



1. List the provisions of the land use code that allows the proposal.
 - A. Per the City of Spokane Zoning Map, the subject parcels are located in a RSF zone.
 - B. According to Spokane Municipal Code Section 17C.110.030 Characteristics of Residential Zones, the RSF zone is a low-density single-family residential zone. It allows a minimum of four and a maximum of ten dwelling units per acre. One- and two-story buildings characterize the allowed housing. The major type of new development will be attached and detached single-family residences. The RSF zone is applied to areas that are designated residential 4-10 on the land use plan map of the comprehensive plan. This site is limited to 13 lots due to fire department limits of a total of 30 lots on the Osage Way cul-de-sac.
 - C. Section 17C.110.115 states the following uses are allowed: single family residence (attached and detached), traditional housing, zero lot line, accessory dwelling unit and manufactured homes.
2. Please explain how the proposal is consistent with the comprehensive plan designation and goals, objectives and policies for the property.
 - A. LU 1 – Citywide Land Use
 - a. LU 1.3 Single-Family Residential Areas – *Protect the character of single-family residential neighborhoods by focusing higher intensity land uses in designated centers and corridors.*
 1. This project proposes to develop 17.8 acres into 13 lots. The project is located near to Indian Trail Road within an existing residential area.
 2. The site proposes to develop the buildable area of the lots similar to adjacent developments located near the subject property.
 - b. LU 1.12 Public Facilities and Services – *Ensure that public facilities and services systems are adequate to accommodate proposed development before permitting development to occur.*
 1. The project proposes using City public water and sewer and will utilize public transportation, fire, police, schools, parks, and libraries.
 - B. LU 4 – Transportation
 - a. LU 4.1 Land Use and Transportation – *Coordinate land use and transportation planning to result in an efficient pattern of development that supports alternative transportation modes consistent with the transportation chapter and makes significant progress toward reducing sprawl, traffic congestion, and air pollution.*
 1. This project proposes a street layout extending Osage Way to the southeast terminating in a cul-de-sac.
 2. The Spokane Transit system runs up and down Indian Trail Road.
 - b. LU 4.3 Neighborhood Thru-Traffic – *Create boundaries for new neighborhoods through which principal arterials should not pass.*
 1. This project proposes extending Osage Way to the southeast terminating in a cul-de-sac. Pedestrian and vehicular access to the travel corridors (Indian Trail Road) will be through adjacent existing neighborhoods.
 - c. LU 4.4 Connections – *Design residential, commercial, and industrial development that takes into consideration the connections, both vehicular and pedestrian, to adjoining sites to reduce personal automobile trips.*
 1. The project is an infill and an extension of existing Osage Way. Due to surrounding developments and topography, no other connections are feasible.
 - d. LU 4.5 Block Length – *Create a network of streets that is generally laid out in a grid pattern that features more street intersections and shorter block lengths.*

