At your request, we conducted geologic research and reconnaissance of the subject property. We understand a preliminary geohazard assessment is required by Spokane County prior to development.

**INTRODUCTION**

**Project**
A residential development consisting of 193 lots is planned for an approximately 30.24-acre site. Current plans indicate the development will include 8 new roadways. The proposed maximum and minimum lot sizes are 0.19 and 0.09 acres, respectively.

**Location**
The site is in the SW ¼ of Section 26, Township 25 North, Range 42 East, Willamette Meridian on Spokane County parcels 25263.0048, .0051, .0052, and .2907. The site is approximately 1,500 feet southeast of the intersection between Garden Springs Road and Grandview Avenue. The physical address is unassigned. The location is illustrated in the *Vicinity Map* and *Site Plan*.

**Scope**
The scope of services included:
- Review of readily available geologic and soil information;
- Field reconnaissance of the property;
- Evaluation of pertinent geologic and hydrologic conditions at the site based on visual observations;
- Development of professional opinions relating to potential geologic hazards as defined by the Critical Areas Ordinance (CAO); and,
- Preparation of a letter report documenting our conclusions.

Laboratory analysis was not included in this scope of services. Additional geotechnical evaluation to support the construction of structures or the safety factors associated with existing fill, cut, or native slopes was not performed. Such an evaluation would require subsurface explorations and geotechnical engineering analysis of information associated with the design of infrastructure and houses such as loads, levels, and geometry that is not included in the scope of these services.

This report addresses only conclusions as to the potential geohazards associated with the slopes and erodible soils associated with development. The conclusions are based on visual observations of the ground surface conditions and our review of the published data. Soil or other geotechnical parameters associated with foundation design, wall design, structural fill, bearing capacity, or seismic criteria are not addressed in this report.
ENCOUNTERED CONDITIONS

**Geologic Setting and USDA Soil Mapping**

Geologic mapping of the area shows Miocene Priest Rapids Member of the Wanapum Basalt (Mwp). The Mwp unit is described as “Dark gray to black, fine-grained, dense basalt” (WSDNR 2004).

The Natural Resource Conservation Service (NRCS) lists the native soils associated with the site as:

<table>
<thead>
<tr>
<th>Soil Unit</th>
<th>Soil Name</th>
<th>Slopes</th>
<th>K Factor, Whole Soil</th>
</tr>
</thead>
<tbody>
<tr>
<td>3115</td>
<td>Northstar-Rock outcrop complex</td>
<td>3 to 15 percent</td>
<td>0.15</td>
</tr>
<tr>
<td>1021</td>
<td>Cocolalla-Hardesty complex</td>
<td>0 to 3 percent</td>
<td>0.64</td>
</tr>
</tbody>
</table>

**Field Reconnaissance**

We visited the site on November 19, 2022, to observe surface conditions. The ground surface was partially developed, covered with snow, mature conifers, and grasses. Unmaintained access roads wind throughout the site. At the north a topographic depression was observed. Undocumented fill bordered the north of the depression as a berm. At the southern 2/3 of the site undulating hills define the topography. The undulating hills appear to be resistant basalt features. Some of the flanks, primarily north facing, exhibit slopes greater than 30 percent. The site is bordered by private property at the south and a single residence development at the east.

**GEOLOGIC HAZARDS**

The Spokane County CAO (2018) requires evaluation of geologically hazardous areas, principally erosion, landslide, and seismic hazards (Section 11.20.030 Table A, and 11.20.070 d.2). The purpose of the ordinance is to discourage development in geologically hazardous areas unless proponents demonstrate that such areas can be developed consistent to acceptable standards for public health and safety.

