions of their respective properties, an area encompassing approximately 54 acres, allowing three residential units per acre. Up to 170 total acres of CBJ, Trust and private lands may eventually be developed as residential lots in the Lena Point vicinity with connection to the sewer outfall. The initial development of the 48 lots subject to this review is expected to occur within 1-5 years, or by 2007. Future subdivisions in the area will be planned only if there is a perceived market demand for them.

Mitigation Proposed by Applicant

In the project application packet, the applicant detailed efforts to minimize the project; by allowing substantially larger lot sizes (an average of 42,340 sf per lot rather than the 12,000 sf allowed under current zoning regulations), there will be a lower density of development and greater flexibility in siting houses to avoid wetlands fills and stripping of vegetative cover.

The applicant has proposed an approximate 54-acre greenbelt adjacent to Picnic Creek, northeast of the proposed project area. The applicant also proposes buffer zones and seasonal work restraints around three bald eagle nesting trees, and secondary treatment of wastewater prior to discharge through the outfall line into the marine environment.

Authorizations:

The project must be found consistent with the ACMP before the following State and Federal authorizations may be issued:

U.S. Army Corps of Engineers Sections 10 & 404 Permit No. M-1996-0019

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U.S. Environmental Protection Agency (EPA) National Pollutant Discharge Elimination System (NPDES) Permit

Alaska Department of Environmental Conservation (DEC) Certificate of Reasonable Assurance (401) Domestic Wastewater Disposal Permit No. 0211-DB007

Public Comment:

OPMP received comments from the Lena Extended Neighborhood Association and three individuals for this proposed project. The comments included 1/ the proposed sewage outfall and concerns about the biota in the receiving waters, including the lack of alternatives considered for the sewage from the proposed subdivision, the potential for failure/lack of monitoring of the individual sewage treatment systems, and the need for additional environmental analysis. 2/ an objection that the applicant had failed to adequately evaluate coastal impacts to be expected from the sewage treatment system, or monitor and enforce water quality in other subdivisions with similar treatment systems, 3/ drainage, including removal of vegetation, erosion, sedimentation and stream flows, and surface and ground water discharge effects from residential fills, and 4/insufficient protection for Picnic Creek Wetlands.

The ACMP requires that comments related to coastal consistency be provided to the Office of Project Management and Permitting, and that if a person contends that a project is inconsistent with an enforceable policy of the ACMP, the comment must identify the enforceable policy and explain how the project is inconsistent with that policy in order to be considered. (6 AAC 50.510) In May, 2003, under a change to the existing statute, the Alaska Department of Environmental Conservation was assigned the responsibility for determining consistency with the air, land and water quality policy of the ACMP. The wastewater permit issued by DEC will address the water quality concerns regarding the outfall and the individual treatment systems and determine consistency with ACMP for those components of the project. A DEC comment period for a draft general permit that includes the discharge from this project will open September 29, 2003, with a closing date of November 10, 2003, according to Shawn Stokes, DEC Wastewater Coordinator.

The DEC 401 certification of the Corps of Engineers Section 404 (of the Clean Water Act) permit for fill in wetlands will also provide the consistency determination for drainage and water quality issues related to the wetlands on site.

The public comments were provided to the reviewing agencies; however, no alternative measures for the project were provided by the agencies in response to the comments.

Consistency Determination:

Based on an evaluation of your project by the Alaska Department of Natural Resources, Office of Habitat Management & Permitting, the Division of Mining, Land & Water and the Juneau Coastal District, the State of Alaska concurs with the consistency certification submitted by the City & Borough of Juncau because the project, as proposed, is consistent with the ACMP enforceable policies attached at the end of this letter.

State permits:

State agencies shall issue permits within five days after OPMP issues the final consistency determination or response that concurs with the applicant's consistency certification, unless the resource agency considers additional time to be necessary to fulfill its statutory or regulatory authority.

Please note that, in addition to their consistency review, State agencies with permitting responsibilities will evaluate this proposed project according to their specific permitting authorities. Agencies will issue permits and authorizations only if they find the proposed project complies with their statutes and regulations in addition to being consistent with the coastal program. An agency permit or authorization may be denied even though the State concurs with the ACMP. Authorities outside the ACMP may result in additional permit/lease conditions. If a requirement set out in the project description (per 6AAC 50.265) is more or less restrictive than a similar requirement in a resource agency authorization, the applicant shall comply with the more restrictive requirement. Applicants may not use any State land or water without DNR authorization.

This consistency determination may include reference to specific laws and regulations, but this in no way precludes an applicant's responsibility to comply with all other applicable State and federal laws and regulations.

This consistency determination is only for the project as described. If, after issuance of a final consistency determination or response, the applicant proposes any changes to the approved project, including its intended use, prior to or during its siting, construction, or operation, the applicant must contact this office immediately to determine if further review and approval of the modifications to the project is necessary. Changes may require amendments to the State authorizations listed in this determination or response, or may require additional authorizations.

This final consistency determination represents a consensus reached between you as the project applicant and the reviewing agencies listed above, regarding the conditions necessary to ensure the proposed project is consistent with the ACMP. We are informing the federal agency responsible for approving a federal authorization for your project that your original proposal has been modified subject to the conditions in this consistency determination.

This final consistency determination is a final administrative decision for purposes of Alaska Appellate Rules 601-612. Any appeal from this decision to the superior court must be made within 30 days of the date of this determination.

If the proposed activities reveal cultural or paleontological resources, the applicant is to stop any work that would disturb such resources and immediately contact the State Historic Preservation Office (907-269-8720) and the U.S. Army Corps of Engineers (907-753-2712) so that consultation per section 106 of the National Historic Preservation Act may proceed.

Sandy Harbanuk Project Review Coordinator

Date

* End of State Consistency Determination or Response *

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ACMP CONSISTENCY EVALUATION

Pursuant to the following evaluation, the project as proposed is consistent with applicable ACMP statewide and affected coastal resource district enforceable policies (see enclosures for the full text of statewide and affected coastal resource district enforceable policies).

STATEWIDE ENFORCEABLE POLICIES

1.19

6 AAC 80.040. Coastal Development

Evaluation: This project, as proposed and described, meets the intent of this standard.

6 AAC 80.050. Geophysical Hazard Areas

Evaluation: This project, as proposed and described, meets the intent of this standard.

6 AAC 80.060. Recreation

Evaluation: The project, as proposed and described, meets the intent of this standard.

6 AAC 80.070. Energy Facilities

Evaluation: This standard does not apply to this proposed project.

6 AAC 80.080. Transportation & Utilities

Evaluation: This project, as proposed and described, meets the intent of this standard.

6 AAC 80.090. Fish & Seafood Processing

Evaluation: This standard does not apply to this proposed project.

6 AAC 80.100. Timber Harvest & Processing

Evaluation: This standard does not apply to this proposed project.

6 AAC 80.110. Mining & Mineral Processing

Evaluation: This standard does not apply to this proposed project.

6 AAC 80.120. Subsistence

Evaluation: This project, as proposed and described, meets the intent of this standard.

6 AAC 80.130. Habitats

Evaluation: This project, as proposed and described, meets the intent of this standard.

6 AAC 80.140. Air, Land & Water Quality

Evaluation: A determination of consistency with this standard will be made by ADEC.

6 AAC 80.150. Historic, Prehistoric, and Archaeological Resources

Evaluation: This project, as proposed and described, meets the intent of this standard.

AFFECTED COASTAL RESOURCE DISTRICT ENFORCEABLE POLICIES

Evaluation: This project, as proposed and described, meets the intent and criteria of policies.

Lena Land Sale Zoning Information:

• All lots within the South Lena Subdivision are zoned D-3 residential. Contact the Community Development Department at 586-0715 to obtain more information about zoning. See also "Subdivision Survey Plat" for plat notes that describe additional restrictions.

