11C4

Alekka Fullerton Haines Borough Clerk P.O. Box 1209 Haines, AK 99827 afullerton@haines.ak.us

March 26, 2024

Re: Notice of Appeal of the Haines Planning Commission decision to deny Conditional Use Permit #23-87B

Dear Ms. Fullerton,

Through this letter, permittee Glacier Construction Inc., d/b/a Southeast Road Builders ("SERB") provides its Notice of Appeal under HBC 18.30.060, of the Haines Borough Planning Commission's ("Commission") decision to deny SERB's application for Conditional Use Permit #23-87B ("Permit"). The Commission's action to deny the permit was made arbitrarily and in violation of Borough Code, in a manner that directly contradicted prior findings of the Planning Commission and failed to give consideration to the Borough manager's recommendation.

The points on which SERB appeals include the following:

- 1. SERB's application and proposed use meets each of the requirements of Haines Borough Code, including each of the requirements in HBC 18.50.040.
- 2. SERB's proposed use was previously determined by the Borough manager and Planning Commission to meet each of the requirements of Haines Borough Code, including each of the requirements in HBC 18.50.040.
- 3. The Borough Manager's report for Permit #23-87B, dated March 8, 2024, recommended approval of the Permit because SERB's proposed use met each of the requirements of Haines Borough Code, including each of the requirements in HBC 18.50.040.
- 4. HBC 18.50.040 indicates that the Commission may adopt the recommendation of the Manager "unless it finds, by a preponderance of the evidence, that the manager's recommendation was in error and states its reasoning for such finding with particularity." Despite making no findings that the Manager's recommendation was in error (or that its own prior approval was in error) the Commission rejected the Permit. This was an arbitrary and capricious action.
- 5. The Commission's denial was based, in part, on an unreleased and not-current comprehensive plan, which is not public and which SERB had no opportunity to engage with.

- 6. At the hearing on the Permit, individual commissioners failed to disclose conflicts of interest and extensive, prejudicial contacts with the appellants that challenged SERB's prior permit.
- 7. At the Permit hearing, the Commission exhibited significant, undue bias against SERB and its representative relative to other permit applicants and reflected improper prejudgment of the Permit.

Sincerely,

TJ Mason Southeast Road Builders





Planning and Zoning 103 Third Ave. S., Haines, Alaska, 99827. Box 1209 (907) 766-6401 * Fax: (907) 766-2716

APPLICATION FOR CONDITIONAL USE PERMIT

			Permit#:
			Date:
Use this form for approv	al by the Planning Com	mission. \$150 non-refund	
I. Property Owner/Agen		Owner's Contractor(If Any)	
		Name:	
Southeast Ro		Haines Borough Business Lic	ense #:
Mailing Address: HC 60		Alaska Business License #:	
		Contractor's License #:	
Contact Phone: (007)	766-2833	Mailing Address:	
(907)	/00-2033 (Contact Phone:	
Fax: (907) 766-2832			
		Fax:	
E-mail: tjmason@cola	ska.com	E-mail:	
II. Property Information			
Size of Property: App	rox. 14 Acres		
Property Tax #: C-LT	R-04-1000		
Street Address: Appro	ox. MP 4 Lutak Road; Se	ee attached Site Maps	
Legal Description: Lot	(s) Block	Subdivision	
OR			
	act Section	Township R	ange
[Attach additional page	if necessary.] See att	ached Site Maps	
	□Single Residential	□Rural Residential □Sig	nificant Structures Area
□Rural Mixed Use □	-	-	erfront Industrial
	•	,	
		□Recreational □Mud	Bay Zoning District
UL Description of Work	□General Use		
III. Description of Work Type of Application	Project Description	Water Supply	Sewage Disposal
(Check all that apply) Residential Commercial	(Check all that apply) Single Family Dwelling Change of Use Multi-Family Dwelling	Existing or Proposed None Community well Private well Borough Water	Existing or Proposed None Septic Tank Holding Tank Borough Sewer
seating capacity if eating/drinking	Total # of Units Cabin Addition Accessory Structure	_ System □Other	System Pit Privy Other

⊠Other

Resource Extraction

establishment

⊠Industrial

□Church □Other _ Per HBC 13.08.100 and 18.60.010, If a property on which a use is proposed is within 200 feet of an existing, adequate public water and/or sewer system, the developer shall be required to connect to the public systems. Failure to connect will result in a minor offense subject to penalties.

Valuation of Work: \$100,000

Current use of adjacent properties: See attached for more information; Zoned Waterfront Industrial Use, Vacant State Land, Inactive Timber Mill Site, Ferry Terminal, AML Dock, Fuel Terminal

Attach the following documents to the permit application: Site plan (see Attachment A) showing lot lines, bearings and distances, buildings, setbacks, streets, etc.

<u>PREAPPLICATION</u> (Required)

Pre-application Conference Date: 8/10/2023

Prior to submission of an application, the developer shall meet with the manager for the purpose of discussing the site, the proposed development and the conditional use permit procedure. The manager shall discuss these matters with the developer with special attention to policies and approval criteria that may pose problems or constraints on the site or the proposed development activity and policies or approval criteria that may create opportunities for the developer.

APPLICATION

Please provide a written narrative explaining how your project will meet the following requirements. You may use the space provided on this form or attach your answers. A variance may only be granted if the Planning Commission finds that these six standards are met.

The use is so located on the site as to avoid undue noise and other nuisances and dangers.
 Describe what safeguards are being provided (i.e. setbacks or buffers) to meet the condition.

Please see attached Plan of Operations, Section VI for attached answers

2. Explain how the development of the use is such that the value of the adjoining property will not be significantly impaired.

3. Explain how the size and scale of the use is such that existing public services and facilities are adequate to serve the proposed use.

4. Describe how or why the specific development scheme of the use is consistent and in harmony with the comprehensive plan and surrounding land uses.

5. Explain how the granting of the conditional use will not be harmful to the public safety, health or welfare.

6. Describe the safeguards that will be provided so that the use will not significantly cause erosion, ground or surface water contamination or significant adverse alteration of fish habitat on any parcel adjacent to state-identified anadromous streams.

NOTICE

Per HBC 18.50.040, Comments received from property owners impacted by the proposed development will be considered and given their due weight. Additionally, the Planning Commission may impose one or more of the following conditions:

- 1. Development Schedule. The conditions may place a reasonable time limit on construction activity associated with the development, or any portion thereof, to minimize construction-related disruption to traffic and neighbors, to ensure that lots are not sold prior to substantial completion of required public improvements, or to implement other requirements.
- 2. Use. The conditions may restrict the use of the development to specific uses indicated in the approval.
- 3. Owner's Association. The conditions may require that if a developer, homeowner or merchant association is necessary or desirable to hold or maintain common property, that it be created prior to occupancy.
- 4. Dedications. The conditions may require conveyances of title, licenses, easements or other property interests to the public, to public utilities, or to the homeowners association. The conditions may require construction of public utilities or improvements to public standards and then dedication of public facilities to serve the development and the public.
- 5. Construction Guarantees. The conditions may require the posting of a bond or other surety or collateral (which may provide for partial releases) to ensure satisfactory completion of all improvements required by the commission.
- 6. Commitment Letter. The conditions may require a letter from a utility company or public agency legally committing it to serve the development if such service is required by the commission.
- 7. Covenants. The conditions may require the recording of covenants or other instruments satisfactory to the borough as necessary to ensure permit compliance by future owners or occupants.
- 8. Design. The conditions may require the adoption of design standards specific to the use and site.

IV. CERTIFICATION

I hereby certify that I am the owner or duly authorized owner's agent, that I have read this application and that all information is correct. I further certify that I have read, understand and will comply with all of the provisions and permit requirements outlined hereon. I also certify that the site plan submitted is a complete and accurate plan showing any and all existing and proposed structures on the subject property and that the use will comply with all required conditions and specifications, will be located where proposed and when developed, will be operated according to the plan as submitted. All contract work on this project will be done by a contractor holding valid licenses issued by the State of Alaska and the Haines Borough. I am aware that if I begin construction prior to receiving permit approval, I will be assessed a \$250.00 "After-the-Fact" fee.

Digitally signed by TJ Mason Date: 2024.03.04 12:57:28-09'00'

Owner or Agent

Date

PROVISIONS: The applicant is advised that issuance of this permit will not relieve responsibility of the owner or owner's agents to comply with the provisions of all laws and ordinances, including federal, state and local jurisdictions, which regulate construction and performance of construction, or with any private deed restrictions.

	Offic	e Use Only 3	elow This Line		
Non-Refundable Applic Payment Method: Receipt #: Received By: Date:	-		□ □State □	ire Marshal)EC :e/Conditional U	se Permit
Zoning	Bldg. Height	Lot Coverage %	e Const. Type	Occupancy	# Stories
If Application is Compl	ete: □Yes	□No		•	•
Notified Via:			Notified By:		
Date:					
If yes,			If no,		
Approved By:	anning Commission	Chairman	Denied By:	Planning Commission	on Chairman
Permit ID #:			Date:		
Permit Effective Date:			Reason:		
Approval Special Requ is issued, conditional c following special requi	on the substant				

Notice of Right to Appeal: All decisions of the Borough Officials are appealable per HBC 18.30.050

ATTACHMENT A

SITE PLAN REQUIREMENTS

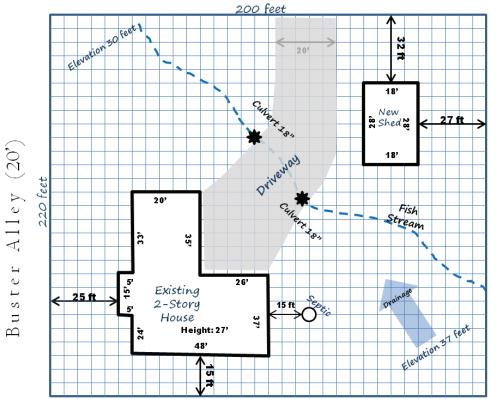
- 1. Drawing showing <u>dimensions of all buildings</u>, including elevations, of lot on which activity/use/construction is planned.
- 2. Existing streets, alleys, sidewalks, driveways, easements, including widths.
- 3. Existing buildings/structures on the property, their location, dimension and proximity to lot lines or other structures. (Measured from closest point on structure to other lot lines, structures, etc.)
- 4. Proposed construction—including location, dimensions, and proximity to lot lines or other structures. (Measured from closest point on structure to other lot lines, structures, etc.)
- 5. Existing and proposed non-building improvements, including surface water drainage plan, driveway placement, culvert(s), off street parking (location and dimensions), on-site water and/or wastewater handling systems.
- 6. Shore lines, steep slopes, or other evidence of natural hazards.
- 7. If zero lot line construction proposed, show plan for handling snowdrop onto adjoining properties.

<u>It is strongly recommended</u> that an as-built survey be performed prior to submittal of the application.

EXAMPLE SITE PLAN

John Doe Property Tax ID X-XXX-XX-XXXX

Ripinsky Street(60')



APPROVAL CRITERIA

See <u>HBC 18.60.010</u> for more information.

- A. **Plans.** The proposal is substantially consistent with the borough comprehensive plan and other applicable borough-adopted plans.
- B. Reviewing Parties. Due deference has been given to the comments and recommendations of reviewing parties.
- C. **Fire Safety and Emergency Access.** As determined by the State Fire Marshal or the borough fire chief.
- D. Access. All lots on which development is planned are required to have legal road access completed to borough standards.
- E. Traffic. The proposed use shall not overload the existing street system with traffic or result in unsafe streets or dangers to pedestrians.
 F. Public Maintenance. The proposed use shall not significantly increase the impact on the surrounding area from glaciation or drifting
- snow and shall not create significantly increased difficulty for snow removal or street maintenance.
- G. **Foundation.** All buildings intended for residential or commercial use shall be placed on a permanent foundation.
- H. **Parking.** See parking requirements in HBC <u>18.80.040</u>.
- I. **Utilities.** If property on which a use is proposed is within 200 feet of an existing, adequate public water and/or sewer system, the developer shall be required to connect to the public systems. All regulations of the State Department of Environmental Conservation pertaining to water extraction and wastewater disposal, as well as the requirements of <u>HBC 13.04.080(G)</u> pertaining to on-site wastewater disposal, shall apply.
- J. **Drainage.** The applicant for a proposed use shall provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.
- K. **Walkways, Sidewalks and Bike Paths.** Easements for pedestrian access or bicycle paths may be required where shown by the borough to be necessary to provide reasonable circulation or access to streams, lakes, tidewater, schools, playgrounds, transportation facilities or other public facilities.
- L. **Construction Guarantees.** The borough may require the posting of a bond or other surety approved by the assembly to ensure that all required and necessary improvements are constructed as approved. The surety may provide for partial releases upon acceptance of the improvement by the borough.
- M. **Peak Use.** The peak use characteristics are the same as surrounding uses or other uses allowed in the zone.
- N. Off-Site Impacts. The proposed use shall not have significant negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in <u>HBC 8.12.020(I)</u>. Buffering may be required to alleviate impacts between residential and nonresidential uses. The owner of the property upon which the buffering is constructed is responsible for the maintenance of the buffering in a condition that will meet the intent of this criteria.
- O. Habitat. A reclamation or landscaping plan may be required as a condition of approval of any use within 100 feet of a state-identified anadromous stream. The purpose of the reclamation or landscaping plan includes the control of dust, soil erosion, water runoff and siltation which otherwise would be generated on the lot and affect the surrounding area.
- P. Anadromous Fish Stream Setbacks. All development along state-identified anadromous fish streams will be consistent with the Haines coastal zone management program. Unless approved by <u>variance</u>, no development shall occur within 25 feet of the banks of anadromous fish streams, designated as such by the Alaska Department of Fish and Game. Variances from this requirement may be granted by the commission based upon the unique conditions of individual properties, the proposed development, and the recommendations of a qualified fisheries biologist.
- Q. Open Space and Facilities. The developer may be required to dedicate land for open space, drainage, utilities, access, parks or playgrounds. Any dedication required by the commission must be based on a written finding that the area is necessary for public use or safety and the dedication is in compliance with adopted municipal plans and policies.
- R. **Historic Resources.** The proposed use shall not adversely impact identified historic resources prior to the assessment of that resource by the borough or state. Uses located within the significant structures area must comply with the specific approval standards of this chapter. See also <u>HBC 18.60.020 (G)</u> and <u>HBC 18.70.050</u>, Historic Building Districts.
- S. National Flood Plain Regulations. All permits shall be reviewed for compliance with <u>HBC 18.120</u>, Flood Plain Regulations.
- T. Hazard Areas. Development which is not designed and engineered to mitigate the risk of loss of life or property is prohibited in the following hazard areas: (1) The one percent floodway of all rivers and streams; (2) Avalanche outfall areas; (3) Within 500 feet of a major fault; (4) Slopes greater than 30 percent; (5) Within 300 feet of a wildfire chute; (6) Rock and mudslide areas.
- U. Waterfront. The following requirements apply in all waterfront zones:
 (1) For residential use, <u>setbacks</u> shall be the same as those required in the residential zone. All other uses shall be required to set back 10 feet from lot lines adjacent to every street and alley and five feet from all other lot lines;
 (2) Public access to the waters of Portage Cove is required to be included in all permits for development on land adjacent to Portage Cove.

SPECIAL APPROVAL CRITERIA MAY APPLY

See HBC <u>18.60.020</u> for more information.



OPERATIONS PLAN

Lutak Road Property

Conditional Use Permit Application

Prepared for:

Haines Borough 103 Third Ave. S PO Box 1209 Haines, AK

March 2024

I. SITE DESCRIPTION

The proposed project consists of a total of approximately 14 acres of land located 4 miles North of downtown Haines along Lutak Road. Site Maps can be found in Appendix A.

The proposed project site is located on parcel C-LTR-04-1000 which is situated on the uphill side of Lutak Road. The parcel is owned by Glacier Construction Inc dba Southeast Road Builders.

II. SITE FEATURES & ZONING

The proposed parcel is zoned Waterfront Industrial. The parcel is comprised of a cleared site with varying slopes. Adjacent parcels consist of a timber mill site owned by Chilkoot Lumber Company to the West and vacant State of Alaska land to the East that has recently been used as a resource extraction source as well, all zoned Waterfront Industrial Use.

The proposed development is in alignment with the use of adjoining properties. The site is located near the Alaska Marine Lines dock, timber mill site, and ferry terminal which are industrial use area. There is existing truck traffic to and from the AML yard and to Glacier Construction Inc dba Southeast Road Builders' adjoining parcel which is used as a marine industrial Facility for bulk material storage and aggregate transloading permitted under LUP 23-71 and acknowledged as a Use by Right per HBC 18.70.040.

III. EXISTING PERMITTING & USE

The existing site has been developed under LUP 23-33 issued on May 23rd, 2023. Existing permitted development consists of clearing, grubbing, and grading of the site. Excavation and resource extraction is the necessary next step to enhance the property for any potential developments that may take place on this site associated with Waterfront Industrial zoning of the parcel.