Based on this ordinance, geohazard areas in Spokane County exhibit at least one of the following characteristics:

1. A slope of 30 percent or greater;
2. Soils identified by Natural Resource Conservation Service (NRCS) as posing a severe potential for erosion (see Section 11.20.090L Appendix L);
3. Hydraulic factors such as existing on-site surface and groundwater or changes in hydraulic factors, caused by proposals that create a severe potential for erosion or landslide hazard;
4. Areas that historically have been prone to land sliding or with one of the following geologic formations: alluvium, landslide deposits, Latah Formation;
5. Areas of uncompacted fill;
6. Areas that are unstable as a result of rapid stream or stream bank erosion;
7. Seismic hazards include the following areas identified on the Liquefaction Susceptibility Map of Spokane County, Washington (source: Washington State Department of Natural Resources, Sept. 2004):
   1. For public buildings and public assembly buildings and uses those areas classified as having a liquefaction susceptibility of moderate; and
   2. For all buildings and public assembly uses those areas classified as having liquefaction susceptibilities of “moderate to high”, “high”, or “peat deposit.”
8. Seismic hazards include the following areas identified on the Site Class Map of Spokane County, Washington (source: Washington State Department of Natural Resources, Sept. 2004):
   1. For public buildings and public assembly buildings and uses those areas classified as having a site class of “D”; and
   2. For all buildings and public assembly uses those areas classified as having a site class of “D to
The following components of the CAO were observed on site:

a. A slope of 30 percent or greater;
b. Soils identified by Natural Resource Conservation Service (NRCS) as posing a severe potential for erosion (see Section 11.20.090L Appendix L); and,
e. Areas of uncompacted fill;

**DISCUSSION**

Geologic hazards were delineated in Figure 2 utilizing GIS data obtained from the Washington State Department of Natural Resources and Spokane County. We used the modified version of Universal Soil Loss Equation (USLE) outlined in Section 11.20.090 L Appendix L in the CAO which states “The index is a product of K times the average slope of the map unit (K*ave slope). Slight has an index of less than or equal to 3.0 (less than 5 tons/acre/yr.), moderate has an index of 3.0 to 4.0 (5 to 8 tons/acre/yr.), and severe has an index greater than 4.0 (greater than 8 tons/acre/yr.)” to determine whether soils pose a severe potential for erosion. Based on K Factors in the table above, slopes greater than 6.2 percent in NRCS map unit 1021 and 26.7 percent in NRCS map unit 3115 pose severe potential for erosion. It is our opinion that severe potential for erosion is not likely at the site due to the lack of slopes steep enough and the presence of basalt near the ground surface in NRCS map unit 3115.

While geologic hazard conditions are present within the proposed development, we conclude the project is feasible because these conditions can be managed through proper design, construction, and verification.

Special considerations will need to be addressed by civil and structural engineers with respect to designing utilities, roads, and buildings on and directly adjacent to highly erodible soils and seasonal ponding water.

Typical construction Best Management Practices and preservation of natural drainages are anticipated to be adequate to address soil erosion issues. Dust abatement will likely be necessary during grading activities and dry periods.

Berms of undocumented fill will likely need to be removed during initial site grading.

We recommend retaining qualified professionals to complete erosion and sediment control plans, civil engineering and stormwater design, and geotechnical exploration and analysis.

**LIMITATIONS**

The conclusions presented herein represent our professional opinions based on the limited scope of work performed to date. This report is intended for the sole use of our client for the purposes stated herein and should not be used by other parties for other purposes without contacting us to provide specific evaluation and recommendations. Specific geotechnical evaluation and design for construction is beyond the scope of this report.

The client should expect these services to have been completed in a manner consistent with the level of skill and care ordinarily exercised by members of the profession currently practicing in this area with similar budget and time constraints on projects of similar size and scope. No express or implied warranties are offered or made.
Be aware that geohazard evaluation reports do not substitute for geotechnical engineering evaluations to design earthwork, slopes, walls, roads, utilities, stormwater facilities, structures, and earthwork. Please contact us if you have questions or concerns regarding the information presented herein.

Prepared by:
BUDINGER & ASSOCIATES, INC.

Rex Lloyd, LG
Professional Geologist

John Finnegan, PE, LEG, LHG
Geotechnical Engineer

Attachments:
• Vicinity Map, Figure 1
• Geohazards, Figure 2
• Photo Log, Figures 3-1 to 3-3
• Important Information about This Geotechnical-Engineering Report
Photo 1: Future 21st toward the east.

Photo 2: Topographic depression viewed toward the southeast.

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Photo 3: Topographic low toward the southeast.

