The use or activity applied for is located in a potential critical area. The information should be easily available from site observations or data available at City Hall. City staff may also field check the site to determine subsequent steps. The information you provide will help you and reviewing agencies comply with critical area 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 in Spokane.

Directions: Please fill out the checklist to the best of your knowledge. Additional resources are available; these include maps, staff and agency websites. Complete answers will help expedite this process. Maps, supporting data, drawings to scale, and photos must accompany this checklist.

Please Print Clearly.

1. Property Owner
   John Picker

2. Address
   10223 S. Hauquain Valley Rd. Contact 509-981-3537

3. Applicant/Agent

4. Address
   Contact

Site Information

5. Site Address/Location (Attach area, topographical, and orthographic maps, and photos)
   3515 S. Jubilee Empire Way

6. Assessor Parcel ID Number
   Approximate parcel size 48 acres

7. Land Use Designation
   AGR/105
   Zoning Designation
   RA/2 SF

8. Is the site currently developed? If yes, list existing improvements, structures, and dimensions
   Single-family residence and 10 farm-related outbuildings

9. Describe the project
   Application for 84 lots on approximately 45 acres

General site topography (Provide site specific information in questions10-16. Refer to maps and provide support data. Check all that apply.)

10. Potential Critical Areas and associated buffers: wetlands___ fish & wildlife ___ streams___
    geological hazard___ floodplain ___ critical aquifer recharge ___ urban natural open space ___

11. Are there potential Critical Area designations on adjacent parcels? Yes
    If so, list parcels and designations
    property N & S have both shoreline & slopes

12. Are unstable slopes ___ steep slopes ___; eroding hillsides ___; or erosion ___ present?
    a. ___ Flat: Less than 5 feet elevation change over entire site
    b. ___ Rolling: slopes on site less than 15%
    c. ___ Hilly: slopes present on site of more than 15% and less than 30%
    d. ___ Steep: grades of greater than 30% present on site
    e. ___ Other (please describe)

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13. Is there any surface water body or indication of surface water bodies on or in the immediate vicinity (250 feet) of the proposed site or adjacent sites? Check all that apply: year-round or seasonal streams, gullies, drainage ways, creeks, rivers, lakes, ponds, or wetlands/potential wetland
   a. If seasonal, what season(s) of the year?

14. Name of water and/or wetland within which development is proposed: Latah Creek

15. Site is in the floodway___, floodplain___ of a watercourse.

16. Site is primarily: forested___ type of tree cover___; meadow___ shrubs___ mixed___; urban (lawns, landscaping)___; or agriculture ___

17. List all major natural and manmade features: N/A

Types of Project Activities (within the potential Critical Area or associated buffer)

18. Will activities alter man-made or natural drainage features? Yes__ No ___

19. Does project involve any clearing, filling, grading, paving, surfacing, and/or dredging?
   Yes___ No ____ If Yes, answer the following. If no, go to number 24.

20. If activity includes paving indicate amount of new impervious areas: 190,000 square feet of road surface

21. If activities include clearing and grading, indicate square feet: 170,000 square feet

22. If activities include new landscaping, yard maintenance or gardening greater than 7.500 square feet, indicate square feet: N/A

23. Will activities involve placing fill materials? Yes ___ No ___
   If yes, will fill materials exceed one foot in depth? Yes ___ No ___ Indicate Depth: 3 feet.
   If fill materials exceed 50 cubic yards, indicate cubic yards: 55,000 cubic yards

24. If activities involve earth removal exceeding 2 feet in depth excluding foundation excavation, indicate depth: N/A

25. Has proposed site been flagged? Yes ___ No ___ If no, contact City of Spokane Permit Coordinator when flagged.

26. Project Value: __________

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.

Date: 2-4-16  Signature: John Pinder
Proponent:  Phone: 509 981 3537
Address: 10223 S. Hansen Valley
Spokane WA 99206

Agency Approval: __________  Date: __________

January 2008