

**State Environmental Policy Act (SEPA)  
ENVIRONMENTAL CHECKLIST**

File No. \_\_\_\_\_

**PLEASE READ CAREFULLY BEFORE COMPLETING THE CHECKLIST!**

**Purpose of Checklist:**

The State Environmental Policy Act (SEPA) chapter 43.21C RCW, requires all governmental agencies to consider the environmental impacts of a proposal before making decisions. An Environmental Impact Statement (EIS) must be prepared for all proposals with probable significant adverse impacts on the quality of the environment. The purpose of this checklist is to provide information to help you and the agency identify impacts from your proposal (and to reduce or avoid impacts from the proposal, if it can be done) and to help the agency decide whether an EIS is required.

**Instructions for Applicants:**

This environmental checklist asks you to describe some basic information about your proposal. Governmental agencies use this checklist to determine whether the environmental impacts of your proposal are significant, requiring preparation of an EIS. Answer the questions briefly, with the most precise information known, or give the best description you can.

You must answer each question accurately and carefully, to the best of your knowledge. In most cases, you should be able to answer the questions from your own observations or project plans without the need to hire experts. If you really do not know the answer, or if a question does not apply to your proposal, write "do not know" or "does not apply." Complete answers to the questions now may avoid unnecessary delays later.

Some questions ask about governmental regulations, such as zoning, shoreline, and landmark designations. Answer these questions if you can. If you have problems, the governmental agencies can assist you.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

**Use of checklist for nonproject proposals:**

Complete this checklist for nonproject proposals, even though questions may be answered "*does not apply*."

IN ADDITION, complete the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (Part D).

For nonproject actions, the references in the checklist to the words "project," "applicant," and "property or site" should be read as "proposal," "proposer," and "affected geographic area," respectively.

**A. BACKGROUND**

1. Name of proposed project: Auto Credit Sales
2. Applicant: Neil Quaintance
3. Address: 3927 E Trent Ave  
City/State/Zip: Spokane / WA / 99202 Phone: (509)362-1085  
Agent or Primary Contact: Leslie Perez - Storhaug Engineering  
Address: 510 E. 3rd Avenue  
City/State/Zip: Spokane / WA / 99202 Phone: (509)242-1000  
Location of Project: 1.58 acres located on the NE corner of Ruby Place and North Foothills Drive  
Address: 2712 N Ruby St. Spokane, WA 99207  
Section: 8 Quarter: NW Township: 25 N Range: 43 E  
Tax Parcel Number(s) 35082.1518, .1507, .1508, .1509, .1515, .1516, .1517, .1525
4. Date checklist prepared: January 13, 2020
5. Agency requesting checklist: City of Spokane
6. Proposed timing or schedule (including phasing, if applicable): Phase 1: 2020  
Phase 2: 2023
7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. Phase 2 to include demolition of commercial buildings and construction of remaining parking lot shown. The South Ruby Access drive will be included in Phase 2.  
b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. Not currently.
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. A Drainage Report / Geotechnical Report was conducted in January of 2020. The geotechnical has been provided for planning and conceptual design of Phase 1 and 2, and further exploration is recommended for the future Phase 2 paving operations. Due to the operational phasing of this project, this exploration is to occur after Phase 1 but prior to Phase 2 construction.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. No pending applications or proposals at this time.
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10. List any government approvals or permits that will be needed for your proposal, if known. Approval of sewer, grading, drainage, and building permit plans.
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11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. The scope of work includes a commercial building with associated utility, drainage, and parking improvements. The lot currently has six buildings that are all to be removed. Phase 1 will include all building, drainage, and utility construction and Phase 2 will only include asphalt paving with curb
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12. Location of the proposal: Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit application related to this checklist. This proposal is located on Assessor's Parcel Nos 35082.1508, .1509, .1515, .1516, .1517, .1525 and currently addressed as 2712 N Ruby St. Approximately a 1.6 acre located in a portion in the NW Quarter of Section 8, Township 25 North, Range 43 East, W.M. Spokane, WA.
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13. Does the proposed action lie within the Aquifer Sensitive Area (ASA)? The General Sewer Service Area? The Priority Sewer Service Area? The City of Spokane? (See: Spokane County's ASA Overlay Zone Atlas for boundaries.) The site is located in a special Wellhead Capture Zone, which is to be treated as a high susceptibility rating in the aquifer recharge area.
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14. The following questions supplement Part A.

a. Critical Aquifer Recharge Area (CARA) / Aquifer Sensitive Area (ASA)

