



Shoreline/Critical Areas Checklist

Rev.20180103

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 another sheet if more space is required.*

APPLICANT INFORMATION

Property Owner Name: Latah Glen, LLC; William Nascimento (Guilherme) Date: July 11, 2025

Address: 6414 S Pheasant Ridge Dr, Spokane, WA. 99224

Phone: 949-357-9015 Email: William@lagunacg.com

Agent Name: Storhaug Engineering; Clifton Trimble

Address: 510 E Third Ave. Spokane, WA. 99202

Phone: 509-242-1000 Email: clifton.trimble@gmail.com

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

Site Address: 1925 W 36th

Property Tax Parcel Number: parcel 25364.0001 Approx. Parcel Size: 39.29 acres

Land Use Designation: Residential Low Zoning Designation: R1

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Is the site currently developed? ☐ Yes ☒ No

If yes, list existing structures and dimensions: _____

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? If yes, list titles on an attached sheet. ☒ Yes ☐ No

Describe the project: The project is for a 142 lot single family residential development on approximately 39 acres.

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

Fish and Wildlife Habitat ☒ Yes ☐ No

Floodplain or Floodway ☐ Yes ☐ No

Wetlands ☒ Yes ☐ No

Critical Aquifer Recharge ☒ Yes ☐ No

Geological Hazard ☒ Yes ☐ No

Spokane River ☐ Yes ☐ No

Streams ☐ Yes ☐ No

Latah Creek ☐ Yes ☐ No

SHORELINES *(Provide site specific information, refer to maps and provide support data)*

Describe the general site topography. Check all that apply:

☐ Flat *(less than 5 foot elevation changes over entire site)*

☐ Rolling *(slopes on site generally less than 15% - a vertical rise of 10ft over a horizontal distance of 33-66ft)*

☐ Hilly *(slopes on site more than 15% and less than 30% - vertical rise of 10ft over horizontal distance of 33-66 ft)*

☒ Steep *(grades of greater than 30% present on site – vertical rise of 10ft over horizontal distance of less than 30ft)*

☐ 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

☐ Rivers

☒ Wetlands/Potential Wetlands

☐ Drainage Ways

☐ Lakes/Ponds

☐ Year-round or Seasonal Streams

☐ Creeks

Site is primarily:

- | | |
|---------------------------------------------------------------|---------------------------------------------------------------|
| <input checked="" type="checkbox"/> Forested | <input checked="" type="checkbox"/> Mixed |
| <input type="checkbox"/> Meadow | <input type="checkbox"/> Agriculture |
| <input checked="" type="checkbox"/> Disturbed and/or Degraded | <input type="checkbox"/> Urban Landscaped (lawn, shrubs, etc) |
| <input type="checkbox"/> Shrubs | |

List all major natural and man-made features: The site is a forested area that has been cleared and graded. Some steep slopes exist, but those have been set aside as open space.

ACTIVITIES

Types of Project Activities (within the shoreline jurisdiction, critical area or associated buffer):

Residential development

Will activities alter man-made or natural drainage features? ☐ Yes ☒ No

Does project involve clearing, filling, grading, paving, surfacing and/or dredging? ☒ Yes ☐ No

If yes, please answer the following:

1. If activity includes paving, indicate amount of new impervious areas: Approx 12 acres
2. If activities include clearing and grading, indicate square feet: 1,306,000 sf of clearing, and/or grading
3. Will activities involve placing fill materials? ☒ Yes ☐ No
If yes, will fill materials exceed one foot in depth? ☒ Yes ☐ No Depth: _____
4. If fill materials exceed 50 cubic yards, indicate cubic yards: Cut quantity is 164,000 CY.
Fill quantity is 137,000 CY. Total aggregate is (164,000+137,000)= 301,000 CY. Balance quantity is 137,000 CY. Shrinkage is about 20% of excavation.
5. If activities involve earth removal exceeding 2 feet in depth excluding foundation excavation, indicate depth: See attached, Latah Glen Grading Sheets

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:  Date: July 15, 2025

For Use by Agency

Received by: _____ Date: _____

Reviewed by: _____ Date: _____

From Critical Areas Checklist, item #2: *‘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? If yes, list titles on an attached sheet’*

Environmental studies to the Site

- Geotechnical Engineering Report, dated September 30, 2020
- Wetland Delineation Report and Surface Water Evaluation, dated April 2025
- SEPA Checklist