RENNINGER SUBDIVISION, LOTS 4 & 5

BIDDER QUALIFICATIONS

COMPETITIVE BIDDING INFORMATION



- Both individuals and businesses may bid on the CBJ parcels offered in this land sale. Individuals must be at least 18 years of age by the date of the bid opening, February 23, 2018. There is no Alaskan residency requirement for non-business bidders.
- $\checkmark~$ A business or a business entity wanting to participate in this land sale must be licensed to do business in the State of Alaska.
- \checkmark Bids will not be accepted from bidders who have defaulted on a prior lottery, auction, over-the-counter or other purchases of CBJ property within the past 5 years.
- $\sqrt{}$ Participants in all previous land sales may participate in this land sale.
- ✓ Any CBJ employee who performed work for the CBJ on the Renninger Subdivision may not participate as a bidder in this land sale in accordance with CBJ 01.45.040. This prohibition extends to the employee's spouse, dependents, and any regular member of the employee's household. CBJ employees who are interested in participating in the land sale and are uncertain whether they might have a conflict of interest are advised to consult with the CBJ Attorney prior to submitting a bid.

SUBMITTING A BID

- 1. All bids must be submitted on the CBJ "Bid Form" provided for this sale. The form must be filled out in its entirety. Photocopies of the form are acceptable.
- 2. A bidder may submit bids on all parcels; and purchase all parcels offered in this sale.
- 3. More than one name may appear on a bid, but all of those named on the bid must meet the bidder qualifications. All names appearing on the bid must be the same as those names that will, ultimately, appear on the deed issued by the CBJ. No names may be added to or deleted from the deed. For example, if a bidder wants a spouse's name to be included on the deed, the bidder must ensure that the spouse's name is on the bid.
- 4. Each bid must be accompanied by an earnest money payment in the amount of \$500. The earnest money shall be returned to unsuccessful bidders.
- 5. Payment must be in the form of a personal check payable to the City and Borough of Juneau. Do not mail cash. A separate personal check must be submitted for each bid.
- 6. Each bid must be submitted in a separate, sealed envelope with the name and address of the bidder written on the outside of the envelope. In addition, the bidder must affix the bid label provided to the outside of the envelope. Please see envelope examples on page 28. If one applicant is bidding on multiple lots, one large envelope can be used to hold all the bid forms and personal checks.
- 7. Bids will be accepted only at the CBJ Purchasing Office. Bids may be mailed or hand-delivered. Mailed bids must be date and time stamped in the CBJ Purchasing Office by 4 p.m. on February 20th, and may be sent to CBJ Purchasing Office, 155 S. Seward Street, Juneau, Alaska 99801. To hand-deliver a bid, go to the CBJ Purchasing Office located at 105 Municipal Way, 3rd floor, room 300. Note: the CBJ Purchasing Office is located in the building across the alley from City Hall, above Capital Copy.



In all cases the bids must be date and time stamped in the CBJ Purchasing Office no later than 4:00 p.m., Alaska Time, Tuesday, February 20, 2018. Bids received after that time will not be considered.



AWARDING THE BID



For each parcel, the qualified bidder having the highest bid amount will be named the apparent high bidder. Acceptable bids must be for at least the minimum bid price listed for each parcel in this sales brochure. If there are two or more identical high bids, the apparent high bidder will be determined by lottery.



Only the highest bid amount for each parcel will be made public. All other bids, as well as the number of bids received for each parcel, will remain confidential. Earnest money shall be returned to unsuccessful bidders.

Apparent high bidders will be sent an "Award Notification" letter by certified mail. The letter shall provide the successful bidders until **Tuesday, March 20, 2018, 4:00 p.m., Alaska Time**, to submit the following:

- 1. Completed "Declaration of Intent" form;
- 2.A non-refundable \$150 document handling fee in the form of a personal check;

3. A down payment equal to at least ten percent of the bid amount. The \$500 earnest money submitted with the bid shall be applied toward the down payment;

4. A signed acknowledgement and release form related to the development of wetlands under the US Army Corps of Engineers permit;

5. If a business or business entity: proof of current license in the State of Alaska, and signatory authority of the person submitting the bid; and



6. Any other documents or items required in the Award Notification letter.

If an apparent high bidder fails to comply with the requirements in the award notification letter, or complies after the **March 20, 2018 deadline**, the bidder shall forfeit the \$500 earnest money and all rights to the parcel, and the second highest bidder will then be awarded the opportunity to purchase the parcel for the amount stated in his/her bid. The same bid award procedure and requirements will apply.





Apparent high bidders must respond to the CBJ by **4:00 p.m., Alaska Time, March 20, 2018** with their down payments, administration fees, and completed paperwork.

- Purchasers may elect to either make a lump sum payment for parcels bought in the sale or elect to use CBJ financing.
- ✓ Under CBJ financing, purchasers must make a down payment equal to at least 10% of their bid no later than 4:00 p.m., Alaska Time, Tuesday, March 20, 2018, paying the balance owed over a period of 10 years in annual, quarterly, or monthly payments at an interest rate of 10%. Then, regardless of which payment frequency is selected, payments must be made in advance. There is no prepayment penalty.
- \checkmark The CBJ reserves the right to direct loan payments to a bank of its choice. In that event, purchasers using the CBJ's financing option will be responsible for paying the bank service fees, if any.
- $\sqrt{}$ The CBJ will not subordinate its security interest to other lenders. No bidder or purchaser may sell or assign his or her interest in a parcel until the CBJ has been paid in full.
- $\sqrt{}$ Purchasers are responsible for all costs at closing and obtaining title insurance. The CBJ will be responsible for recording the deeds and deed of trust documents. /





This brochure is intended for informational purposes only and does not constitute an offer to sell. It is not intended to provide legal advice on title or any other matter related to this land sale. Bidders are encouraged to consult with an attorney and/or other professionals for any required advice. It is possible that after publication of the brochure, modifications may be necessary. It is the bidder's responsibility to keep informed of any changes or corrections. Amendments to this brochure will be posted on the Lands and Resources website under "Land Sales" and are available by writing to the City and Borough of Juneau, Attn: Lands and Resources Office, 155 S. Seward Street, Juneau, Alaska 99801, or by calling (907) 586-5252.

DISCLAIMER

Land offered by the CBJ will be sold "as is" with no guarantees expressed or implied. Parcels include areas with steep slopes which may limit development options to a fraction of the overall parcel. It may not be feasible to construct a driveway, with suitable grade, to all portions of a given parcel. Some parcels have designated wetlands which have restrictions on potential development. All potential bidders are strongly urged to read this brochure, examine the survey plat and inspect the land thoroughly before submitting a bid.

The CBJ reserves the right to adjourn, postpone, or vacate this sale, in whole or in part, at any time prior to or during the offering, when such action is deemed necessary to protect the interests of the CBJ. Parcels may be withdrawn at any time prior to or during the land sale process.

Maps shown in this brochure are intended to provide a graphic illustration of the lots to be sold and should be used only for general orientation purposes. They are not survey plats.

The CBJ reserves the right to waive technical defects in this brochure.



GENERAL CONDITIONS

TITLE, RESTRICTIONS, & RESERVATIONS √



- √ The CBJ received final plat approval from the Planning Commission in August 2015.
 - The Renninger lots will be conveyed by a quitclaim deed.
- Questions about water rights can be answered by Alaska Department of Natural Resources (DNR) staff at (907) 586-3400.
- $\checkmark~$ The CBJ will convey its property subject to all existing reservations of record.
- ✓ Purchasers of CBJ land are required to obtain title insurance. The City will provide a list of title insurance companies upon a successful bid.

IMPROVEMENTS



Purchasers are responsible for properly locating improvements on their property and obtaining all necessary permits. Improvements must comply with all building setback requirements and all other applicable federal, state, and local regulations and permit requirements. Contact the CBJ's Community Development Department at (907) 586-0715 for information about setbacks and zoning regulations that apply to individual parcels.

Portions of the subdivision may encompass areas with steep slopes. Some parts of individual lots may not be suitable for development.

Potential bidders should physically inspect the property, prior to
 placing their bids, to ensure the property satisfactorily meets their needs and development goals.





 $\sqrt{}$ Many lots within this subdivision include areas identified as wetlands under the jurisdiction of the U.S. Army Corps of Engineers (Corps). Dredging or filling of these wetlands requires a Corps permit.

 \checkmark The CBJ received a Corps fill permit, POA-2013-695, for the Renninger Subdivision lots. The permit allows fill to be placed in certain wetland areas in order to accommodate development except for Lot 4. In accordance with the permit, the quantity of fill that can be placed on wetlands varies from lot to lot. The quantity of fill permitted for each lot is specified in the "Parcel Descriptions and Maps" section of this brochure. The Corps permit also specifies where fill may be placed on each lot. The permit is available online at www.juneau.org/lands, under "Land Sales." Purchasers will be given a copy of the permit at closing and asked to sign an acknowledgement and release related to the development of wetlands. The current fill permit is valid until June 30, 2020 and may be extended with Corps approval.