- (1) Describe any systems, other than those designed for the disposal of sanitary waste installed for the purpose of discharging fluids below the ground surface (includes systems such as those for the disposal of stormwater or drainage from floor drains). Describe the type of system, the amount of material to be disposed of through the system and the types of material likely to be disposed of (including materials which may enter the system inadvertently through spills or as a result of firefighting activities). The proposed commercial project will be connected to the City of Spokane sanitary sewer system. Stormwater disposal facilities will be developed conforming to the City of Spokane standards including grassy swale collection areas for percolation of water collected from driveways and parking lots.
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- (2) Will any chemicals (especially organic solvents or petroleum fuels) be stored in aboveground or underground storage tanks? If so, what types and quantities of material will be stored? The project's use is an automobile dealership, and therefore, several automobiles with gasoline tanks will be stored on-site. Grassy swales will be used to filter runoff from parking areas.
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- (3) What protective measures will be taken to insure that leaks or spills of any chemicals stored or used on site will not be allowed to percolate to groundwater. This includes measures to keep chemicals out of disposal systems. None. This is a commercial project using household chemicals for cleaning with refuse pickup, sanitary sewers, and grassy swales to filter runoff from parking areas.
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- (4) Will any chemicals be stored, handled or used on the site in a location where a spill or leak will drain to surface or groundwater or to a stormwater disposal system discharging to surface or groundwater? No chemical storage is anticipated for use of property. During construction, fuels and other materials may be used subject to proper handling and disposal by the contractor and sub-contractors. Automobiles on-site may leak gasoline, oil and/or other automotive liquids.
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b. Stormwater

- (1) What are the depths on the site to groundwater and to bedrock (if known)? See attached  
Geotechnical Study for the site. Bedrock was encountered at varying depths and locations  
on the site.
- (2) Will stormwater be discharged into the ground? If so, describe any potential impacts. \_\_\_\_\_  
Stormwater system will be designed and installed to City of Spokane standards using grassy swale  
areas for percolation and overflow. Anything that does not infiltrate will be obtained and evaporated.  
This filtration system for commercial activities minimizes potential impacts.

**B. ENVIRONMENTAL ELEMENTS**

**1. Earth**

a. General description of the site (check one):

☒ Flat   ☐ Rolling   ☐ Hilly   ☐ Steep slopes   ☐ Mountainous

Other: \_\_\_\_\_

- b. What is the steepest slope on the site (approximate percent slope)? The site slopes down to the  
north, with slopes ranging from 0% to 10%.

- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If  
you know the classification of agricultural soils, specify them and note any agricultural land of long-  
term commercial significance and whether the proposal results in removing any of these soils. \_\_\_\_\_  
The USDA Natural Resources Conservation Service (NRCS) mapping of surficial soil in the project  
vicinity indicates the soil is underlain by urban land, gravelly substratum.

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. \_\_\_\_\_  
No. Soils have been disturbed through previous clearing and construction activities.

- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill: Some on-site grading will be required to accommodate utilities, driveways, building foundations, drainage swales and landscaping. Small quantities of topsoil from approved sources may be imported for landscaping. Gravel, concrete and asphalt will be purchased to construct driveways, parking areas, and foundations. Quantities are 240 Cu. Yd. cut, 1,447 Cu. Yd. fill, with a net volume of 1,207 Cu. Yd.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. \_\_\_\_\_  
Based on soils and slope, erosion is not likely.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? Total impervious cover will be 54,235 SF. Of that total, 3,000 SF makes up building/rooftop and 51,235 SF makes up asphalt/curbing/concrete.
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: \_\_\_\_\_  
Conformance with Spokane erosion control standards.

## 2. Air

- a. What type of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. Some dust and fuel emissions will occur during the construction phase of the project. An approved erosion control plan will be implemented to reduce dust emissions.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. No, other than auto emissions.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any: \_\_\_\_\_  
Some dust and fuel emissions will occur during the construction phase of the project. An approved erosion control plan will be implemented to reduce dust emissions. The completed project will be covered with buildings, paved driveways and parking areas, and landscaped areas with drainage swales to reduce wind and water erosion. Dust control measures will be put in place if necessary.

### 3. Water

a. SURFACE WATER:

- (1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. \_\_\_\_\_

No.

- (2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. \_\_\_\_\_

N/A

- (3) Estimate the amount of fill and dredge material that would be placed in or removed from the surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. \_\_\_\_\_

N/A

- (4) Will the proposal require surface water withdrawals or diversions? If yes, give general description, purpose, and approximate quantities if known. \_\_\_\_\_

No.

(5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. \_\_\_\_\_

No. \_\_\_\_\_

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(6) Does the proposal involve any discharge of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. \_\_\_\_\_

No. \_\_\_\_\_

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b. GROUNDWATER:

(1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. \_\_\_\_\_

No. \_\_\_\_\_

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(2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. The proposed building will be served by the City of Spokane sanitary sewer system currently installed in the area.

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c. WATER RUNOFF (INCLUDING STORMWATER):

- (1) Describe the source of runoff (including stormwater) and method of collection and disposal if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. The only runoff anticipated at this time is stormwater from impervious surfaces (roadways, parking and buildings.) Quantities and design are unknown at this time, however, treatment and disposal will be consistent with City stormwater standards.