The existing site is permitted with an ADEC MSGP SWPPP Permit # AKR06AB42. A site-specific Storm Water Pollution Prevention Plan (SWPPP) has been developed by a professional SWPPP writer and will be submitted to ADEC for resource extraction activities on site.

IV. PROPOSED USE

Southeast Road Builders is proposing to use the referenced parcel as a material source and is pursuing a conditional use permit with the Haines Borough to perform resource extraction.

Initial exploration of the site reveals that the soil primarily consists of course grained gravel and sand. Proposed use includes mobilization of a wash plant and crusher unit to process material onsite. Southeast Road Builders is proposing to extract material from this site for use on local State, Borough, and private projects.

V. METHODS

The proposed hours of operation for the site will be from 6:00 AM to 6:00 PM.

No hazardous material or fuel will be stored onsite. Southeast Road Builders has a service oiler that will mobilize to the site to fuel and grease equipment as needed.

All excavation and processing work will utilize heavy equipment such as loaders, excavators, dozers, haul trucks, crushes, screens, and/or wash plants. Additionally, reclamation work will utilize hydro seeders for stabilization. Support equipment like water trucks and sweepers will be onsite as needed.

VI. BOROUGH REVIEW (Per HBC 18.50.040A)

- 1. The use is so located on the site as to avoid undue noise and nuisances and dangers Resource extraction and processing is consistent with activities expected in an industrial zone. The area already has permitted/use by right heavy equipment operations and truck traffic at both the Borough's Lutak Dock and Glacier Construction Inc dba Southeast Road Builders barge landing. Additionally, the adjacent state property has been historically used for resource extraction and Chilkoot Lumber's property was used as an industrial site. Southeast Road Builders has been working with both a Geotechnical and Civil engineer to mitigate hazards associated with work on slopes greater than 30 percent and will provide the final resource extraction and reclamation plant prior to any resource extraction work taking place. In accordance with our DOT driveway permit the number of access points will be limited, sight distance will be maintained, hourly traffic will be limited, bike and travel lanes will not be hindered, signage will be provided at driveways, and advanced warning signs will be placed notifying the public of the potential truck crossing.
- 2. The development of the use is such that the value of the adjoining property will not be impaired The development is not expected to impair the value of adjoining waterfront industrial uses. Once resource extraction is complete the newly developed area is expected to enhance waterfront industrial uses by providing additional useable space for those uses. The proposed development is consistent with local zoning and adjoining property uses.
- 3. The size and scale of the use is such that existing public services and facilities are adequate to serve the proposed use. – Access to the site is via an AKDOT&PF owned and maintained road. There are AKDOT&PF regulatory restrictions in place for vehicle speed, weight, and frequency of access which Southeast Roadbuilders will abide by. Truck traffic is consistent with adjoining users and expected use of this zone. The proposed development does not include connection to any existing utilities.
- 4. The specific development scheme of the use is consistent and in harmony with the comprehensive plan and surrounding land uses The proposed development is consistent with three of the top ten future land growth designations outlined in Section 7.2.1 of the comprehensive plan. This development is also consistent with Goals 3, 4, 5, and 10 outlined in the current comprehensive plan. Surrounding land uses include industrial activities that are in alignment with the proposed development. There is existing truck traffic to the Alaska Marine Lines dock, Ferry terminal, and aggregate transloading facility.
- 5. The granting of the conditional use will not be harmful to the public safety, health, or welfare The proposed development is consistent with the local zoning and adjacent property uses. Southeast Road Builders is working with a licensed Geotechnical and Civil Engineer to develop an engineered plan to address hazard areas and ensure public safety as well as the safety of our own workforce. Southeast Road Builders expects that engineered slopes will be safer and more stable than existing slopes. Southeast Road Builders' approved driveway permit includes' traffic control restrictions such as limiting the number of access points, ensuring sight distance is maintained, limiting hourly traffic, not hindering bike and travel lanes, and signage at driveway entrances as well as advanced warning signs.

- 6. The use will not significantly cause erosion, ground or surface water contamination or significant adverse alteration of fish habitat on any parcel adjacent to state identified anadromous streams – Southeast Road Builders is actively working with the Alaska Department of Environmental Conservation and a professional SWPPP writer to create a site-specific plan to control erosion and sedimentation from stormwater and maintain vegetative buffers adjacent to streams and drainage facilities. The Department of Fish & Game has surveyed the existing streams onsite and identified them as non-anadromous. Southeast Road Builders coordination with ADEC & ADF&G will be ongoing throughout the duration of the project.
- 7. The use will comply with all required conditions and specifications if located where proposed and developed, and operated according to the plan as submitted and approved Southeast Road Builders has complied with required conditions of the Conditional Use Permit approval issued on November 2nd, 2023. We are currently working with a licensed Engineer to provide design and engineering services for work in hazard areas prior to working within those areas as well as submitting a reclamation plan to the Borough for review. Southeast Road Builders has provided a copy of State approval for legal access. The submitted application, plan of operations, and permit conditions are sufficient to ensure compliance with all Borough, State, and Federal regulations.
- 8. Comments received from property owners impacted by the proposed development have been considered and given their due weight No comments were received from residents within 500' of the parcel. Southeast Road Builders has received and reviewed comments from the Borough Manager, the Assembly and Planning Commissions, and public comments.

VII. GENERAL APPROVAL CRITERIA REVIEW (Per HBC 18.60.010)

A. *Plans. The proposal is substantially consistent with the borough comprehensive plan and other applicable borough-adopted plans* – The proposed development is consistent with three out of ten of the future land growth designations as outlined in Section 7.2.1 of the comprehensive plan. In this section, the comprehensive plan encourages development of rock quarries under industrial use, development of waterfront industrial facilities, and resource development for quarries. The proposed development is also in alignment with the following goals that the Borough has outlined in the current Comprehensive Plan:

<u>Goal 3. Achieve a strong, diversified local economy that provides employment and income for</u> <u>all citizens that desire to work while protecting the health of the environment and quality of life.</u> <u>Build on local assets and competitive advantages to create economic opportunity.</u>

There is currently no active borrow sources for improvements projects near this area. Development of this site would provide the opportunity to build on local resources and reduce the need to depend on outside sources for material. Allowing for resource extraction at this site would reduce costs and be of benefit for local State, Borough, and private projects. The proposed development would also provide additional employment opportunities for local residents and workers.

<u>Goal 4. Provide a safe, convenient, reliable, and connected transportation network to move</u> <u>goods and people to, from, and within Haines Borough. Aggressively maintain road, port, and</u> <u>harbor facilities to maximize public investment, enhance public safety and access, and provide</u> <u>economic opportunity.</u> The proposed use would allow for increased transfer of goods and resources in and out of Haines. The location of the site is optimal for stockpiling of material for transshipment and is located in the vicinity of future proposed local development projects that would benefit from its use by reducing costs and limiting truck traffic through the townsite.

<u>Goal 5. Guide infrastructure and land development to provide an adequate supply of land for</u> <u>commercial and industrial development, varied residential living, and diverse recreational</u> <u>opportunities.</u>

The development of this site could facilitate future use for transportation of goods and resources in and out of Haines as well as provide a resource for material for improvement to local projects such as the Lutak Dock Replacement project and roadway improvements along Lutak Road. There are no nearby sources of material adequate to provide for the resources that these projects require.

<u>Goal 10.</u> Support responsible development of renewable and non-renewable resources within <u>Haines Borough.</u>

The proposed development is in compliance with environmental regulations and contains no anadromous streams onsite, mitigating the impact to fishery habitat. Southeast Road Builders has coordinated with the Alaska Department of Environmental Conservation and the Alaska Department of Fish & Game to ensure compliance with water quality standards and habitat regulations. Development of this non-renewable resource would create economic opportunity to extract resources in an area that would otherwise rely on outside sources.

- B. Reviewing Parties. Due deference has been given to the comments and recommendations of reviewing parties. – Notification was initially sent to all residents within 500' of the parcel. No comments were received. Southeast Road Builders has since received the Borough Manager's recommendations, comments from the Planning Commission and Assembly, and both written and verbal public comments. Concerns have been addressed in various sections of this permit and various agencies of expertise, the AKDOT&PF, ADF&G, and ADEC will have been involved in coordinating requirements for this permit prior to resource extraction.
- C. Fire Safety and Emergency Access. The proposal shall not pose a fire danger as determined by the State Fire Marshal or the borough fire chief. Adequate access for emergency and police vehicles must be provided. Use of this site will not impact fire safety and emergency access. Adequate access for fire and emergency vehicles will be maintained at all times.
- D. Access. All lots on which the development is planned are required to have legal road access before an application for a development may be considered and physical road access must be completed to borough standards before any work on the development is started. Access to the site will be via Lutak Road, a state-owned road that is operated and maintained by the Alaska Department of Transportation (AKDOT&PF). Legal access to this parcel has been coordinated with the AKDOT&PF's Southcoast Region Right-of-Way office and has been permitted under driveway permits #33038 issued on February 7, 2024. The permit can be found in Appendix B. The number of access points is limited to ensure safety of the travelling public, including motorists, pedestrians, and cyclists and ensure adequate sight distance for trucks to navigate the roadway. Advanced warning signage will be in place to warn pedestrians and motorists of truck crossings. Public access to the site will be limited to ensure public safety.

- E. Traffic. The proposed use shall not overload the existing street system with traffic or result in unsafe streets or dangers to pedestrians. Use of this site is expected to reduce truck traffic from Southeast Road Builders current material source at 4.5-mile Haines Highway to the proposed site. This will reduce industrial truck traffic during the duration of resource extraction and improve road safety through the Haines townsite. Truck traffic is consistent with the expected use of this zone. The safety of the public and impact on the existing two-lane paved roadway has not been significantly affected by the truck traffic from adjacent operations, such as Alaska Marine Lines. Regulatory restrictions, such as vehicle speed, vehicle weights, and frequency of access that are required by the AKDOT&PF will be followed. Traffic control signage and requirements will follow the requirements described in the AKDOT&PF driveway permits referenced in Appendix B.
- F. Public Maintenance. The proposed use shall not significantly increase the impact on the surrounding area from glaciation or drifting snow and shall not create significantly increased difficult for snow removal or street maintenance. Maintenance of the adjacent roadway is owned and operated by the AKDOT&PF. Southeast Road Builders will abide by the requirements for public maintenance outlined in the Right-Of-Way permits in Appendix B. Southeast Road Builders proposes to use street sweepers and water trucks to control and limit dust or debris that may impact public health and safety. The site will have seasonal use limiting any impact for snow removal or winter conditions.
- G. Foundation. All buildings intended for residential or commercial use shall be placed on a permanent foundation. This section does not apply to accessory buildings such as tool sheds woodsheds etc., of 120 square feet or less in area, or temporary uses. No foundations are expected to be developed as part of this activity.
- H. Parking. Parking, loading areas and snow storage sites for the proposed development shall be adequate, safe and properly designed. The developer may be required to install acceptable lighting at pedestrian or vehicular access points. All parking, loading areas, turning, and maneuverability space will be located on private property.
- 1. Utilities. The proposed use shall be adequately served by public water, sewer, on-site water or sewer systems, electricity, and other utilities prior to being occupied.

All regulations of the State Department of Environmental Conservation pertaining to water extraction and wastewater disposal, as well as the requirements of HBC 13.04.080(G) pertaining to on-site wastewater disposal, Conditional Use Permit – Medium, Commercial Heavy Industrial Zone |CUP 23-88| C-WES-0A-0200|Andy Hedden 8 shall apply. If exempted from the requirement to connect to public utilities, a developer must provide plans drawn by an engineer licensed in the state of Alaska or a state certified septic system installer prior to permit approval. Upon installation and before closure, the wastewater disposal system must be inspected and approved by an engineer licensed in the state of Alaska or a state certified septic system installer.

When public sanitary sewer and/or water service becomes available, the developer will be required to connect to the public utility within six months. – No permanent lighting is proposed for this development. There are no existing public sanitary sewer or water services onsite. Water will be provided by water truck from a source approved by the ADEC. Southeast Road Builders does not intend to connect to the Alaska Marine Highway's water system, this system is outside of the 200' requirement for utility connection and we have no need to connect to a public water source.

J. Drainage. The applicant for a proposed use shall provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability. – Stormwater control is regulated by a current Alaska Department of Environmental Conservation (ADEC) Multi-Sector General Permit. A separate MSGP will be filed for resource extraction work. The site will be graded to control runoff and prevent sediment from leaving the site. The proposed use includes the installation of culverts to provide adequate drainage through the site and maintain existing drainage ditches. A Storm Water Pollution Prevention Plan (SWPPP) will be maintained throughout the duration of the project and will be provided to the borough prior to resource extraction as requested. There are no state-identified anadromous streams located on the site.

- K. Walkways, Sidewalks and Bike Paths. Easements for pedestrian access or bicycle paths may be required where shown by the borough to be necessary to provide reasonable circulation or access to streams, lakes, tidewater, schools, playgrounds, transportation facilities or other public facilities. – Not applicable. There will be no designated access for public facilities.
- L. Construction Guarantees. The borough may require the posting of a bond or other surety approved by the assembly to ensure that all required and necessary improvements are constructed as approved. The surety may provide for partial releases upon acceptance of the improvement by the borough. Not applicable.
- M. Peak Use. The proposed use shall not result in significantly different peak use characteristics than surrounding uses or other uses allowed in the zone. – As a waterfront industrial zone, the proposed use is consistent with local zoning and adjacent land use activities. Truck traffic will be consistent with adjacent trucking operations. Coordination with Alaska Marine Highway System will occur to ensure that there are no road closures or impacts within a two-hour window before ferry arrivals and after ferry departures to avoid conflicts with nearby peak-uses.
- N. Off-Site Impacts. The proposed use shall not have significant negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I). The proposed development is in alignment with adjacent property use and zoning. The nearest residential dwelling is approximately one mile from the site. There are large buffers between our operations and any other non-industrial uses. There are no anticipated negative impacts on surrounding properties. As required in this permit, Southeast Road Builders is responsible for ensuring mitigation of excessive noise, fumes or odors, glare, smoke, light, vibration, etc.
- O. Habitat. A reclamation or landscaping plan may be required as a condition of approval of any use within 100 feet of a state-identified anadromous stream. The purpose of the reclamation or landscaping plan includes the control of dust, soil erosion, water runoff and siltation which otherwise would be generated on the lot and affect the surrounding area. The commission may adopt borough landscaping standards that establish the type of vegetation and acceptable methods to be used for compliance. The owner of the property shall be responsible for maintenance of the landscaping for a minimum of one year to allow the establishment of the planted materials and stability of other physical improvements such as earthen berms. The borough shall not impose requirements inconsistent with the permit requirements of any other governmental entity permitting the development, but may impose more stringent requirements and may work with the suitable plan is already in existence, it may fulfill the requirements of this section. The plan shall contain elements as may be required by the landscaping standards adopted by the commission and may in any event include any or all of the following:

1. A grading and site plan, indicating the areas excavated or filled, the proposed finished grades and contours, drainage directions and any control structures to be installed;

2. The methods to be employed for reclamation of the site during and after the activity along with a time table for completion;

3. A description of all roads, parking areas and buildings and a site map showing the locations of all improvements which will be built;

4. A description of any known permit requirements of any other governmental entity and a copy of any permit stipulations under consideration or in existence for the development;

5. All maps shall be submitted at an accurate scale and extend a suitable distance beyond the site area.

A reclamation plan is being developed by a licensed Geotechnical and Civil Engineer to address final conditions of the site, including final backwall conditions and slope stabilization. Soil samples have been taken and sent to a qualified laboratory to determine appropriate backwall slopes. Throughout the duration of construction, the site will be reclaimed as necessary to maintain the existing waterfront view shed. Stability of these slopes during and after excavation will be evaluated by individuals qualified and licensed in the State of Alaska to do so. General site maps have been provided in Appendix A, detailed drawings from a licensed Engineer for reclamation will be provided prior to resource extraction.

P. Anadromous Fish Stream Setbacks. Unless approved by variance, no development shall occur within 25 feet of the banks of anadromous fish streams, designated as such by the Alaska Department of Fish and Game. Variances from this requirement may be granted by the commission based upon the unique conditions of individual properties, the proposed development, and the recommendations of a qualified fisheries biologist.

The Alaska Department of Fish & Game has surveyed the existing streams and identified them as non-anadromous streams. Southeast Road Builders will maintain a buffer space with no development adjacent to all streams to mitigate stormwater runoff and create a vegetative buffer in accordance with our SWPPP.

Q. Open Space and Facilities. The developer may be required to dedicate land for open space, drainage, utilities, access, parks or playgrounds. Any dedication required by the commission must be based on a written finding that the area is necessary for public use or safety and the dedication is in compliance with adopted municipal plans and policies. The commission's finding shall conclude that a direct connection exists between the development and the need for the provision of the dedication. Land may be accepted by the borough only under the following conditions:

1. The location, shape, size, and character of the area must be suitable for the planned use.

2. Development in landslide and avalanche areas designated on the borough hazardous areas map must minimize the risk to life and property.

