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: Rosewood Commercial Park				
2.	INIM/ Discounting 11 C				
3.	Address: PO Box 6819				
	City/State/Zip: Spokane, WA 99217-0913 Phone: 509-489-9191				
	Agent or Primary Contact: Storhaug Engineering Inc. (Steve Soltys)				
	Address: 510 E 3rd Ave				
	City/State/Zip: Spokane, WA 99202 Phone: 509-242-1000				
	Location of Project: Adjacent and north of vacated Rosewood Ave, between Helena and Pittsburg				
	Address: 1607 E Helena and 6405 N Pittsburg, Spokane, WA 99207				
	Section: 28 Quarter: SW Township: 26N Range: 43E				
	Tax Parcel Number(s) 36283.1913 and 36283.1914				
4.	Date checklist prepared: 6/24/2021				
5.	Agency requesting checklist: City of Spokane				
6.	Proposed timing or schedule (including phasing, if applicable): Construction upon approvals				
7.	a. Do you have any plans for future additions, expansion, or further activity related to or connected				
	with this proposal? If yes, explain. Boundary line adjustments will need to be performed on the two				
	parcels prior to construction.				
	b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain.				
8.	List any environmental information you know about that has been prepared, or will be prepared,				
directly related to this proposal. None known.					

0.	List any government approvals or permits that will be needed for your proposal, if known. Approval of sewer, grading, drainage, and building permit plans.		
1.	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.		
	will include two new 18,000 sf buildings with parking and amenities. The existing Baldwin Signs building will remain.		
	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, 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 reasonab		
	available. While you should submit any plans required by the agency, you are not required to		
	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 Subject property is located 1607 E Helena and 6405 N Pittsburg., Spokane, WA 99217, APN		
	available. While you should submit any plans required by the agency, you are not required to		

- 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 project will be connected to the City of			
	Spokane sanitary sewer system. Stormwater to be disposed of on-site, and disposal				
	facilities will be developed conforming to City of Spokane standards.				
(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?				
(3)	What protective measures will be taken to ensure that leaks or spills of any chemicals stored orused on site will not be allowed to percolate to groundwater. This includes measures to				
	keep None				
	chemicals out of disposal systems. None.				
(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?				
	groundwater? NO.				

b.	Stormwater				
	(1)	What are the depths on the site to groundwater and to bedrock (if known)? Not known.			
	(2)	Will stormwater be discharged into the ground? If so, describe any potential impactsStormwater will be disposed of on-site. Proposed development will comply with applicable			
		stormwater regulations to mitigate stormwater impacts.			
В.	ΕΝ	VIRONMENTAL ELEMENTS			
1.	Ear	th			
a.	Ger	neral description of the site (check one):			
		Flat Rolling Hilly Steep slopes Mountainous			
	Oth	er:			
b.	Wh	at is the steepest slope on the site (approximate percent slope)? Less than 5%.			
C.	Wh	at general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? I			
		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 Urban land-Marble, disturbed complex, 0 to 3% slopes, per United States Department of Agriculture,				
	Natural Resources Conservation Service, Web Soil Survey.				
d.	Are No	there surface indications or history of unstable soils in the immediate vicinity? If so, describe			

	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, parking lot, building foundations, and landscaping. Cut and				
	fill quantities are anticipated to balance on-site with approximately 500 CY of total grading.				
f.	Could erosion occur as a result of clearing, construction, or use? If so, generally describe.				
	Construction activities will disturb surface soils. An erosion control plan and mitigation plan				
	will be put in place and will follow applicable guidelines and regulations.				
g.	About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? Approximately 80%.				
h.	Proposed measures to reduce or control erosion or other impacts to the earth, if any: Erosion is				
	anticipated to be mitigated through implementation of the required Erosion and Sediment				
	0. 1. 1.01				
	Control Plan.				
	Control Plan.				
2.	Control Plan. Air				
2. a.	Air				
	Air What type of emissions to the air would result from the proposal during construction, operation,				
	Air 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. Dust and fuel emissions are anticipated during construction. The				
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to control dust. Water SURFACE WATER: (1) Is there any surface water body on or in the immediate vicinity of the site (including ye and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and 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 If yes, please describe and attach available plans. No. (3) Estimate the amount of fill and dredge material that would be placed in or removed surface water or wetlands and indicate the area of the site that would be affected. Indisource of fill material. None.	Proposed measures to reduce or control emissions or other impacts to air, if any: During construction, applicable clean air regulations are anticipated, i.e., water truck operations			
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description, purpose, and approximate quantities if known. No.	general			

(5)	Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.		
(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.		
o. GF	ROUNDWATER:		
(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. The proposed project will connect to available public water		
	and sewer systems. Stormwater systems will conform to applicable City and Regional regulations.		
(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 project will be served by the		
	City of Spokane sanitary sewer system available at the site.		

C.	VVA	ATER 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 run-off is anticipated from the impervious surfaces			
		proposed. Treatment and disposal will be consistent with City and Regional regulations.			
	(2)	Could waste materials enter ground or surface waters? If so, generally describe. <u>It is not</u>			
		anticipated that any waste materials would enter ground or surface waters. The proposed			
		project will be served by City Solid Waste services as well as public sanitary sewer.			
	(3)	Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. No.			
		describe.			
d.		OPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage ter impacts, if any. Erosion and stormwater will be controlled in accordance with applicable			
	reç	gulations.			

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:				
h	What kind and amount of vegetation will be removed or altered?				
υ.	The majority of the site will be disturbed during construction.				
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: Anticipated landscaping includes visual screening at the property boundary				
	in accordance with City landscaping requirements.				

e.	List all noxious weeds and invasive species known to be on or near the site. None known.
5.	Animals
a.	<u>Check and List</u> 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 (<u>not</u> 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.

