

**REQUEST FOR COMMENTS
FILE NO. Z1500086CUP3**

Date: November 4, 2015

To: Interested Parties, City Departments
and Agencies with Jurisdiction.
(Distribution list on reverse side)

From: Ali Brast, Assistant Planner
808 West Spokane Falls Boulevard
Spokane, WA 99201 or call (509) 625-6638
abrast@spokanecity.org

Subject: Type III Conditional Use Permit – CSO 12 & I-O3

**Applicant/
Property Owner:** Engineering Services Department
City Of Spokane

Agent: Dan Buller
808 W. Spokane Falls Blvd
Spokane, WA 99201
(509) 625-6391 or dbuller@spokanecity.org

File Number: Z1500086CUP3

Location Description: The subject properties are **2008 N Pettet Dr & 2401 W Buckeye Ave**, 25123.0418 & 25122.3101

Description of Proposal: The City of Spokane Engineering Department is proposing two CSO tanks (CSO 12 = 700,000 gal & I-O3 = 1,200,000 gallons). Both tanks will be underground with several access hatches visible at the surface, but camouflaged by architectural features. As a part of these projects, a new portion of the Centennial Trail will be constructed to the west of Pettet Drive and a new 12 foot wide path, will be constructed with improved viewpoints, connecting the two sites in question.

Legal Description: The entire legal description can be obtained through Planning and Development.

SEPA: This proposal was reviewed under the State Environmental Policy Act (SEPA). Two Determinations of Non-Significance were issued by the City of Spokane Engineering Department on Nov 27, 2013. The Determinations and Checklists are available for review.

Current Zoning: RSF (Residential Single-Family)

REPORT NEEDED BY: 5 P.M. November 18th, 2015. If additional information is required in order for your department or agency to comment on this proposal, please notify Planning and Development as soon as possible so that the application processing can be suspended while the necessary information is being prepared. Under the procedures of SMC 17G.060, this referral to affected departments and agencies is for the following:

- 1) The determination of a complete application. If there are materials that the reviewing departments and agencies need to comment on this proposal, notice of such must be provided to the applicant;
- 2) Provides notice of application;
- 3) Concurrency Testing, **please note one of the following:**
 - a) () This application is subject to concurrency and agency is required to notify this department that applicant meets/fails currency; OR
 - b) () This application is exempt from concurrency testing, but will use capacity of existing facilities.

Under the revised procedures of SMC 17G.060, this referral to affected Departments and Agencies is to provide notice of a pending application. **THIS WILL BE THE LAST NOTICE PROVIDED TO REFERRAL DEPARTMENTS AND AGENCIES UNLESS WARRANTED.** If there are materials that the reviewing Departments and Agencies need to comment on this proposal, notice of such must be provided to the Applicant. The lack of comment by any referral agency will be considered to be acceptance of this application as Technically Complete.

Pre-Development Conference – None

Additional Documents Provided: CUP Application

* - The lack of comment including concurrency by any referral agency will be considered acceptance of this application as technically complete and meeting concurrency requirements.

** - Forward your comments to Patty Kells, Developer Services at least 2 working days before the "Report needed by" date shown on the front page.

DISTRIBUTION LIST FOR COMMENTS
FILE No.: Z1500086CUP3

Hard Copies

City Departments

- Engineering Services, Attn: Gary Nelson* **
- Engineering Services, Attn: Patty Kells *
- Construction Management, Attn: Ken Brown* **
- Capital Programs, Attn: Mike Taylor* **
- Solid Waste, Attn: Scott Windsor*
- Building Department, Attn: John Halsey

County Departments

- SRCAA, Attn: Chuck Studer
- Spokane Regional Health District, Attn: Eric Meyer

Washington State Agencies

- Department of Fish & Wildlife, Attn: Karin Divens - Habitat Program

Other Agencies

- U.S. Postal Service, Attn: Postmaster
- Avista Utilities, Attn: Lu Ann Weingart
- District 81, Attn: Facilities Planning*
- Spokane Tribe of Indians, Attn: Randy Abrahamson (T25N R42E Sec12)

E-mail Copies

City Departments

- Fire Dept., Attn: Dave Kokot, P.E.*
- Park Dept, Attn: Tony Madunich*
- City Attorney, Attn: James Richman
- Asset Management, Attn: Dave Steele
- Police Department, Attn: Lt. Rex Olson*
- Library Services, Attn: Dana Dalrympie*
- Neighborhood Services, Attn: Jonathan Mallahan & ONS Team
- Capital Programs, Attn: Steven Allenton
- Planning & Development Services, Attn: Julie Neff
- Historic Preservation, Attn: Jennifer Haegele

County Departments

- Spokane County Public Works, Attn: Scott Engelhard
- Spokane County Planning Department, Attn: John Pederson

Washington State Agencies

- Department of Natural Resources, Attn: Jacob McCann
- Department of Commerce, Attn: Dee Caputo
- Department of Archaeology & Historic Preservation, Attn: Gretchen Kaehler
- Department of Ecology, Attn: Environmental Review Section
- Department of Ecology, Eastern Region, Terri Costello
- Department of Ecology, Eastern Region, Attn: Michael Maher, Shoreline Permit Reviewer
- Department of Ecology, Easter Region, Attn: David More, Wetlands/Shoreline
- Department of Transportation, Attn: Char Kay
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Other Agencies

- U.S. Army corps of Engineers, Attn: Tim Erkel
- Spokane Aquifer Joint Board, Attn: Erin Casci
- Spokane Transit Authority, Attn: Gordon Howell
- Spokane Transit Authority, Attn: Mike Hynes
- Spokane Regional Transportation Council, Attn: Kevin Wallace*
- Avista Utilities, Attn: Lu Ann Weingart
- Spokane Regional Transportation Council, Attn: Anna Ragaza-Bourassa
- Williams Northwest Pipeline, Attn: Michael Moor

- Spokane Tribe Archeology & Preservation Office, Jacki Corley

REQUEST FOR COMMENTS
FILE No.: Z1500076SCUP

COMMENTS: (Use additional sheets if necessary)

Authorized Signature

Department or Agency

Date

Concurrency Passed/Failed