

The Ask	City Code/Ordinance Section (if applicable)	County Code Section (if applicable)	CODG Request from KC with Justification
1. Access is granted on a per lot basis. And is only granted to the ORIGINAL parcel. One application is needed for each lot upon application for any permit on the property.	City Ordinance 165 (2012) City Ordinance 19 (1966)		Can KC change zoning in AOI from Suburban Ranch to 2Ac per DU? New development should have their own access and should not be permitted to use a old logging road that does not meet
2. Notification: Automatic notice from Kootenai County to the City of Dalton Gardens upon request for any development permit, including but not limited to building permits, site disturbance, lot line adjustments, subdivisions, and pre-development/preapplication applications.	Ordinance Number 272 5-1-4 Light Pollution Definitions Code Section 5-5-10, A-C		Can CODG be included as "Other Agency" when an application is entered into KC system? Can CODG be invited to comment on any preliminary or predevelopment meetings? Ask to remove LLA exemptions?
3. Dark Skies provisions. Dalton Gardens standards apply			Ask KC to consider adopting a Dark Skies Ordinance or model around CODG. This will reduce the pollution for rural and less dense urban areas.
4. Road Standards. Feeder roads must comply with county road standards OR Meet road standards Kootenai; Lakes Highway District; Dalton; road standards compatibility		Kootenai Code 8.4-201.A.1.(b2) Private Roads. Newly constructed major subdivision/minor subdivision or condominiums or which connect to nearest public road must comply with 8.6-707 of the same title	Does KC Code limit 4 ERUs per common driveway? Since impacting CODG roads, should highway district standards apply. Do they match CODG road standards. Can CODG have say in Traffic Impact Studies?
5. Identify Confirmed Water Supply – water source for both potable water and fire fighting purposes		8.6.704 Utility & Service Standards	Public Water supply and distribution vs. private well not CODG issue. Fire fighting water falls under the Fire Department Authority.
6. Fire Suppression		8.6.704 Utility & Service Standards	Not CODG Issue
7. Verify of Lot creation/legality			
8. No Multiple Open Applications for the Same Property			Can 1 application per parcel only be allowed?
9. Define Sensitive Areas, requirements			Does AOI have sensitive Areas defined?
10. All developments in sensitive areas, restrictions always applied: so all rates must be visually mitigated		Cuts; 8.7.103 grading	
11. Adopt Soil District soil map, mitigate mud slides			
12. Cultural review conducted by and sign off by the CDA Title			
13. Risk Assessment study (independent) re development of Canfield		Geotechnical Analysis 8.7.109 Risk Assessment 8.7.117 Risk Assessment 8.7.117	Public limits on disturbance areas. Can Building Envelopes be shown and regulated on Site Plans?
14. Limited amount of clearing, identify impact on hydrology; carrying capacity of Canfield in ACI before more development		Section 8.7.105 Stormwater Detention and Conveyance Section 8.7.106 Stormwater Treatment Section 8.7.108 Downed Gradient Analysis	Can BMPs be enforced?
15. Stormwater detention and storage capacity			
16. Noxious weed control plan during construction & maintenance thereafter	Idaho Code requirement 7-516-3. Nuisances on rural properties 7-4-1. Operation & Maintenance requirements for all properties		Can new developments complete an N-P Analysis of the impact down gradient of each proposed DU. No community LSAS should be permitted. How does this impact the SMA?
17. Panhandle Health review the sufficiency of septic systems, pump every 5 years as per Dalton Gardens SMA with Panhandle Health.			N/A
18. Site assessment for all development (not just subdivisions)			See #14
19. Endangered Species Survey (Bunnies & Bugs)			
20. Identify building envelopes for clearing limitations for development on Canfield Mountain			
21. Nuisance –create ordinance to address blasting, construction noise			
22. Identify how wildfire protection/fire protection will be adequately addressed, identification abilities			
23. Easements not only along the roadways but through properties to address the changes in drainage that will occur due to development			
26. Address environmentally sensitive			
Light			
Noise			
Landslides/landslide risk			
27. Maintain temporary and permanent erosion and sediment control measures and soil stabilization		8.7.115	