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. The proposed project will use electricity for lighting, mechanical operation, heating,		
	and cooling. Natural gas may also be used for heating.		
b.	Would your project affect the potential use of solar energy by adjacescribe.	acent properties? If so, generally	
C.	What kinds of energy conservation features are included in the proposed measures to reduce or control energy impacts, if any:with applicable energy codes and regulations.	plans of this proposal? List other the proposed project will comply	
7.	Environmental health		
a.	Are there any environmental health hazards, including exposure to explosion, spill, or hazardous waste that could occur as a result of 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. Hazardous liquids and gases are not anticipated to be on-site, with the exception of natural gas.
(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. See above answer.
(4)	Describe special emergency services that might be required. Typical emergency services for commercial areas, such as police, ambulance, and fire department.
(5)	Proposed measures to reduce or control environmental health hazards, if any: None.

b.	NOISE:							
	(1)	What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? Typical traffic of the adjacent neighborhood.						
	(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 associated with construction						
		activities will be mitigated by applicable noise ordinance requirements for these activities.						
		Long-term noise generated is anticipated to be like the surrounding area and						
		mitigated by applicable noise ordinance requirements for these activities.						
	(3)	Proposed measure to reduce or control noise impacts, if any: The proposal is anticipated to comply with applicable noise ordinance requirements.						
		Comply with applicable hoise ordinance requirements.						
8.	Lar	nd and shoreline use						
a.	Wh	nat 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. There is a commercial structure on site, as well as a warehouse which will be removed as part of the development.							
	The surrounding properties are commercial and industrial uses, which will not affect or be							
	affected by the proposed project.							
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 non-forest use?							

	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. See b. above.
d.	Will any structures be demolished? If so, which? The 7,800 sf warehouse at 6405 N Pittsburg will be removed.
e.	What is the current zoning classification of the site? Light Industrial
f.	What is the current comprehensive plan designation of the site? Light Industrial
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, specifyNo.
i .	Approximately how many people would reside or work in the completed project? Approximately 50.
j.	Approximately how many people would the completed project displace? None
k.	Proposed measures to avoid or reduce displacement impacts, if any: None.
l.	Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: The project will comply with applicable regulations to ensure compatibility with existing and projected land uses and plans.
m.	Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: None.

9. Housing

a.	Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. None.					
b.	Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. One vacant single-family structure will be demolished.					
C.	Proposed measures to reduce or control housing impacts, if any: None.					
	Aesthetics What is the tallest height of any proposed structure(s), not including antennas; what is the principal					
	exterior building material(s) proposed? The proposed buildings will be approximately 32' in height, and the exterior building materials will be metal paneling, and corrugated metal sheets.					
b.	What views in the immediate vicinity would be altered or obstructed? None.					
C.	Proposed measures to reduce or control aesthetic impacts, if any: None.					

11. Light and Glare

a.	What type of light or glare will the proposal produce? What time of day would it mainly occur? The proposed project will include security lighting, which would be active after dark.
b.	Could light or glare from the finished project be a safety hazard or interfere with views? Not anticipated.
С.	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: with applicable regulations to reduce or control light or glare impact.
12. a.	Recreation What designated and informal recreational opportunities are in the immediate vicinity? None. Nevada Park is approximately 3/4 of a mile to the SW.
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. If historical				
	artifacts are found during any part of construction, work will stop and the appropriate historical				
	preservation office will be contacted.				
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 See above				
	answer.				

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. N Helena and N Pittsburg will provide access to the site.				
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 The site is currently served by Spokane Transit Authority, specifically the 27 bus route. The nearest bus stop is approx. 330' to the south of the site, at the northeast corner of E Francis Ave and N Pittsburg St.				
	to the south of the site, at the northeast comer of E Francis Ave and N Pittsburg St.				
C.	How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? 44 parking spaces and 2 ADA spaces are				
	required for this project. 66 off-street parking stalls are proposed. 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). Not anticipated.				
e.	Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe.				

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? - See attached Trip Generation Letter					
	(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. The project will result in an incremental increase in the need for public services. Impacts are anticipated to be partially offset by tax revenues generated by the project.					
b.	Proposed measures to reduce or control direct impacts on public services, if any: The project will comply with applicable regulations to reduce or control impacts to public services.					

16. Utilities

a.	Che	eck utilities currently available at the site:
		electricity
		natural gas
		water
		refuse service
		telephone
		sanitary sewer
		septic system
	Oth	er:
b.	ger	scribe the utilities that are proposed for the project, the utility providing the service, and the service areal construction activities on the site or in the immediate vicinity which might be needed:ectricity and Natural Gas: Avista. Sewer, Water, and Refuse: City of Spokane. Telephone:
	Cc	omcast.

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:	6/24/21 Signature:		for V. While
Please	e Print or Type:		
Propo		Address:	6409 N Pittsburg
Phone	509-995-7817		Spokane, WA 99217
Persor	n completing form (if different from propor	nent):	Steven P Soltys, P.E.
Phone	509-242-1000	(2) (1)	510 E 3 rd Ave.
1 110110		ddress: -	Spokane, WA 99202
FOR	STAFF USE ONLY		,
Staff	member(s) reviewing checklist:		
	on this staff review of the environmendes that:	ntal chec	klist and other pertinent information, the staff
	A. there are no probable significant a Nonsignificance.	idverse i	mpacts and recommends a Determination of
	B. probable significant adverse environ recommends a Mitigated Determina		impacts do exist for the current proposal and onsignificance with conditions.
	C. there are probable significant adve	rse envi	ronmental impacts and recommends a

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

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: _____ 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. D 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

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

Determination of Significance.