3. The area must be suitably improved for its intended use, but common open space containing natural features worthy of preservation or landslide and avalanche hazard must be left unimproved.

4. If the use provides for buildings, landscaping or other improvements in the dedicated area, the developer must provide a bond or other adequate assurance that such improvements will be completed. The borough shall release the bond or other assurance

when the buildings, structures, or improvements have been completed to the satisfaction of the commission.

5. All land must be conveyed to a public agency or private association that will agree to maintain in perpetuity the area and any buildings, structures, or improvements which have been placed on it. When no maintenance of the area is required, it may be conveyed to all new owners in undivided joint ownership. When the land is not dedicated to a public agency and maintenance of the common space is required, a private association for maintenance of the area must be established. Covenants establishing the association must be approved as to form by the borough attorney, and by the commission as to whether the covenants provide for maintenance of the area in a manner that assures its continuing use for its intended purpose. Conveyance of an area to a private association must be consistent with AS 34.07, the Horizontal Property Regime Act.

Not applicable.

R. Historic Resources. The proposed use shall not adversely impact identified historic resources prior to the assessment of that resource by the borough or state. Uses located within the significant structures area must comply with the specific approval standards of this chapter.

Due to its historical nature, Block 16, Haines Townsite Subdivision shall have special setback requirements. All structures built within Block 16 must set back a minimum of 10 feet from property lines not abutting Union Street.

According to the Department of Natural Resources National Register of Historic Places, there are no historical properties in this area. This site is located outside of any historic building districts as outlined in Borough code.

S. National Flood Plain Regulations. All applications for land use or conditional use permits shall be reviewed for compliance with the National Flood Insurance Program prior to approval. If the development is governed by the regulations, all requirements shall be satisfied prior to approval or placed as a condition upon approval of the appropriate permit. The manager, upon receiving an application for a land use or conditional use permit, shall review the proposal for compliance with the National Flood Insurance Program in accordance with Chapter 18.120 HBC, Flood Plain Regulations.

The manager shall, upon the application itself, indicate compliance, noncompliance or conditions upon approval as appropriate. Variances to the flood plain regulations shall be allowed as provided for in the flood plain regulations.

No structures or buildings will be constructed within the 100-year flood plain. Borough code defines the one percent floodway of streams and rivers as a "hazard area" which is addressed in the following section.

- T. Hazard Areas. Development which is not designed and engineered to mitigate the risk of loss of life or property is prohibited in the following hazard areas:
 - 1. The one percent floodway of all rivers and streams.
 - 2. Avalanche outfall areas.
 - 3. Within 500 feet of a major fault.
 - 4. Slopes greater than 30 percent.

5. Within 300 feet of a wildfire chute.

6. Rock and mudslide areas.

(For information regarding the location of the hazard areas, see the most recent version of the borough map entitled "Flood Plain and Flood Hazards Map.")

Proposed work within the one percent floodway includes the installation of culvert pipes to improve the drainage onsite and mitigate the risk of impact on streams and drainage facilities. This will allow for the control of runoff and prevent washouts from any severe weather. Southeast Road Builders is working in cooperation with the Department of Fish and Game to ensure the protection of fish habitat throughout the duration of development.

The proposed development is within areas that contain steep slopes greater than 30 percent. An engineering plan addressing steep slopes is being developed by a licensed Civil and Geotechnical Engineer with experience in design and engineering for resource extraction and reclamation plans.

Safety is a paramount concern for Southeast Road Builders, and our company has a long record of safe and professional operation in performing this type of work. In fact, Southeast Road Builders expects that, upon completion of its operations, the slopes on which it has performed work will be safer and more stable than they are currently.

U. Waterfront. The following requirements apply in all waterfront zones:

1. Dredge and Fill Activities. Any person, persons or firm planning a development in wetlands is required to apply for and obtain a dredge and fill permit from the United States Army Corps of Engineers prior to commencement of development.

2. For residential use, setbacks shall be the same as those required in the residential zone. All other uses shall be required to set back 10 feet from lot lines adjacent to every street and alley and five feet from all other lot lines.

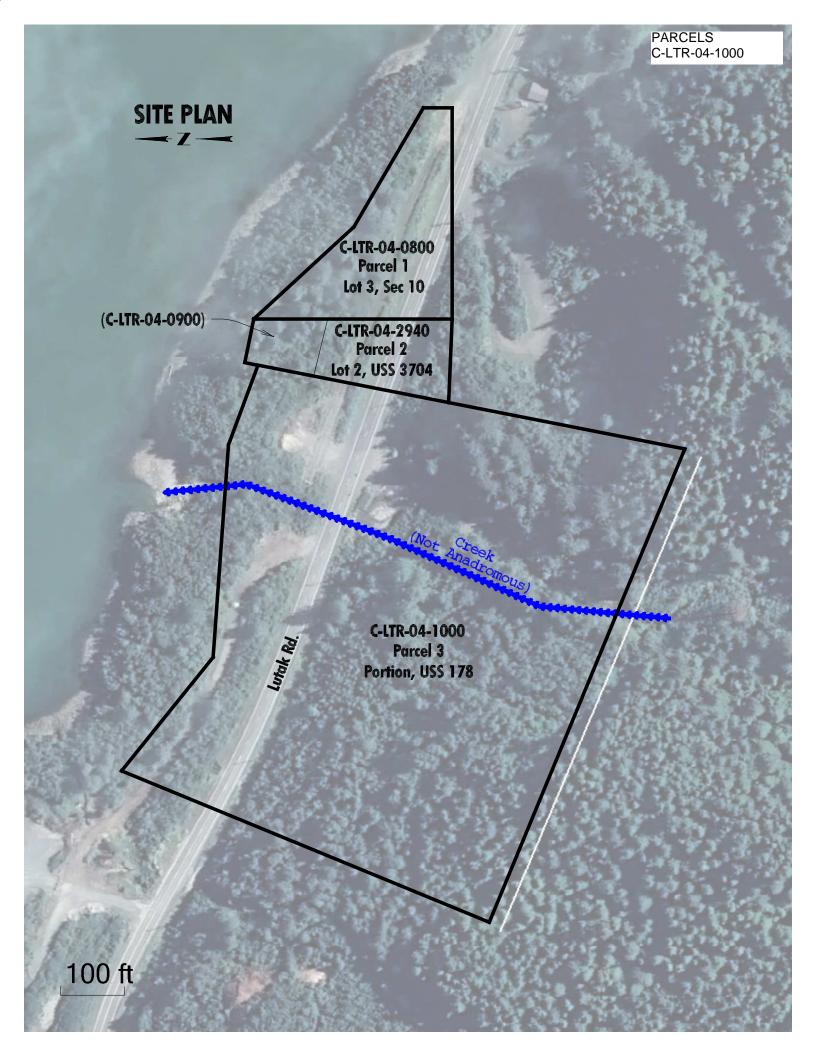
3. Public access to the waters of Portage Cove is required to be included in all permits for development on land adjacent to Portage Cove. (Ord. 18-04-494 § 6; Ord. 15-10-423 § 4; Ord. 13-08-342 § 4; Ord. 12-05-291 § 9; Ord. 07-04-153; Ord. 06-07-148; Ord. 04-08-075)

There will be applicable setbacks from adjacent property and lot lines. Southeast Road Builders has coordinated with the AKDOT&PF Right-of-Way Section to abide by setbacks from adjacent roadways.

APPENDIX A

SITE MAPS

PARCEL NO. C-LTR-04-1000



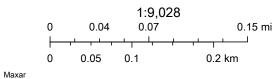
ArcGIS Web Map



8/2/2023, 7:16:17 AM

Contours - contour25ts





PARCELS C-LTR-04-1000

> AREA CURRENTLY USED FOR BULK MATERIAL STORAGE; PROPOSED STORAGE/STAGING AREA

AREA PREVIOUSLY CLEARED/GRUBBED PROPOSED FOR RESOURCE EXTRACTION

Cloth.

Lutek Rd

Google Earth

lmage © 2023 Airbus

APPENDIX B

AKDOT&PF DRIVEWAY AND APPROACH ROAD PERMIT PERMIT NO. 33038

State of Alaska Department of Transportation and Public Facilities Driveway and Approach Road Permit

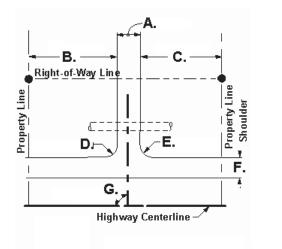
This Construction Approval allows the permittee to construct and maintain a driveway or approach road within a State-owned highway Right of Way. This is not a Permit until it has been inspected and signed off by the Department.

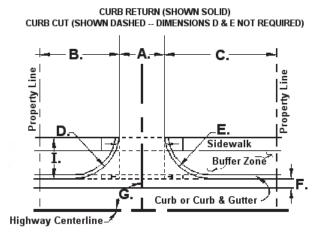
[] Residential/Priva	te [X] Comr	nercial	[] Government Agency
Permittee:	Glacier Construc	tion Inc.	
Mailing Address:	HC 60 Box 4800		
	Haines, AK 99827		
Contact Name:	Roger Schnabel	Thomas M	ason
E-mail Address:	dlaframboise@col	aska.com	
Phone:	(907) 766-2833		Fax:
Driveway or Approach Road	Driveway or Approach Road location (highway, subdivision, legal description milepost, etc.)		
Approx. Milepost 4.6 of Lut	ak Road on uplands	side of Lutak	x Road
Proposed or Existing: Anticipated Completion Date: End o		Completion Date: End of 2024	
EXISTING		construction	n season.
Number of lots served:		Max. numb	er of vehicles in any 1 hour:
1		20	
Zoning Designation:		Proposed La	and Use:
Waterfront Industrial		Industrial P	it

Driveway Specifications

Direction of North in relation to the drawing.





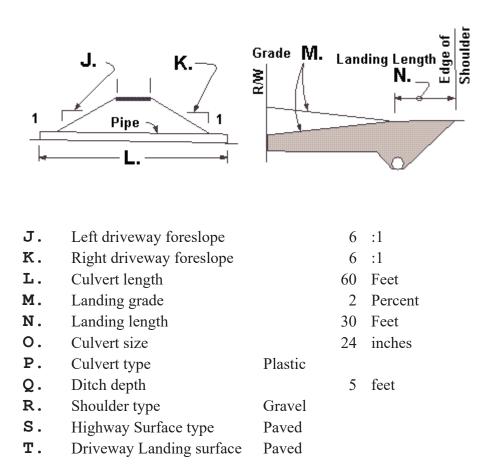


Α.	Driveway width	
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- **B.** Left edge clearance
- **C.** Right edge clearance
- **D**. Left return radius
- **E**. Right return radius
- **F**. Shoulder width
- **G.** Approach angle
- **H**. Curb type
- **I**. Curb to sidewalk distance

- 34 feet
- 40 feet
- 40 feet
- 40 feet
- 40 feet
- 8 feet
- 90 degrees
- None

feet



Permittee upon signing this permit acknowledges and agrees to the following provisions:

This permit applies only to the State right of way.

This permit grants permission for a driveway allowing access to and from your property onto a State maintained highway. It does not permit the following within the right of way or within that portion of a driveway that is within the right of way: (1) Parking of vehicles "for sale"; (2) Obstructions of any kind (i.e. logs, cables, fencing, etc.); (3) Advertising signs or banners/flags; (4) Parking vehicles with signs/advertising on the side.

A driveway or approach road constructed under permit within a highway right-of-way is the property of the State, but all cost and liability arising from the construction, operation, or maintenance of a driveway or approach road is at the sole expense of those lands served. The Department is not obligated to change its maintenance practices to accommodate a driveway or approach road constructed under a permit, or to incur any additional expense removing snow berms or other obstructions from a driveway or approach road within a right of way resulting from the Department's activities, or activities under a permit issued under 17 AAC 15.

Permittee is responsible for adjusting or relocating the driveway or approach road without cost or liability to the Department if the use or safety of the highway requires that the driveway or approach road be adjusted or relocated.

This permit is not a property right but a temporary authorization, revocable by the State upon violation of any permit terms or conditions, or for other reasons. All reasonable attorney's fees and costs associated with legal or enforcement actions related to the terms and conditions of this permit will be borne by the Permittee.

Any survey monument or monument accessory that is disturbed or destroyed during construction or maintenance of the driveway will be restored or replaced by a Land Surveyor licensed in the State of Alaska.

The Permittee will be responsible for all necessary Federal, State, and Municipal permits and licenses required by law, pay all taxes and special assessments lawfully imposed upon the permitted area, and pay other fees and charges assessed under applicable law.

Placement of fill material in waters of the U.S., including wetlands and streams, requires prior authorization from the U.S. Army Corps of Engineers. It is the responsibility of the owner to contact the Corps before filling activities take place.

The Permittee shall construct and maintain a driveway in such a manner that the highway, and all of the highway's appurtenances or facilities, including drainage facilities, pipes, culverts, ditches, traffic control devices, street lights, pathways, and sidewalks are not impaired or endangered in any way by the construction or maintenance. (17 AAC 10.020(b) If you damage any improvements within the State owned right of way, you will be responsible for returning them to their previous condition. The Department will inspect and approve the restored improvements. (17 AAC 10.065)

Permittee shall indemnify, defend and hold harmless the State, and its officers, employees, and contractors, from any and all claims or actions resulting from injury, death, loss, or damage sustained by any person or personal property resulting directly or indirectly from Permittee's use of or activities in the permitted area.

Landings from all paved roads must be paved and maintained from edge of the road to the length of the landing as stipulated in this permit.

If a culvert is required by this driveway permit, culvert ends must be installed at the time of installation and maintained continuously by the owner.

No person shall place, leave or deposit upon any street, avenue, alley, sidewalk or other public right of way any snow or ice which has been removed from a private driveway, private parking area, or the adjacent property. Permittee is responsible for his snow removal contractor's actions concerning placement of snow from Permittee's property.

If driveway construction or maintenance interferes with the public's safety and/or use of facilities within State owned right of way, you will be directed to stop work until adjustments are made.

While doing construction or maintenance activities do not park equipment or stockpile material on the shoulder during non-working hours.

Permittee is responsible for sight distance clearing of brush and obstructions adjacent to their property.

Driveway landings as stipulated in the permit must be paved and maintained from pavement edge on all paved roads.

Please contact the Department for information about acceptable driveway markers (i.e., size, materials, distance, etc.) for placement within the right of way.

The State will not change its maintenance practices to accommodate your driveway or incur additional expense to clear snow berms or other obstacles resulting from the Department's activities.

Permittee upon signing this permit acknowledges and agrees to the following conditions:

Metal track equipment is not allowed on the paved road surface. Any damage and cost to repair the roadway or state infrastructure will be the responsibility of the Permittee.

All equipment and materials must be kept on private premises and outside State right of way during nonworking hours.

Any erosion, adverse settlement as deemed by the Department, water damage caused in construction or in operation of this driveway to the State Right of Way will be the responsibility of the Permittee to repair. The Permittee will bear all costs.

Permittee must clear any and all track-out or debris from the roadway as a result of use of this driveway immediately. Remediation should be performed by a street sweeper, wet broom, or manually sweeping up debris. Dispose of debris in accordance with all federal, state, and municipal requirements. Washing or spraying track out off the roadway is prohibited. If Department personnel is required to repair or clean up the driveway as a result of the Permittee's activities, the Permittee will be charged the cost.

Ensure sight distance is maintained in compliance with the Alaska Highway Preconstruction Manual (AHPCM).

Permittee is not to exceed maximum hourly traffic in operation of this drive as outlined in the AHPCM.

Parking is not authorized within the right of way.

Permittee shall not hinder the bike lane, or lanes of travel unless operating under an approved traffic control plan.

Permittee shall locate any and all utilities within the construction area for this access to ensure they will not be impaired by the permittees construction activities. If utilities may be impaired, it is the permittee's responsibility to attain all necessary permissions from local municipality's and state agencies (including DOT&PF Utilities and Permitting).

Permittee shall remove all encroachments from right of way and shall not place or construct any encroachments within State right of way henceforth.

Permittee shall either trench/ditch or build a defined berm along the property lot line in order to create a defined barrier between State right of way and the private property served by the subject accesses.

No additional driveways shall be permitted for the subject parcel(s). This permit is specific to driveways A and B in the attached plan set.

A 30" R1-1 STOP sign will be placed at both intersections with Lutak Road subject to this permit.

Attachments included as part of this permit are:

REQUIRED for ALL DRIVEWAYS:

- [X] Plat including notes of the placement of the driveway.
- [X] Site plan.
- [X] Proof of ownership.

I, <u>Thomas Mason</u>, acknowledge that I am acting on behalf of the above named organization with the full authority to do so. I further acknowledge and accept that

Glacier Construction dba Southeast Road Builders shall comply with all the provisions and conditions that the Department of Transportation and Public Facilities has included as a condition of issuing this permit.