Photo 4: General forest condition.

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Photo 5: East access road.

Photo 6: General access road conditions.

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Photo 7: Southeast corner toward north

Photo 8: Southwest.

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Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects
Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a civil engineer may not fulfill the needs of a constructor — a construction contractor — or even another civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared solely for the client. No one except you should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. And no one — not even you — should apply this report for any purpose or project except the one originally contemplated.

Read the Full Report
Serious problems have occurred because those relying on a geotechnical-engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

Geotechnical Engineers Base Each Report on a Unique Set of Project-Specific Factors
Geotechnical engineers consider many unique, project-specific factors when establishing the scope of a study. Typical factors include: the client’s goals, objectives, and risk-management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical-engineering report that was:
• not prepared for you;
• not prepared for your project;
• not prepared for the specific site explored; or
• completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical-engineering report include those that affect:
• the function of the proposed structure, as when it’s changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
• the elevation, configuration, location, orientation, or weight of the proposed structure;
• the composition of the design team; or
• project ownership.

As a general rule, always inform your geotechnical engineer of project changes—even minor ones—and request an assessment of their impact. Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.

Subsurface Conditions Can Change
A geotechnical-engineering report is based on conditions that existed at the time the geotechnical engineer performed the study. Do not rely on a geotechnical-engineering report whose adequacy may have been affected by: the passage of time; man-made events, such as construction on or adjacent to the site; or natural events, such as floods, droughts, earthquakes, or groundwater fluctuations. Contact the geotechnical engineer before applying this report to determine if it is still reliable. A minor amount of additional testing or analysis could prevent major problems.

Most Geotechnical Findings Are Professional Opinions
Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ — sometimes significantly — from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide geotechnical-construction observation is the most effective method of managing the risks associated with unanticipated conditions.

A Report’s Recommendations Are Not Final
Do not overrely on the confirmation-dependent recommendations included in your report. Confirmation-dependent recommendations are not final, because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations only by observing actual subsurface conditions revealed during construction. The geotechnical engineer who developed your report cannot assume responsibility or liability for the report’s confirmation-dependent recommendations if that engineer does not perform the geotechnical-construction observation required to confirm the recommendations’ applicability.

A Geotechnical-Engineering Report Is Subject to Misinterpretation
Other design-team members’ misinterpretation of geotechnical-engineering reports has resulted in costly
problems. Confront that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team’s plans and specifications. Constructors can also misinterpret a geotechnical-engineering report. Confront that risk by having your geotechnical engineer participate in prebid and preconstruction conferences, and by providing geotechnical construction observation.

Do Not Redraw the Engineer’s Logs
Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical-engineering report should never be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, but recognize that separating logs from the report can elevate risk.

Give Constructors a Complete Report and Guidance
Some owners and design professionals mistakenly believe they can make constructors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give constructors the complete geotechnical-engineering report. But preface it with a clearly written letter of transmittal. In that letter, advise constructors that the report was not prepared for purposes of bid development and that the report’s accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. Be sure constructors have sufficient time to perform additional study. Only then might you be in a position to give constructors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

Read Responsibility Provisions Closely
Some clients, design professionals, and constructors fail to recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled “limitations,” many of these provisions indicate where geotechnical engineers’ responsibilities begin and end, to help others recognize their own responsibilities and risks. Read these provisions closely. Ask questions. Your geotechnical engineer should respond fully and frankly.

Environmental Concerns Are Not Covered
The equipment, techniques, and personnel used to perform an environmental study differ significantly from those used to perform a geotechnical study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. Unanticipated environmental problems have led to numerous project failures. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. Do not rely on an environmental report prepared for someone else.

Obtain Professional Assistance To Deal with Mold
Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the express purpose of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold-prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, many mold-prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical-engineering study whose findings are conveyed in this report, the geotechnical engineer in charge of this project is not a mold prevention consultant; none of the services performed in connection with the geotechnical engineer’s study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.

Rely, on Your GBC-Member Geotechnical Engineer for Additional Assistance
Membership in the Geotechnical Business Council of the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project. Confer with you GBC-Member geotechnical engineer for more information.