State Environmental Policy Act (SEPA)  
ENVIRONMENTAL CHECKLIST  
File No. B2110931SEPA

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: Kennedy Apartments

2. Applicant: McCanna Engineering

3. Address: 9401 E Appleway Blvd

   City/State/Zip: Spokane Valley, WA 99206 Phone: (509) 954-6604

   Agent or Primary Contact: Bowie McCanna

   Address: 9401 E Appleway Blvd.

   City/State/Zip: Spokane Valley, WA 99206 Phone: (509) 954-6604

   Location of Project: 3028 N. Madelia Street

   Address: 3028 N. Madelia Street, Spokane, WA 99207

   Section: 9 Quarter: NW1/4 NW1/4 Township: T25 Range: 43E

   Tax Parcel Number(s): 35092.0603, 35092.0508, 35092.0602, 35092.0601 & 35092.0511

4. Date checklist prepared: 6/5/2021

5. Agency requesting checklist: City of Spokane

6. Proposed timing or schedule (including phasing, if applicable): Fall 2021-Fall 2022

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. Engineered grading plan with erosion and sediment control plan. Approval of construction drawings and drainage report will be prepared for this project.
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.________________________

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

The completed project will include the design and construction of public water lines, sewer lines, and roadway improvements as well as the construction of 3 Apartment Buildings. Plan approval of engineering drawings is required. Permits for the construction of water lines, sewer lines, public road, buildings, and associated improvements. All approvals and permits are required prior to construction.

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. ______________________

New 36 unit Apartment Complex, 3 Apartment Buildings with 3 floors and no basement, and development of the site. The total area of each building is approximately, 17,280 SQ FT. The Occupancy is R-2, The building will be of type VB Construction.

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. ____

Legal Description Site Address 3208 & 3001 N. MADELIA STREET, Spokane WA.99205 Section 9, T25N, R43E, WM. Parcel 35092.0511 AVONDALE ADD PTN BLK 5 DAF; ALL LT1 TOG W/E ½ OF VAC ALLEY LYG ELY & ADJ TOLTS 1 & 2 (BK 837 PG 1572) 0.05 acres Parcel 35092.0508, AVONDALE ADD PTN BLK 5 DAF; LTS 6 THUR 10 LYG NLY RD Rowlntog w/½OF VAC ALLEY LYG ELY 7 ADJ TO LTS 9 & 10 (BK 837 PG 1572) 0.50 acres Parcel 35092.0601 AVONDALE ADD LT 1-2 BLK 6 TOG W/½OF MADELIA ST LYG ELY & ADJ TO (ORD # C31697) 0.28 acres Parcel 35092.0602 AVONDALE ADD LT 3 BLK 6 TOG W/½OF VAC MADELIA ST LYG ELY & ADJ TO (ORD # C31697) 0.019 acres Parcel 35092.0603 AVONDALE ADD LT 4-5 BLK 6 TOG W/½OF VAC MADELIA ST LYG ESY & ADJ TO (ORD # C31697) 0.39 acres.

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 above the Spokane Valley/Rathdrum Prairie aquifer and is in a critical aquifer recharge area of high susceptibility. The site is located in the City of Spokane’s general sewer service area, but not in the priority sewer service area. The site is located within the City of Spokane.

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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). Bio-retention swales and drywells will be used for subsurface stormwater disposal.

(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? No.

(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. N/A.

(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.
b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? _________________
Unknown, greater than 100’ depth to groundwater. _________________

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. ________
Yes. Stormwater will be discharged into the ground through bio-retention swales and drywells. Stormwater will be treated in accordance with approved methods prior to infiltration. There should be no adverse impacts from stormwater disposal._______________________________

c. 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)? 0 to 8% Slope

__________________________________________

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. ___

USDA NRCS Web Soil Survey, 7105-Urban Land, Gravel Substratum, 0 to 15%, Slope, 7110-Urban Land, Opportunity Disturbed Complex 0 TO 3%,

7111 Urban Land Opportunity, Complex 0 TO 8%.

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

No. __________________________________________

__________________________________________
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: Earthwork quantities are conservatively estimated at 6,000 cubic yard of cut. The source of fill is currently unknown. Fill will consist of imported, clean material to be used as structural fill.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. Yes. Erosion will be mitigated through the use of best management practices in conjunction with an erosion and sediment control plan and will be implemented during construction to minimize erosion potential.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? 55% of impervious Surface.

h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: Proper compacting of soils as suggested in the geotechnical evaluation. An erosion and sediment control plan and best management practices will be implemented during construction.

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. Exhaust from equipment during construction. Water will be used for dust control during construction. After completion of the project, emissions will be typical of residential housing.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. No.
3. Water

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. 

____________________________________________________________________________ 

____________________________________________________________________________ 

____________________________________________________________________________ 

(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. 

____________________________________________________________________________ 

____________________________________________________________________________ 

____________________________________________________________________________

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. 

____________________________________________________________________________ 

____________________________________________________________________________ 

____________________________________________________________________________

(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. None. 

____________________________________________________________________________ 

____________________________________________________________________________ 

____________________________________________________________________________
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 generated from impervious surfaces on the development site. Run off will be conveyed to stormwater treatment and disposal facilities via surface flow, catch basins, and underground storm drain system. Stormwater will be contained and in bio-retention swales and disposed of in drywells. Stormwater will be contained and disposed on site.

   (2) Could waste materials enter ground or surface waters? If so, generally describe. No._______________________________________________________________

   (3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. The completed project will alter existing drainage patterns. Drainage will be engineered to meet applicable regulations.

   PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage

   d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any. Stormwater drainage will be engineered and managed per city requirements. There will be no increase in the rate or volume of stormwater discharged from the site.
4. Plants

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

Deciduous tree: ☐ alder ☐ maple ☐ aspen
Other: ____________________________________________________________

Evergreen tree: ☐ fir ☐ cedar ☐ pine
Other: ____________________________________________________________

☐ Shrub x 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? Naturally occurring grasses and noxious weeds will be removed from the site and replaced with landscaping.
_______________________________________________________________________________
_______________________________________________________________________________

b. 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: The site will have a landscape plan prepared by a licensed landscape architect as required by the City of Spokane. Landscaping will be installed according to the approved landscape plan.
e. List all noxious weeds and invasive species known to be on or near the site. **Knapweed & dog fennel.**

_____________________________________________________________________________

_____________________________________________________________________________

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.**

   __________________________________________________________________________

   __________________________________________________________________________

   __________________________________________________________________________

d. Proposed measures to preserve or enhance wildlife, if any: **None.**

   __________________________________________________________________________

   __________________________________________________________________________

   __________________________________________________________________________
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 for lighting and other residential uses and Natural gas for HVAC systems.

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

   No.

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:

   Gravity stormwater systems will be utilized to the maximum extent feasible. Energy conservation features required by building code will be included in the construction.

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.
(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: **Spill control measures will be in place when heavy equipment is being used.**
b. **NOISE:**

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? None that would affect 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. Noise of construction equipment will be a cause of short term increase of noise, hours of operation will be limited to hours required by the city ordinance.
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

(3) Proposed measure to reduce or control noise impacts, if any: ________________________
Construction work will be limited to hours allowed by the city noise ordinance.________________
____________________________________________________________________________
____________________________________________________________________________

**c. 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 current site is vacant land. The proposal should not affect land uses on nearby 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 no farm or non forest 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.________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
c. Describe any structures on the site. None.________________________________________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
d. Will any structures be demolished? If so, which? No.________________________________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
e. What is the current zoning classification of the site? RMF (Residential Multi Family).________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
f. What is the housing units in the project? Residential Multi Family 36 units total________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
g. If applicable, what is the current shoreline master program designation of the site? N/A.________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
h. Has any part of the site been classified as a critical area by the city or the county? If so, specify. __
   No.__________________________________________________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________

i. Approximately how many people would reside or work in the completed project? ____________
   Estimate 54 residents.__________________________________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________

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

k. Proposed measures to avoid or reduce displacement impacts, if any: N/A.________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: None.____________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________

m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: N/A.____________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________
   _____________________________________________________________________________________________
9. Housing
   a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. 36 units, both middle and low income housing.

   ______________________________________________________________________________
   ______________________________________________________________________________

   b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. None.

   ______________________________________________________________________________
   ______________________________________________________________________________

   c. Proposed measures to reduce or control housing impacts, if any: None.

   ______________________________________________________________________________
   ______________________________________________________________________________
   ______________________________________________________________________________

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? Less than 35 feet.

   ______________________________________________________________________________
   ______________________________________________________________________________
   ______________________________________________________________________________

   b. What views in the immediate vicinity would be altered or obstructed? Views from the adjacent properties will be altered.

   ______________________________________________________________________________
   ______________________________________________________________________________
   ______________________________________________________________________________

   c. Proposed measures to reduce or control aesthetic impacts, if any: One of the goals of this proposal is neighborhood beautification.

   ______________________________________________________________________________
   ______________________________________________________________________________
11. Light and Glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur? _____
   Lights from proposed apartment buildings will be associated with this project, and will be lit primarily
   at night. Lighting will be directed so glare will not effect adjacent properties.____________________
   _______________________________________________________________________________________

b. Could light or glare from the finished project be a safety hazard or interfere with views? _________
   No, It is not likely light would be a safety hazard or have a negative affect adjacent properties.____
   _______________________________________________________________________________________
   _______________________________________________________________________________________

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: Lights will be equipped
   with deflectors to direct the light towards the ground and away from adjacent properties.
   _______________________________________________________________________________________
   _______________________________________________________________________________________
   _______________________________________________________________________________________

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity? _________
   Foothills Park, Hays Park, Courtland Park, Logan Peace Park, Andrew Rypien Field, and Gonzaga
   Preparatory School and sports fields are all located within a short distance. _______________________
   _______________________________________________________________________________________
   _______________________________________________________________________________________

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. **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. **None.**

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. **No.**
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. The site will be access from E. North foothills Dr. and E Fairview Ave.

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. The nearest transit stop is immediately adjacent to the east of the site at Pittsburg and N. Foothills Drive.

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? 45 parking spaces and 2 ADA parking spaces will be constructed, none 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). ADA approved public sidewalks, and frontage improvements as required by the City of Spokane will be constructed.

e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. No.
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? Estimated 170 trips per day, the actual trips for both AM peak and weekends will be calculated when the trip generation and distribution letter is prepared. 

(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. No.________

h. Proposed measures to reduce or control transportation impacts, if any: None.________

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. Yes. The proposal will include the need for fire protection, police protection, public transit, health care, schools and other services typical of residential development.______________________________________________________________

b. Proposed measures to reduce or control direct impacts on public services, if any: None.________

______________________________________________________________

______________________________________________________________
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: ______

Water, Sewer and Refuse – City of Spokane; Gas and Electric – Avista; Internet – Xfinity/Comcast; Telephone – CenturyLink General construction will occur beginning with underground utilities and other site work.
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: 06/05/2021 Signature: [signature]

Please Print or Type:

Proponent: McCanna Engineering  Address: 9401 E Appleway Blvd, Spokane Valley, WA 99206
Phone:  (509) 954-6604

Person completing form (if different from proponent): Bowie McCanna
Phone:  (509)954-6604  Address: 9401 E Appleway Blvd, Spokane Valley WA 99206

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.