Digitally signed by TJ Mason Date: 2024.02.07 09:16:18-09'00'

Permittee Signature

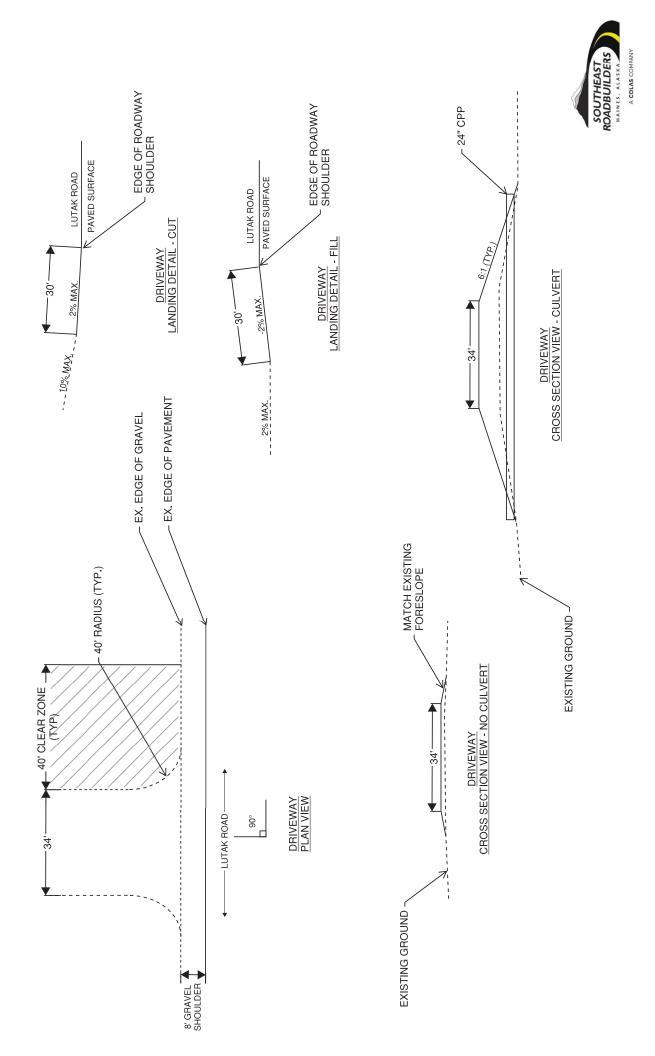
DOT&PF Signature

2/7/2024

Date

02/07/2024

Date







HAINES BOROUGH, ALASKA P.O. BOX 1209, HAINES, ALASKA 99827 Annette Kreitzer, Borough Manager

907.766.6404 akreitzer@haines.ak.us

MEMO

TO: Haines Borough Planning Commission

DATE: March 08, 2024

RE: Conditional Use Permit (CUP) – Resource Extraction | Waterfront Industrial Zone |CUP 23-87A| Site B: C-LTR-04-1000|Glacier Construction Inc. dba Southeast Road Builders

On 10/23/2023, the Planning Commission (PC) conditionally approved CUP 23-87. Haines Borough Code (HBC) 18.30.060 allows for an appeal to the assembly of a PC decision, and four appeals were timely submitted to the clerk. One appeal was presented to the assembly at their 11/14/2023 meeting, and the assembly voted to rehear the PC's entire decision regarding CUP 23-87. The appeal hearing was scheduled for 11/28/2023, as required by HBC 18.30.060(A). The appellants requested a postponement at this meeting due to a missing assembly member since a supermajority is required for quasi-judicial motions. Pursuant to HBC 2.10.190(D) the Mayor postponed the rehearing absent objection.

On 12/12/2023 the assembly held the public hearing for this permit appeal and made the decision to:

Remand the permit to the PC with the requirement that Southeast Road Builders resubmit the permit application with different permits for Site A and Site B.

The Assembly adopted these findings on 1/9/2024. On 3/4/2024 a resubmittal was received by the borough for public hearing at the 3/14/2024 PC meeting.

This memo serves as my recommendation per HBC 18.50.030 (D)3 for approval of this CUP to the Commission with the updated conditions listed below.

BOROUGH RECCOMENDATION:

Approve Conditional Use Permit 23-87A, with the following conditions:

1) Provide design and engineering for resource extraction in Hazard Areas. Provide a copy of plans to the Borough prior to working:

a. Within the stream's one percent floodway,

b. On slopes greater than 30 percent.

2) Submit a reclamation plan for Planning Commission review that addresses the final conditions of site, including:

a. Relation to adjoining land forms and drainage features,

b. Relation of reclaimed site to planned or established uses of the surrounding area,

c. Demonstration that the final land form will have a viable land use compatible with land use trends in the surrounding area,

d. Relation of reclaimed site to initial site conditions including land use, vegetation, soils, geology and hydrology;

e. Work to maintain the existing waterfront view shed.

3) Contact the United States Fish & Wildlife Service approval for all work within 660-feet of an eagles nest; or to perform blasting operations within $\frac{1}{2}$ mile of an eagles nest. Email: <u>ak_fisheries@fws.gov</u>

5) Provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.

6) No significant negative impacts on the surrounding properties are allowed. Including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I).

7) This permit does not relieve the owner or authorized representative to comply with the provisions of federal, state or local regulations applicable to the activity.

See attached staff review for CUP 23-87 for information regarding recommendations.

COMMISSIONER RESPONSE FORMS

Per HBC 18.50.040, the Commission may adopt the Manager's recommendation on each requirement unless it finds, by a preponderance of the evidence, that the Manager's recommendation was in error and states its reasoning for such finding with particularity. In addition, for good cause, the Commission may alter the conditions on approval or requirements for guarantees recommended by the Manager. If the Commission wishes to propose other conditions, examples can be found in HBC 18.50.040(B).

The Commission is encouraged to reconsider conditions after the public hearing once all public comments have been received.

If the commission finds that the development implements all relevant requirements of this title, it shall issue a conditional use permit and the conditions and requirements shall be part of the approved permit. If the development does not implement all relevant requirements, or the commission otherwise determines the development is not in compliance with this title, the commission shall deny the permit and note with particularity its reasons for the decision.

1. The use is so located on the site as to avoid undue noise and other nuisances and dangers.

COMMISSIONER RESPONSE:

2. The development of the use is such that the value of the adjoining property will not be significantly impaired.

COMMISSIONER RESPONSE:

3. The size and scale of the use is such that existing public services and facilities are adequate to serve the proposed use;

COMMISSIONER RESPONSE:	
4. The specific development scheme of the use is consistent and in harmor with the comprehensive plan and surrounding land uses;	ıy

COMMISSIONER RESPONSE:

5. The granting of the conditional use will not be harmful to the public safety, health or welfare;

COMMISSIONER RESPONSE:

6. The use will not significantly cause erosion, ground or surface water contamination or significant adverse alteration of fish habitat on any parcel adjacent to state-identified anadromous streams;

COMMISSIONER RESPONSE:

7. The use will comply with all required conditions and specifications if located where proposed and developed, and operated according to the plan as submitted and approved;

COMMISSIONER RESPONSE:

8. Comments received from property owners impacted by the proposed development have been considered and given their due weight.

COMMISSIONER RESPONSE:

Altered or additional Conditions see HBC 18.50.040(B) for definitions:

DEVELOPMENT SCHEDULE:
USE:
OWNER'S ASSOCIATION:
DEDICATIONS:

CONSTRUCTION GUARANTEES:

COMMITMENT LETTER:

COVENANTS:

DESIGN:

Conditional Use Permit (CUP) – Resource Extraction | Waterfront Industrial Zone |CUP 23-87 | Site B: C-LTR-04-1000 | Glacier Construction Inc. dba Southeast Road Builders



HAINES BOROUGH, ALASKA P.O. BOX 1209, HAINES, ALASKA 99827

Annette Kreitzer, Borough Manager 907.766.6404 akreitzer@haines.ak.us

MEMO

- TO: Haines Borough Planning Commission
- DATE: October 06, 2023
- RE: Conditional Use Permit Resource Extraction | Waterfront Industrial Zone |CUP 23-87 | Site A: C-LTR-04-0090/0700/0010, Site B: C-LTR-04-1000/2940/0900/0800 | Glacier Construction Inc. dba Southeast Road Builders

This memo serves as my recommendation per HBC 18.50.030 (D)3 for approval of this CUP to the Commission with the conditions listed below. A pre-application meeting was held on 8/10/2023.

This conditional use permit application is for resource extraction in the Waterfront Industrial Zone.

The intent of this zone is:

Provide for and protect productive, marine-related heavy industries, including wharfage, natural resource export, milling and major seafood processing. Areas zoned as waterfront industrial should be located so that adjacent nonindustrial areas are buffered from the external effects common to heavy industry including noise, dust, vibration, glare, pollution, heavy traffic and unsightly uses or activities. The area is served by, or intended to have, the necessary level of public utilities and an adequate transportation system as deemed appropriate for the planned use.

Resource Extraction is defined as a:

Heavy industrial use involving the removal of rock, gravel, sand, clay, topsoil, peat, timber, petroleum, natural gas, coal, metal ore, or any other mineral, and other operations having similar characteristics.

BOROUGH RECCOMENDATION:

Approve Conditional Use Permit 23-87, with the following conditions:

- 1) Provide design and engineering for resource extraction in Hazard Areas. Provide a copy of plans to the Borough prior to working:
 - a. Within the stream's one percent floodway,
 - b. On slopes greater than 30 percent.
- 2) Submit a reclamation plan for Planning Commission review that addresses the final conditions of site, including:
 - a. Relation to adjoining land forms and drainage features,
 - b. Relation of reclaimed site to planned or established uses of the surrounding area,
 - c. Demonstration that the final land form will have a viable land use compatible with land use trends in the surrounding area,
 - d. Relation of reclaimed site to initial site conditions including land use, vegetation, soils, geology and hydrology;
 - e. Work to maintain the existing waterfront view shed.
- Contact the United States Fish & Wildlife Service approval for all work within 660-feet of an eagles nest; or to perform blasting operations within ¹/₂ mile of an eagles nest. Email: <u>ak_fisheries@fws.gov</u>
- 4) Provide a copy of State approval for legal access to Site A before beginning any work at this location. Coordinate access, traffic plans, and roadway maintenance during resource extraction with the State of Alaska's Department of Transportation & Public Facilities Southcoast Region Right-of-Way office. Contact Michael Schuler, email: <u>michael.schuler@alaska.gov</u>.
- 5) Provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.

- 6) No significant negative impacts on the surrounding properties are allowed. Including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I).
- 7) This permit does not relieve the owner or authorized representative to comply with the provisions of federal, state or local regulations applicable to the activity.

BOROUGH REVIEW, per HBC 18.50.040(A)

The following code sections must be met in order for a Conditional Use Permit to be approved by the Planning Commission:

1. The use is so located on the site as to avoid undue noise and other nuisances and dangers;

BOROUGH RESPONSE:

3,500 Feet from nearest documented Eagle Nest. Applicant to notify USFWS if eagle nest is located as required (https://www.fws.gov/story/do-i-need-eagle-take-permit)

Applicant has proposed a natural buffer of 25-feet between the roadway and adjacent parcels.

Site A is buffered from the Waterfront Zone by approximately 54 acres of industrial parcels.

Site B is buffered from the Lutak Planning District by approximately 41 acres of industrial parcels.

Proposed schedule of 6am-6pm is appropriate and consistent with industrial use of this area. Existing land uses by Alaska Marine Lines and the Alaska Marine Highway System regularly have traffic operating outside these hours.

2. The development of the use is such that the value of the adjoining property will not be significantly impaired;

BOROUGH RESPONSE:

No comments from property owners within 500-ft were received.

This permit is consistent with local zoning and adjoining properties are not expected to be significantly impaired.

3. The size and scale of the use is such that existing public services and facilities are adequate to serve the proposed use;

BOROUGH RESPONSE: Existing utilities are sufficient for proposed activities.

4. The specific development scheme of the use is consistent and in harmony with the comprehensive plan and surrounding land uses;

BOROUGH RESPONSE:

In addition to supporting the comprehensive plan's economic development goals listed by the applicant, this permit is consistent with the future growth and development plans referenced below.

Section 7.2.1 Haines Borough's Ten Future Growth Land Designations:

#4 – Industrial

#5 - Waterfront Development

#10 Resource Development

Proposed use is consistent with land use activities prioritized in this section, including rock quarries, and the processing, shipping, and storing of goods.

Section 7.3.5 Resource-Based Development Opportunity: This section includes an objective to comply with environmental regulations, ensuring fisheries resource and riparian zone protection, providing protection of salmon habitat and Bald Eagle Preserve resources, maintaining scenic view sheds, and buffering operations from adjacent land uses and activities.

• This land use provides buffers from adjacent zones.

-continued-

- The applicant is actively working with Alaska Department of Environmental Conservation and Alaska Department of Fish & Game for compliance with water quality and fish habitat regulations.
- Design Conditions, HBC 18.50.040(B): The borough recommends prioritizing maintenance of the scenic view shed of Haines waterfront in the reclamation plan.
- 5. The granting of the conditional use will not be harmful to the public safety, health or welfare;

BOROUGH RESPONSE:

Land use activities are consistent with this zone and provide adequate buffers for proposed industrial activities.

The State Department of Transportation & Public Facilities has reviewed truck traffic related to aggregate transloading at this site. If needed, the State will require additional permitting if truck traffic exceeds 100 loads per hour.

Hazard Areas, defined as steep slopes greater than 30 percent (HBC 18.60.10(T)), are present on-site. Design and engineering to mitigate the risk of loss of life or property is required.

6. The use will not significantly cause erosion, ground or surface water contamination or significant adverse alteration of fish habitat on any parcel adjacent to state-identified anadromous streams;

BOROUGH RESPONSE:

The steam on-site in non-anadromous. The applicant is actively working with Alaska Department of Environmental Conservation and Alaska Department of Fish & Game for compliance with water quality and fish habitat regulations.

State permitting and design and engineering requirements for steep slopes will provide safeguards against erosion related issues.

7. The use will comply with all required conditions and specifications if located where proposed and developed, and operated according to the plan as submitted and approved;

BOROUGH RESPONSE: Submitted site plans and operations plan, together with applicable codes and relevant permit conditions are sufficient to ensure compliance with all local, state, and federal regulations, and the comprehensive plan.

8. Comments received from property owners impacted by the proposed development have been considered and given their due weight.

BOROUGH RESPONSE: No public comment received to-date.

Conditional Use Permits may be granted if all the following general approval criteria and applicable specific approval criteria of HBC 18.60.020 are complied with.

GENERAL APPROVAL CRITERIA REVIEW, per HBC 18.60.010

A. Plans. The proposal is substantially consistent with the borough comprehensive plan and other applicable borough-adopted plans.

BOROUGH RESPONSE:

See #4 above.

B. Reviewing Parties. Due deference has been given to the comments and recommendations of reviewing parties.

BOROUGH RESPONSE:

Notifications were sent to all residents within 500' of the parcel. No comments have been received.

This application was provided to the State's Department of Transportation & Public Facilities Right of Way office to ensure legal access from Lutak Road is acquired.

The closest documented eagle nest is 3,500ft from this site.

USFWS contact has been provided if an eagle nest is encountered during clearing or blasting work.

C. Fire Safety and Emergency Access. The proposal shall not pose a fire danger as determined by the State Fire Marshal or the borough fire chief. Adequate access for emergency and police vehicles must be provided.

BOROUGH RESPONSE:

Site plan indicates conformance with density and dimensional requirements for emergency access. No industrial or commercial buildings are proposed.

D. Access. All lots on which development is planned are required to have legal road access before an application for a development may be considered and physical road access must be completed to borough standards before any work on the development is started.

BOROUGH RESPONSE:

This application was provided to the State's Department of Transportation & Public Facilities Right of Way office to ensure legal access from Lutak Road.

ROW permitting with the State was initiated for Site B under Permit 23-71.

Due to roadway characteristics and proximity to the ferry terminal, access to Site B will not be permitted until State approval is provided to the Borough.

E. Traffic. The proposed use shall not overload the existing street system with traffic or result in unsafe streets or dangers to pedestrians.

BOROUGH RESPONSE:

The majority of proposed work will occur on-site. Proposed activities are not expected to overload Borough streets or result in unsafe situations. The applicant has proposed the use of a street sweeper and water truck to limit affects.

This application was provided to the State's Department of Transportation & Public Facilities Right of Way office to address traffic on Lutak Road.

F. Public Maintenance. The proposed use shall not significantly increase the impact on the surrounding area from glaciation or drifting snow and shall not create significantly increased difficulty for snow removal or street maintenance.

BOROUGH RESPONSE:

This application was provided to the State's Department of Transportation & Public Facilities Right of Way office to address public maintenance on Lutak Road. Winter work is not proposed.

G. Foundation. All buildings intended for residential or commercial use shall be placed on a permanent foundation. This section does not apply to accessory buildings such as tool sheds, wood sheds, etc., of 120 square feet or less in area, or temporary uses.

BOROUGH RESPONSE: Does not apply.

H. Parking. Parking, loading areas and snow storage sites for the proposed development shall be adequate, safe and properly designed. The developer may be required to install acceptable lighting at pedestrian or vehicular access points.

BOROUGH RESPONSE: No parking, loading, or snow storage issues are expected.

I. Utilities. The proposed use shall be adequately served by public water, sewer, on-site water or sewer systems, electricity, and other utilities prior to being occupied.

All regulations of the State Department of Environmental Conservation pertaining to water extraction and wastewater disposal, as well as the requirements of HBC 13.04.080(G) pertaining to on-site wastewater disposal, shall apply. If exempted from the requirement to connect to public utilities, a developer must provide plans drawn by an engineer licensed in the state of Alaska or a state certified septic system installer prior to permit approval. Upon installation and before closure, the wastewater disposal system must be inspected and approved by an engineer licensed in the state of Alaska or a state certified septic system installer.

When public sanitary sewer and/or water service becomes available, the developer will be required to connect to the public utility within six months.

BOROUGH RESPONSE: The site is adequately served by public utilities for proposed land use activities.

J. Drainage. The applicant for a proposed use shall provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.

BOROUGH RESPONSE: Include as permit condition. There are no anticipated drainage issues.

K. Walkways, Sidewalks and Bike Paths. Easements for pedestrian access or bicycle paths may be required where shown by the borough to be necessary to provide reasonable circulation or access to streams, lakes, tidewater, schools, playgrounds, transportation facilities or other public facilities.

BOROUGH RESPONSE: Does not apply.

L. Construction Guarantees. The borough may require the posting of a bond or other surety approved by the assembly to ensure that all required and necessary improvements are constructed as approved. The surety may provide for partial releases upon acceptance of the improvement by the borough.

BOROUGH RESPONSE: Does not apply.

M. Peak Use. The proposed use shall not result in significantly different peak use characteristics than surrounding uses or other uses allowed in the zone.

BOROUGH RESPONSE:

This permit is consistent with local zoning and adjacent land use activities. No impacts to peak use characteristics are expected.

N. Off-Site Impacts. The proposed use shall not have significant negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I).

BOROUGH RESPONSE:

Include as permit condition. Resource extraction is consistent with local zoning, and no comments have been received from neighboring parcels. There are no anticipated off-site impacts with this use.

SPECIFIC APPROVAL CRITERIA REVIEW, per HBC 18.60.020

The **BOLD** specific approval criteria apply to this permit and are addressed below:

A. Resource Extraction.

- B. Junkyard.
- C. Animal Husbandry.
- D. Home Occupation.
- E. Bed and Breakfast (B&B).
- F. Kennel.
- G. Historic Buildings.
- H. Temporary Residence.
- I. Mobile Home Parks/Recreational Vehicle (RV) Parks.
- J. Planned Unit Development.
- K. Large Developments.
- L. Underground Utilities.
- M. Nonconforming Uses, Buildings, Lots.
- N. Cemetery.
- O. Commercial Marijuana Facilities.
- P. Communications Equipment.

A. Resource Extraction

1. Permitting. A permit for natural resource extraction may be issued with such reasonable conditions as necessary to limit or minimize the adverse impact of the permitted extraction. The permitted use must meet all other pertinent requirements of this title and address the following concerns:

- a. Limits of operational areas; BOROUGH RESPONSE:
 - 25-foot buffers against property lines,
 - Site is buffered from adjacent zones by other industrial parcels,
 - Design and engineering required for Hazard Areas.
- b. Days and hours of operation;

BOROUGH RESPONSE: Seasonally, 6am – 6pm

c. Traffic patterns;

BOROUGH RESPONSE: Access, traffic, and public maintenance along Lutak Road will be coordinated with the State.

d. Fencing and screening;

BOROUGH RESPONSE: No fencing proposed.

e. Control of dust and noise;

BOROUGH RESPONSE:

Proposed activities are consistent with the noise and dust expected during industrial activities. The applicant has proposed the use of a street sweeper and water truck to limit impacts.

f. Phasing of operations and reclamation steps;

BOROUGH RESPONSE:

Reclamation is phased throughout construction and will be engineered in Hazard Area.

- g. Final condition of site including:
 - (1) Relation to adjoining land forms and drainage features,

(2) Relation of reclaimed site to planned or established uses of the surrounding area,

(3) Demonstration that the final land form will have a viable land use compatible with land use trends in the surrounding area,

(4) Relation of reclaimed site to initial site conditions including land use, vegetation, soils, geology and hydrology;

BOROUGH RESPONSE:

Reclaimed land is likely to have future industrial use consistent with local zoning.

To ensure compliance with these specific approval criteria, and in an effort to meet goals of the Comprehensive Plan regarding maintenance of existing view sheds, a detailed reclamation plan will be submitted and reviewed by the Planning Commission.

h. Methods to minimize potential conflict with other existing uses within the neighborhoods adjacent to the development and traffic corridors used by the development.

BOROUGH RESPONSE:

Applicant is required to coordinate access and traffic safety plans along Lutak Road with the State.

Proposed use is consistent with existing trucking along this corridor.

CODE REFERENCES

HBC 18.70.030(A)(3)

I/W – Waterfront Industrial Zone. The intent of the waterfront industrial zone is to provide for and protect productive, marine-related heavy industries, including wharfage, natural resource export, milling and major seafood processing. Areas zoned as waterfront industrial should be located so that adjacent nonindustrial areas are buffered from the external effects common to heavy industry including noise, dust, vibration, glare, pollution, heavy traffic and unsightly uses or activities. The area is served by, or intended to have, the necessary level of public utilities and an adequate transportation system as deemed appropriate for the planned use.

18.20.020 Definitions - Regulatory.

"Resource extraction" means a heavy industrial use involving the removal of rock, gravel, sand, clay, topsoil, peat, timber, petroleum, natural gas, coal, metal ore, or any other mineral, and other operations having similar characteristics. Resource extraction does not include: (1) the removal of material from within the legal boundaries of the property of origin which are incidental to the construction, alteration or repair of a building (or the grading and landscaping incidental thereto); or (2) within the subdivision of origin of a platted public or private access road and utilities or public facility providing essential services.

"Industrial, heavy" means a use that has potential for significant negative impact on adjoining uses. This category includes uses that incorporate buildings that are large, tall, or unsightly; uses that generate offensive odors, noise, dust, smoke, fumes, vibration or glare; uses that involve large amounts of exterior storage; and uses that, because of their scale or characteristics, create nuisances or hazards such as heavy truck or other vehicle traffic, or other intense activity. These uses include airports, landing strips, and heliports; truck or ship terminals and docks; concrete batching plants; asphalt or concrete mixing plants; resource extraction;

bulk material or machinery storage; petroleum refineries and transshipment facilities; grain elevators; meat packing plants or fish processing facilities; mills; resource recycling facilities; commercial flammable or hazardous material storage; sanitary landfills and solid waste storage/transshipment facilities; large scale sewage treatment facilities and manufacturing plants.

HBC 18.30.010(F) Conditions.

The assembly, commission, or manager may place conditions upon issuance of any approval which are necessary or desirable to ensure that a rule, policy, standard or intent will be implemented in a manner consistent with this title, the comprehensive plan and any rule, policy or standard implementing them.

HBC 18.50.040 Decision.

B. The commission may alter the manager's proposed permit conditions, impose its own, or both. Conditions may include one or more of the following:

1. Development Schedule. The conditions may place a reasonable time limit on construction activity associated with the development, or any portion thereof, to minimize constructionrelated disruption to traffic and neighbors, to ensure that lots are not sold prior to substantial completion of required public improvements, or to implement other requirements.

2. Use. The conditions may restrict the use of the development to specific uses indicated in the approval.

3. Owner's Association. The conditions may require that if a developer, homeowner or merchant association is necessary or desirable to hold or maintain common property, that it be created prior to occupancy.

4. Dedications. The conditions may require conveyances of title, licenses, easements or other property interests to the public, to public utilities, or to the homeowners association. The conditions may require construction of public utilities or improvements to public standards and then dedication of public facilities to serve the development and the public.

5. Construction Guarantees. The conditions may require the posting of a bond or other surety or collateral (which may provide for partial releases) to ensure satisfactory completion of all improvements required by the commission.

6. Commitment Letter. The conditions may require a letter from a utility company or public agency legally committing it to serve the development if such service is required by the commission.

7. Covenants. The conditions may require the recording of covenants or other instruments satisfactory to the borough as necessary to ensure permit compliance by future owners or occupants.

8. Design. The conditions may require the adoption of design standards specific to the use and site.

HAINES BOROUGH

HAINES, ALASKA

PUBLIC NOTICE PLANNING COMMISSION PUBLIC HEARINGS

Public Hearing will be held at Assembly Chambers (315 Haines Hwy) and by ZOOM on

Thursday, March 14, 2024 at 6:30PM

 Conditional Use Permit – #24-001 Extension of permit #19-03 - C-208-TL-0400, C-208-TL-03A0
 Resource Extraction in a Rural Mixed Use Zone.
 Applicants – Highland's Estates Inc. & St. James Place

New Business

 Rehearing on Appeal of Planning Commission Decision – Glacier Construction Inc., dba. Southeast Road Builders -Conditional Use Permit #23-87 for Resource Extraction

Public Comments may be sent in writing to: Haines Borough, Planning Commission, Box 1209, Haines, AK 99827 or to <u>planner@haines.ak.us</u> or by attending the meeting.



Haines Borough

Planning and Zoning 103 Third Ave. S., Haines, Alaska, 99827 Telephone: (907) 766-6401 * Fax: (907) 766-2716

LAND USE PERMIT APPLICATION

		\$50 Non-Refundable Fee	Permit #		
I. Owner/Authorized Rep	presentative	Owner's Contractor(If Any)			
Name: Glacier Construction Inc. dba		Name:			
Southeast Road Builders		Haines Borough Business License #:			
Mailing Address: HC 60 E	Box 4800, Haines Hwy	Alaska Business License #:			
	AK 99827	Contractor's License #:			
Contact Phone: Day		Mailing Address:			
(907) 766-2833	5	Contact Phone: Day	Night		
Fax:			3		
(907) 766-2832		Fax:			
E-mail: dlaframhoico@		E-mail:			
E-mail: dlaframboise@o	colaska.com				
II. Property Information					
Droporty Toy ID #					
C-L	TR-04-100; C-LTR-04-	0800; C-LTR-04-2940 (C-LT	TR-04-0900)		
Size of Property: 21 AC		A			
21 AC	CRES (APPROXIMATEL)	r)			
Site Street Address: (If A	Any)				
Legal Description: Lot ((s) Block	Subdivision			
		Suburvision			
OR Derect/Tr	cation	Tourschip	Domas		
Parcei/In	actSection	Township F	Range		
[Attach additional sheets if	necessary.]				
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IV. CERTIFICATION

I hereby certify that I am the owner or authorized representative of the property described above and that I petition for a land use permit in conformance with all of the provisions in the Haines Borough Code. I also certify that the site plan submitted is a complete and accurate plan showing any and all existing and proposed structures on the subject property. I understand that payment of the application fee is nonrefundable and is to cover the costs associated with processing this application, and that it does not assure approval of the proposed use. I also understand that all contract work on this project will be done by a contractor holding valid licenses issued by the State of Alaska and the Haines Borough.

I am aware that if I begin work prior to receiving permit approval, I may be assessed a penalty fee, as per HBC 18.30.070. I am also aware that my property will be inspected throughout the duration of the permit to calculate percent complete and valuation of improvements.

Roger Schnabel, Area Manager Signature (Representatives must provide written proof of authorization)

8/2/2023 Date

PROVISIONS: The applicant is advised that issuance of this permit will not relieve responsibility of the owner or authorized representative to comply with the provisions of all laws and ordinances, including federal, state and local jurisdictions, which regulate construction and performance of construction, or with any private deed restrictions.

Office Use Only Below This Line					
Non-Refundable Application Fee \$	Application is Complete: Yes No				
Payment Method:	Notified Via:				
Receipt #:	Notified By:				
Received By:	Date:				
Date:	Borough Business License # (If applicable)				
If application is approved :	If application is denied :				
Approved By:Borough Manager/Designee	Denied By: Borough Manager/Designee				
Permit ID #:	Reason:				
Permit Effective Date:	Date:				

Notice of Right to Appeal: All decisions of the Borough Officials are appealable per HBC 18.30.050

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

ATTACHMENT A

SITE PLAN REQUIREMENTS

- 1. Drawing showing <u>dimensions of all buildings</u>, including elevations, of lot on which activity/use/construction is planned.
- 2. Existing streets, alleys, sidewalks, driveways, easements, including widths.
- 3. Existing buildings/structures on the property, their location, dimension and proximity to lot lines or other structures. (Measured from closest point on structure to other lot lines, structures, etc.)
- 4. Proposed construction—including location, dimensions, and proximity to lot lines or other structures. (Measured from closest point on structure to other lot lines, structures, etc.)
- 5. Existing and proposed non-building improvements, including surface water drainage plan, driveway placement, culvert(s), off street parking (location and dimensions), on-site water and/or wastewater handling systems.
- 6. Shore lines, steep slopes, or other evidence of natural hazards.
- 7. If zero lot line construction proposed, show plan for handling snowdrop onto adjoining properties.

It is strongly recommended that an as-built survey be performed prior to submittal of the application.

EXAMPLE SITE PLAN

John Doe Property Tax ID X-XXX-XX-XXXX

Ripinsky Street(60')

200 feet feet 32 Elevation Ħ 18 New Shed S uster Alley (20[°]) Driveway 18' 220 feet 20' Fish Stream ĝ မ္မ 26 Existing è 25 ft 2-Story 15 ft House 37 Height: 27' മ feet ations 2 48' 1e 5 7

APPROVAL CRITERIA

See <u>HBC 18.60.010</u> for more information.

- A. Plans. The proposal is substantially consistent with the borough comprehensive plan and other applicable borough-adopted plans.
- B. Reviewing Parties. Due deference has been given to the comments and recommendations of reviewing parties.
- C. Fire Safety and Emergency Access. As determined by the State Fire Marshal or the borough fire chief.
- D. Access. All lots on which development is planned are required to have legal road access completed to borough standards.
- E. Traffic. The proposed use shall not overload the existing street system with traffic or result in unsafe streets or dangers to pedestrians.
 F. Public Maintenance. The proposed use shall not significantly increase the impact on the surrounding area from glaciation or drifting
- snow and shall not create significantly increased difficulty for snow removal or street maintenance.
- G. Foundation. All buildings intended for residential or commercial use shall be placed on a permanent foundation.
- H. Parking. See parking requirements in HBC <u>18.80.040</u>.
- Utilities. If property on which a use is proposed is within 200 feet of an existing, adequate public water and/or sewer system, the developer shall be required to connect to the public systems. All regulations of the State Department of Environmental Conservation pertaining to water extraction and wastewater disposal, as well as the requirements of <u>HBC 13.04.080(G)</u> pertaining to on-site wastewater disposal, shall apply.
- J. **Drainage.** The applicant for a proposed use shall provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.
- K. Walkways, Sidewalks and Bike Paths. Easements for pedestrian access or bicycle paths may be required where shown by the borough to be necessary to provide reasonable circulation or access to streams, lakes, tidewater, schools, playgrounds, transportation facilities or other public facilities.
- L. **Construction Guarantees.** The borough may require the posting of a bond or other surety approved by the assembly to ensure that all required and necessary improvements are constructed as approved. The surety may provide for partial releases upon acceptance of the improvement by the borough.
- M. Peak Use. The peak use characteristics are the same as surrounding uses or other uses allowed in the zone.
- N. Off-Site Impacts. The proposed use shall not have significant negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in <u>HBC 8.12.020(I)</u>. Buffering may be required to alleviate impacts between residential and nonresidential uses. The owner of the property upon which the buffering is constructed is responsible for the maintenance of the buffering in a condition that will meet the intent of this criteria.
- O. **Habitat.** A reclamation or landscaping plan may be required as a condition of approval of any use within 100 feet of a state-identified anadromous stream. The purpose of the reclamation or landscaping plan includes the control of dust, soil erosion, water runoff and siltation which otherwise would be generated on the lot and affect the surrounding area.
- P. Anadromous Fish Stream Setbacks. All development along state-identified anadromous fish streams will be consistent with the Haines coastal zone management program. Unless approved by <u>variance</u>, no development shall occur within 25 feet of the banks of anadromous fish streams, designated as such by the Alaska Department of Fish and Game. Variances from this requirement may be granted by the commission based upon the unique conditions of individual properties, the proposed development, and the recommendations of a qualified fisheries biologist.
- Q. Open Space and Facilities. The developer may be required to dedicate land for open space, drainage, utilities, access, parks or playgrounds. Any dedication required by the commission must be based on a written finding that the area is necessary for public use or safety and the dedication is in compliance with adopted municipal plans and policies.
- R. **Historic Resources.** The proposed use shall not adversely impact identified historic resources prior to the assessment of that resource by the borough or state. Uses located within the significant structures area must comply with the specific approval standards of this chapter. See also <u>HBC 18.60.020 (G)</u> and <u>HBC 18.70.050</u>, Historic Building Districts.
- S. National Flood Plain Regulations. All permits shall be reviewed for compliance with <u>HBC 18.120</u>, Flood Plain Regulations.
- Hazard Areas. Development which is not designed and engineered to mitigate the risk of loss of life or property is prohibited in the following hazard areas: (1) The one percent floodway of all rivers and streams; (2) Avalanche outfall areas; (3) Within 500 feet of a major fault; (4) Slopes greater than 30 percent; (5) Within 300 feet of a wildfire chute; (6) Rock and mudslide areas.
- U. Waterfront. The following requirements apply in all waterfront zones:
 (1) For residential use, <u>setbacks</u> shall be the same as those required in the residential zone. All other uses shall be required to set back 10 feet from lot lines adjacent to every street and alley and five feet from all other lot lines;
 (2) Public access to the waters of Portage Cove is required to be included in all permits for development on land adjacent to Portage Cove.

