Evaluation for
Agency Use Only

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: The Papillon
2. Applicant: Selkirk Development
    a. Bernardo Wills Architects
    b. Swinerton
    c. Yost Gallagher Construction
    d. Whipple Consulting Engineers

3. Address: 1516 W. Riverside Avenue, Suite 200
City/State/Zip: Spokane, WA 99201 Phone: 509-866-4477
Agent or Primary Contact: Damian Cronkhite
    a. Gary Bernardo
    153 S Jefferson St
    Spokane, WA 99201
    509.838.4511

    b. Jeremiah Shakespeare
    1005 W 9th Ave
    Spokane, WA 99204
    509.919.0948

    c. Jeff Gallagher
    1803 E Springfield Ave
    Spokane, WA 99202
    509.535.8874

    d. Todd Whipple
    21 S. Pines
    Spokane Valley, WA 99201
    509.926-0227

Location of Project:
Address: 532 W. Cataldo Ave. Spokane
Section: 18 Quarter: NE Township: 25 Range: 43E
Tax Parcel Number(s) 35181.4405, 35181.4404, 35181.4407, 35181.4217, 35181.4233
4. Date checklist prepared: March 23, 2020
5. Agency requesting checklist: City of Spokane, WA
6. Proposed timing or schedule (including phasing, if applicable): Construction begin Spring/Summer 2020.

7.

a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. No.

b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. No.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. Geotechnical Report.

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. None known.

10. List any government approvals or permits that will be needed for your proposal, if known.

Design Review Board, Building Permit, Demolition Permit, Footings & Foundation Permit, Mechanical Permit, Electrical Permit.

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.

Multi-building, mixed-use project including a wood and steel 6-story tower and a concrete and steel 9-story tower above a 5-story concrete parking garage podium.

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.

The project is adjacent to N. Howard Street to the west and W. Dean Ave to the north abutting the Spokane Regional Sportsplex to the east, and Riverfront Park to the south.

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.)

Yes, the project does lie within the Aquifer Sensitive Area, General Sewer Service Area, Priority Sewer Service Area, and the City of Spokane.

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 stormwater management system proposed for the site will include methods for treatment and storage that will allow treated surface water runoff to percolate below the ground surface, as well as flow offsite into the City of Spokane CSO system per the City's guidelines. All stormwater systems will be provided per the Spokane Regional Stormwater Manual (SRSM) and the site geotechnical recommendations. The proposed project is approximately 500 feet +/- away from the Spokane River.

(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?

None Proposed.

(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.

No commercial volumes of chemicals will be stored onsite. During construction refueling operations, the contractor will maintain strict spill and remediation protocols. After development, only household volumes of chemicals will be used and all spills cleaned up in keeping with the limited amount spilled; therefore, no protective measures are proposed.

(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 chemicals will be stored by residents of future management that the stored volume could not be readily handled safely and efficiently with minimal spill impact on hard surfaces for easy cleanup.

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)?

Approximately 30 feet below the ground surface for groundwater, and between 5 to 30 feet below the ground surface to bedrock. A geotechnical boring report is available upon request.

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts.

Yes, treated stormwater will be discharged into the ground, as well as flow offsite into the City of Spokane CSO system per the City's guidelines & per the SRSM and site geotechnical recommendations, no impacts beyond those noted in the SRSM are anticipated. The proposed project is approximately 500 feet +/- away from the Spokane River.

B. ENVIRONMENTAL ELEMENTS

1. Earth

a. General description of the site (check one):
☐ Flat ☐ Rolling ☐ Hilly ☐ Steep slopes ☐ Mountainous

Other: The site generally slopes to the west towards Howard Street at about 3 – 4%.

b. What is the steepest slope on the site (approximate percent slope)?

See the survey – varies 0 – 5% slopes.

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.

General soil types are urban land, basalt bedrock substratum.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

None know or evident.

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:

Site development will include clearing and shaping the topography for proper drainage; cuts and fills are expected. This is expected to be a balanced site project.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

Yes, erosion could occur during construction from rain and/or winds.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)?

