

**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: Conoco N Market Fuel Installation
2. Applicant: Granite Petroleum, Inc
3. Address: 3726 E Boone Ave
City/State/Zip: Spokane, WA 99202 Phone: 509.482.7014
Agent or Primary Contact: Dante Myers
Address: 3726 E Boone Ave
City/State/Zip: Spokane, WA Phone: 509.482.7014
Location of Project: Spokane, WA
Address: 3028 E Central Ave, Spokane, WA 99208
Section: _____ Quarter: _____ Township: _____ Range: _____
Tax Parcel Number(s) 36342.1305
4. Date checklist prepared: 12/2/2021
5. Agency requesting checklist: Spokane City Building dept.
6. Proposed timing or schedule (including phasing, if applicable): _____
December 2021

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. In part of decommissioning old fuel tanks and product piping. Spokane Environmental Solutions took soil samples under tank. Found small amounts of contamination. Granite performed remediation. New samples were taken, no contamination was detected. Report was written up and submitted to Ecology.

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. _____

Building department needs to issue permit for storm drainage, fuel canopy. This is currently under review. All other permits have been obtained

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. Install

new fuel station, since old one was out of compliance. In specific, 2 15,000 gallon modern welding UST's, and FRP product piping.

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. _____

3028 E Central Ave, Spokane, WA 99208. Tax parcel 36342. 1305.

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.) In city of Spokane, not in any

Aquifer Sensitive Area.

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).

Installation of one standard type #10 Catch Basin + 1500 Gallon oil/water separator. Both will have 16" sdr 35 storm pipe. Both will be having water discharged. oil/water separator will catch any spills on the fuel station.

(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? _____

2 underground storage tanks. 1 will be a split tank holding 8,000 gallons of Diesel, 7,000 gallons Premium unlead fuel. the other tank will be 15,000 gallons of " regular unlead fuel.

(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.

Will have double wall UST's with spill buckets attached to catch any spills when tankers fill up tanks. Will have oil/water separator in place to catch any spills from customer's fueling up car.

(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, dug 18' down and did not hit any groundwater.

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. NO, will tie into existing storm drainage

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)? very flat surface, no sloping on site.

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. Top portion is a typical dirt, lower/deeper sections move towards a sandy loam.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. No, all soils look suitable.

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill: Site grading will be 50' x 40'. Will be excavating 800 cy of soil to install tanks. Fill will entail of pea gravel for tanks and pea gravel for bedding of piping. Will have 3/4" crushed Rock for base underneath new concrete pads.

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

NO

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? Entire site is asphalt. we will rip up 50' x 40' of asphalt and replace with concrete.

h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: will implement all necessary stormwater drainage precautions with sediment fence & silt traps in CD's for entirety of project.

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. Fuel station will meet CARB EVR certified UR-102-V OPLV fueling Stage I vapor recovery system.

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: Installation
of CARB Stage 1 certified fuel station.

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, no surface water present.

(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. No waste material will be discharged into ground.

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 will go into catch basins, or will go into the city's storm line that is in the site that we are connecting to.

(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. NO.

d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any. Proposed measures will be to slope entire site to oilwater separator, and/or to make surface water go into city's existing storm line.

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: No vegetation, basically all Asphalt.

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

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

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: Will be installing landscaping area, as well as some trees.

e. List all noxious weeds and invasive species known to be on or near the site. NONE

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): NONE.

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

NONE

c. Is the site part of a migration route? If so, explain. NO.

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

certified system.

e. List any invasive animal species known to be on or near the site. 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.
Electric to power dispensers, tank turbines to pump fuel.

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: Energy sufficient turbines and dispensers.

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. All precautions are taken to prevent such matter.

(1) Describe any known or possible contamination at the site from present or past uses. _____

From Past uses, small amounts of fuel contamination
occurred. Proper steps were taken to remediate. hired
professional soils expert.