SPECIAL APPROVAL CRITERIA MAY APPLY

See HBC <u>18.60.020</u> for more information.



HAINES BOROUGH, ALASKA P.O. BOX 1209 HAINES, AK 99827 (907) 766-6400 FAX (907) 766-2716

Glacier Construction, dba Southeast Road Builders dlaframboise@colaska.com

August 14, 2023

Re: Land Use Permit #23-71, Marine Industrial Facility, Marine Commercial Facility, and Commercial, Heavy | C-LTR-04-1000; C-LTR-04-0800; C-LTR-04-2940 (C-LTR-04-0900)| Lutak Road | Waterfront Industrial Zone

Ms. Framboise,

Thank you for submitting a land use permit for bulk material storage and aggregate transloading at the above listed location. Your application has been approved per plans submitted and the conditions listed below under the definitions of "Marine Industrial Facility, Marine Commercial Facility, and Commercial, Heavy" which are Use-By-Right in the Waterfront Industrial Zone per Haines Borough Code (HBC) 18.70.040.

EXPIRATION: August 14th, 2025

This permit is valid for two years. If construction is not substantially complete by July 2025, you will be required to apply for a new permit.

CONDITIONS:

- 1. Pay the \$600.00 After-the-Fact Penalty at the Borough Administration office in Haines or online <u>HERE</u>.
- 2. Activity is not permitted in the stream's one percent floodway.
- 3. Coordinate right-of-way access, traffic, and public maintenance requirements for Lutak Road with the State of Alaska Department of Transportation & Public Facilities Southcoast Region Right of Way office, Michael Schuler, <u>michael.schuler@alaska.gov</u>.
- 4. Avoid negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I).
- 5. Provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.
- 6. Any person, persons or firm planning a development in wetlands is required to apply for and obtain a dredge and fill permit from the United States Army Corps of Engineers prior to commencement
- 7. This permit does not relieve the owner or authorized representative to comply with the provisions of federal and state laws, which regulate construction and performance of construction.

Land Use Permit #23-71, Marine Industrial Facility, Marine Commercial Facility, and Commercial, Heavy | C-LTR-04-1000; C-LTR-04-0800; C-LTR-04-2940 (C-LTR-04-0900)| Lutak Road | Waterfront Industrial Zone

Per the requirements of Haines Borough Code 18.30.010 (I), this permit is consistent with the comprehensive plan, its uses are harmonious with other activities allowed in the zone, and the development will not disrupt the character of the neighborhood.

Please do not hesitate to contact our office with any questions, comments, or concerns,

Antu and

Andrew Conrad, Planner Planning & Zoning, Assessment & Planning Department (office) 907-766-6412 | planner@haines.ak.us

Ec:

Brian Maller, Glacier Construction Assistant General Manager, <u>bmaller@colaska.com</u> Roger Schnabel, Glacier Construction Area Manager, <u>rschnabel@colaska.com</u> Alekka Fullerton, Clerk, <u>afullerton@haines.ak.us</u> Kiersten Long, Deputy Clerk<u>, klong@haines.ak.us</u> Annette Kreitzer, Manager<u>, akreitzer@haines.ak.us</u>

Attachments:

- 1. Permit Application
- 2. Correspondence, Penalty

Land Use Permit #23-71, Marine Industrial Facility, Marine Commercial Facility, and Commercial, Heavy | C-LTR-04-1000; C-LTR-04-0800; C-LTR-04-2940 (C-LTR-04-0900)| Lutak Road | Waterfront Industrial Zone

Haines Borough Code References

18.60.010 General Approval Criteria.

D. Access. All lots on which development is planned are required to have legal road access before an application for a development may be considered and physical road access must be completed to borough standards before any work on the development is started.

E. Traffic. The proposed use shall not overload the existing street system with traffic or result in unsafe streets or dangers to pedestrians.

F. Public Maintenance. The proposed use shall not significantly increase the impact on the surrounding area from glaciation or drifting snow and shall not create significantly increased difficulty for snow removal or street maintenance.

J. Drainage. The applicant for a proposed use shall provide for the control of runoff during and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.

N. Off-Site Impacts. The proposed use shall not have significant negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I). Buffering may be required to alleviate impacts between residential and nonresidential uses. The owner of the property upon which the buffering is constructed is responsible for the maintenance of the buffering in a condition that will meet the intent of this criteria.

T. Hazard Areas. Development which is not designed and engineered to mitigate the risk of loss of life or property is prohibited in the following hazard areas:

1. The one percent floodway of all rivers and streams.

U. Waterfront. The following requirements apply in all waterfront zones:

1. Dredge and Fill Activities. Any person, persons or firm planning a development in wetlands is required to apply for and obtain a dredge and fill permit from the United States Army Corps of Engineers prior to commencement of development.



Haines Borough

Planning and Zoning 103 Third Ave. S., Haines, Alaska, 99827 Telephone: (907) 766-6401 * Fax: (907) 766-2716

LAND USE PERMIT APPLICATION

	\$50 Non-Refundable Fee Permit # <u>23-71</u>					
I. Owner/Authorized Representative	Owner's Contractor(If Any)					
Name: Glacier Construction Inc. dba	Name:					
Southeast Road Builders	Haines Borough Business License #:					
Mailing Address: HC 60 Box 4800, Haines H						
Haines, AK 99827	Contractor's License #:					
Contact Phone: Day Night	Mailing Address:					
(907) 766-2833	Contact Phone: Day Night					
Fax:						
(907) 766-2832	Fax:					
E-mail: dlaframboise@colaska.com	E-mail:					
II Droporty Information						
II. Property Information						
Property Tax ID #: C-LTR-04-100; C-LTR-0	04-0800; C-LTR-04-2940 (C-LTR-04-0900)					
Size of Property: 21 ACRES (APPROXIMAT	ELY)					
Site Street Address: (If Any)						
Site Street Address. (II Any)						
Legal Description: Lot (s) Block_	Subdivision					
OR						
	n Township Range					
[Attach additional sheets if necessary.]						
Zoning: UWaterfront Single Residential Rural Res	idential □Significant Structures Area □Rural Mixed Use □Multiple					
Residential ⊡Heavy Industrial √Waterfront Industrial □Co	-					
□ Mud Bay Zoning District □Lutak Zoning Distr						
III. Description of Work						
Type of Application Project Description	on Water Supply Sewage Disposal					
(Check all that apply) (Check all that apply)						
□Residential □Single Family Dwelli						
□Commercial □Change of Use	Community well					
sq. ft. □Multi-Family Dwellin						
seating Total # of Units	□Public Water □Public Sewer					
capacity if eating/drinking □Cabin	Other Pit Privy					
establishment DAddition	□Composting Toilet					
Industrial □Accessory Structure	□Other					
□Church In Church In Church	age					
□Other						
Estimate Cost of Work: Land Use Requested For:						
\$20,000 - See 8/10/23 letter Describe the preject, and use additional sheats if recessory)						
\$20,000 - See 8/10/23 letter Constraint of the project, and use additional sheets if necessary) Required Attachments: Site plan (see Attachment A)						
\$50 Non-Refundable Fee (Checks must be made payable to the Haines Borough)						
Per HBC 13.08.100 and 18.60.010, If a property on which a use is proposed is within 200 feet of an existing,						
adequate public water and/or sewer system, the developer shall be required to connect to the public systems.						
	Failure to connect will result in a minor offense subject to penalties.					

IV. CERTIFICATION

I hereby certify that I am the owner or authorized representative of the property described above and that I petition for a land use permit in conformance with all of the provisions in the Haines Borough Code. I also certify that the site plan submitted is a complete and accurate plan showing any and all existing and proposed structures on the subject property. I understand that payment of the application fee is nonrefundable and is to cover the costs associated with processing this application, and that it does not assure approval of the proposed use. I also understand that all contract work on this project will be done by a contractor holding valid licenses issued by the State of Alaska and the Haines Borough.

I am aware that if I begin work prior to receiving permit approval, I may be assessed a penalty fee, as per HBC 18.30.070. I am also aware that my property will be inspected throughout the duration of the permit to calculate percent complete and valuation of improvements.

Roger Schnabel, Area Manager Signature (Representatives must provide written proof of authorization)

8/2/2023 Date

PROVISIONS: The applicant is advised that issuance of this permit will not relieve responsibility of the owner or authorized representative to comply with the provisions of all laws and ordinances, including federal, state and local jurisdictions, which regulate construction and performance of construction, or with any private deed restrictions.

Office Use Only Below This Line					
Non-Refundable Application Fee \$\$50	Application is Complete:	Ves No			
Payment Method: ONLINE	Notified Via:	EMAIL			
Receipt #:	Notified By:	A.CONRAD			
Received By:	Date:	8/14/2023			
Date:	Borough Business License # (If applicable)				
If application is approved :	If application is denied :				
Approved By: A.CONRAD Borough Manager/Designee	Denied By:	ugh Manager/Designee			
Permit ID #:	Reason:				
Permit Effective Date:	Date:				

Notice of Right to Appeal: All decisions of the Borough Officials are appealable per HBC 18.30.050

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

ATTACHMENT A

SITE PLAN REQUIREMENTS

- 1. Drawing showing <u>dimensions of all buildings</u>, including elevations, of lot on which activity/use/construction is planned.
- 2. Existing streets, alleys, sidewalks, driveways, easements, including widths.
- 3. Existing buildings/structures on the property, their location, dimension and proximity to lot lines or other structures. (Measured from closest point on structure to other lot lines, structures, etc.)
- 4. Proposed construction—including location, dimensions, and proximity to lot lines or other structures. (Measured from closest point on structure to other lot lines, structures, etc.)
- 5. Existing and proposed non-building improvements, including surface water drainage plan, driveway placement, culvert(s), off street parking (location and dimensions), on-site water and/or wastewater handling systems.
- 6. Shore lines, steep slopes, or other evidence of natural hazards.
- 7. If zero lot line construction proposed, show plan for handling snowdrop onto adjoining properties.

It is strongly recommended that an as-built survey be performed prior to submittal of the application.

EXAMPLE SITE PLAN

John Doe Property Tax ID X-XXX-XX-XXXX

Ripinsky Street(60')

200 feet feet 32 Elevation Ħ 18 New Shed S uster Alley (20[°]) Driveway 18' 220 feet 20' Fish Stream ŝ မ္မ 26 Existing è 25 ft 2-Story 15 ft House 37 Height: 27' മ feet ations 2 48' 1e 5 7

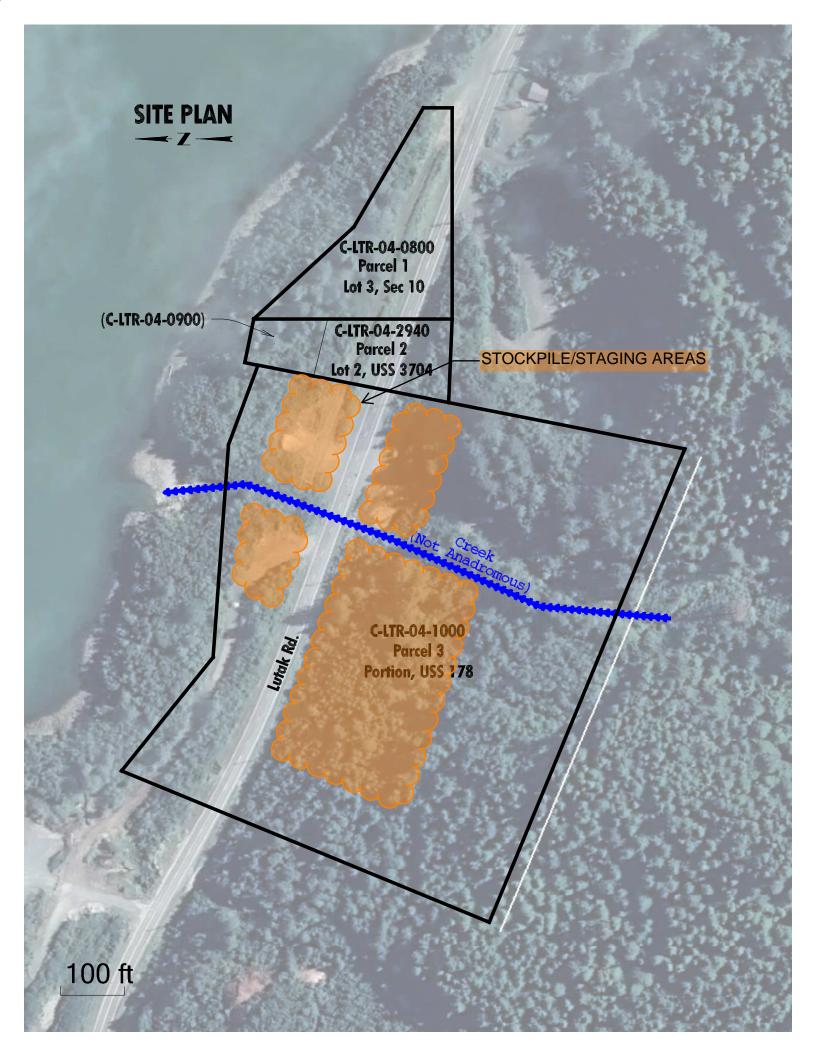
APPROVAL CRITERIA

See <u>HBC 18.60.010</u> for more information.

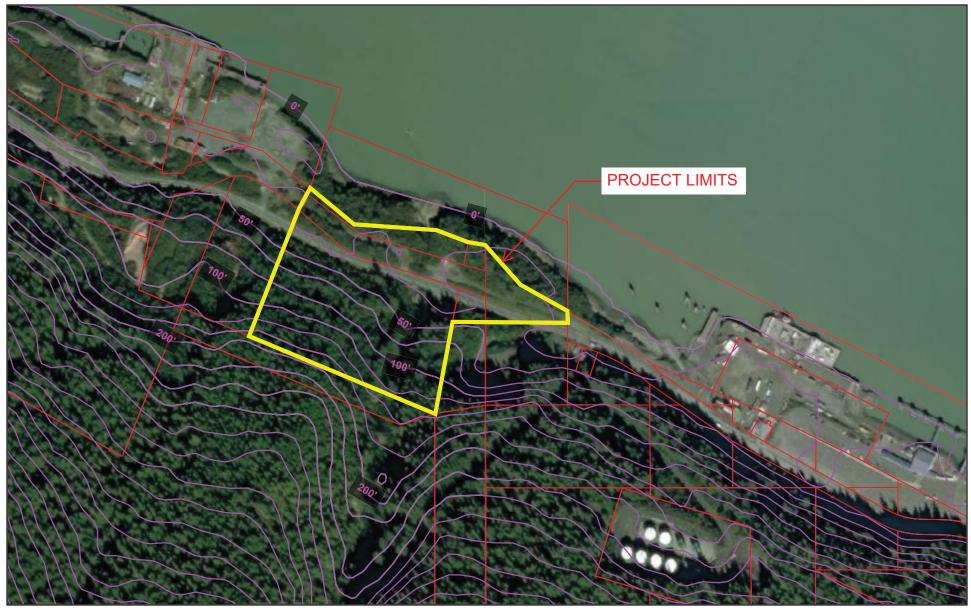
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 (2) Public access to the waters of Portage Cove is required to be included in all permits for development on land adjacent to Portage Cove.

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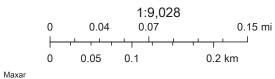
ArcGIS Web Map



8/2/2023, 7:16:17 AM

Contours - contour25ts







OPERATIONS PLAN

Lutak Road Property

Land Use Permit Application

Prepared for:

Haines Borough 103 Third Ave. S PO Box 1209 Haines, AK

July 2023

TABLE OF CONTENTS

- 1. Project Scope
- 2. Construction Schedule
- 3. Construction Phasing Plan
- 4. Financial Responsibility

1. Project Scope

The contractor proposes to use the parcels identified as C-LTR-04-100; C-LTR-04-0800; C-LTR-04-2940 (C-LTR-04-0900) to stockpile material from a rock source outside of the project limits at the MP 4.5 Haines Highway pit. The contractor plans on trucking material onsite, stockpiling and storage of material onsite, and hauling materials offsite to load on a barge. The contractor has established an area on the waterside of Lutak Rd to stockpile material as shown in the attached site plan. Approximately 20,000 C.Y. of material will be stockpiled onsite. Once material is stockpiled, as phasing allows, barges will be loaded with material and hauled offsite. Once the stockpiled material is hauled offsite, equipment will be demobilized from the site.