Approximately 90 – 95% of the site will be covered with buildings and/or asphalt or other paving.

h. Proposed measures to reduce or control erosion or other impacts to the earth, if any:

Proper erosion control methods during construction (i.e. silt fences, temporary swales, etc.); non-impervious surfaces will be re-vegetated, site watering, etc.

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 typical air pollution including dust and odor from equipment and construction activities including exhaust, equipment fueling, metal welding and grinding, etc. No air emissions anticipated from use.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

None observed.

c. Proposed measures to reduce or control emissions or other impacts to air, if any:

Regularly sprinkle project to reduce dust and airborne particulates. Regularly clean and maintain equipment and filters to reduce airborne pollutants.

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, Not applicable.

(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.

No waters described.

(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.

Not applicable, no site or vicinity wetlands.

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

No, not applicable.

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

A review of the pertinent FEMA maps indicates no flood plains on site.

(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, a public sewer is available to the project site.

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.

This project will not directly withdraw water; however, this project will connect to a public water system and be served under their current water right. No specific or identifiable increase or impact is anticipated by development of this project. Additionally, treated stormwater will be discharged via the constructed stormwater system.

(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.

No waste will be discharged, as public sewer connection is required.

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.

Stormwater runoff will be collected from surface parking areas and building roofs and treated to percolate below the ground surface, as well as flow offsite into the City of Spokane CSO system per the City's guidelines. This site as proposed contains all stormwater onsite and no runoff to

adjacent or downstream properties other than pre-developed flows are anticipated, if any. The proposed project is approximately 500 feet +/- away from the Spokane River.

(2) Could waste materials enter ground or surface waters? If so, generally describe.

No, while surface pollutants will migrate from pavement areas to the treatment areas, this water will be treated as required by the SRSM and maintained in the near surficial soils.

(3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

No alterations to the existing drainage patterns are proposed or anticipated.

d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage patter impacts, if any.

Surface and roof water runoff will be directed to treatment areas, as well as flow offsite into the City of Spokane CSO system per the City's guidelines, as required by the City and the SRSM.

4. Plants

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

Deciduous tree: ☒ alder ☐ maple ☐ aspen

Other: _____

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: Wild/natural grasses and weeds.

b. What kind and amount of vegetation will be removed or altered?

Remove existing trees and shrubs.

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:

Replace landscape with native vegetation and appropriate/approved plant selections hardy for zone and application.

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: Sparrows/other non-native species. Birds of Pacific fly-way, red-tailed hawks, other birds of prey.

Mammals: ☐ deer ☐ bear ☐ elk ☐ beaver

Other:

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

Other: N/A.

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.

Not known.

d. Proposed measures to preserve or enhance wildlife, if any:

None known.

e. List any invasive animal species known to be on or near the site.

None known.

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.

Electric and natural gas energy for project operation including lighting, heating and cooling.

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

Project may obstruct potential solar energy use by adjacent properties in shadow zone.

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:

Use and implementation of high efficiency building and equipment technologies for project design and use.

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.

None known.

(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.

None known.

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

None known.

b. NOISE:

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

Traffic.

(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

Typical noise from construction activities including vehicle and equipment operation.

(3) Proposed measure to reduce or control noise impacts, if any:

Noise limited to appropriate/approved workday hours of operation.

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.

Current project site used for surface parking. Adjacent properties include surface parking and occupied building structures. Project will temporarily displace parking solution for adjacent properties.

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?

Not applicable.

(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: Not applicable.

c. Describe any structures on the site.

Single-story equipment and storage building.

d. Will any structures be demolished? If so, which?

Yes, single-story equipment and storage building located on Parcel No. 35181.4231.

e. What is the current zoning classification of the site?

Downtown General (DTG)

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

Downtown

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

Not applicable.

h. Has any part of the site been classified as a critical area by the city or the county? If so, specify.

Not known.

i. Approximately how many people would reside or work in the completed project?

Maximum Occupancy:
- South Tower: +/- 910 Occupants
- North Tower: +/- 4,250 Occupants
- No residential units in either tower are contemplated at this time

j. Approximately how many people would the completed project displace?

None.

k. Proposed measures to avoid or reduce displacement impacts, if any:

Not applicable.