 \checkmark Purchasers have the choice of filling their lots in accordance with the conditions of Corps permit POA-2013-695, or independently seeking their own permit from the Corps. Purchasers who elect to develop their lots, based on the stipulations of POA-2013-695, must strictly adhere to the permit conditions. Violation of the permit conditions will be deemed to be wetland fill activity performed without a Corps permit, and may be prosecuted and/or subject to federal enforcement actions.

 $\sqrt{}$ Property owners whose development plans call for placing more wetland fill than permitted for their lot, or placing fill in an alternate location or configuration than provided for in Corps permit POA-2013-695, must apply to the Corps and receive a separate permit prior to commencing any fill activities.

WATER, ELECTRIC, SEWER, CABLE & TELEPHONE

As apart of this subdivision's development, the CBJ installed water, electric, sewer, cable, and telephone utilities to each lot.

SPECIAL CONDITIONS

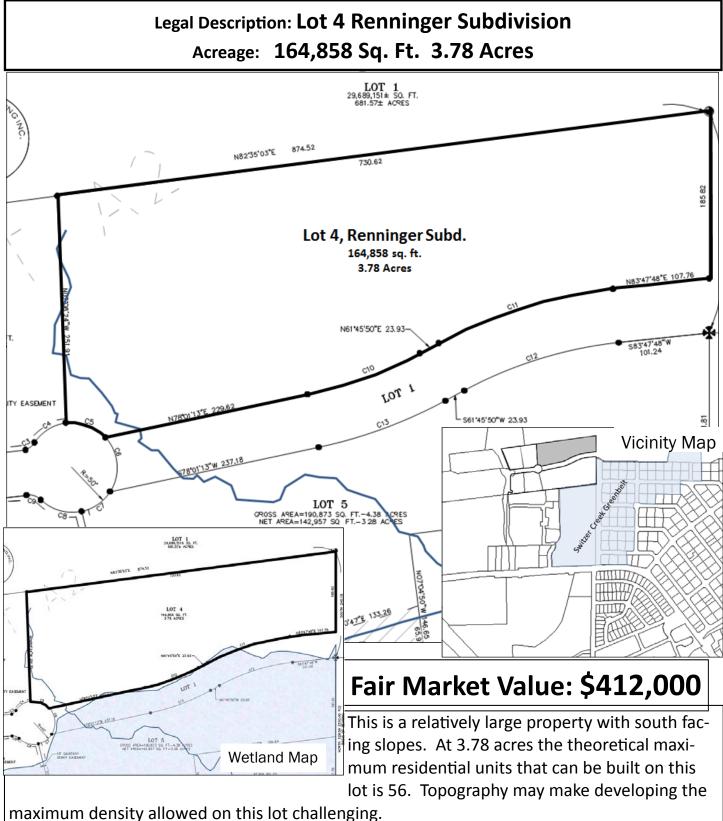


In addition to the General Conditions that apply to all of the lots offered for sale, there are also Special Conditions that apply to specific lots. The CBJ has made its best effort to include descriptions of conditions and restrictions that might be of interest to potential bidders. There might be other restrictions and conditions not included in the list below that apply to these Renninger subdivision lots. Potential bidders are encouraged to consult title and legal specialists for any advice on these matters.

Lot 4: There is a small confined drainage on the southeast portion of the property. The crossing of this drainage has been permitted by the US Army Corps of Engineers.

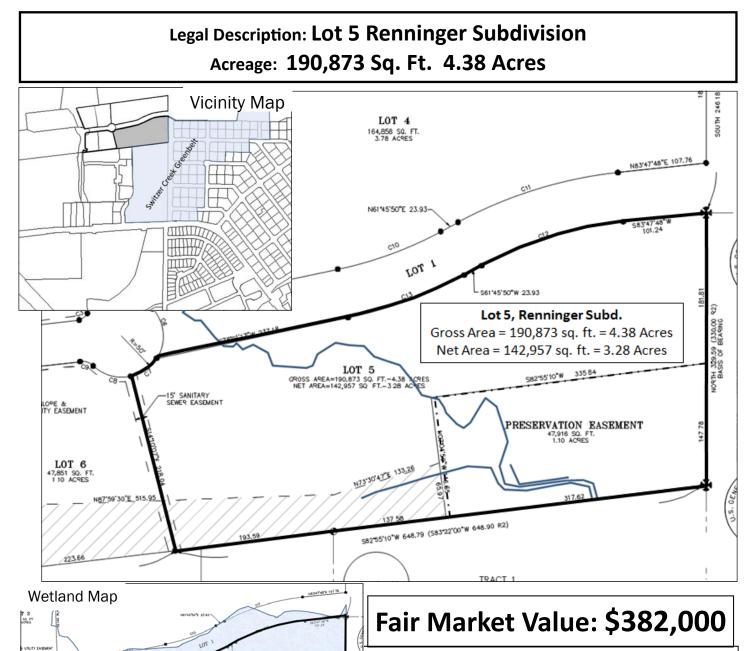
Lot 5: The southeastern portion of this lot has a no-disturbance preservation easement. This easement was a stipulation of the Corps Permit and protects the valuable habitat closest to Switzer Creek. The southwestern portion of this lot has storm drainage and trail and sewer easements. The US Army Corps permit for this lot allows filling 0.28 acres of the lot near the Jackie Street culde-sac. A new fill permit would probably be required to achieve maximum density.





Wetlands: This lot has roughly 1,167 square feet of wetlands located on this southern property line. The Army Corps of Engineers has not permitted the filling of wetlands on this lot. **Special Conditions:** There is a small confined drainage on the southeast portion of the property. The crossing of this drainage has been permitted by the US Army Corps of Engineers.





At 4.38 acres the theoretical maximum residential units that can be built on this lot is 65. **Wetlands:** This lot is predominantly wetlands. The Army Corps of Engineers has permitted the filling of 0.28 acres or 12,196 square feet of wetlands on this lot.

Special Conditions: The southeastern portion of this lot has a no-disturbance preservation easement. This easement was a stipulation of

the Corps Permit and protects the valuable habitat closest to Switzer Creek. The southwestern portion of this lot has storm drainage and trail and sewer easements. The US Army Corps permit for this lot allows filling 0.28 acres of the lot near the Jackie Street cul-de-sac. A new fill permit would probably be required to achieve maximum density.

ERVATION EASEMENT

TRACT 1 U.S.S. 212



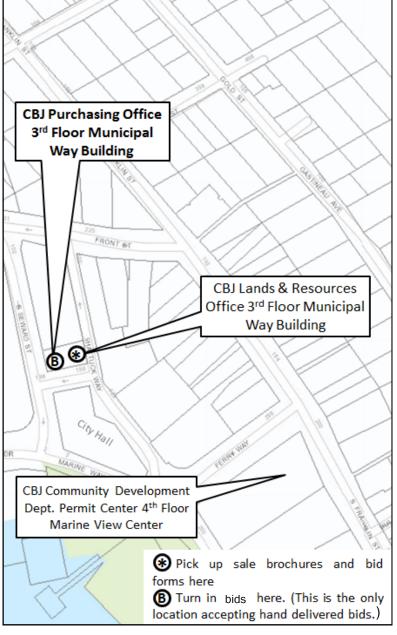
LOT 6

LOT 3 RUENING PARK

CURVE TABLE

LOT 1 GRUENING PARK

FAQs & HOW TO FIND US



Need a sales brochure or bid form?

- The Sales Brochure and Bid Form are available online under "Land Sales" at: <u>www.juneau.org/lands</u>.
- Copies are also available at the CBJ Lands and Resources Division office, 105 Municipal Way, 3rd floor, Juneau, AK 99801

Have questions about wetlands and the Corps of Engineers permit?

• Contact the Corps of Engineers at (907) 790-4490.



Want to submit your bid by mail?

