

**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: Numerica Credit Union
2. Applicant: Bernardo Wills Architects
3. Address: 153 S Jefferson St.
City/State/Zip: Spokane, WA 99224 Phone: 509-838-4511
Agent or Primary Contact: Licia LeGrant
Address: Same as above.
City/State/Zip: Same as above. Phone: 509-838-4511
Location of Project: Spokane, WA 99205
Address: 6281 N. Maple Street
Section: 36 Quarter: _____ Township: 26 N Range: 42 E
Tax Parcel Number(s) 26361.0320
4. Date checklist prepared: 6.27.2022
5. Agency requesting checklist: City of Spokane
6. Proposed timing or schedule (including phasing, if applicable): _____
Project architect plans to submit for Building permit in September of 2022. Construction is
planned to start in October of 2022.
7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. _____
No future additions are planned.
- 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. _____
A Phase I Environmental Site Assessment was completed by Tetra Tech, Inc dated 12.22.2021.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. _____

None to my knowledge.

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

City of Spokane Building Permit, City of Spokane Demo Permit (To remove existing residential homes)

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 consists of a new 3,200 single story Branch Banking Facility with a single ATM drive thru lane and development of .65 Acres. The site improvements are to include landscape, irrigation, asphalt paving, concrete curbing, retaining walls, storm water drainage systems, utilities and site lighting.

12. Location of the proposal: Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit application related to this checklist. _____

The project is located at 6281 N. Maple Street, Spokane, WA 99205. Parcel No: 26361.0320. The portions of Lots 2,3,18,19 and 20, Block 1, Vanderverts Addition described as follows: Lots 2, and The N45' of Lot 3 and the N 40' of Lot 18, Lot 19 and the S 5' of Lot 20, Block 1, Vandervert's addition.

13. Does the proposed action lie within the Aquifer Sensitive Area (ASA)? The General Sewer Service Area? The Priority Sewer Service Area? The City of Spokane? (See: Spokane County's ASA Overlay Zone Atlas for boundaries.) _____

The project is within the City of Spokane municipal boundary and is served by City of Spokane sewer and water. To our knowledge the project does not lie within an ASA.

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 utilize bio-infiltration swales and subsurface infiltration structures to treat, store, and infiltrate stormwater on-site. Stormwater will surface flow to the swales for temporary storage and treatment. Drywells will be provided in the swales to assist with the storage and infiltration of runoff events larger than the design storm event (up to the 10-year storm event per the Spokane Regional Stormwater Manual). Runoff water may gather pollutants, including oils from the paved parking areas. The stormwater runoff will be treated in conformance with the Spokane Regional Stormwater Manual.

(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 chemical storage is anticipated at this site.

(3) What protective measures will be taken to insure that leaks or spills of any chemicals stored or used on site will not be allowed to percolate to groundwater. This includes measures to keep chemicals out of disposal systems. _____

No chemical storage is anticipated at this site.

(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 chemical storage is anticipated at this site.

b. Stormwater

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

No groundwater has been encountered during geotechnical investigations. According to well logs in the vicinity of the site, the approximate depth of the static water level is 25 feet below ground.

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

Yes stormwater will be discharged into the ground via grassy swales and drywells located off of hard surface parking areas. Stormwater will be treated prior to infiltration.

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)? _____

Most of the existing site is gently sloping however there are some sections of steeper grades where grades transitioned between previous lot lines, approximately 20-25%.

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. _____

In general the site soils were a combination of silty and without organic matter and undocumented fill materials. No known agricultural lands or agricultural significance to this site.

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

No history of unstable soils however undocumented fill material was discovered.

- 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: _____
Grading will be conducted in an attempt to balance cut and fill quantities on site while _____
establishing positive drainage away from structures however the removal of undocumented fill
will require additional fill material. Grading is estimated to be 3,000 CY of fill and 500 CY of cut.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. _____
Necessary erosion sediment control measures will be put in place prior to start of clearing or
construction to prevent erosion.
- g. About what percent of the site will be covered with impervious surfaces after project construction
(for example, asphalt, or buildings)? _____
Approximately 71%.
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: _____
All areas not covered with impervious surfaces will have landscape and vegetation to assist
in the reduction of erosion.

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. _____
During construction, exposed soils may cause dust to be present for a limited period. To minimize impacts,
dust control measures will be incorporated into the erosion control plans. During construction, vehicles and
equipment will generate emissions. The completed project will have automobile emissions from employee
vehicles and truck deliveries consistent with this type of facility.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally
describe. _____
No, the site should not be affected by any off-site sources of emissions or odor.

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

The project will comply with Spokane County erosion control standards and Spokane County Air Pollution Control Authority (SCAPCA) requirements. The contractor shall comply with the Erosion and Sediment Control plans for the subject site.

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. _____

Not to my knowledge.

(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. _____

NA

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

No.

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

No.

(6) Does the proposal involve any discharge of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. _____

No.

b. GROUNDWATER:

(1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. _____

No.

(2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. _____

None.

c. WATER RUNOFF (INCLUDING STORMWATER):

(1) Describe the source of runoff (including stormwater) and method of collection and disposal if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. _____

The source of site runoff will be from the building roof, parking lot, drive aisle areas, paved pedestrian walkways, and landscaping. The 10-year storm peak runoff for the entire site is anticipated to be approximately 1.5 cfs. The stormwater will flow directly to on-site bio-infiltration swales and drywells for storage, treatment, and disposal. Stormwater will not flow off-site.

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

No. Stormwater will be treated prior to reaching groundwater.

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

The proposed drainage system maintains the design storm on-site. The design will not impact drainage patterns in the vicinity.

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

The site will be graded to direct storm runoff to on-site bio-infiltration swales. The on-site storm infrastructure will be sized to adequately convey, store, and infiltrate the 10-year design storm event.

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: _____

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

Approximately 7 pine trees and one non-native maple would be removed as part of this project.

c. List threatened and endangered species known to be on or near the site. _____

None to my knowledge.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: _____

Proposed landscaping will include a combination of deciduous and evergreen trees, turf grasses and ornamental shrubs.

e. List all noxious weeds and invasive species known to be on or near the site. _____
None to my knowledge.

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 to my knowledge.

c. Is the site part of a migration route? If so, explain. _____

Not to my knowledge.

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

Proposed development will include trees, shrubs and turf grass.

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

Not to my knowledge.

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 power will be used to operate the site lights, and power for the building electricity.

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 building will meet Washington State Energy code and include LED lighting.

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. _

The building and facilities will comply with the applicable safety, fire, and building codes to reduce the potential for exposure to toxic chemicals, risk of fire and explosion, spill or hazardous waste. No environmental health hazards are anticipated with the proposed project.

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

There is no, known contamination on-site. Possible contamination would only be from
fuel of construction vehicles.

(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. _____

No known existing hazardous conditions.

(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. _____

No toxic or hazardous chemicals are planned to be stored on site.

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

None to my knowledge.

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

No environmental health hazards are anticipated with the proposed project.

b. NOISE:

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

The most prominent noise existing near the site is vehicular traffic from Maple, Ash and Francis streets.

(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. _____

This project would create short term construction noise. Vehicles will travel in and out of the site upon completion however this is not anticipated to change the current vehicular noise level.

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

Added trees and vegetation.

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. _____

Adjacent sites are zoned, residential single family, office or office retail. No adjacent land uses will not be effected.

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

Not to my knowledge.

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. _____

There are four single family homes on site currently in the process of being removed and relocated (By Land Owner).

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

The structures are planned to be relocated. Foundations of existing structures planned to demolished or buried depending on the Geotech Recommendations

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

Office retail.

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

Office

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

NA

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

Not to my knowledge.

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

No residence. Approximately 10 employees.

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

None.

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

NA. None.

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

None.

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

NA. 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. _____

None.

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

NA. 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? _____

Approximately 27' at the highest point.

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

We don't anticipate views being obstructed, if anything views between Ash and Maple would improve.

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

Implementation of new trees and vegetation. Building articulation and aesthetically pleasing facade.

11. Light and Glare

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

The proposal would produce minimal light glare as lights are planned to be full cut off.

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: _____

Use full cut off exterior lights and vegetative buffers.

12. Recreation

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

None.

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: _____

NA. 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. _____

NA. None.

- 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 to my knowledge.

- 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. _____

The project team plans to consult with local tribes and the Department of Archeology & Historic Preservation to determine if there is a potential to encounter any culturally sensitive material.

- 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 _____

Not applicable.

14. Transportation

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. _____

The site will be accessed off of both Ash and Maple Street.

- 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 closest bus station is at Francis and Cedar approximately a 1/4 mile (or less) away.

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

The development proposes approximately 15 new stalls.

- 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 to my knowledge.

- 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? _____

We are in the process of engaging a consultant to develop a Trip General Letter to better understand the volume of traffic this new facility will generate.

(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. _____

Proposal does not anticipate the need for additional public services.

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

NA. None.

16. Utilities

a. Check utilities currently available at the site:

electricity

natural gas

water

refuse service

telephone

sanitary sewer

septic system

Other: _____

b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed: _____

Water, sanitary sewer and electricity extensions to the new building will be
proposed as part of the development.

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: 6.27.22 Signature: _____

Please Print or Type:

Proponent: Numerica Credit Union Address: PO Box 4000
Spokane Valley, WA 99037
Phone: 509-462-6230

Person completing form (if different from proponent): Licia LeGrant, Bernardo Wills Architects
Phone: (509) 838-4511 Address: 153 South Jefferson Street
Spokane, WA 99201

<p>FOR STAFF USE ONLY</p> <p>Staff member(s) reviewing checklist: _____</p> <p>Based on this staff review of the environmental checklist and other pertinent information, the staff concludes that:</p> <p><input type="checkbox"/> A. there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.</p> <p><input type="checkbox"/> B. probable significant adverse environmental impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.</p> <p><input type="checkbox"/> C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.</p>

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.