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- (2) Could waste materials enter ground or surface waters? If so, generally describe. It is not anticipated that any waste materials would enter ground or surface waters beyond typical PGIS, which would be mitigated as necessary.

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- (3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. None anticipated.

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d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage patter impacts, if any. Conformance to all applicable design standards and requirements.

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#### 4. Plants

a. Check the type of vegetation found on the site:

Deciduous tree: ☐ alder ☒ maple ☐ aspen

Other: Cherry

Evergreen tree: ☐ fir ☐ cedar ☐ pine

Other: \_\_\_\_\_

☒ Shrubs ☒ Grass ☐ Pasture ☐ Crop or grain

☐ Orchards, vineyards or other permanent crops

Wet soil plants: ☐ cattail ☐ buttercup ☐ bullrush ☐ skunk cabbage

Other: \_\_\_\_\_

Water plants: ☐ water lily ☐ eelgrass ☐ milfoil

Other: \_\_\_\_\_

Other types of vegetation: \_\_\_\_\_

b. What kind and amount of vegetation will be removed or altered? None.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. List threatened and endangered species known to be on or near the site. None known.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: None currently proposed.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- e. List all noxious weeds and invasive species known to be on or near the site. \_\_\_\_\_  
None known. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## 5. Animals

- a. Check and List any birds and other animals which have been observed on or near the site or are known to be on or near the site:

Birds: ☐ hawk ☐ heron ☐ eagle ☒ songbirds

Other: \_\_\_\_\_

Mammals: ☐ deer ☐ bear ☐ elk ☐ beaver

Other: \_\_\_\_\_

Fish: ☐ bass ☐ salmon ☐ trout ☐ herring ☐ shellfish

Other: \_\_\_\_\_

Other (not listed in above categories): \_\_\_\_\_  
\_\_\_\_\_

- b. List any threatened or endangered animal species known to be on or near the site.

None known. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- c. Is the site part of a migration route? If so, explain. No. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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- d. Proposed measures to preserve or enhance wildlife, if any: None. \_\_\_\_\_  
\_\_\_\_\_  
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- e. List any invasive animal species known to be on or near the site. None known.
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## 6. Energy and natural resources

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.  
Electricity and natural gas may be used for heating and AC. Electricity will be used for lighting.
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- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. None.
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- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: Project will comply with State Energy Code.
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## 7. Environmental health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe. No.
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- (1) Describe any known or possible contamination at the site from present or past uses. \_\_\_\_\_

None known.

- (2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity. \_\_\_\_\_

None known.

- (3) Describe any toxic or hazardous chemicals/conditions that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project. None known.

- (4) Describe special emergency services that might be required. All applicable State and Federal regulations will be followed. However, no special emergency services are required.

- (5) Proposed measures to reduce or control environmental health hazards, if any:

The buildings will be constructed to conform to the current building and fire codes as adopted by City of Spokane.

b. NOISE:

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? There is noise associated with the traffic along N Ruby St and E North Foothills Drive but it is not expected to impact the project

(2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. Short term noise will be created during the construction phases of the project, primarily from heavy equipment operations. The completed project will have noise levels from human activities and traffic typical of an auto sales lot.

(3) Proposed measure to reduce or control noise impacts, if any: During construction, noise impacts can be reduced by mufflers on equipment. Construction activities will be confined to normal daytime construction shifts.

**8. Land and shoreline use**

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. The existing and proposed use remain the same, auto sales lot.

b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? \_\_\_\_\_  
No.

- 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how: No.

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- c. Describe any structures on the site. There are currently two vacant residential buildings, two vacant storage shed structures and two commercial buildings. All structures proposed to be demolished.

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- d. Will any structures be demolished? If so, which? Yes, Phase 1 to include demolition of four residential buildings . Phase 2 to include demolition of two commercial buildings.

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- e. What is the current zoning classification of the site? General Commercial-70

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- f. What is the current comprehensive plan designation of the site? General Commercial

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- g. If applicable, what is the current shoreline master program designation of the site? N/A

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h. Has any part of the site been classified as a critical area by the city or the county? If so, specify.     No.    

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i. Approximately how many people would reside or work in the completed project?                       
Approximately twelve (12) people working between 8:00am and 8:00pm.

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j. Approximately how many people would the completed project displace?     None.    

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k. Proposed measures to avoid or reduce displacement impacts, if any:     None.    

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l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Compliance with all applicable development standards.

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m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: Compliance with all applicable development standards.

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## 9. Housing

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. N/A

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- b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. N/A

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- c. Proposed measures to reduce or control housing impacts, if any: N/A

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## 10. Aesthetics

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? The tallest portion of the proposed structure would not exceed 35 feet. The principal exterior building materials proposed are hardie wall panels and corrugated metal panels.

