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

<table>
<thead>
<tr>
<th>Property Owner Name</th>
<th>Avista Corporation</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 1411, Spokane, WA 99220</td>
<td>04/04/2013</td>
</tr>
<tr>
<td>Phone</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agent Name</td>
<td>Robin L. Bekkedahl</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 1411, Spokane, WA 99220</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>509-495-8657</td>
<td>E-mail Address <a href="mailto:robin.bekkedahl@avistacorp.com">robin.bekkedahl@avistacorp.com</a></td>
</tr>
</tbody>
</table>

### SITE INFORMATION (Attach area, topographical, and orthographic maps, and photos)

- **Site Address:** On the Spokane River at River Mile 74.0 in Downtown Spokane, WA
- **Property Tax Parcel No.:** 35185.0053
- **Land Use Designation:** Conservation open space
- **Is the site currently developed?** YES ☐ NO ☐
  - **Total project area is 3.8 acres. The ground disturbance will be less than 2 acres and the ground disturbance in the shoreline area will be considerably less.**
  - **Total project area is 3.8 acres. The ground disturbance will be considered less.**
  - **Total project area is 3.8 acres. The ground disturbance will be less than 2 acres and the ground disturbance in the shoreline area will be considerably less.**

- **Approximate Parcel Size (acres or square feet):**
  - Zoning Designation DTG-70

- **Improvements to Huntington Park consist of sidewalks, signage, planters, benches and small grassy areas.**
  - One small overlook will be developed to allow the public a safe place to enjoy views of the river, the intake and powerhouse access building may be re-faced with a faux basalt finish. Two acres of the five acres of Huntington Park will be improved.

- **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:** Urban Intense
- **Shoreline Design District:** Downtown
- **Shoreline Buffer Setback:** 50'
- **Shoreline Construction Setback:** 50'
- **Will any structures be located within the Shoreline Buffer setback?** YES ☑ NO ☐

If YES, what structures will be located within the Shoreline Buffer setback:

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

- **Project Value:** $1,000,000

Last Updated March 16, 2011
**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).
- X ___ Hilly: (slopes present on site of more than 15% and less than 30% - a vertical rise of 10 ft over a horizontal distance of 33 to 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
- ___ X disturbed and/or degraded
- ___ urban landscaped (lawns, shrubs, etc)

Monroe St Bridge, Monroe Street HED

List all major natural and manmade features:

**ACTIVITIES**

Types of Project Activities (within the Shoreline Jurisdiction, Critical Area or associated buffer): native vegetation, small grassy areas.

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: 165,528 SF

3. Will activities involve placing fill materials? YES ☐ NO ☒
   
   If yes, will fill materials exceed one foot in depth? YES ☒ NO ☐
   
   Indicate Depth: up to 2 ft

4. If fill materials exceed 50 cubic yards, indicate cubic yards

   We intend to cut 4,111 cy of soil and relocate (fill) on-site 2,298 cy; a net export of 1,813 cy.

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: [Signature]

Date: [April 12, 2013]

**FOR USE BY AGENCY**

Received By: Date

Reviewed By: Date

Notes: