REQUEST FOR COMMENTS  
FILE NO. Z16-048SCUP

Date: January 26, 2016

To: Interested Parties, City Departments and Agencies with Jurisdiction.  
(Distribution list on reverse side)

From: Tami Palmquist, Associate Planner  
808 West Spokane Falls Boulevard  
Spokane, WA 99201  
tpalmquistt@spokanecity.org

Subject: Type III Shoreline Conditional Use Permit (SCUP)  
Yellowstone Pipeline

Applicant: Yellowstone Pipe Line Company, Attn: Mike Miller  
2626 Lillian Avenue  
Billings, MT 59101

Owner: City of Spokane, Attn: Elizabeth Schoedel  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201

Agent: Terracon Consultants, Inc., Attn: Jean Ramer  
2110 Overland Avenue, Suite 124  
Billings, MT 59102  
(406) 830-7621 or jean.ramer@terracon.com

Location Description: The subject properties associated with this proposal are 35112.9078, 35112.9015, 35111.9024, 35111.9025, 35112.9076, 35112.9077, 35115.9074, 35111.9025, 35115.0202, 35112.0201, 35112.0202, 35112.9015, 35111.0186, 35111.0301, 35111.0004, 35115.0101, 35115.0102. The site is generally located near North Upriver Drive and Carnahan Road on the north side of the Spokane River, and the near North Waterworks Street 1,100 feet downstream of the Upriver Dam on the south side of the Spokane River.

Description of Proposal: The applicant is proposing to install 848 feet of new 10-inch steel petroleum products pipeline by horizontal directional drill 22 feet under the bed of the Spokane River. The new line will replace an existing pipeline of the same diameter but at a greater depth under the riverbed. The drill entry and exit points, and new block valves will be greater than 200 feet from the ordinary high water mark (OHWM) of the Spokane River. The existing block valves less than 200 feet from the OHWM will be removed. All disturbed areas will be graded smooth and revegitated. Within the Shoreline Master Program, this is classified as a new underwater utility crossing, which, in the Urban Conservancy Environment of the shoreline jurisdiction, requires a shoreline conditional use permit. This is a Type III process and there will be a Public Hearing in front of the City Hearing Examiner.

Legal Description: The complete legal description is available upon request in the Development Services Center located on the 3rd floor of City Hall.

SEPA: This proposal will be reviewed under the State Environmental Policy Act (SEPA). Checklist attached.

Current Zoning: North of the River is in Spokane County – Medium Density Residential and High Density Residential. South of the River is in the City of Spokane - LI (Light Industrial).

REPORT NEEDED BY: 5 P.M. (February 10, 2016). If additional information is required in order for your department or agency to comment on this proposal, please notify Planning and Development as soon as possible so that the application processing can be suspended while the necessary information is being
prepared. Under the procedures of SMC 17G.060, this referral to affected departments and agencies is for the following:

1) The determination of a complete application. If there are materials that the reviewing departments and agencies need to comment on this proposal, notice of such must be provided to the applicant;
2) Provides notice of application;
3) Concurrency Testing, please note one of the following:
   a) ( ) This application is subject to concurrency and agency is required to notify this department that applicant meets/fails currency; OR
   b) ( ) This application is exempt from concurrency testing, but will use capacity of existing facilities.

Under the revised procedures of SMC 17G.060, this referral to affected Departments and Agencies is to provide notice of a pending application. THIS WILL BE THE LAST NOTICE PROVIDED TO REFERRAL DEPARTMENTS AND AGENCIES UNLESS WARRANTED. If there are materials that the reviewing Departments and Agencies need to comment on this proposal, notice of such must be provided to the Applicant. The lack of comment by any referral agency will be considered to be acceptance of this application as Technically Complete.

Additional Documents Provided: SCUP Application, Block Valve Removal, New Block Valves, ROW Clearing, SEPA, Site plans, Topo

* - The lack of comment including concurrency by any referral agency will be considered acceptance of this application as technically complete and meeting concurrency requirements.

** - Please forward your comments to Patty Kells, Planning and Development at least 2 working days before the “Report needed by” date shown on the front page
E-mail Copies

**Washington State Agencies**
- Department of Natural Resources, Attn: Jacob McCann
- Department of Natural Resources, Attn: SEPA Center
- Department of Commerce, Attn: Dee Caputo
- Department of Archaeology & Historic Preservation, Attn: Gretchen Kaehler
- Department of Ecology, Attn: Environmental Review Section
- Department of Ecology, Eastern Region, Attn: Jeremy Sikes, Shoreline Permit Reviewer
- Department of Ecology, Eastern Region, Attn: David Moore, Wetlands/Shoreline
- Department of Transportation, Attn: Char Kay
- Department of Transportation, Attn: Greg Figg
- Department of Fish & Wildlife, Attn: Karin Divens - Habitat Program

**City Departments**
- Asset Management, Attn: Dave Steele
- Building Department, Attn: John Halsey
- Capital Programs, Attn: Mike Taylor
- Capital Programs, Attn: Steven Allenton
- City Attorney, Attn: James Richman
- City Treasurer: Megan Qureshi
- Code Enforcement, Attn: Heather Trautman
- Construction Management, Attn: Ken Brown
- Engineering Services, Attn: Dan Buller
- Fire Dept., Attn: Dave Kokot
- Historic Preservation, Attn: Megan Duvall
- Library Services, Attn: Dana Dalrymple
- Neighborhood Services, Attn: Jonathan Mallahan & ONS Team
- Parks Dept., Attn: Tony Madunich
- PCED, Attn. Theresa Sanders
- Planning & Development, Attn: Kris Becker
- Planning & Development, Attn: Eldon Brown
- Planning & Development, Attn: Tami Palmquist
- Planning & Development, Attn: Julie Neff
- Planning & Development, Attn: Patty Kells
- Planning & Development, Attn: Mike Nilsson
- Police Department, Attn: Sgt Chuck Reisenauer
- Public Works, Attn: Katherine Miller
- Solid Waste, Attn: Scott Windsor
- Solid Waste, Attn: Rick Hughes
- Street Operations, Attn: Inga Note
- Wastewater Management, Attn: William Peacock
- Wastewater Management, Attn: Mike Morris
- Wastewater AWWTP, Attn: Mike Costner
- Water Department, Attn: Dan Kegley
- Water Department, Attn: Jim Sakamoto

**County Departments**
- Spokane County Public Works, Attn: Scott Engelhard
- Spokane County Planning Department, Attn: John Pederson
- Spokane County Engineering Dept., Attn: Gary Nyberg
- Spokane Regional Health District, Attn: Ray Byrne
- Spokane Regional Health District, Attn: Eric Meyer
- SRCAA, Attn: April Westby

**Other Agencies**
- American Medical Response, Attn: Lori Koch
- U.S. Army corps of Engineers, Attn: Jess Jordan
- Avista Utilities, Attn: Lu Ann Weingart
- Cheney School District Operations, Attn: Jeff McClure
- City of Spokane Valley Planning, Attn: Mike Basinger
- District 81 Capital Projects, Attn: Candy Johnson
- Spokane Aquifer Joint Board, Attn: Erin Casci
- Spokane Aquifer Joint Board, Attn: Tonilee Hanson
- Spokane Transit Authority, Attn: Gordon Howell
- Spokane Transit Authority, Attn: Mike Hynes
- Spokane Transit Authority, Attn: Kathleen Weinand
- Spokane Tribe of Indians, Attn: Jacki Corley
- Spokane Regional Transportation Council, Attn: Kevin Wallace
- Spokane Regional Transportation Council, Attn: Anna Ragaza-Bourassa
- Williams Northwest Pipeline, Attn: Michael Moore

**Hard Copies**

**Other Agencies**
- U.S. Postal Service, Attn: Postmaster
- Spokane Tribe of Indians, Attn: Randy Abramshon (Section, Township, Range)