The existing site is being developed into a staging and stockpile yard for aggregate material. The adjacent properties to the North, East, and West are vacant land parcels owned by the State of Alaska. The adjacent property to the West is an old timber mill site and is owned by Chilkoot Lumber. All adjacent lots are zoned waterfront industrial use.

Parking Areas: Parking will conform to Section 18.80.040 of the Haines Borough Code. A staging pad will be developed that will be large enough for trucks and equipment to safely turnaround without encroaching onto the existing roadway. The staging pad will be constructed of gravel surface course material, will allow ample storage for trucks and equipment to stage and maintain a clear zone between equipment and the travelled roadway.

Utilities: There are no public water and/or sewer system onsite. There is no plan to connect to any existing utilities.

Landscaping: The existing parcels are divided by Lutak Road. On the upland side of Lutak Road, the site has been cleared, grubbed, and is in the process of being developed for a material extraction source. On the lowland side, the site has been brushed and material has been brought in to level the area to create a staging pad.

Signage: Any existing highway signage will be protected in place. No additional signage will be installed.

2. Construction Schedule

The anticipated date for mobilization to site is August 1, 2023, or as soon as all applicable permits are approved. Once permits are approved, a staging pad will be constructed to stockpile material on. Work is anticipated to take approximately 4 weeks. The anticipated completion date for this work is September 15, 2023. Once work is completed, the area will be stabilized, waste material will be hauled offsite, and a staging pad will remain for future use.

3. Phasing Plan

For the purpose of this phasing plan, the work required will be completed in the following manner:

Phase 1: Mobilization and SWPPP

This phase will consist of mobilizing equipment to the project site and installation of any necessary BMP's. The contractor plans on mobilizing side dumps, belly dumps and a loader to the Lutak Road site. A staging pad will be constructed on the waterside of Lutak Rd to stockpile material.

Phase 2: Material Trucking

This phase will consist of trucking of material from the crusher at the 4.5 Mile Haines Highway pit to the project, stockpiling of material onsite with a loader, and hauling materials offsite. Waste material will be backhauled offsite to create a staging pad on the waterside of Lutak Rd.

Phase 3: Final Stabilization/Demobilization

This phase will include final stabilization and demobilization. The area will be stabilized as needed.

4. Financial Responsibility

Evidence of Past Projects:

Haines Borough : Small Tracts/Mud Bay/3rd Avenue AC Pipe Replacement
Contract Amount: \$ 1,419,709.50
Project Number: n/a
Type of Project: Replacement of existing asbestos cement (AC) water pipe with new high density polyethylene (HDPE) water pipe, poly water services, valves, hydrant assemblies, and other water system improvements on Small Tracts Road, Mud Bay Road, and 3rd Avenue.
Date of Completion: 10/03/2020

ADOT - HNS: Haines Hwy. & Old Haines Hwy Resurface, Allen Rd. to MP 3.5 & Haines Hwy. to Mud Bay Rd. & HNS Airport Access Contract Amount: \$6,485,246.64 Project Number: SFHWY00057/0003(200) & Z675090000/0003191 Type of Project: This project is a preventative maintenance project that resurfaces the roadway and associated driveways, replace or slip line existing culverts, subbase and drainage repairs, install ADA compliant curb ramps, replace select sidewalks and install new striping and traffic signs. Date of Completion: 09/04/2020

Equipment Resources:

The contractor owns and plans on having the following equipment available for use on this project:

Belly Dumps/Side Dumps

Make/Model: Peterbilt 300 20 C.Y. Quantity: 5 Market Value: \$500,000.00

Crusher Unit (4.5 Mile) Make/Model: Varies, 150 TPH Quantity: 3 Market Value: \$800,000.00

Loader Make/Model: Cat 980, 7 CY Quantity: 2 Market Value: \$400,000.00



HAINES BOROUGH, ALASKA P.O. BOX 1209, HAINES, ALASKA 99827 A K Annette Kreitzer, Borough Manager 907.766.6404 akreitzer@haines.ak.us

August 7, 2023

John Fuglestad, President Glacier Construction, Inc. dba Southeast Roadbuilders 8585 Old Dairy Rd., Suite 208 Juneau, AK 99801

by certified mail And delivered via email to: Roger Schnabel, Assistant Secretary and dlaframboise@colaska.com

RE: Enforcement Order Site Development Permit 23-33 Land Use Permit Application 23-71

Mr. Fuglestad:

Southeast Roadbuilders is to cease and desist operations not related to site development on the parcels described in this letter. Permits allowing for bulk material storage and resource extraction have not been issued. Southeast Roadbuilders is in violation and subject to fines for continuing to stockpile and extract material without a permit.

On 5/19/2023 Roger Schnabel on behalf of Southeast Roadbuilders applied for site development permit 23-33 on parcels C-LTR-04-0090, C-LTR-04-0010, C-LTR-04-0800, C-LTR-04-2940 AND C-LTR-04-1000. Site Development Permit 22-33 was issued on 5/23/2023. On 8/2/2023 Glacier Construction Inc., dba Southeast Roadbuilders completed a Land Use Permit application (23-71) for bulk material storage on parcels C-LTR-04-1000, C-LTR-04-0800, C-LTR-04-2940 and C-LTR-04-0900.

On 7/25/2023 the borough was notified of a potential violation with your ongoing site development. On 7/26/2023 our Planner notified the contractor in writing, reminding them of current permit conditions and steps for future land

use. I witnessed the stockpiling of material on Wednesday, August 2 while conducting a tour of the Lutak Dock. I verified with our Planner that Glacier Construction, Inc. has completed a Land Use Permit application, but it is still being reviewed by our staff and other agencies. Additionally, we have received numerous reports of material being removed from site without necessary resource extraction permits.

As our office continues an investigation into this matter, here is an overview of penalties associated. Each act, and every day a violation exists, may constitute a separate violation.

Site Development Permit 23-33 Resource Extraction without permit	\$100 per load
Land Use Permit Application 23-71 After the fact fee, Bulk Material Storage	3% of Project Value, T.B.D. (or \$250 whichever is greater)

ACTION ITEMS:

- 1. Provide daily reports, surveyed quantities, or load counts for any material removed from site for Permit 23-33
- 2. Provide Project Value for Permit Application 23-71

You may appeal this finding of a violation of Title 18 within two days of receipt of this notice. I have included some of the relevant Code citations below for your convenience.

I look forward to working with you to resolve this issue.

Ec: Roger Schnabel, Southeast Roadbuilders, Glacier Construction Inc. roger@seroad.com

Dakota Laframboise, Permit Manager, aframboise@colaska.com

Attachments:

- 1. Site Development Permit 23-33
- 2. Land Use Permit Application 23-71
- 3. Violation Complaint & Responses, 7/25/2023

Enforcement Order Site Development Permit 23-33 Land Use Permit Application 23-71



HC 60 Box 4800 Haines, AK 99827 (907) 766-2833 Fax (907) 766-2832

August 8, 2023

Annette Kreitzer Haines Borough Manager PO Box 1209 Haines, Alaska 99827

Re: Response to Enforcement Order dated 8/7/2023

Dear Mrs. Kreitzer,

Upon receipt of the Enforcement Order dated August 7th, 2023, Southeast Road Builders has ceased operations pertaining to the work on the parcels identified as C-LTR-04-1000, C-LTR-04-0800, C-LTR-04-2940, and C-LTR-04-0900.

On May 23rd, 2023, Southeast Road Builders was issued a Site Development Permit for the subject parcels listed above. The Borough defines "**Site Development**" as "any clearing, grubbing, grading, and filling activity which exceeds 100 cubic yards or 5,000 board feet, except utility improvements, which are subject to permit". (HBC 18.20.020)

It was the intent of Southeast Road Builders to perform activities under this permit to develop the site for a material storage site. Activities that are incidental to this site development include clearing, grubbing, grading, and excavation of unsuitable material. Southeast Road Builders operated under the intent that these activities, including the grading and removal of unsuitable material for purposes of site development, are permitted activities as they are incidental to the work permitted for Site Development Permit 23-33.

Please accept this letter as Southeast Road Builders appeal to the finding of a violation of Title 18, "Resource Extraction without permit". Southeast Road Builders is believed to be operating in compliance with Site Development Permit 23-33.

Thank you.

Brian Maller Asst. General Manager

Cc: Andrew Conrad, Borough Planner, <u>aconrad@haines.ak.us</u> Roger Schnabel, Area Manager, <u>rschnabel@colaska.com</u> Dakota LaFramboise, Project Engineer, <u>dlaframboise@colaska.com</u>



HAINES BOROUGH, ALASKA P.O. BOX 1209, HAINES, ALASKA 99827 A K Annette Kreitzer, Borough Manager 907.766.6404 akreitzer@haines.ak.us

August 9, 2023

John Fuglestad, President Glacier Construction, Inc. dba Southeast Roadbuilders 8585 Old Dairy Rd., Suite 208 Juneau, AK 99801 by certified mail

through: Mr. Brian Maller, Asst. General Manager SERB RE: Enforcement Order Site Development Permit 23-33 Land Use Permit Application 23-71

Mr. Maller:

We received your letter on 8/8/2023 and appreciate your prompt response to cease unpermitted activities. Your Land Use Application 23-71 indicates the following use-by-right activities on these parcels:

- 1. Marine Industrial Facility,
- 2. Marine Commercial Facility, and
- 3. Commercial, heavy.

Definitions are referenced below.

To finalize your permit we are verifying that the general approval criteria for Access, Traffic, and Public Maintenance are met, see code below for criteria definitions. Since Lutak Road is owned by the State, we are working with the Department of Transportation and Public Facilities to finalize your permit.

Photos taken on-site 8/7/2023 indicate that these activities have been ongoing for some time. This includes truck scales, stockpiled processed aggregate, and an off-shore barge loaded with aggregate. We understand from your application and verbal correspondence that this aggregate is not from resource extraction on-site, but from an off-site pit. As requested in the Enforcement Order, Action Item #2, we need the Project Value indicated on Page 1 of your application to determine after-the-fact fees associated with Permit 23-71.

We received your appeal notification for Title 18 violation associated with Site Development Permit 23-33 and provide the following violation clarification:

The 8/7/2023 Enforcement Order includes penalties for resource extraction during site development. Site development only includes clearing, grubbing, grading, and filling work. Resource extraction is defined as the removal of rock, gravel, sand, clay, topsoil, peat, timber, or any other mineral, and other operations having similar characteristics, and requires a Conditional Use Permit with approval from the Planning Commission.

Unfortunately your site development permit application didn't indicate any proposed excavation activities, so our staff was not able to have this conversation during the site development permitting process. For future reference I've included the submission requirements for all permits below. By providing this information we can avoid any confusion and permitting issues moving forward.

I've updated Action Item #1 in response to your alleged removal of unsuitable material so we can begin to account for all resource extraction performed during your permitted site development activities.

ACTION ITEMS:

- 1. Provide daily reports, surveyed quantities, or load counts for any material removed from site for Permit 23-33, or
 - a. Provide the location of unsuitable material stockpiles so our staff can account for the volume of material removed without a permit.
- 2. Provide Project Value for Permit Application 23-71

I have included some of the relevant Code citations below for your convenience.

I look forward to resolving these issues and avoiding similar permitting violations in the future.

Ec: Andrew Conrad, Borough Planner, <u>aconrad@haines.ak.us</u> Roger Schnabel, Area Manager, <u>rschnabel@colaska.com</u> Dakota LaFramboise, Project Engineer, <u>dlaframboise@colaska.com</u>



HC 60 Box 4800 Haines, AK 99827 (907) 766-2833 Fax (907) 766-2832

August 10, 2023

Annette Kreitzer Haines Borough Manager PO Box 1209 Haines, Alaska 99827

Re: Response #2 to Enforcement Order dated 8/9/2023

Mrs. Kreitzer,

Prior to the issuance of the Enforcement Order, Southeast Road Builders was operating under the intent that the activities occurring on the subject parcels was in compliance with Site Development Permit 23-33. Southeast Road Builders received official notice of a violation upon receipt of the cease-and-desist order received by email on August 7th, 2023. Upon receipt, Southeast Road Builders was diligent in the cease of operations involving work being done on the subject parcels.

Upon notification of a violation on August 7th, 2023, Southeast Road Builders removed a total of 6 loads of material from the site between the time the discovery of violation was made and the time the operation was ceased.

The project value of the associated permit is \$20,000.00.

Thank you.

Ma

Brian Maller Asst. General Manager

Cc: Andrew Conrad, Borough Planner, <u>aconrad@haines.ak.us</u> Roger Schnabel, Area Manager, <u>rschnabel@colaska.com</u> Dakota LaFramboise, Project Engineer, <u>dlaframboise@colaska.com</u>

MUNICIPAL CODE

Municipal Code \rightarrow Title 18, Land Use/Development \rightarrow

Chapter 18.50 CONDITIONAL USE

Sections:

18.50.010 Purpose.
 18.50.020 Approval required.
 18.50.030 Application.
 18.50.040 Decision.

18.50.010 Purpose.



<u>Conditional uses</u> are intended to address <u>uses</u> and issues of community-wide importance and are therefore subject to a broader public process and higher standards than approvals by the <u>manager</u>. The <u>conditional use</u> process is intended to afford the <u>commission</u> and the community the flexibility necessary to make <u>development</u> approvals that are appropriate to specific sites, <u>uses</u>, designs and situations. The <u>commission</u> may attach conditions of approval to ensure compliance with adopted <u>borough</u> plans and both the general and specific approval criteria of this title.

18.50.020 Approval required.



All <u>conditional uses must</u> receive approval by the <u>commission</u> prior to commencement. In all applications for approval, the burden of proof <u>shall</u> be on the <u>developer</u> to prove, by a preponderance of the evidence, that the criteria set forth in this title are met. The <u>uses</u> eligible for approval by the <u>commission</u> as a <u>conditional use</u> are listed in HBC <u>12.08.110(D)</u> (2), <u>18.70.030(B)(3)(e)</u>, (B)(4)(e), (C)(3)(e), (C)(4)(e), and (D)(5), the <u>use</u> chart in HBC 18.70.040, and HBC 18.80.030(B), building separation. (Ord. 11-03-259 § 5)

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A. *Pre-Application Conference*. Prior to submission of an application, the <u>developer shall</u> meet with the <u>manager</u> for the purpose of discussing the site, the proposed <u>development</u> and the <u>conditional use</u> permit procedure. The <u>manager shall</u> discuss these matters with the <u>developer</u> with special attention to policies and approval criteria that may pose problems or constraints on the site or the proposed <u>development</u> activity and policies or approval criteria that may create opportunities for the <u>developer</u>.

B. *Contents.* The application shall contain all the information as required in HBC 18.40.030(A)(1) through (8) for land use permits.

C. *Submission.* The <u>developer shall</u> submit one copy of a completed and properly executed <u>conditional use</u> permit application with associated maps, architectural renderings, engineering drawings and diagrams, and the permit fee, to the manager.

D. Manager's Review Procedure.

1. The <u>manager shall</u> determine whether the application is complete and accurately reflects the <u>developer</u>'s intentions. The <u>manager shall</u> advise the applicant whether or not the application is acceptable, or if it is not, what corrective action may be taken.

2. After accepting the application, the <u>manager shall</u> schedule a hearing before the <u>commission</u> and <u>shall</u> give notice to the <u>developer</u> and the public in accordance with the <u>public notice</u> provisions of HBC <u>18.30.020</u>.

3. The <u>manager shall</u> forward the application to the <u>commission</u> together with a report setting forth the <u>manager</u>'s recommendation for action, with or without proposed conditions, and the reasons therefor.

4. Copies of the application or the relevant portions thereof <u>shall</u> be transmitted to designated referral agencies. Such referral agencies <u>shall</u> be indicated on a list maintained by the <u>manager</u> and may vary depending on the location of the site and the type of <u>use</u> proposed. Referral agencies <u>shall</u> be notified of the date of the public hearing and asked to submit any comments prior to the public hearing. (Ord. 12-05-291 \S 8)

18.50.040 Decision.



The <u>commission shall</u> hold a public hearing on the <u>conditional use</u> permit application. The <u>commission</u> may adopt the <u>manager</u>'s recommendation on each requirement unless it finds, by a preponderance of the evidence, that the <u>manager</u>'s recommendation was in error and states its reasoning for such finding with particularity. In addition, for good cause, the <u>commission</u> may alter the conditions on approval or requirements for guarantees recommended by the <u>manager</u>.