(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, any hazardous material
has been removed.

(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. _____

Diesel, Premium unlead fuel, Regular unlead fuel.

(4) Describe special emergency services that might be required. _____

Installation of an
emergency E-stop button, this immediately shuts down
fuel station and notifies fire department.

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

Installation of CARB certified fuel station.

b. NOISE:

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? NONE

(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. General construction noises from machinery.

(3) Proposed measure to reduce or control noise impacts, if any: only operate machines in city's working hours limits.

8. Land and shoreline use

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. Current use is a fuel station and a C-store. we will replace the fuel station, C-store will remain operable.

b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? NG.

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. ~~fuel~~ fuel canopy will be installed.

d. Will any structures be demolished? If so, which? old fuel canopy will be replaced with new.

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

f. What is the current comprehensive plan designation of the site? To operate as a fuel station.

g. If applicable, what is the current shoreline master program designation of the site? Not Applicable.

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

NO.

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

one person will work. mostly self operable.

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

k. Proposed measures to avoid or reduce displacement impacts, if any: none are needed.

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: obtain necessary permits. it's an existing

fuel station. Just upgrading it.

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

equipment to protect the environment.

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. 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? 16' → Fuel CANOPY

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

c. Proposed measures to reduce or control aesthetic impacts, if any: Be cognitive of when we plant trees to not obstruct Line of sight.

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? Lighting of fuel canopy @ night or dark. will not be bright to the eye.
- b. Could light or glare from the finished project be a safety hazard or interfere with views? NO.
- 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: At this time, we don't see any needed.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? None, in the middle of a business area.
- 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 are needed due to location.

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. Not to our knowledge.

b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. NO.

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 are needed as no historical landmark is close.

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 resources will be affected.

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. See attached site plan. two approach aprons will be available to access from Market Street or Central 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 Site is not served by public transit.
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? None will be eliminated. 10 will be available.
- 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). No, all on private land.
- 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? 150 vehicles per day, peak hours being FROM 4am - 8am.

(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: have a good traffic flow. Achieved by the two approach aprons.

15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. NO.

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

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: _____

Electrical hookup will occur to run fuel station.
San Sewer hookup will occur to maintain proper storm
drainage.

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: 12/2/2021 Signature: Dante Myers

Please Print or Type:

Proponent: Dante Myers Address: 3726 E Boone Ave
Phone: 509.482.7016 Spokane, WA 99202

Person completing form (if different from proponent): _____

Phone: _____ Address: _____

FOR STAFF USE ONLY

Staff member(s) reviewing checklist: _____

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

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

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(Do not use this sheet for project actions)

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

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

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? IT will decrease above topics, because the new fuel station has better environmental impacts than the old one.

Proposed measures to avoid or reduce such increases are: Install CARB Stage 1 vapor recovery system.

2. How would the proposal be likely to affect plants, animals, fish or marine life? We don't see any impact occurring.

Proposed measures to protect or conserve plants, animals, fish or marine life are: Install CARB Stage 1 system.

3. How would the proposal be likely to deplete energy or natural resources? New system is more efficient than old system.

Proposed measures to protect or conserve energy and natural resources are: Install new dispensers and turbines.

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? Proposal will not affect any of the above listed items.

Proposed measures to protect such resources or to avoid or reduce impacts are: None will be needed.

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? Land operations are staying the same as existing.

Proposed measures to avoid or reduce shoreline and land use impacts are: Install new facility in same spot as old.

6. How would the proposal be likely to increase demands on transportation or public services and utilities? No demand increase will occur.

Proposed measures to reduce or respond to such demand(s) are: None.

7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment. no conflict, the conflict was that the old system was out of compliance. we are installing new system to get into compliance.

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: 12/2/2021 Signature: David Myers

Please Print or Type:

Proponent: Dante Myers Address: 3726 E. Boone Ave

Phone: 509.482.7060 Spokane, WA 99202

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.