Mail bids to: CBJ Purchasing Office 155 S. Seward Street Juneau, AK 99801

Bids, including those delivered by courier services, must be date and time stamped by the CBJ Purchasing Office by 4:00 p.m. Alaska time, Tuesday, February 20, 2018. A postmark by that date is insufficient. Late bids will not be accepted. Mail delivery times to Alaska may take longer than to other areas of the United States. Questions? Call CBJ Purchasing at (907) 586-5258.

Prefer to submit your bid in person?

 Hand delivered bids will be accepted only at the Purchasing Office, located at 105 Municipal Way, on the 3rd floor of the Municipal Way Building.

Note: the physical address of the Purchasing Office is different from the mailing address.

Have questions about zoning and building codes?

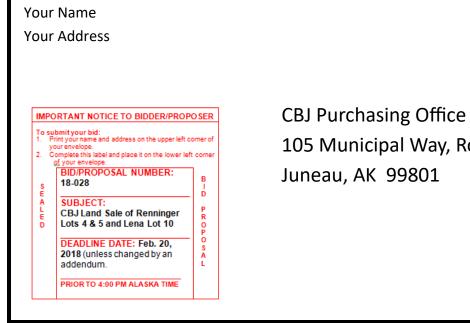
• Call the Community Development Department at (907) 586-0715 or visit the Permit Center located on the 4th floor of the Marine View Building at 230 S. Franklin Street.

Have other questions?

Call the Lands and Resources Office at (907) 586-5252 or stop by the office located on the 3rd floor of the Municipal Way Building, 105 Municipal Way.

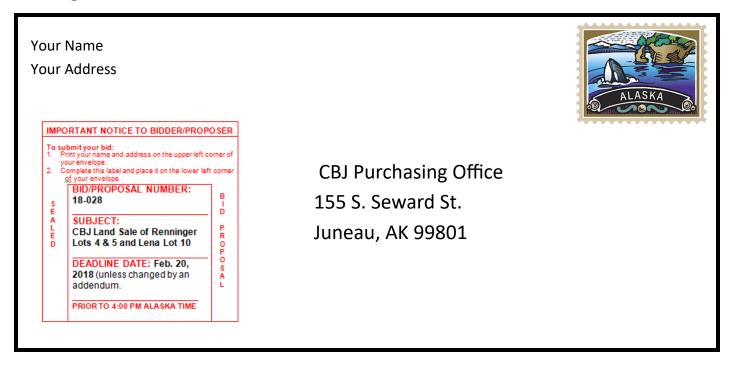
ENVELOPE EXAMPLES

Hand-Delivering the Bid



105 Municipal Way, Room 300

Mailing the Bid*



*Mailed bids must be date and time stamped in the CBJ Purchasing Office by 4 P.M. AK time on February 20th, 2018. A postmark by that date is insufficient.







CBJ Land Sale of Renninger Lots 4 & 5 and Lena Lot 10 Bid No. 18-028

• Instructions •

Please type or print legibly, using blue or black ink. Be sure to read all information provided in the land sale brochure prior to completing this form. This form must be filled out completely. Each bidder must sign this Bid Form attesting that each individual/business named meets the bidder qualifications as outlined in the brochure.

Remember:

- All names appearing on the bid must be the same as those names that will, ultimately, appear on the deed issued by the CBJ. No names may be added to or deleted from the deed. All names listed must be in good financial standing with the City.
- Each bid must be accompanied by the bid form and a \$500 earnest money payment in the form of a personal check.
- Follow instructions to properly label the envelope you will use to submit your bid.
- Bids will be accepted only at the CBJ Purchasing Office. Bids may be mailed or hand-delivered. Mailed bids must be date and time stamped in the CBJ Purchasing Office by 4 p.m. on February 20th, and may be sent to CBJ Purchasing Office, 155 S. Seward Street, Juneau, Alaska 99801. <u>A postmark by that date is insufficient.</u> To hand-deliver a bid, go to the CBJ Purchasing Office located at 105 Municipal Way, 3rd floor, room 300.

Bids will be accepted at the CBJ Purchasing Office only. Bids must be date & time stamped by the CBJ Purchasing Office **no later than 4:00 p.m., Alaska Time, Tuesday, February 20, 2018** in order to be considered. Late bids will not be accepted.

You may photocopy this form if you need additional copies. Be sure to copy both sides of the form.



Earnest Money

Check here to indicate that you have enclosed a \$500 earnest money deposit in the form of a personal check payable to the City and Borough of Juneau.

Remember, if you are bidding on multiple lots, each bid must be submitted on a separate Bid Form, accompanied by a separate earnest money check in the amount of \$500.

• Bidder Information and Certification •

-	÷ ,	viduals must complete Section A below.	Bidders submitting a
bid as a business entity, skip	-	В.	
Section A: Individual(s			
•	• •	luals submitting this bid. If multiple persons add lines to those provided below, and ensu	u
Names of all persons submittin			
(1)	(2)	(3)	
(4)	(5)		
	. –	dress:	
City: State	: Zip code:		
Daytime phone: ()	Evening phone: ()	Email:	
 I/we am/are (or will I/we have not defaul past 5 years; and 	be) at least 18 years old on the ted on nor am/are currently in	is and conditions of sale as described therei date of the bid opening, February 23, 2018; default on payments for any prior purchase will pay if my/our bid is accepted. (2) Signature of Bidder	:
(3) Signature of Bidder	Date	(4) Signature of Bidder	Date
(5) Signature of Bidder	Date	(6) Signature of Bidder	Date
Section B: Business En	tities		
		his bid on behalf of a business entity and pro	ovide the information
Name of business entity (type o	r print clearly):		
		Agent's title:	
		_ _	

Business mailing address:_

City:	_ State:	_ Zip code:	AK Business License #:
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Business telephone number: (____)_____ Business email address:___

I certify, as the agent authorized to represent the business entity shown herein, that:

- I have read and understood the CBJ sale brochure and any amendments for CBJ Land Sale No. B18-028 and, on behalf of said business entity, accept the terms and conditions of sale as described therein;
- The business entity, for which I am an agent, is licensed to do business in the State of Alaska and has not defaulted on nor is currently in default on payments for any prior purchase of CBJ land; and
- The bid submitted is the purchase price said business entity will pay if its bid is accepted.