1. The project proposes a single street extending Osage Way terminating in a cul-de-sac. Lot layout and surrounding existing developments precludes a grid pattern and there is no need for intersections.
- C. LU 5 - Development Character
- a. LU 5.1 Built and Natural Environment – *Ensure that developments are sensitive to and provide adequate impact mitigation so that they maintain and enhance the quality of the built and natural environment.*
 1. The project will develop according to all City policies and standards to ensure all quality is maintained.
 - b. LU 5.2 Environmental Quality Enhancement – *Encourage site locations and design features that enhance environmental quality and compatibility with surrounding land uses.*
 1. The project will follow all landscaping requirements as directed by the City.
 - c. LU 5.5 Compatible Development – *Ensure that infill and redevelopment projects are well-designed and compatible with surrounding uses and building types.*
 1. This project proposes to develop per the City's zoning code. The proposed housing will be compatible with surrounding existing development.
- D. H 2 - Housing Choice and Diversity
- a. H 2.1 Distribution of Housing Options - *Promote a wide range of housing types and housing diversity to meet the needs of the diverse population and ensure that this housing is available throughout the community for people of all income levels and special needs.*
 1. This project proposed single family layouts. Multiple floor plans will be available.
3. Please explain how the proposal meets the concurrency requirements of SMC Chapter 17D.010.
- A. The following facilities and services must be evaluated for concurrency:
- a. **Transportation:** Whipple Consulting Engineers has submitted for review a Trip Generation and Distribution Letter (TGDL).
 - b. **Public water:** The project proposes to connect to City of Spokane water to provide water service to all proposed lots.
 - c. **Fire protection:** This project proposes a street layout per City of Spokane standards, thus offering accessibility to all proposed lots. Fire Station 17 is located approximately 1 mile to the northwest along Indian Trail Road.
 - d. **Police protection:** This project proposes a street layout per City of Spokane standards, thus offering accessibility to all proposed lots.
 - e. **Parks and recreation:** Indian Trail Park is located approximately 2200 feet to the south and Pacific Park is located approximately 4500 feet northwest of the site.
 - f. **Library:** Spokane Public library is located 1.0 miles to the northwest of the site.
 - g. **Solid waste disposal and recycling:** City of Spokane offers these services to lots.
 - h. **Schools:** Indian Trail Elementary school is located approximately 2200 feet to the south, Salk Middle School is located 1.2 miles to the southeast, Shadle Park High School is located 2.5 miles to the southeast and North Central High School is located 4.5 miles to the southeast of the site.
 - i. **Public wastewater (sewer and storm water):** Sewer concurrency is available through this project. Public sewer is proposed to serve each parcel. Storm water will be disposed of in a large drainage pond located at the southwest portion of the property.
4. If approval of a site plan is required, demonstrate how the property is suitable for the proposed use and site plan. Consider the following: physical characteristics of the property, including but not limited to size, shape, location, topography, soils, slope, drainage characteristics, the existence of ground or surface water and the existence of natural, historic or cultural features.
- A. A preliminary site plan is included in this submittal.
- a. The site is being maximized based on the shape, topography and size of the site.
 - b. The site is located in the Indian Trail neighborhood. The developable areas of the lots are similar to other development in the area.

- c. The site slopes from the northeast down to the southwest. The street and drainage layout will run approximately parallel with the contours. Placing 13 homes on this site will allow the majority of the site to remain undisturbed.
 - d. The storm water and road design will be based on the site soils. The type of soils will determine the project layout for ponds, drainage, etc.
 - e. There are no known natural ground or surface water areas nor any natural, historic or cultural sites on the property.
5. Please explain any significant adverse impact on the environment or the surrounding properties the proposal will have and any necessary conditions that can be placed on the proposal to avoid significant effects or interference with the use of neighboring property or the surrounding area, considering the design and intensity of the proposed use.
- A. There are no proposed significant impacts to the environment or the surrounding properties due to this development. The properties to the west, north and east are existing residential lots. The properties to the south are vacant or developed and front/gain access from other streets.
6. Demonstrate how the proposed subdivision makes appropriate (in terms of capacity and concurrence) provisions for:
- A. public health, safety and welfare
The project proposes the extension of Osage Way ending in a cul-de-sac. There will be extensions of public sewer and water to serve the site. A fire station is located within a mile of the site.
 - B. open spaces
The open space proposed for this project is the location for the storm water treatment pond. A no build area is proposed for the steep slope area on the lots north of Osage Way.
 - C. drainage ways
There are no known existing drainage ways on the site.
 - D. streets, roads, alleys and other public ways
The street will be built to Spokane public street standards.
 - E. transit stops
The closest transit center is located at the intersection of Ash Street/North Five Mile Rd. Bus Route #23T is located on Indian Trail Road for use during peak hours. Route 22 is available at Indian Trail Rd and Francis Ave during normal hours.
 - F. potable water supplies
The site will be served by the City of Spokane water system.
 - G. sanitary wastes
The site will be served by the City of Spokane sewer system.
 - H. parks, recreation and playgrounds
Indian Trail Park is located approximately 2200 feet to the south and Pacific Park is located approximately 4500 feet northwest of the site
 - I. schools and school grounds
Indian Trail Elementary school is located approximately 2200 feet to the south, Salk Middle School is located 1.2 miles to the southeast, Shadle Park High School is located 2.5 miles to the southeast and North Central High School is located 4.5 miles to the southeast of the site.
 - J. sidewalks, pathways and other features that assure safe walking conditions
As there are no through connections and remaining consistent with existing Osage Way, no sidewalks are proposed.