



# 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: Washington State Dept. of Transportation Date: \_\_\_\_\_

Address: 2714 N Mayfair Street, Spokane, WA 99207-2050

Phone: 509-324-6134 Email: williamt@wsdot.wa.gov

~~Agent Name:~~ CONTACT: Tammie Williams, WSDOT Environmental Manager, Eastern Region

Address: 2714 N Mayfair Street, Spokane, WA 99207-2050

Phone: 509-324-6134 Email: WilliamT@wsdot.wa.gov

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

Site Address: North Spokane Corridor-Spokane River Bridge Crossing. SW1/4 Sect. 10, T25N R43EWM

Property Tax Parcel Number: N/A Approx. Parcel Size: 2.9 Acres

Land Use Designation: Residential and Institutional Zoning Designation: RSF/RTF/RMF/LI

*(continued on Page 2)*

Is the site currently developed?  Yes  No

If yes, list existing structures and dimensions: City streets on the north and south banks, Greene St. bridge to the west of the proposed NSC mainline and ped bridges, Spokane Community College to the south.

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 North Spokane Corridor (NSC) is a 10.5 mile limited access highway that begins at Interstate 90 and ends at the Wandermere vicinity to the north. This checklist is for the new NSC bridge crossing the Spokane River located to the east of the existing City-owned Greene Street Bridge, the proposed pedestrian river bridge crossing, and S. Riverton realignment.

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

Fish and Wildlife Habitat	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Floodplain or Floodway	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wetlands	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Critical Aquifer Recharge	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Geological Hazard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Spokane River	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Streams	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Latah Creek	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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:

- |  |   |
|--|---|
| <input type="checkbox"/> Gullies                     | <input checked="" type="checkbox"/> Rivers              |
| <input type="checkbox"/> Wetlands/Potential Wetlands | <input type="checkbox"/> Drainage Ways                  |
| <input type="checkbox"/> Lakes/Ponds                 | <input type="checkbox"/> Year-round or Seasonal Streams |
| <input type="checkbox"/> Creeks                      |   |

Site is primarily:

- |   |  |
|---|--|
| <input 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 checked="" type="checkbox"/> Urban Landscaped (lawn, shrubs, etc) |
| <input type="checkbox"/> Shrubs                               |  |

List all major natural and man-made features: Greene St. bridge to the west, Spokane Community college to the south. Riverton Avenue on the south bank of Spokane River, Upriver Drive and Centennial Trail on the north bank. Spokane River channel and steep banks.

## ACTIVITIES

Types of Project Activities (within the shoreline jurisdiction, critical area or associated buffer):  
Realignment of Riverton Avenue on the south bank of the Spokane River and construction of the NSC Spokane River Bridge and Pedestrian Bridge Crossings. Structure excavation, paving.

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:

- If activity includes paving, indicate amount of new impervious areas: Riverton Ave./Trail = ~15,000 sf  
Bridge Decks = ~72,000 sf
- If activities include clearing and grading, indicate square feet: Est. ~35,000 - 40,000 sf
- Will activities involve placing fill materials?  Yes  No  
 If yes, will fill materials exceed one foot in depth?  Yes  No Depth: Est. 1' - 5'  
Riverton Ave./Trail = ~5000 cy
- If fill materials exceed 50 cubic yards, indicate cubic yards: Riprap for Bridges = ~1000 cy
- If activities involve earth removal exceeding 2 feet in depth excluding foundation excavation, indicate depth: Estimate 10' - 20' for Bridge Footings

## 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: 1/8/2020

### For Use by Agency

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_



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## ATTACHMENT

Additional Environmental Studies and Documents Prepared for the North Spokane Corridor:

NEPA Final EIS April 3, 1997.

Record of Decision November 20, 1997.

SEPA Adoption of NEPA FEIS January 13, 1998.

Spokane River to Wandermere NEPA Supplemental FEIS September 18, 2000.

Spokane River to Francis Avenue Redesign NEPA Re-Evaluation June 6, 2012.

Updated Noise Study and Discipline Report December 31, 2018.

Updated Visual Quality Evaluation March 2019

Updated Biological Assessment Memo April 29, 2019.

Updated ESA Determination of "no effect" with USFWS Concurrence May 22, 2019.

Updated Historic and Cultural Resources Short Report July 2019.

Updated EJ Analysis September 2019

Pending Assessments/Documents:

Updated Air Quality Analysis for CO, PM<sub>10</sub>, Greenhouse Gas Emmissions  
Interstate 90 to Carlisle Avenue NEPA Re-Evaluation