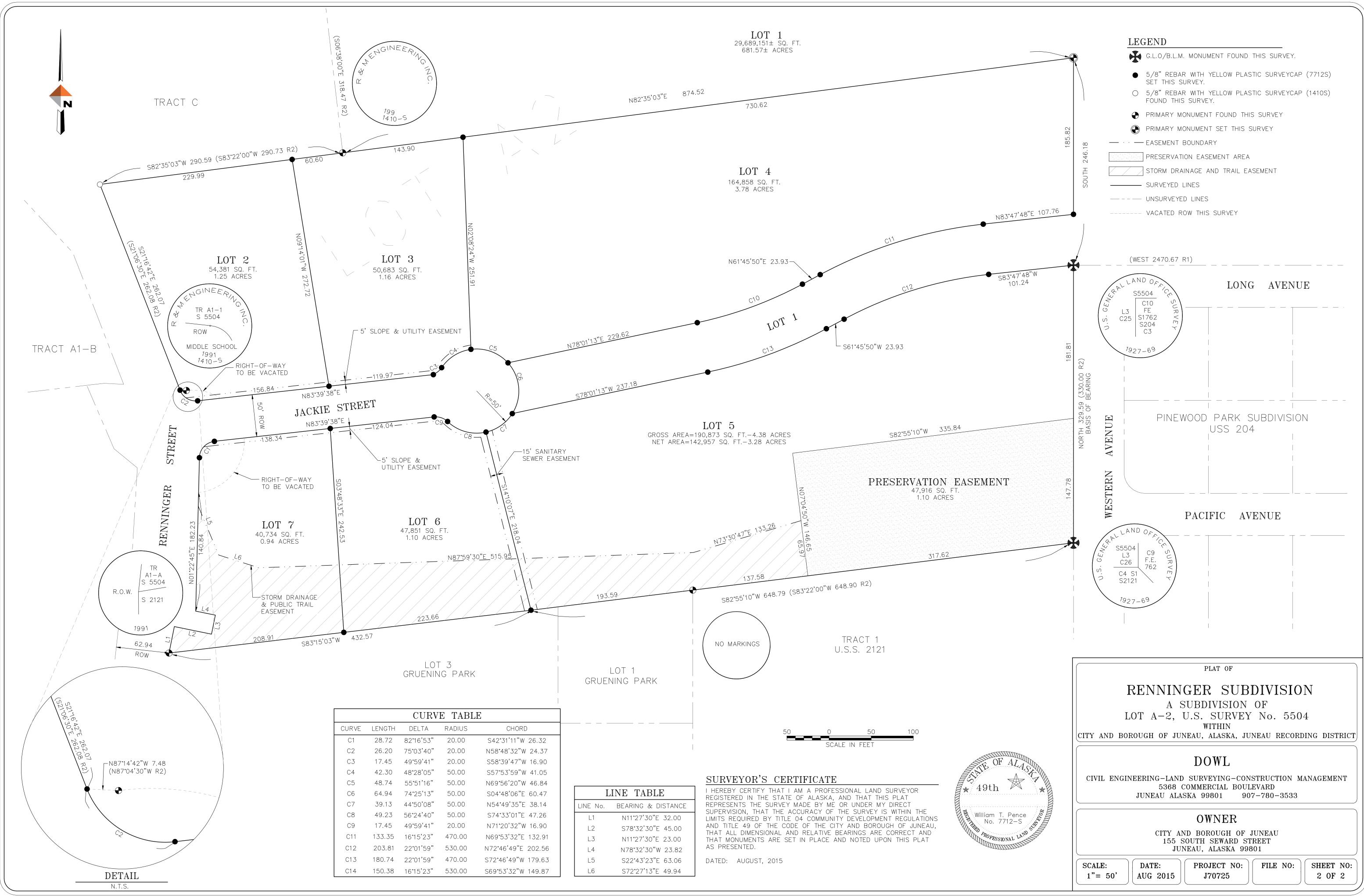
Agent's Signature

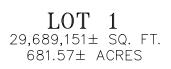
Date

Envelope Label

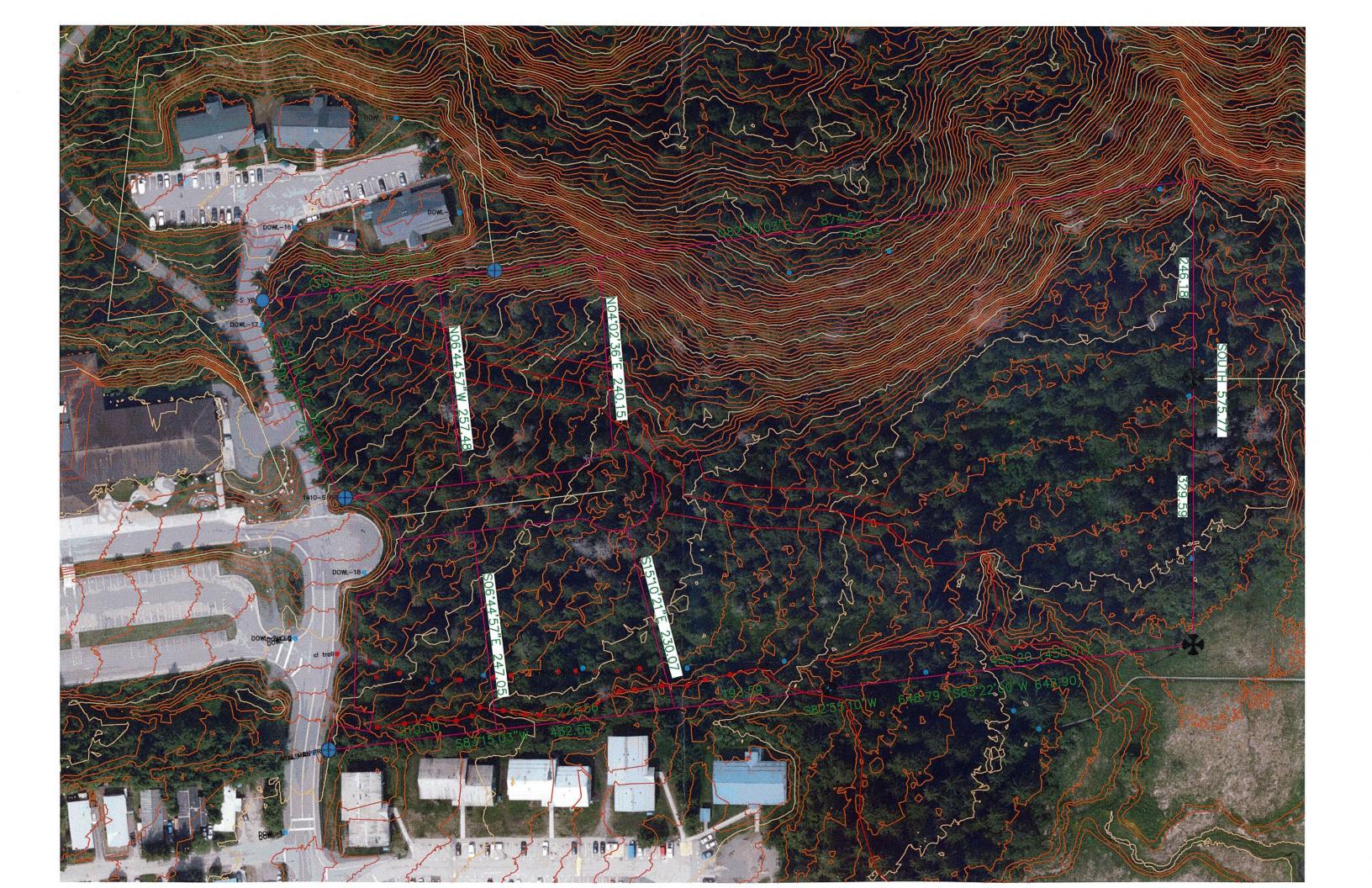
Please affix the label below to outer envelope in the lower left hand corner.

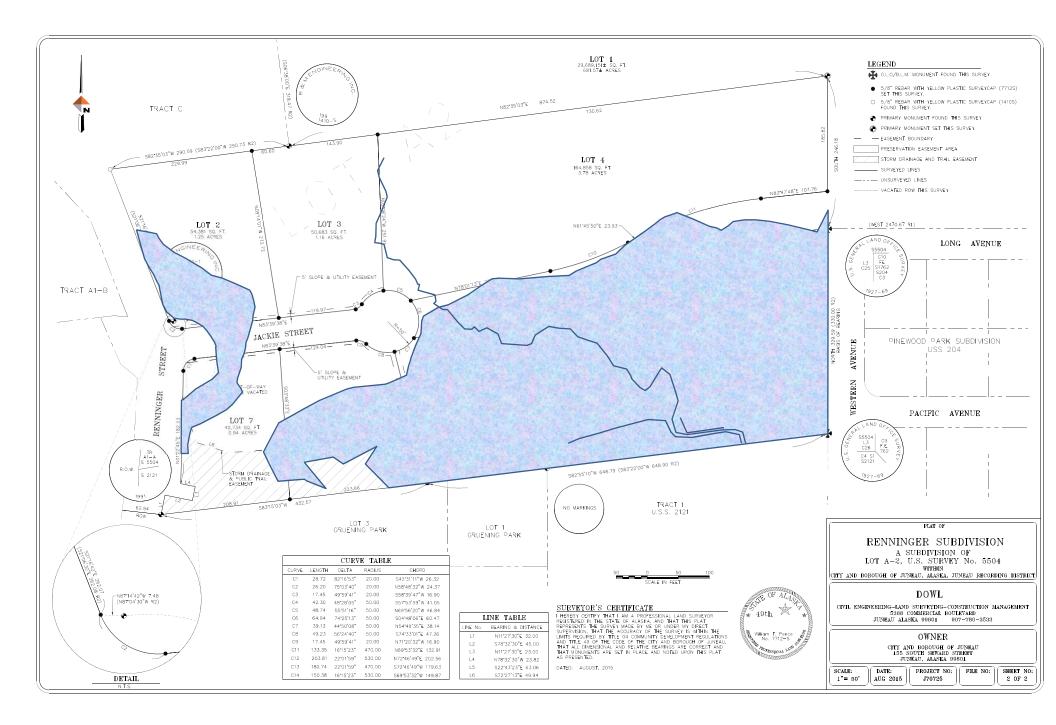
IMPORTANT NOTICE TO BIDDER/PROPOSER				
1. Pr yo 2. Co	omit your bid: int your name and address on the upper left co ur envelope. omplete this label and place it on the lower left your envelope.			
S E A L E	BID/PROPOSAL NUMBER: 18-028 SUBJECT: CBJ Land Sale of Renninger Lots 4 & 5 and Lena Lot 10	B I D P R		
D	DEADLINE DATE: Feb. 20, 2018 (unless changed by an addendum. PRIOR TO 4:00 PM ALASKA TIME	O P O S A		
		L		













DEPARTMENT OF THE ARMY ALASKA DISTRICT, U.S. ARMY CORPS OF ENGINEERS REGULATORY DIVISION P.O. BOX 22270 JUNEAU, ALASKA 99802-2270

June 12, 2015

Regulatory Division POA-2013-695

Mr. Greg Chaney City and Borough of Juneau Lands and Resources 155 South Seward Street Juneau, Alaska 99801

Dear Mr. Greg Chaney:

Enclosed is the signed Department of the Army permit, file number POA2013-695, Switzer Creek, which authorizes the construction of a 6 lot subdivision. The project site is located within Section 33, T. 40 S., R. 66 E., Copper River Meridian; USGS Quad Map Juneau B-2; Latitude 58.3627° N., Longitude -134.5117° W.; in Juneau, Alaska. Also enclosed is a Notice of Authorization which should be posted in a prominent location near the authorized work.

If changes to the plans or location of the work are necessary for any reason, plans must be submitted to us immediately. Federal law requires approval of any changes before construction begins.

Nothing in this letter excuses you from compliance with other Federal, State, or local statutes, ordinances, or regulations.

Please contact me via email at Matthew.T.Brody@usace.army.mil, by mail at the address above, or by phone at (907) 790-4493, if you have questions. For more information about the Regulatory Program, please visit our website at http://www.poa.usace.army.mil/Missions/Regulatory.aspx.

Sincerely,

Matthew Brody Regulatory Specialist

Enclosures



This notice of authorization must be conspicuously displayed at the site of work.

United States Army Corps of Engineers Switzer Creek

A permit to: <u>Construct a 6 lot subdivision consisting of an access road and</u> <u>multi-family housing units on 6 lots. The work includes the placement of fill</u> <u>material into 0.63 acres of wetlands and the installation of a 24" culvert.</u>

at: <u>Section 33, T. 40 S., R. 66 E., Copper River Meridian; USGS Quad Map</u> Juneau B-2; Latitude 58.3627° N., Longitude -134.5117° W.; in Juneau, Alaska.

has been issued to: Greg Chaney – City and Borough of Juneauon: June 11, 2015and expires on: June 30, 2020Address of Permittee: 155 South Seward Street, Juneau, Alaska 99801

Permit Number:

POA-2013-695

FOR: District Commander Matthew Brody Regulatory Specialist REGULATORY DIVISION

ENG FORM 4336, Jul 81 (33 CFR 320-330) EDITION OF JUL 70 MAY BE USED

(Proponent: CECW-O)

DEPARTMENT OF THE ARMY PERMIT

Permittee: <u>Greg Chaney – City and Borough of Juneau</u>

Permit No.: POA-2013-695

Issuing Office: U.S. Army Engineer District, Alaska

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: The construction of a 6 lot subdivision consisting of an access road and multifamily housing units on the 6 lots. A single access road measuring 56 feet in width from the toe of slope and 600 feet long resulting in the placement of fill into 0.09 acres of wetlands. The construction of the 6 proposed lots resulting in the placement of 2600 cubic yards of clean shot rock, 2" minus, and sand & gravel into 0.54 acres of wetlands to construct the building pads. The construction of a driveway resulting in the installation of a 24" culvert into a tributary to Wimpy Tributary that would include the placement of 30 cubic yards of fill into 0.006 acres of stream below the ordinary high water mark on Lot 3A. The project would result in the permanent placement of fill into a total of 0.63 acres of wetlands and 0.006 acres of streambed.

All work will be performed in accordance with the attached plan, sheets 1-4, dated 6/16/2014.

Project Location: The project site is located within Section 33, T. 40 S., R. 66 E., Copper River Meridian; USGS Quad Map Juneau B-2; Latitude 58.3627° N., Longitude -134.5117° W.; in Juneau, Alaska

Permit Conditions:

General Conditions:

1. The time limit for completing the work authorized ends on June 30, 2020. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.

2. You must maintain the activity authorized by this permit in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions:

- 1. Excess fill material shall not be disposed within wetlands or other waters of the United States.
- 2. The permittee shall ensure that all synthetic erosion control features (e.g., silt fencing, netting, mats), which are intended for temporary use during construction, are completely removed and properly disposed of after their initial purpose has been served. Only natural fiber materials, which will degrade after time, may be used as permanent measures, or if used temporarily, may be abandoned in place.
- 3. The permittee shall stabilize and revegetate all disturbed areas immediately upon completion of the final grading using vegetation and organic material salvaged from the impact area. Any seed mixes used shall consist only of species native to Southeast Alaska or a sterile annual species such as Annual Ryegrass (Lolium multiflorum). The use of non-native or invasive plant species for seeding is prohibited.
- 4. Project boundaries shall be clearly identified in the field (e.g., staking, flagging, silt fencing, etc.) prior to site clearing and construction to ensure avoidance of impacts to waters of the United States, including wetlands, beyond the authorized project footprint.
- 5. This permit does not authorize any impacts to waters of the United States, temporary or otherwise, other than that described in the work description and on the attached drawings. If it is determined necessary by the permittee or any contractor that additional impacts to waters may be necessary to accomplish the activity, either within the project site, or for any activities related to the construction of the residential complex, then the permittee shall apply to the Corps of Engineers for any necessary authorization

Special Information:

Any condition incorporated by reference into this permit by General Condition 5, remains a condition of this permit unless expressly modified or deleted, in writing, by the District Engineer or his authorized representative.

Further Information:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

(X) Section 404 of the Clean Water Act (33 U.S.C. 1344).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, State, or local authorization required by law.

b. This permit does not grant any property rights or exclusive privileges.

- c. This permit does not authorize any injury to the property or rights of others.
- d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

ENG FORM 1721, Nov 86

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a revaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

Mr. Greg Chaney, City and Borough of Juneau

Une 10 2015 (DATE)

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

FOR (DISTRICT COMMANDER) Colonel Christopher D. Lestochi Matthew Brody Southeast Branch, Regulatory Division

June 12, 2015

ENG FORM 1721, Nov 86

EDITION OF SEP 82 IS OBSOLETE

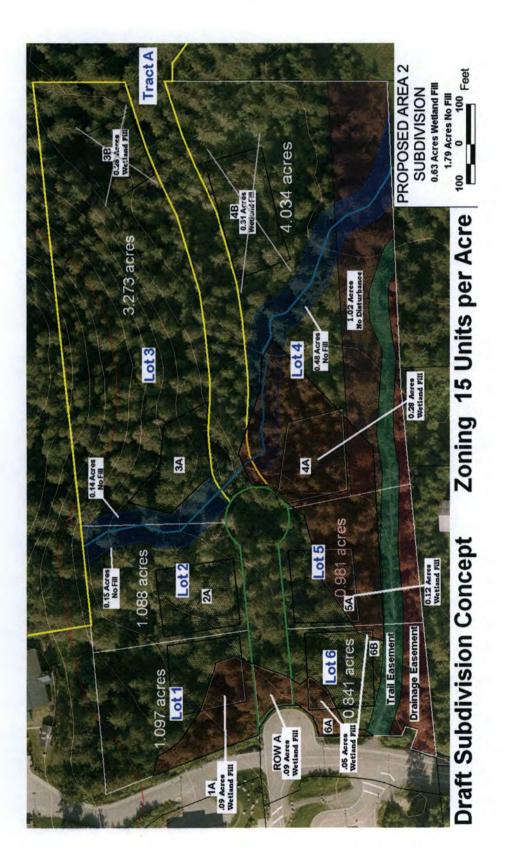
(33 CFR 325 (Appendix A))

When the structures or work authorized by this permit are still in existence at the time the property is transferred the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions have the transferee sign and date below.

