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," "propoer," and "affected geographic area," respectively.
A. BACKGROUND

1. Name of proposed project: Rosewood Commercial Park
2. Applicant: JNW Properties, LLC
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.

7. 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. None known.
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. __________

__________

__________

10. List any government approvals or permits that will be needed for your proposal, if known.
________
Approval of sewer, grading, drainage, and building permit plans.

__________

__________

11. Give brief, complete description of your proposal, including the proposed uses and the size of the
project and site. There are several questions later in this checklist that ask you to describe certain
aspects of your proposal. You do not need to repeat those answers on this page. 
The project
will include two new 18,000 sf buildings with parking and amenities. The existing Baldwin Signs
building will remain.

__________

__________

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. 
Subject property is located 1607 E Helena and 6405 N Pittsburg., Spokane, WA 99217, APN#
36283.1913 & 36283.1914, in the south west quarter of the south west quarter of Section 28,
Township 26N, Range 43E, W.M., Spokane County, WA.

__________

__________

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.) Proposed actions lie within the ASA, the General Sewer
Service Area, the 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 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? No.

(3) What protective measures will be taken to ensure that leaks or spills of any chemicals stored on site will not be allowed to percolate to groundwater. This includes measures to keep 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? 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 impacts. ________
Stormwater will be disposed of on-site. Proposed development will comply with applicable
stormwater regulations to mitigate stormwater impacts.

B. ENVIRONMENTAL ELEMENTS

1. Earth

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

Other: ______________________________________________________

b. What is the steepest slope on the site (approximate percent slope)? Less than 5%.

________________________________________________________________________

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. _____
Urban land-Marble, disturbed complex, 0 to 3% slopes, per United States Department of Agriculture,

________________________________________________________________________

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: 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 Control Plan.

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. Dust and fuel emissions are anticipated during construction. The completed project is anticipated to increase vehicle trips with the typical emissions associated with residential use. Quantities are unknown. The proposal will comply with Spokane Regional Clean Air Agency requirements.

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

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. No.

(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. None.

(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. 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. 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 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. It is not 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.

d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage patter impacts, if any. Erosion and stormwater will be controlled in accordance with applicable regulations.
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  ☐ 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? ____________________________
   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. 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. Not known.


d. Proposed measures to preserve or enhance wildlife, if any: None.
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 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: **The proposed project will comply with applicable energy codes and regulations.**

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

(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.


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. 

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?

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. 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, specify. ___
   No.
   
   
   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.

10. Aesthetics

a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? The 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? __________

anticipated.

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


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

The project will comply with applicable regulations to reduce or control light or glare impact.

12. Recreation

a. 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. __________


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.

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. 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? - 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. 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: ______
Electricity and Natural Gas: Avista. Sewer, Water, and Refuse: City of Spokane. Telephone:
Comcast.
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.

6/24/21

Date: ____________________ Signature: ____________________

Please Print or Type:

Proponent: Jon Whipple
Phone: 509-995-7817

Address: 6409 N Pittsburg
Spokane, WA 99217

Person completing form (if different from proponent):
Phone: 509-242-1000
Address: 510 E 3rd Ave.
Spokane, WA 99202

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.