A. Before a <u>conditional use</u> permit is approved, the <u>commission must find</u> that each of the following requirements is met:

1. The <u>use</u> is so located on the site as to avoid undue noise and other nuisances and dangers;

2. The <u>development</u> of the <u>use</u> is such that the value of the adjoining <u>property</u> will not be significantly impaired;

3. The size and scale of the <u>use</u> is such that existing public services and facilities are adequate to serve the proposed <u>use</u>;

4. The specific <u>development</u> scheme of the <u>use</u> is consistent and in harmony with the comprehensive plan and surrounding land uses;

5. The granting of the <u>conditional use</u> will not be harmful to the public safety, health or welfare;

6. The <u>use</u> will not significantly cause erosion, ground or surface water contamination or significant adverse alteration of fish habitat on any parcel adjacent to state-identified anadromous <u>streams</u>;

7. The <u>use</u> will comply with all required conditions and specifications if located where proposed and developed, and operated according to the plan as submitted and approved;

8. Comments received from property owners impacted by the proposed <u>development</u> have been considered and given their due weight.

If the <u>commission</u> finds that the <u>development</u> implements all relevant requirements of this title, it <u>shall</u> issue a <u>conditional use</u> permit and the conditions and requirements <u>shall</u> be part of the approved permit. If the <u>development</u> does not implement all relevant requirements, or the <u>commission</u> otherwise determines the <u>development</u> is not in compliance with this title, the commission shall deny the permit and note with particularity its reasons for the decision.

B. The <u>commission</u> may alter the <u>manager</u>'s proposed permit conditions, impose its own, or both. Conditions may include one or more of the following:

1. *Development Schedule.* The conditions may place a reasonable time limit on construction activity associated with the <u>development</u>, or any portion thereof, to minimize construction-related disruption to traffic and neighbors, to ensure that <u>lots</u> are not sold prior to substantial completion of required public improvements, or to implement other requirements.

2. *Use.* The conditions may restrict the <u>use</u> of the <u>development</u> to specific <u>uses</u> indicated in the approval.

3. *Owner's Association.* The conditions may require that if a <u>developer</u>, homeowner or merchant association is necessary or desirable to hold or maintain common <u>property</u>, that it be created prior to occupancy.

4. *Dedications.* The conditions may require conveyances of title, <u>licenses</u>, <u>easements</u> or other <u>property</u> interests to the public, to public utilities, or to the homeowners association. The conditions may require construction of public utilities or improvements to public standards and then <u>dedication</u> of <u>public facilities</u> to serve the <u>development</u> and the public.

5. *Construction Guarantees.* The conditions may require the posting of a bond or other surety or collateral (which may provide for partial releases) to ensure satisfactory completion of all improvements required by the <u>commission</u>.

6. *Commitment Letter.* The conditions may require a letter from a utility company or public agency legally committing it to serve the <u>development</u> if such service is required by the <u>commission</u>.

7. *Covenants.* The conditions may require the recording of covenants or other instruments satisfactory to the <u>borough</u> as necessary to ensure permit compliance by future owners or <u>occupants</u>.

8. *Design.* The conditions may require the adoption of design standards specific to the use and site.

The Haines Borough Code is current through Ordinance 23-10-662, and legislation passed through November 28, 2023.

Disclaimer: The borough clerk's office has the official version of the Haines Borough Code. Users should contact the borough clerk's office for ordinances passed subsequent to the ordinance cited above.

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MUNICIPAL CODE

<u>Municipal Code</u> \rightarrow <u>Title 18, Land Use/Development</u> \rightarrow

Chapter 18.60 APPROVAL CRITERIA Q 📿 💆 🔲

Sections:

18.60.010 General approval criteria.18.60.020 Specific approval criteria.

18.60.010 General approval criteria.



A <u>land use permit</u>, or <u>conditional use</u> permit, or a platting action permit for a <u>subdivision</u>, may be granted if all the following general approval criteria and applicable specific approval criteria of HBC <u>18.60.020</u> are complied with. The burden of proof is on the <u>developer</u> to show that the proposed <u>use</u> meets these criteria and applicable specific criteria for approval. Notwithstanding any of the following criteria, no <u>use</u> will be approved that will materially endanger the public health or safety or substantially decrease the value of <u>property</u> in the neighboring area. The burial of uncremated human remains outside a <u>cemetery</u> is prohibited.

A. *Plans.* The proposal is substantially consistent with the <u>borough</u> comprehensive plan and other applicable borough-adopted plans.

B. *Reviewing Parties.* Due deference has been given to the comments and recommendations of reviewing parties.

C. *Fire Safety and Emergency Access.* The proposal <u>shall</u> not pose a fire danger as determined by the State Fire Marshal or the <u>borough</u> fire chief. Adequate access for emergency and police vehicles <u>must</u> be provided.

D. *Access*. All <u>lots</u> on which <u>development</u> is planned are required to have legal road access before an application for a <u>development</u> may be considered and physical road access <u>must</u> be completed to borough standards before any work on the development is started.

E. *Traffic.* The proposed use shall not overload the existing street system with traffic or

result in unsafe streets or dangers to pedestrians.

F. *Public Maintenance.* The proposed <u>use shall</u> not significantly increase the impact on the surrounding area from glaciation or drifting snow and <u>shall</u> not create significantly increased difficulty for snow removal or <u>street</u> maintenance.

G. *Foundation*. All <u>buildings</u> intended for <u>residential</u> or <u>commercial</u> permanent foundation. This section does not apply to accessory <u>bu</u> sheds, wood sheds, etc., of 120 square feet or less in area, or temp

H. *Parking*. Parking, loading areas and snow storage sites for the <u>shall</u> be adequate, safe and properly designed. The <u>developer</u> may acceptable lighting at pedestrian or vehicular access points.

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Utilities. The proposed use shall be adequately served by public water, sewer, on-site Ι. water or sewer systems, electricity, and other utilities prior to being occupied. The borough may require a letter of commitment from a utility company or public agency legally committing it to serve the development if such service is required. If property on which a use is proposed is within 200 feet of an existing, adequate public water and/or sewer system, the developer shall be required to connect to the public systems. The borough may require any or all parts of such installation to be oversized, however the additional cost beyond the size needed for the development will be borne by the borough.

When, in the opinion of borough staff, no public sanitary sewer and/or water service is available within 200 feet of the property, the developer may request an exemption from the requirements to connect to these public utilities. All regulations of the State Department of Environmental Conservation pertaining to water extraction and wastewater disposal, as well as the requirements of HBC 13.04.080(G) pertaining to on-site wastewater disposal, shall apply. If exempted from the requirement to connect to public utilities, a developer must provide plans drawn by an engineer licensed in the state of Alaska or a state certified septic system installer prior to permit approval. Upon installation and before closure, the wastewater disposal system must be inspected and approved by an engineer licensed in the state of Alaska or a state certified septic system installer.

When public sanitary sewer and/or water service becomes available, the developer will be required to connect to the public utility within six months.

Drainage. The applicant for a proposed use shall provide for the control of runoff during J. and after construction. All roads and parking areas shall be designed to alleviate or avoid runoff into public streets or adjoining lots and to protect rivers, lakes and streams from pollution. Developers may be required to provide for the conservation of natural features such as drainage basins and watersheds, and provide for land stability.

K. Walkways, Sidewalks and Bike Paths. Easements for pedestrian access or bicycle paths may be required where shown by the borough to be necessary to provide reasonable circulation or access to streams, lakes, tidewater, schools, playgrounds, transportation facilities or other public facilities.

Construction Guarantees. The borough may require the posting of a bond or other L. surety approved by the assembly to ensure that all required and necessary improvements are constructed as approved. The surety may provide for partial releases upon acceptance of the improvement by the borough.

M. Peak Use. The proposed use shall not result in significantly different peak use characteristics than surrounding uses or other uses allowed in the zone.

N. Off-Site Impacts. The proposed use shall not have significant negative impacts on the surrounding properties, including excessive noise, fumes or odors, glare, smoke, light, vibration, dust, litter, or interference in any radio or television receivers off the premises, or cause significant line voltage fluctuation off the premises or be unsightly or become a nuisance as defined in HBC 8.12.020(I). Buffering may be required to alleviate impacts between residential and nonresidential uses. The owner of the property upon which the buffering is constructed is responsible for the maintenance of the buffering in a condition that will meet the intent of this criteria.

O. Habitat. A reclamation or landscaping plan may be required as a condition of approval of any use within 100 feet of a state-identified anadromous stream. The Cookies reclamation or landscaping plan includes the control of dust, soil er siltation which otherwise would be generated on the lot and affect t commission may adopt borough landscaping standards that establi used. and acceptable methods to be used for compliance. The owner of t responsible for maintenance of the landscaping for a minimum of o establishment of the planted materials and stability of other physica

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earthen berms. The <u>borough shall</u> not impose requirements inconsistent with the permit requirements of any other governmental entity permitting the <u>development</u>, but may impose more stringent requirements and may work with the <u>developer</u> to reach a satisfactory compromise with any other governmental entity. If a suitable plan is already in existence, it may fulfill the requirements of this section. The plan <u>shall</u> contain elements as may be required by the landscaping standards adopted by the <u>commission</u> and may in any event include any or all of the following:

1. A grading and site plan, indicating the areas excavated or filled, the proposed finished grades and contours, drainage directions and any control structures to be installed;

2. The methods to be <u>employed</u> for reclamation of the site during and after the activity along with a time table for completion;

3. A description of all roads, parking areas and <u>buildings</u> and a site map showing the locations of all improvements which will be built;

4. A description of any known permit requirements of any other governmental entity and a copy of any permit stipulations under consideration or in existence for the development;

5. All maps <u>shall</u> be submitted at an accurate scale and extend a suitable distance beyond the site area.

P. Anadromous Fish Stream Setbacks. Unless approved by variance, no development shall occur within 25 feet of the banks of anadromous fish streams, designated as such by the Alaska Department of Fish and Game. Variances from this requirement may be granted by the commission based upon the unique conditions of individual properties, the proposed development, and the recommendations of a qualified fisheries biologist.

Q. Open Space and Facilities. The developer may be required to dedicate land for open space, drainage, utilities, access, parks or playgrounds. Any dedication required by the commission must be based on a written finding that the area is necessary for public use or safety and the dedication is in compliance with adopted municipal plans and policies. The commission's finding shall conclude that a direct connection exists between the development and the need for the provision of the dedication. Land may be accepted by the borough only under the following conditions:

1. The location, shape, size, and character of the area <u>must</u> be suitable for the planned <u>use</u>.

2. <u>Development</u> in landslide and <u>avalanche areas</u> designated on the <u>borough</u> hazardous areas map must minimize the risk to life and property.

3. The area <u>must</u> be suitably improved for its intended <u>use</u>, but common <u>open space</u> containing natural features worthy of preservation or landslide and avalanche hazard must be left unimproved.

4. If the <u>use</u> provides for <u>buildings</u>, landscaping or other improvements in the dedicated area, the <u>developer must</u> provide a bond or other adequate assurance that such improvements will be completed. The <u>borough shall</u> release the bond or other assurance when the <u>buildings</u>, <u>structures</u>, or improvements have been completed to the satisfaction of the commission.

5. All land <u>must</u> be conveyed to a public agency or private as to maintain in perpetuity the area and any <u>buildings</u>, <u>structures</u> have been placed on it. When no maintenance of the area is re conveyed to all new owners in undivided joint ownership. When to a public agency and maintenance of the common space is re association for maintenance of the area must be established. C

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the association <u>must</u> be approved as to form by the <u>borough attorney</u>, and by the <u>commission</u> as to whether the covenants provide for maintenance of the area in a manner that assures its continuing <u>use</u> for its intended purpose. Conveyance of an area to a private association <u>must</u> be consistent with AS <u>34.07</u>, the Horizontal <u>Property</u> Regime Act.

R. *Historic Resources.* The proposed <u>use shall</u> not adversely impact identified historic resources prior to the assessment of that resource by the <u>borough</u> or state. <u>Uses</u> located within the significant <u>structures</u> area <u>must</u> comply with the specific approval standards of this chapter.

Due to its historical nature, <u>Block</u> 16, Haines Townsite <u>Subdivision shall</u> have special <u>setback</u> requirements. All <u>structures</u> built within <u>Block</u> 16 <u>must</u> set back a minimum of 10 feet from <u>property</u> lines not abutting Union <u>Street</u>.

S. *National Flood Plain Regulations*. All applications for land <u>use</u> or <u>conditional use</u> permits <u>shall</u> be reviewed for compliance with the National Flood Insurance Program prior to approval. If the <u>development</u> is governed by the regulations, all requirements <u>shall</u> be satisfied prior to approval or placed as a condition upon approval of the appropriate permit. The <u>manager</u>, upon receiving an application for a land <u>use</u> or <u>conditional use</u> permit, <u>shall</u> review the proposal for compliance with the National Flood Insurance Program in accordance with Chapter 18.120 HBC, Flood Plain Regulations.

The <u>manager shall</u>, upon the application itself, indicate compliance, noncompliance or conditions upon approval as appropriate. <u>Variances</u> to the <u>flood plain</u> regulations <u>shall</u> be allowed as provided for in the flood plain regulations.

T. *Hazard Areas*. <u>Development</u> which is not designed and engineered to mitigate the risk of loss of life or property is prohibited in the following hazard areas:

- 1. The one percent floodway of all rivers and streams.
- 2. Avalanche outfall areas.
- 3. Within 500 feet of a major fault.
- 4. Slopes greater than 30 percent.
- 5. Within 300 feet of a wildfire chute.
- 6. Rock and mudslide areas.

(For information regarding the location of the hazard areas, see the most recent version of the borough map entitled "Flood Plain and Flood Hazards Map.")

U. *Waterfront.* The following requirements apply in all waterfront zones:

1. *Dredge and Fill Activities.* Any person, persons or firm planning a <u>development</u> in <u>wetlands</u> is required to apply for and obtain a dredge and fill permit from the United States Army Corps of Engineers prior to commencement of <u>development</u>.

2. For residential use, setbacks shall be the same as those required in the residential zone. All other uses shall be required to set back 10 feet from lot lines adjacent to every street and alley and five feet from all other lot lines.

3. Public access to the waters of Portage Cove is required tc for <u>development</u> on land adjacent to Portage Cove. (Ord. 18-04 Ord. 13-08-342 § 4; Ord. 12-05-291 § 9; Ord. 07-04-153; Ord. 06-07-

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18.60.020 Specific approval criteria.

The following <u>uses</u> are subject to the preceding general criteria and these additional specific approval criteria:

A. Resource Extraction.

1. *Permitting*. A permit for natural <u>resource extraction</u> may be issued with such reasonable conditions as necessary to limit or minimize the adverse impact of the permitted extraction. The <u>permitted use must</u> meet all other pertinent requirements of this title and address the following concerns:

- a. Limits of operational areas;
- b. Days and hours of operation;
- c. Traffic patterns;
- d. Fencing and screening;
- e. Control of dust and noise;
- f. Phasing of operations and reclamation steps;
- g. Final condition of site including:
 - (1) Relation to adjoining land forms and drainage features,

(2) Relation of reclaimed site to planned or established <u>uses</u> of the surrounding area,

(3) Demonstration that the final land form will have a viable land <u>use</u> compatible with land <u>use</u> trends in the surrounding area,

(4) Relation of reclaimed site to initial site conditions including land <u>use</u>, vegetation, soils, geology and hydrology;

h. Methods to minimize potential conflict with other <u>existing uses</u> within the neighborhoods adjacent to the <u>development</u> and traffic corridors used by the <u>development</u>.

B. *Junkyard*. No junkyard shall be established or operated unless it is completely obscured from view of any traveled or public right-of-way or adjacent properties with a noncompatible use (i.e., residential, commercial). The manager or commission may require a continuous solid fence to prevent the unsightly display of the yard. The fencing provided shall be continuous and of sufficient height and density to provide visual screening required by this chapter on a year-round basis. Precautions shall be taken to prevent ground or water contamination from runoff containing, including but not limited to, fuels and hazardous chemicals. Applications for junkyards in the waterfront industrial zone must include a plan for addressing air pollution, oil, spill prevention, hazardous waste, water discharge, storm water runoff, underground storage tanks, aesthetic concerns, and state and federal permits.

C. Animal Husbandry. Animal husbandry may be allowed as an accessory use to agriculture or for personal recreational use (i.e., horses kept solely for riding). A permit must be obtained and the application for such permit must be submitted along with a plan for the maintenance of any animal or animals, such as the mitigation of noise, odors, runoff from the lot onto adjacent properties or into streams of waste products and the proper disposal off-site of such waste products. If at any time it is the finding of the manage

is either not being followed or is not sufficient to protect the neighbornuisance situation, the permit may be revoked or an amended plan

Roosters, geese, mules, burros and other animals that typically ma sounds <u>shall</u> not be allowed on <u>lots</u> of less than three acres. The <u>bc</u> have the authority to determine what sounds are loud and annoying

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