(TRANSFEREE)

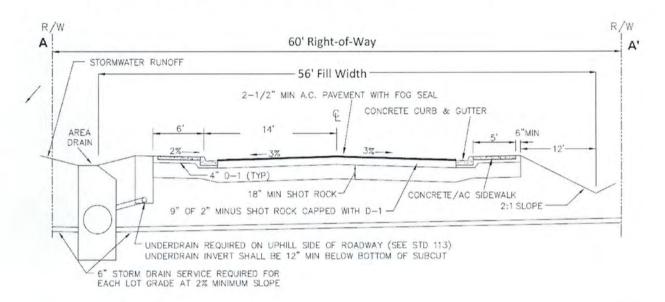
(DATE)

POA-2013-695	CBJ
Page 1 of 4	June 16, 2014
Switzer Creek Subdivision	

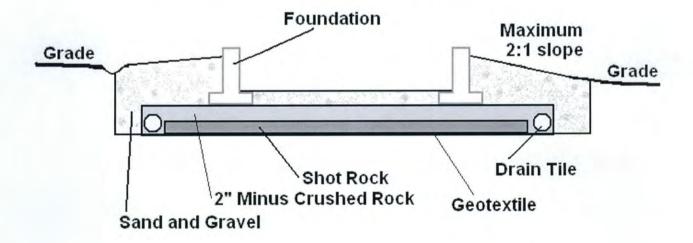


POA-2013-695 CBJ Page 2 of 4 June 16, 2014 Switzer Creek Subdivision

• Typical section of the road profile (including buried utility lines),

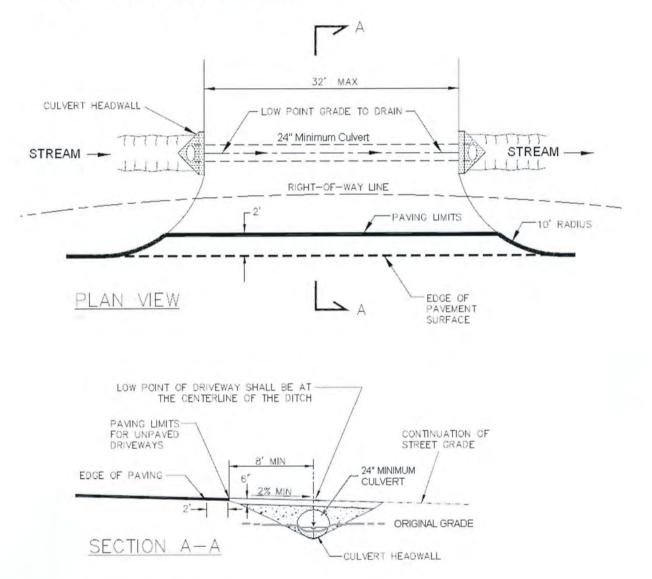


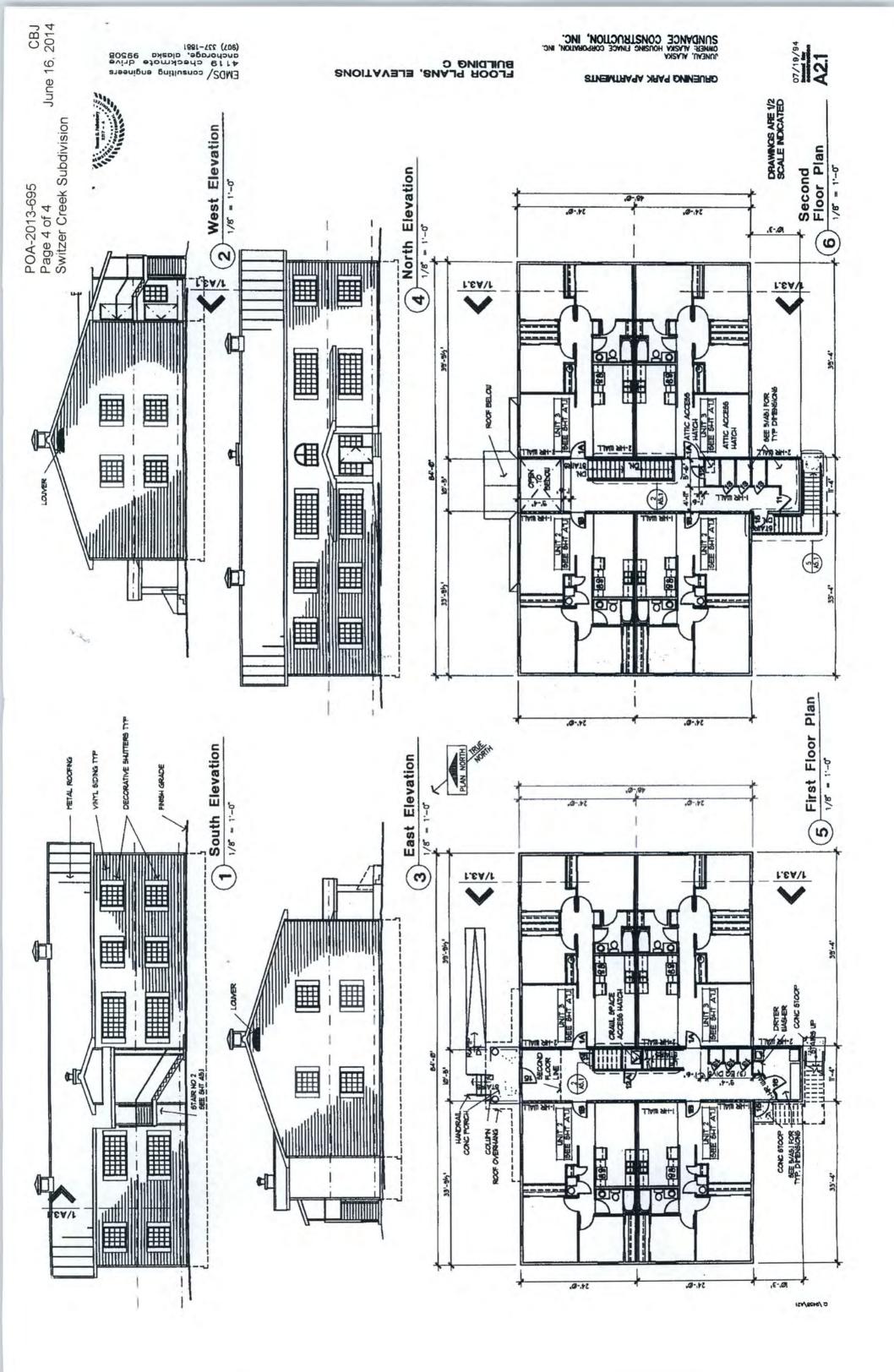
Typical cross-section showing maximum fill for a foundation on wetlands



POA-2013-695	CBJ	
Page 3 of 4	June 16, 2014	
Switzer Creek Subdivision		

Stream Crossing Detail 24" Minimum Partially Buried Culvert





NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

	REQUEST FOR APPEAL			
Appl	icant: Mr. Greg Chaney – City and Borough of Juneau File Number: POA-2013-695	Date: June 12, 2015		
Attac	ched is:	See Section below		
	INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)	А		
Χ	PROFFERED PERMIT (Standard Permit or Letter of permission)	В		
	PERMIT DENIAL	С		
	APPROVED JURISDICTIONAL DETERMINATION	D		
	PRELIMINARY JURISDICTIONAL DETERMINATION	E		
decis <u>http:/</u> A: I	 FION I - The following identifies your rights and options regarding an administrative ion. Additional information may be found at <u>//www.usace.army.mil/CECW/Pages/reg_materials.aspx</u> or Corps regulations at 33 Cl NITIAL PROFFERED PERMIT: You may accept or object to the permit. 	FR Part 331.		
 ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit. OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections, or (c) not modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the 				
 district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below. B: PROFFERED PERMIT: You may accept or appeal the permit ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit. 				
• APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.				
C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.				
D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.				
0	CCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps w f this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the ap	pproved JD.		
А	PPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of E ppeal Process by completing Section II of this form and sending the form to the division engineer. They the division engineer within 60 days of the date of this notice.			
E: P	RELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respon	nd to the Corps		
ragar	ding the preliminary ID. The Preliminary ID is not appealable. If you wish you may	r magnaget am		

regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REO	UEST FOR APPEAL or	· OBJECTIONS TO	AN INITIAL	PROFFERED PERMIT
SPOLOU INT			T TT / TT / T TT TT	I ROLLERED I DRUHI

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.					
POINT OF CONTACT FOR QUESTIONS OR INFOR	MATION:				
If you have questions regarding this decision and/or the appeal process you may contact:	If you only have questions regard also contact:	ding the appeal process you may			
Matthew Brody, RSCommanderAlaska District Corps of EngineersUSAED, Pacific Ocean DivisionJuneau Regulatory Field Office (CEPOA-E-J)ATTN: CEPOD-PDC/Cindy BargerP.O. Box 22270Building 525Juneau, Alaska 99802Fort Shafter, HI 96858-5440(907) 790-4493ATTN: CEPOB A COMPARENT					
RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.					
	Date:	Telephone number:			
Signature of appellant or agent.					





