

**PERMIT MATRIX – WENATCHI LANDING TRANSPORTATION IMPROVEMENTS**

Item No.	Jurisdiction Level	Permit Name/ Work Area	Permit Description	Legislative Authority/Reference	Regulatory Agency	Supporting Documentation, Procedures Required to Obtain Permit	Estimated Approval Time (days, weeks, months)	Typ. Period of Validity/Expiry	Additional Information
1	Federal	Biological Opinion (BO)	Required for potential impacts to listed fish/critical habitat.	Endangered Species Act (ESA)	US Fish and Wildlife Service (USFWS)	Biological Assessment (BA)	45 days from completion of consultation	Issued in conjunction with the US Army Corps of Engineers (USACE) 404 permit	The BO will be handled through the Wenatchee office of USFWS with coordination from the Seattle District USACE. The Upper Columbia River contains listed fish species and ESA consultation is expected to be required for issuance of a Section 10 permit.
2	Federal	Nationwide Permit or Individual Permit	Dredging or fill of jurisdictional wetlands or waters of the US requires obtaining a permit from USACE.	Clean Water Act Section 404	US Army Corps of Engineers (USACE)	Joint Aquatic Resources Permit Application (JARPA); Design Drawings	Approximately 12-18 months	Five (5) years	Dependent upon ESA Section 7 consultation and NHPA Section 106 permit.
3	State	401 Water Quality Certification	Section 401 of the federal Clean Water Act requires that any federal license or permit to conduct an activity that may result in a discharge to waters of the United States must first	Section 401 of Clean Water Act and various Washington Administrative Codes (WACs) 173-201A, 173-225	Department of Ecology (Ecology)	JARPA, Water Quality Monitoring Plan, mitigation plan, erosion and sediment control plan, biological assessments	Up to 12 months	Issued in conjunction with the USACE 404 permit	A USACE Section 404 permit cannot be issued until a 401 water quality certification has been issued or become waived. Coordination with Ecology will be

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			receive a water quality certification from the state in which the activity will occur.						required to determine level of review.
4	State	National Pollutant Discharge Elimination System (NPDES) Construction Stormwater General Permit	Construction disturbing more than 1 acre of land will require a general or individual NPDES construction stormwater permit.	Water Pollution Control Act - Revised Code of Washington (RCW 90.48)	Ecology	Notice of Intent (NOI), Stormwater Pollution Prevention Plan (SWPPP), monthly reporting of Discharge Monitoring Reports	NOI must be submitted 60 days prior to discharge; permit coverage typically commences on the 31st day following receipt by Ecology of completed NOI or the permit issuance date, whichever is later.	Eastern WA Phase II Municipal Permit is valid from August 1, 2024 until July 31, 2029	Required if the project will disturb 1 acre or more of land through grading activities.
5	State	Hydraulics Project Approval (HPA)	Required for construction or other activity below the ordinary high-water mark of Waters of the State	Hydraulic Code Rules - Washington Administrative Code (WAC) 220-660 and Construction Projects in State Waters (RCW 77.55)	Washington Department of Fish and Wildlife (WDFW)	Project description, site plans, notice of compliance with SEPA, mitigation plans, JARPA. The HPA filing is completed through an online WDFW portal.	45 days	Up to 5 years	Construction activities occurring on or over Blue Grade Creek require an HPA review from WDFW. SEPA determination will need to be completed prior to issuance of a state permit.
6	Local	Pre-application Conference	Pre-application conference required prior to any development application.	Douglas County Code (DCC) 14.08.010	Douglas County Land Services	Project description, application form, plans	Within 21 days after the pre-application, a written summary is provided to the applicant.	One (1) year (If land use/building permit application not submitted within one year of the pre-application,	An applicant may request one or more additional pre-application meetings if the proposed development

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								another pre-application meeting is recommended.)	changes are based on information received at the previous meeting.
7	Local	Full Administrative Review (FAR)	Required for any form of building and/or land use development in Douglas County, including demolition.	DCC 14.10.030	Douglas County Land Services	Project description, application form, plans	Decision issued 120 days after date of the declaration of completeness.	No expiration after decision (also called Notice of Action) is issued.	Other than the floodplain development permit, all local permit are reviewed concurrently with the FAR.
8	Local	Grading, Drainage and Stormwater Permit	Required for building/land use development permit applications for projects which will involve clearing and/or grading activities.	Development Standards (DCC 20.34)	Douglas County Transportation	Project description, excavation/fill quantities	Consolidated review with FAR application	Unspecified. May have to be reviewed again if development doesn't occur soon after FAR decision is released and the regulations pertaining to stormwater, grading and drainage are updated.	Fill/excavation of 500 cubic yards or less and clearing of vegetation that is less than 1 acre are exempt from permitting requirements. Additional project details are needed to determine if this is applicable.
9	Local	Critical Areas Review/Authorization	Required for all uses and developments within an environmentally sensitive or critical area.	Washington State Growth Management Act (RCW 36.70A) and Douglas County Environmental Regulations (DCC 19.18)	Douglas County Land Services	Critical Areas Reports, SEPA Checklist, Geologically Hazardous Area Report, project description, site plans, mitigation plan	Consolidated review with FAR application	No expiration after decision (also called Notice of Action) is issued.	The site is located within a Geologically Hazardous Area. Frequently Flooded Areas may also apply but should be confirmed with Douglas County Floodplain Administrator. It is assumed

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									that critical area review will occur in conjunction with the SEPA and Shoreline Management Act review.
10	Local	Floodplain Development Permit (FDP)	Required for any construction or development activity within a special flood hazard area.	Douglas County Floodplain Ordinance (DCC 15.48)	Douglas County Floodplain Administrator	Plans, flood risk engineering analysis, project description	Unspecified	Unspecified	FIRM Flood hazard area designation X500 and AO. Variances for Floodplain Development Permits are available. The current assumption is that a permit will be required if fill is placed in the floodplain.