

PROJECT:	Painted Hills PRD	DATE:	November 2, 2018
PROJECT NUMBER:	2332.14392.01	TIME:	9:30 – 11:30 AM
ORGANIZER:	DOWL	SUBJECT:	DEIS Kickoff
LOCATION:	Conference Call	CONTACT INFORMATION:	Skype Dial-in Instructions Via Outlook Invite

**PROJECT TEAM**

Bryan Walker, Black Realty  
Todd Whipple, Whipple Consulting Engineers  
Ben Goodmansen, Whipple Consulting Engineers  
Ken Puhn, West Consultants  
Nathan Smith, Kutak Rock  
Read Stapleton, DOWL  
Lizzie Zemke, DOWL  
Kaitlin Berger, DOWL

**CITY**

John Hohman, City of Spokane Valley  
Lori Barlow, City of Spokane Valley  
Erik Lamb, City of Spokane Valley  
Cary Driskell, City of Spokane Valley  
Ken Harper, MJBE  
Cami Anderson, Shockey Planning

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**Discussion Topics:**

1. Public Scoping Period – Any comments received? Discussion?
2. Overall Schedule and Process Review (See Reverse Side of Document)
3. Project Purpose and Need Overview
4. Discussion of Alternatives – Review and Confirm 3rd Alternative
5. Brief Overview of DEIS Outline
6. Discuss Any Specific Technical Documentation Requests for Inclusion
7. Review Next Steps and City-Applicant Communication and Review Protocols

## Preliminary Review Schedule

	Tasks/Milestones	Duration	Start	Finish Date	Topic for Meeting Discussion
1	DEIS Kickoff Meeting	0d	11/2/2018	11/2/2018	
2	City Review of DEIS Outline and Alts	3d	11/2/2018	11/6/2018	City to confirm timeline
3	Applicant Team DEIS Preparation	6 wks	11/7/2018	12/17/2018	
4	1st Draft Delivered to City for Review	0d	12/17/2018	12/17/2018	
5	City Review of First Draft	3 wks	12/17/2018	1/4/2019	City to confirm timeline
6	Applicant Addresses City Comments	3 wks	1/7/2019	1/25/2019	
7	Submit DEIS Final Draft to City	0d	1/28/2019	1/28/2019	
8	Final DEIS Review	2 wks	1/28/2019	2/11/2019	
9	DEIS Public Notice Period	30 ed	2/11/2019	3/13/2019	City to confirm 30 day comment period and not 45 days
10	Lead Agency Review / Response Ledger	4 wks	3/13/2019	4/10/2019	City to confirm timeline Confirm who is compiling and responses to public comments. (i.e. City/Shockey or Painted Hills/DOWL?)
11	Prepare Final EIS	2 wks*	4/10/2019	4/24/2019	Note - FEIS must be published within 60 days of the close of the public comment period.
12	City Review and Publishing of FEIS	1 wk	4/24/2019	5/1/2019	
13	Appeal Period	21 ed	5/1/2019	5/22/2019	