Department of Environmental Conservation

DIVISION OF WATER Wastewater Discharge Authorization Program

> 555 Cordova Street Anchorage, Alaska 99501-2617 Main: 907.269.6285 Fax: 907.334.2415 www.dec.alaska.gov/water/wwdp

Certified Mail: 7012-3460-0002-9326-6544

August 29, 2014

Mr. Greg Chaney City/Borough of Juneau 155 South Seward Street Juneau, AK 99801

Re: Switzer Creek, CBJ, Switzer Creek Subdivision Reference No. POA–2013-695

Dear Mr. Chaney:

In accordance with Section 401 of the Federal Clean Water Act of 1977 and provisions of the Alaska Water Quality Standards, the Department of Environmental Conservation (DEC) is issuing the enclosed Certificate of Reasonable Assurance for placement of fill material in waters of the U.S. in association with the development of six multi-family housing lots.

DEC regulations provide that any person who disagrees with this decision may request an informal review by the Division Director in accordance with 18 AAC 15.185 or an adjudicatory hearing in accordance with 18 AAC 15.195 – 18 AAC 15.340. An informal review request must be delivered to the Director, Division of Water, 555 Cordova Street, Anchorage, AK 99501, within 15 days of the permit decision. Visit <u>http://www.dec.state.ak.us/commish/ReviewGuidance.htm</u> for information on Administrative Appeals of Department decisions.

An adjudicatory hearing request must be delivered to the Commissioner of the Department of Environmental Conservation, 410 Willoughby Avenue, Suite 303, PO Box 111800, Juneau, AK 99811-1800, within 30 days of the permit decision. If a hearing is not requested within 30 days, the right to appeal is waived.

By copy of this letter we are advising the U.S. Army Corps of Engineers of our actions and enclosing a copy of the certification for their use.

Sincerely,

ames Ryphima

James Rypkema Section Manager, Storm Water and Wetlands

Enclosure: 401 Certificate of Reasonable Assurance

cc: (with encl.) Matthew Brody, USACE, Juneau

Jackie Timothy, ADF&G USFWS Field Office Juneau Mark Jen, EPA Operations, Anchorage

STATE OF ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION CERTIFICATE OF REASONABLE ASSURANCE

A Certificate of Reasonable Assurance, in accordance with Section 401 of the Federal Clean Water Act and the Alaska Water Quality Standards is issued to City/Borough of Juneau and 155 South Seward Street for placement of fill material in waters of the U.S. in association with the development of six multi-family housing units. The applicant is proposing to construct a 6 lot subdivision consisting of an access road, and the construction of multi-family housing units on 6 lots. A single access road measuring 56 feet in width from the toe of slope and 600 feet long would be constructed and would result in the placement of fill into 0.09 acres of wetlands. The construction of the 6 proposed lots would include the placement of 2600 cubic yards of clean shot rock, 2" minus, and sand & gravel into 0.54 acres of wetlands to facilitate the building pad construction. Lot 3A would require a driveway construction resulting in the installation of a 24" culvert into a tributary to Wimpy Tributary that would include the placement of 30 cubic yards of fill into 0.006 acres of stream below the ordinary high water mark.

A State Water Quality Certification is required under Section 401 because the proposed activity will be authorized by a U.S. Army Corps of Engineers permit, reference number POA-2013-695, and a discharge of pollutants to waters of the U.S. located in the State of Alaska may result from the proposed activity. Public notice of the application for this certification was given as required by 18 AAC 15.180 in the Corps Public Notice POA-2013-695 posted from June 17, 2014 to July 17, 2014.

The proposed activity is located within Section 33, T. 40 S., R. 66 E., Copper River Meridian; USGS Quad Map Juneau B-2; Latitude 58.3627° N., Longitude -134.5117° W.; in Juneau, Alaska

The Department of Environmental Conservation (DEC) reviewed the application and certifies that there is reasonable assurance that the proposed activity, as well as any discharge which may result, will comply with applicable provisions of Section 401 of the Clean Water Act and the Alaska Water Quality Standards, 18 AAC 70, provided that the following alternative measures are adhered to.

- 1. Reasonable precautions and controls must be used to prevent incidental and accidental discharge of petroleum products or other hazardous substances. Fuel storage and handling activities for equipment must be sited and conducted so there is no petroleum contamination of the ground, surface runoff or water bodies.
- 2. During construction, spill response equipment and supplies such as sorbent pads shall be available and used immediately to contain and cleanup oil, fuel, hydraulic fluid, antifreeze, or other pollutant spills. Any spill amount must be reported in accordance with Discharge Notification and Reporting Requirements (AS 46.03.755 and 18 AAC 75 Article 3). The applicant must contact by telephone the DEC Area Response Team for Southeast Alaska (907) 465-5340 during work hours or 1-800-478-9300 after hours. Also, the applicant must contact by telephone the National Response Center at 1-800-424-8802.
- 3. Runoff discharged to surface water (including wetlands) from a construction site disturbing one or more acres must be covered under Alaska's General Permit for Storm Water Discharges from Large and Small Construction Activities in Alaska (AKR100000). This permit requires a Storm

Water Pollution Prevention Plan (SWPPP). For projects that disturb more than five acres, this SWPPP must also be submitted to DEC (William Ashton, 907-269-6283) prior to construction.

- 4. During the work on culverts, construction equipment shall not be operated below the ordinary high water mark if equipment is leaking fuel, oil, hydraulic fluid, or any other hazardous material. Equipment shall be inspected on a daily basis for leaks. If leaks are found the equipment shall not be used and pulled from service until the leak is repaired.
- 5. All work areas, material access routes, and surrounding wetlands involved in the construction project shall be clearly delineated and marked in such a way that equipment operators do not operate outside of the marked areas.
- 6. Natural drainage patterns shall be maintained, to the extent practicable, without introducing ponding or drying.
- 7. Fill material must be clean sand, gravel or rock, free from petroleum products and toxic contaminants in toxic amounts.
- 8. Excavated or fill material, including overburden, shall be placed so that it is stable, meaning after placement the material does not show signs of excessive erosion. Indicators of excess erosion include: gullying, head cutting, caving, block slippage, material sloughing, etc.
- 9. Fill placed during winter construction within wetlands that during the summer contain surface water that is connected to natural bodies of water, must be stabilized or contained in the spring prior to breakup. This action is to ensure that silts are not carried from the fill to the natural bodies of water in the spring and summer.
- 10. Prior to fill placement in the spring or summer, a silt fence or similar structure shall be installed on a line parallel to and within five feet of the proposed fill toe of slope within all wetland areas that contain standing water that is connected to any natural body of water or where the fill toe is within 25 feet of such a water body. This structure shall remain in place until the fill has been stabilized or contained in another manner.
- 11. Any disturbed ground and exposed soil not covered with fill must be stabilized and re-vegetated with endemic species, grasses, or other suitable vegetation in an appropriate manner to minimize erosion and sedimentation, so that a durable vegetative cover is established in a timely manner.

This certification expires five (5) years after the date the certification is signed. If your project is not completed by then and work under U.S Army Corps of Engineers Permit will continue, you must submit an application for renewal of this certification no later than 30 days before the expiration date (18 AAC 15.100).

Date: August 29, 2014

James Ryphems

James Rypkema, Section Manager Storm Water and Wetlands