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: Holy Cross Funeral Home

2. Applicant: Catholic Cemeteries of Spokane

3. Address: 7200 N. Wall St. (Mailing Address: PO Box 18006, Spokane, WA 99228-0006)
   City/State/Zip: Spokane, WA 99208 Phone: (509) 467-5496
   Agent or Primary Contact: Randy Wilson, NAC Architecture
   Address: 1203 W Riverside Ave
   City/State/Zip: Spokane, WA 99201 Phone: (509) 838-8240
   Location of Project: North Spokane, Northwest corner of Division St & Rhoades Ave
   Address: 7111 N. Division St, Spokane, WA 99208
   Section: 30 Quarter: SE Township: 26N Range: 43E
   Tax Parcel Number(s) 36301.9047

4. Date checklist prepared: 8/23/22

5. Agency requesting checklist: 

6. Proposed timing or schedule (including phasing, if applicable):
   Grading October 2022, construction to begin December 2022, complete by January, 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. Holy Cross owns the three lots north of subject lot with long-term leases in place.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. None
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. ______
Commercial Building Permit, Sign Permit, SCAPCA Registration.
__________________________________________
__________________________________________

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. _____________
New 9,300 square foot, Type V-B structure, B-occupancy with Assembly accessory use for the purpose of Mortuary and Funeral services with general parking in support of said services as well as complying with existing parking agreements with leaseholders to the north.
__________________________________________

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. ___
7111 N Division St, northwesst corner of the intersection of Division St and Rhoades Ave. 1.9047 acre lot
__________________________________________

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 lies within the General Sewer Service Area and is in the City of Spokane. The project is 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).

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? ______

Chemical storage is limited to embalming fluids secured in quart size containers - a list of chemicals and quantities is attached at the end of this document.

(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. ______

All of the chemicals are stored in a secure area within the prep area in self-contained 16 oz bottles.

(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)?
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 210-220 feet below ground. No bedrock was encountered in geotechnical exploration down to approximately 31 feet.

(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

b. What is the steepest slope on the site (approximate percent slope)?
Slopes of approximately 8% in places where the former demolished building has been removed, these will be filled in and removed.

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 sand typical for that area.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.
There is loose to very-loose existing fill on the site that will surface improvements. No unstable soils reported.
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. The removal of undocumented fill will require additional fill material. Grading is estimated to be 4,000 CY of fill and 1,200 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)? ______________________________

Areas not covered with impervious surfaces will have landscape and vegetation to assist in the reduction of erosion.

h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: __________

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. SCAPCA dust control regulations will be followed during construction. The building will generate exhaust from the crematorium which will be regulated by SCAPCA.

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: ______________

   The crematorium furnace is equipped with emissions detection to assure compliance with air quality standards. It also is designed with a large secondary burn chamber designed to reduce emissions.

   __________________________________
   __________________________________
   __________________________________
   __________________________________
   __________________________________

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. ______________________________

      N/A

   __________________________________
   __________________________________
   __________________________________
   __________________________________
   __________________________________

   (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. 

   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________

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. 

   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 

(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 anticipated. 

   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 
   _______________________________ 

8 OF 26
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 2 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 pattern 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:  Flowering Pear

Evergreen tree:  ☐ fir  ☐ cedar  ☐ pine

Other:  Spruce

☐ Shrub  ☐ Grass  ☐ Pasture  ☐ Crop or grain

☐ Orchards, vineyards or other permanent crops

Wet soil plants:  ☐ cattail  ☐ buttercup  ☐ bullrush  ☐ skunk cabbage

Other:  ________________________________________________________________

Water plants:  ☐ water lily  ☐ eelgrass  ☐ milfoil

Other:  ________________________________________________________________

Other types of vegetation:  ________________________________________________________________

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

Existing ornamental trees may be replaced with city approved street trees. Vegetation along the west edge of the property will be preserved. No other vegetation exists.

______________________________________________________________

______________________________________________________________

______________________________________________________________

______________________________________________________________

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

No known threatened or endangered species exist on or near site.

______________________________________________________________

______________________________________________________________

______________________________________________________________

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:  Proposed landscaping will include native and ornamental shrubs, grasses, and shade trees. Irrigation system will be designed to be a low-water using system.

______________________________________________________________

______________________________________________________________

______________________________________________________________

______________________________________________________________
e. List all noxious weeds and invasive species known to be on or near the site. ____________________
   Noxious weeds in the area include spotted knap weed, skeleton weed and Canadian thistle. None however
   have been observed on this site. _________________________________________________________________

5. Animals

a. Check and List any birds and other animals which have been observed 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.
   No known threatened or endangered species exist on or near site. ______________________________
   ______________________________________________________________________________________
   ______________________________________________________________________________________
   ______________________________________________________________________________________

b. Is the site part of a migration route? If so, explain.  No
   ______________________________________________________________________________________
   ______________________________________________________________________________________
   ______________________________________________________________________________________

b. Proposed measures to preserve or enhance wildlife, if any:  None
   ______________________________________________________________________________________
   ______________________________________________________________________________________
   ______________________________________________________________________________________
e. List any invasive animal species known to be on or near the site. ____________________________

No known invasive animal species exist on or near site. ____________________________

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 will be used for building heating, cooling and ventilation purposes, using VRF base heat pumps and DOAS ventilation. Natural gas will be used to fire the crematory furnace. ______________________________________________________________________________________

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: ____________________________

HVAC will meet or exceed the current WSEC, using high efficiency VRF heat pumps and DOAS ventilation systems. The envelope and lighting will meet or exceed the current WSEC requirements. ______________________________________________________________________________________

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. ______________________________________________________________________________________
(1) Describe any known or possible contamination at the site from present or past uses. __________
   No known contamination.

