CITY OF SPOKANE PLANNING SERVICES DEPARTMENT  
Shoreline/Critical Areas Checklist  

The Shorelines/Critical Areas Checklist is to be filled out by any person preparing a Land Use Permit Application for the City of Spokane. The purpose of the Checklist is to enable City staff to determine whether any potential Shoreline or Critical Areas are, or may be, present on the subject property. The information you provide will help you and reviewing agencies comply with regulations that assure the protection of public and private property, public safety, and the values and functions of environment, water quality, and fish and wildlife. This checklist does not constitute project approval.

A property owner or his/her authorized representative, must fill out the checklist, sign and date it, and submit it to the City as part of a Land Use Permit application process. The City will review the checklist and make a determination of the subsequent steps necessary to complete a Land Use Permit Application.

**Directions:** Please fill out the checklist to the best of your knowledge. The information should be easily available from site observations, agency websites, or data available at City Hall. Maps, supporting data, drawings to scale, and photos must accompany this checklist. *Attach a sheet if more space is required.*

### APPLICANT INFORMATION

Property Owner Name: Clinkerdagger  
Address: 411 First Ave S #200 Seattle WA 98104  
Phone: (206) 634-0550  
Agent Name: Megan Johnson  
Address: 1809 7th Ave #700 Seattle WA 98101  
Phone: (206) 224-3335  
E-mail Address: megan.johnson@graphitedesigngroup.com

### SITE INFORMATION

(Attach area, topographical, and orthographic maps, and photos)  

Site Address: 621 W Mallon Avenue  
Property Tax Parcel No.: 357054 922  
Land Use Designation: DTG (Downtown General)  
Zoning Designation: DTG  

Approximate Parcel Size (acres or square feet): 2.2 acres

Is the site currently developed? YES ☐ NO ☑

If Yes, list existing structures and dimensions: 4-story Flour Mill building – 138’ x 136’ + 45’ x 61’

Are you aware of any environmental studies that have been prepared related to or including the subject property or related to any property located within 300 feet of the subject property? Yes, list titles on an attached sheet. YES ☐ NO ☑

Describe the project: Remodel of an existing above grade outdoor patio; work includes removing existing glass screen & canopy, providing new roof enclosure & associated structure; adding operable windows, interior overhead heaters, interior overhead fans, interior fireplace, structural, mechanical & electrical. No change to occupancy or access.

Indicate by circling whether or not the following are potentially located on-site or within 300 feet of the subject property:

- Fish and Wildlife Habitat
- Wetlands
- Geological Hazard
- Streams
- Floodplain or Floodway
- Critical Aquifer Recharge
- Spokane River
- Latah Creek

### SHORELINES

Is any part of the subject property located within the 200 foot Shoreline Jurisdiction? YES ☐ NO ☑  

Shoreline Environmental Designation: limited Urban  
Shoreline Buffer Setback: 50ft  
Shoreline Structure Setback: 15ft  

Shoreline Design District: Upper River  
Will any structures be located within the Shoreline Buffer setback? YES ☐ NO ☑

If YES, what structures will be located within the Shoreline Buffer setback: N/A. Existing footprint will not be modified.

Will any vegetation need to be removed within the 200 foot Shoreline Jurisdiction as part of the project? YES ☑ NO ☐

Project Value: $98,000
GENERAL SITE TOPOGRAPHY (Provide site specific information, refer to maps and provide support data)

Describe the general site topography. Check all that apply.

- Flat (less than 5-ft elevation changes over entire site)
- Rolling (slopes on site generally less than 15% - a vertical rise of 10 ft over a horizontal distance of 66 ft).
- Steep (grades of greater than 30% present on site - a vertical rise of 10 ft over a horizontal distance of less than 33 ft).
- Other - please describe:

Is there any surface water body or indication of surface water bodies on or in the immediate vicinity (300 feet) of the proposed site or adjacent sites? Check all that apply.

- gullies
- drainage ways
- creeks
- rivers
- lakes ponds
- wetlands/potential wetland
- year-round or seasonal streams

Site is Primarily?

- forested
- meadow
- shrubs
- mixed
- agriculture
- disturbed and/or degraded
- urban landscaped (lawn, shrubs, etc)

List all major natural and manmade features: Historic Flour Mill building; raised patios at street level (significantly above river level).

ACTIVITIES

Types of Project Activities (within the Shoreline Jurisdiction, Critical Area or associated buffer): [Handwritten note: covered recreational patio space]

Will activities alter man-made or natural drainage features? YES ☐ NO ☐

Does project involve any clearing, filling, grading, paving, surfacing, and/or dredging? YES ☐ NO ☐

If Yes, answer the following:

1. If activity includes paving indicate amount of new impervious areas:
2. If activities include clearing and grading, indicate square feet:
3. Will activities involve placing fill materials? YES ☐ NO ☐
   If yes, will fill materials exceed one foot in depth? YES ☐ NO ☐ 
   Indicate Depth:
4. If fill materials exceed 50 cubic yards, indicate cubic yards
5. If activities involve earth removal exceeding 2 feet in depth excluding foundation excavation, indicate depth:

DISCLAIMER AND SIGNATURE

I, the undersigned, swear under penalty of perjury that the above responses are made truthfully and to the best of my knowledge. I also understand that, should there be any willful misrepresentation or willful lack of full disclosure on my part, the agency must withdraw any approvals that it might issue in reliance upon this checklist.

Signature: [Handwritten signature]
Date: 07/28/15

FOR USE BY AGENCY

Received By: 
Date: 
Reviewed By: 
Date: 
Notes: 

Last Updated March 16, 2011