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- b. What views in the immediate vicinity would be altered or obstructed? None.

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- c. Proposed measures to reduce or control aesthetic impacts, if any: The development will conform to the applicable zoning, building, safety and fire codes.

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## 11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? \_\_\_\_\_  
Outside lighting to be project downward to reduce glare and will consist of LED lighting. Lighting  
to occur approximately from dusk until dawn.
- b. Could light or glare from the finished project be a safety hazard or interfere with views? \_\_\_\_\_  
No impacts or interference is anticipated.
- c. What existing off-site sources of light or glare may affect your proposal? None.
- d. Proposed measures to reduce or control light and glare impacts, if any: All lighting will be shielded  
and directed in accordance with the Spokane Municipal Code.

## 12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? \_\_\_\_\_  
None known.
- b. Would the proposed project displace any existing recreational uses? If so, describe. \_\_\_\_\_  
No.
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to  
be provided by the project or applicant, if any: None.

### 13. Historic and cultural preservation

- a. Are there any buildings, structures, or sites, located on or near the sited that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? If so, specifically describe. No.

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- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. \_\_\_\_\_

No cultural artifacts are known or anticipated on site.

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- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archaeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. \_\_\_\_\_

No cultural artifacts are known or anticipated on site.

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- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required \_\_\_\_\_

If artifacts are discovered during the construction phase of the project, City of Spokane will be notified per adopted code.

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#### 14. Transportation

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. Access to the subject site is primarily provided by North Ruby Street, with alternative access from North Mayfair Street.
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- b. Is site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop This site is indirectly served by public transit. There currently exists a bus stop at the E Jackson Ave and N. Ruby St. intersection (0.2 miles away from the subject site) and a bus stop at the W Buckeye Ave. and N. Division St intersection (~449 feet away)
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- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? At completion, the proposed project will provide 9 regular parking spaces with one ADA parking space.
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- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). Ruby Place ROW improvements to be included in Phase 1
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- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. No.
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- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and non-passenger vehicles). What data or transportation models were used to make these estimates? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
*(Note: to assist in review and if known, indicate vehicle trips during PM peak, AM Peak, and Weekday (24 hours).)*

- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, general describe. N/A

- h. Proposed measures to reduce or control transportation impacts, if any: N/A

## 15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. \_\_\_\_\_

No.

- b. Proposed measures to reduce or control direct impacts on public services, if any: \_\_\_\_\_  
None proposed.

**16. Utilities**

a. Check utilities currently available at the site:

- ☒ electricity
- ☒ natural gas
- ☒ water
- ☒ refuse service
- ☒ telephone
- ☒ sanitary sewer
- ☐ septic system

Other: \_\_\_\_\_  
\_\_\_\_\_

b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed: \_\_\_\_\_

No additional utilities are currently being proposed.

\_\_\_\_\_  
\_\_\_\_\_

### C. 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 determination of Nonsignificance that it might issue in reliance upon this checklist.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

***Please Print or Type:***

Proponent: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Person completing form (if different from proponent): \_\_\_\_\_

Phone: \_\_\_\_\_ Address: \_\_\_\_\_

\_\_\_\_\_

#### FOR STAFF USE ONLY

Staff member(s) reviewing checklist: \_\_\_\_\_

Based on this staff review of the environmental checklist and other pertinent information, the staff concludes that:

- ☐ A. there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.
- ☐ B. probable significant adverse environmental impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.
- ☐ C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.

#### D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

*(Do not use this sheet for project actions)*

Because these questions are very general, it may be helpful to read them in conjunction with the list of elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Proposed measures to avoid or reduce such increases are: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

2. How would the proposal be likely to affect plants, animals, fish or marine life? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Proposed measures to protect or conserve plants, animals, fish or marine life are: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

3. How would the proposal be likely to deplete energy or natural resources? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Proposed measures to protect or conserve energy and natural resources are: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection, such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, flood plains or prime farmlands? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Proposed measures to protect such resources or to avoid or reduce impacts are: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Proposed measures to avoid or reduce shoreline and land use impacts are: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

6. How would the proposal be likely to increase demands on transportation or public services and utilities? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Proposed measures to reduce or respond to such demand(s) are: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

C. 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* may withdraw any Determination of Nonsignificance that it might issue in reliance upon this checklist.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

***Please Print or Type:***

Proponent: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Person completing form (if different from proponent): \_\_\_\_\_

Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**FOR STAFF USE ONLY**

Staff member(s) reviewing checklist: \_\_\_\_\_

Based on this staff review of the environmental checklist and other pertinent information, the staff concludes that:

- A. ☐ there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.
- B. ☐ probable significant adverse impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.
- C. ☐ there are probable significant adverse environmental impacts and recommends a Determination of Significance.