

CITY OF SPOKANE PLANNING SERVICES DEPARTMENT

Shoreline/Critical Areas Checklist

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	
Property Owner Name <i>City of Spokane</i>	Date <i>7-25-16</i>
Address <i>808 W. Spokane Falls Blvd</i>	
Phone <i>509-625-6391</i>	E-mail Address dbuller@spokanecity.org
Agent Name <i>Dan Buller</i>	
Address <i>808 W. Spokane Falls Blvd</i>	
Phone <i>509-625-6391</i>	E-mail Address dbuller@spokanecity.org

SITE INFORMATION (Attach area, topographical, and orthographic maps, and photos)	
Site Address <i>Primarily on 218 N. Monroe St. but also partially on 337 N. Post St. and 824 W. Spokane Falls Blvd</i>	
Property Tax Parcel <i>35183.0037, 35183.1508</i>	Approximate Parcel Size <i>35183.0037 (City owned) - 1.04 ac</i> <i>35183.1508 (city owned) - 1.49 ac</i>
Land Use Designation <i>potential open space</i>	Zoning Designation <i>Downtown General (DTG-70)</i>
Is the site currently developed? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
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 <input checked="" type="checkbox"/> NO <input type="checkbox"/> (<i>cultural resource survey, 2016</i>)	
Describe the project: <i>City of Spokane Waste Water Management proposes to construct a mostly buried 2.2 million gallon combined sewage overflow (CSO) tank, approx. 75' wide x 350' long x 30' depth on City property.</i>	
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	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Wetlands	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Geological Hazard	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>
Streams	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Floodplain or Floodway	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Critical Aquifer Recharge	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Spokane River	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Latah Creek	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

SHORELINES	
Is any part of the subject property located within the 200 foot Shoreline Jurisdiction? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Shoreline Environmental Designation: <i>Limited Urban Environment</i>	Shoreline Buffer Setback: <i>50'</i>
Shoreline Design District: <i>Upriver</i>	Shoreline Structure Setback:
Will any structures be located within the Shoreline Buffer setback? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Project Value \$3.5M (within shorelines)

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).
- 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
- disturbed and/or degraded
- urban landscaped (lawn, shrubs, etc)

List all major natural and manmade features: *proposed building site is an undeveloped slope just north of Spokane Falls Blvd above an Avista hydroelectric facility and associated Huntington Park*

ACTIVITIES

Types of Project Activities (within the Shoreline Jurisdiction, Critical Area or associated buffer): *Excavation and backfill for cast in place concrete CSO tank*

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: *approx. 1/2 ac of concrete (part of tank top/public access area)*
2. If activities include clearing and grading, indicate square feet: *approx. 1.5 ac*
3. Will activities involve placing fill materials? YES NO
If yes, will fill materials exceed one foot in depth? YES NO Indicate Depth:
4. If fill materials exceed 50 cubic yards, indicate cubic yards
5. If activities involve earth removal exceeding 2 feet in depth excluding foundation excavation, indicate depth: *tank depth below existing ground will be approx. 50'*

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

FOR USE BY AGENCY

Received By

Date

Reviewed By:

Date

Notes: