

**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: Koz on West 4th Avenue
2. Applicant: Koz Development
3. Address: 1830 Bickford Avenue, Suite 201
City/State/Zip: Snohomish, WA 98290 Phone: (206) 755-1290
Agent or Primary Contact: Joshua Scott
Address: 1830 Bickford Avenue, Suite 201
City/State/Zip: Snohomish, WA 98290 Phone: (206) 755-1290
Location of Project: Bernard Street between 4th and 5th
Address: 310 and 308 West Fifth Ave, and 307 West Fourth Ave
Section: 19 Quarter: SW 1/4 of NE 1/4 Township: 25 NORTH Range: 43 EAST
Tax Parcel Number(s) 35191.3803, 35191.3811, 35191.3806
4. Date checklist prepared: JUNE 30, 2022
5. Agency requesting checklist: CITY OF SPOKANE
6. Proposed timing or schedule (including phasing, if applicable): _____
Construction start 4th quarter of 2022, complete 4th quarter of 2024

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. _____
A Phase 1 Environmental Site Assessment Report was prepared for the site in 2017 by TechCon, Inc.

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. _____

All building permits, including trade permits, will be required to complete our project.

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 proposal is a multifamily apartment building consisting of approximately 260 apartment units and 195 structured parking spaces. The total square footage for the project, with parking, is approximately 152,380 sf.

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. _____

310 and 308 West Fifth Ave, and 307 West Fourth Ave, Spokane, 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.) _____

The proposal lies within the City of Spokane and its General Facilities Connection fee waiver area. It does lie within the 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). N/A

(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? N/A

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

(4) Will any chemicals be stored, handled or used on the site in a location where a spill or leak will drain to surface or groundwater or to a stormwater disposal system discharging to surface or groundwater? N/A

b. Stormwater

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

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. No

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)? There are several retaining walls that make up the slope now. There are limited areas of slopes up to 50% slope.

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils. Silty fine to course gravel with sand and cobbles, glacial flood-channel deposits, course fractured basalt.

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: _____
This will be a net export site with approximately 4500 cy of soil exported.

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. _____
Erosion could occur when soil is disturbed and exposed as excavation commences.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? 97%

- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: _____
DOE best management practices will be employed during construction. A TESC plan and SWPP will be prepared for any project action.

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 activities, there will be increased exhaust and dust particle emissions to the ambient air. Objectionable odors could be caused at various times during construction (painting, paving, roofing.) After construction, the principal source of pollution will be exhaust from vehicular traffic. The increase in automobiles associated with the development will contribute CO, NO and SO2 emissions to the ambient air.

- 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: _____
Water will be used to control fugitive dust emissions during dry weather construction. Equipment will
have, in good operating order, all vehicle emission control devices required by law.

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. _____

No.

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

None.

c. WATER RUNOFF (INCLUDING STORMWATER):

(1) Describe the source of runoff (including stormwater) and method of collection and disposal if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. Stormwater runoff will be collected and either diverted to a detention vault a flow control structure and/or tied to the public storm water system. Design is in process.

(2) Could waste materials enter ground or surface waters? If so, generally describe. There is a possibility of a small amount of waste materials entering surface waters.

(3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. The current site is undeveloped although it is about 40% covered with impervious surfaces, the remainder being surfaced with gravel, allowing some infiltration.

The change in drainage patterns will be the new collection from impervious surfaces for treatment, control and discharge.

d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage patter impacts, if any. A complete stormwater control system will be designed and incorporated to meet current code.

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? _____

The site is mostly gravel and pavement at present with minimal shrubbery. (3) large trees will be removed from the 310 West Fifth lot to make way for the development.

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: Outside of garden plantings at the occupied roof courtyards on the site, there will

be little added vegetation.

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. _____

The Spokane River is an important migration corridor, however, this site is not directly associated with that corridor.

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

Additional street trees and garden plantings will be added to the site that will provide a small amount of additional habitat.

- e. List any invasive animal species known to be on or near the site. None known.
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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.
Electricity and natural gas will be the primary sources of energy for the proposed building.
These sources will be used for domestic heating, lighting and other misc. household purposes.
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- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. None known.
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- 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 comply with the Washington State Energy Code.
-
-

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.
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-

(1) Describe any known or possible contamination at the site from present or past uses. _____
None known.

(2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity. _____

Accidental fuel or oil spill from construction equipment is possible, though highly unlikely.

(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. _____

Only those associated with typical residential apartment homes and construction of the proposed infrastructure.

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

Only those associated with typical residential apartment homes and construction of the proposed infrastructure.

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

Conformance with Labor and Industries requirements and any other Health Dept. Standards. In addition should there be any special requirements associated with COVID-19, these too will be employed.

The project SWPPP will be utilized as recommendation for spill prevention and control of potential hazardous materials used during construction.

b. NOISE:

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? Traffic noise from close proximity to Interstate 90.

(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. _____

During permitted hours of work only, noise will be created by grading and excavation equipment during site development and saws, hammers and other tools from carpenters while building the facility. Additionally, there may be increased ambient noise from the residential community by the increase in the number of residential dwellings on site.

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

Construction work will be performed during allowed hours of operation and equipment will have noise suppression equipment in good working order.

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. _____

The site is currently vacant. Significant impacts to current and nearby uses is not anticipated.

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? No.

1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversized equipment access, the application of pesticides, tilling, and harvesting? If so, how: No.

c. Describe any structures on the site. None.

d. Will any structures be demolished? If so, which? No.

e. What is the current zoning classification of the site? Office Residential - 150

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

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? 300

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

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

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Strict compliance with the zoning code and design guidelines for the area.

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

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. 260 middle and low income housing units.

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: N/A

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? 70' above average grade. Exterior materials are brick masonry, corrugated metal panel, and fiber cement siding.

b. What views in the immediate vicinity would be altered or obstructed? No known significant views will be altered.

c. Proposed measures to reduce or control aesthetic impacts, if any: Strict adherence to adopted design guidelines for the area.

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? _____
There may be some glare from car mirrors and windows. Street lights, exterior lights on the apartment structure and from windows in apartments at night would be increased.
- 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: _____
Full cut-off exterior fixtures. The other types of glare and lights produced are typical to other existing apartment communities in the area.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? _____
Riverfront Park is within walking distance to this project.
- b. Would the proposed project displace any existing recreational uses? If so, describe. No.
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: None.

13. Historic and cultural preservation

a. Are there any buildings, structures, or sites, located on or near the sited that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? If so, specifically describe. The project is adjacent to Westminster Congregational Church, built in 1890 and placed on the national register of historic places in 1978. The project is 1 block north of the Kempis Apartments located at 523 Washington Street, built in 1906 and placed on the historic register in 2003.

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. A search was performed online utilizing the WISAARD website; predictive model lists the site as a "Low Risk" area for archaeological resources.

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 impacts anticipated.

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 access the public road system via three proposed curb cuts, two on West Fourth and one on West Fifth.

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 well served by Spokane Transit with service every 15 minutes within 1 block of this site.

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

The project will add approximately 195 new parking spaces. There will be approximately 40 eliminated from the 308 West Fifth Avenue site.

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). _____

New sidewalks, planting strips, street trees and lights will be added as part of the required right-of-way improvements. These will be funded privately.

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? Unknown. No traffic study has been prepared for this project.

(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: _____
Mitigation measures will be provided, including payment of fees pursuant to requirements.

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 proposal would place additional demands on public services; however, facilities are generally in place to handle these additional demands.

- b. Proposed measures to reduce or control direct impacts on public services, if any: _____
Residents will become part of the tax base/user group that supports public services.

16. Utilities

a. Check utilities currently available at the site:

electricity

natural gas

water

refuse service

telephone

sanitary sewer

septic system

Other: Fiber internet

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 - Avista

Telephone/Fiber - Century Link

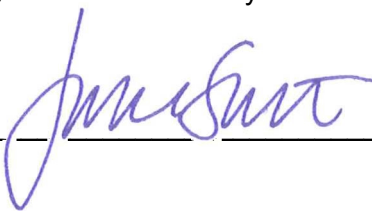
Sanitary sewer and water - City of Spokane

Natural Gas - Avista

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: June 30, 2022

Signature: 

Please Print or Type:

Proponent: Joshua Scott

Address: 1830 Bickford Avenue, Suite 201

Phone: (206) 755-1290

Snohomish, WA 98290

Person completing form (if different from proponent): _____

Phone: _____ Address: _____

| |
|---|
| <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> |
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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.