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

Coordinate project design with applicable building codes and jurisdiction requirements including design review board.

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

Not applicable.

9. Housing

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

None proposed.

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

Not applicable.

c. Proposed measures to reduce or control housing impacts, if any:

None taken.

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?

South Tower: +/- 96'-0" top of Elevator Shaft; Exterior building materials to be a combination of aluminum curtain wall system, masonry, concrete, and metal panels. North Tower is approximately 210-feet tall. North tower exterior materials may include: exposed concrete, metal panel systems, glazing/curtain wall systems or masonry.

b. What views in the immediate vicinity would be altered or obstructed?

View of North Bank will be altered to include two tower structures in skyline. Project will be visible from majority of Spokane urban core and may create some obstruction to/from nearby properties.

c. Proposed measures to reduce or control aesthetic impacts, if any:

The potential obstruction of views to/from the North Bank and Downtown is mitigated through compliance with the North River zoning overlay which, as applicable, limits the mass of buildings to 80% of the east-west project width. Progressive and modern design is anticipated to compliment urban built environment and minimize blank and empty building features.

11. Light and Glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

Typical interior lighting from building use during non-daylight hours. Decorative building and landscape feature lighting. Amenity and wayfinding lighting at pedestrian level. The north tower anticipates aviation beacons to be installed per FAA requirements.

b. Could light or glare from the finished project be a safety hazard or interfere with views?

No light and glare from use anticipated to be a safety hazard or interfere with views.

c. What existing off-site sources of light or glare may affect your proposal?

Some light and glare may occur from sunlight on building windows and finishes.

d. Proposed measures to reduce or control light and glare impacts, if any:

Provide appropriate/approved shielding devices on lighting fixtures, select building finishes to minimize glare.

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity?

Riverfront Park, Spokane Arena, Discovery Playground, Spokane Regional Sportsplex, Centennial Trail.

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 taken.

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.

None known.

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.

None known.

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.

GIS data.

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.

None taken.

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.

Project is accessed on the east from N. Howard Street and on the north from W. Dean Ave. N. Howard Street is accessed from W. Mallon Ave via N. Monroe Street from the south and from W. Boone Ave from the north. W. Dean Ave is accessed from N. Washington Street to the east and from N. Howard Street from the west.

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.

Yes, 11 Plaza/Arena Shuttle.

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?

The parking structure is expected to have approximately 266 regular parking spaces, as well as ADA van accessible spaces. No existing spaces will be eliminated.

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).

Project will improve vacated W. Cataldo Street including new parking, landscape, and hardscape amenities. Improved pedestrian and bicycle access along N. Howard Street and W. Dean Ave.

e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe.

Not applicable.

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?

The Project will generate 216 additional AM peak hour trips and 190 additional PM peak hour trips. See attached Traffic (Trip) Distribution Letter dated March 12, 2020 from Whipple Consulting Engineers, Inc.

(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.

Not applicable.

h. Proposed measures to reduce or control transportation impacts, if any:

See attached Traffic (Trip) Distribution Letter dated March 12, 2020 from Whipple Consulting Engineers, Inc.

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.

Project will require public services including fire and police protection, and public transportation.

b. Proposed measures to reduce or control direct impacts on public services, if any:

Onsite security and emergency services, Operational and design measures to reduce emergency risks, shuttle service, Impact fees.

16. Utilities

a. Check utilities currently available at the site:
☒ electricity

☒ natural gas

☒ water

☒ refuse service

☒ telephone

☒ sanitary sewer

☐ septic system

Other: Cable & internet.

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:

New and improved utility services will be located within dedicated utility easements. Work to include installation of below ground infrastructure, vaults, piping, and conduits to support adjacent property utility needs.

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: March 23, 2020 Signature: _____

Please Print or Type:

Proponent: Selkirk Development Address: 1516 W Riverside Ave. Ste. 200

Phone: (509) 866-4477 Spokane, WA 99201.

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 must withdraw any determination of Nonsignificance that it might issue in reliance upon this checklist.

Date: _____ Signature: _____

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Phone: _____ _____

Person completing form (if different from proponent): _____

Phone: _____ Address: _____

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