(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 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 known toxic or hazardous chemical conditions. Chemicals used on site will be stored in a secure area
   inside the building - see attached list for types and quantities.

(4) Describe special emergency services that might be required. __________
   No special emergency services required.

(5) Proposed measures to reduce or control environmental health hazards, if any:
   The crematory furnace will come with emission monitoring system as well as larger secondary combustion
   chamber to reduce smoke and odor.
b. **NOISE:**

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

Traffic noise is the primary concern.

________________________________

________________________________

________________________________

________________________________

(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. __________________________________________________________

The crematory furnace will create some noise which is focused vertically and attenuated by the stack.

Hours of operation would be 8AM - 5PM

________________________________

________________________________

________________________________

________________________________

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

No additional measures anticipated.

________________________________

________________________________

________________________________

________________________________

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. Adjacent properties on the north and south are commercial businesses. Property on the west is a residential hospice facility. No impact is anticipated to adjacent properties.

________________________________

________________________________

________________________________

________________________________

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 oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how:  

________________________________  

________________________________  

________________________________  


c. Describe any structures on the site. No structures  

________________________________  

________________________________  

________________________________  


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

________________________________  

________________________________  

________________________________  


e. What is the current zoning classification of the site? General Commercial, (GC-70)  

________________________________  

________________________________  

________________________________  


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

________________________________  

________________________________  

________________________________  


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? 5-7
   ________________

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: No measures anticipated.
   ________________

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. N/A

b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. N/A

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? Height: 40'-0" to ridge of sloped roof

   Principal material is brick and cement board siding.

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

c. Proposed measures to reduce or control aesthetic impacts, if any: No measures anticipated.
11. Light and Glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur? 
   
   No glare from light sources anticipated.

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: 
   Dark sky compliant lighting will be utilized.

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: 
   No measures anticipated.
13. **Historic and cultural preservation**

a. Are there any buildings, structures, or sites, located on or near the site 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. **Holy Cross cemetery chapel.**

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. **Site has a long history of commercial development where no significant cultural or historic resources have been discovered.**

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 measures 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. ____________________________

Division Street / US Highway 2 forms the east border of the site, access is via Rhoades Avenue on the south border of the site.

b. Is site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop ________________________________

Yes, a bus stop exists on Division Street in front of the project.

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

The previous use had 90 parking stalls. The current plan for the project is 71 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). A new separated concrete walk is anticipated at the south side along Rhoades Ave where no walk currently exists.

e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. No ________________________________

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? 69 ADT Peak volumes on Friday evenings after 5PM and Saturdays.  
Data from similar sized facility.  
_________________________________  
_________________________________  
_________________________________  
_________________________________  
(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, generally describe. No  
_________________________________  
_________________________________  
_________________________________  
_________________________________  
h. Proposed measures to reduce or control transportation impacts, if any:  
No measures anticipated.  
_________________________________  
_________________________________  
_________________________________  
_________________________________  
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:  
No measures anticipated.  
_________________________________  
_________________________________  
_________________________________  
_________________________________
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: ______

All of the services checked in item 16.a above are proposed and all exist at the site with minimal revision.
_________________________________________________
_________________________________________________
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: 8/24/22  Signature: [Signature]

Please Print or Type:

Proponent: Rick McLean, Exec Director  Address: 7200 Wall St

Phone: (509) 467-5496  Spokane, WA 99208

Person completing form (if different from proponent): Randall Wilson, NAC Architecture

Phone: (509) 838-8240  Address: 1203 W Riverside Ave

Spokane, WA 99201

FOR STAFF USE ONLY

Staff member(s) reviewing checklist: 

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

☐ A. there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.

☐ B. probable significant adverse environmental impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.

☐ C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.
D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS
(Do not use this sheet for project actions)

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

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

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? 

   Proposed measures to avoid or reduce such increases are:

2. How would the proposal be likely to affect plants, animals, fish or marine life?

   Proposed measures to protect or conserve plants, animals, fish or marine life are:

3. How would the proposal be likely to deplete energy or natural resources?

   Proposed measures to protect or conserve energy and natural resources are:
4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection, such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, flood plains or prime farmlands? ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________

Proposed measures to protect such resources or to avoid or reduce impacts are: ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans? ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________

Proposed measures to avoid or reduce shoreline and land use impacts are: ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________

6. How would the proposal be likely to increase demands on transportation or public services and utilities? ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________

Proposed measures to reduce or respond to such demand(s) are: ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________

7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment. ________________________________
                                          ________________________________
                                          ________________________________
                                          ________________________________
C. SIGNATURE

I, the undersigned, swear under penalty of perjury that the above responses are made truthfully and to the best of my knowledge. I also understand that, should there be any willful misrepresentation or willful lack of full disclosure on my part, the agency may withdraw any Determination of Nonsignificance that it might issue in reliance upon this checklist.

Date: ___________________ Signature: ______________________________________

Please Print or Type:

Proponent: ___________________ Address: ______________________________________

Phone: ______________________ Address: ______________________________________

Person completing form (if different from proponent): ______________________________________

Phone: ______________________ Address: ______________________________________

FOR STAFF USE ONLY

Staff member(s) reviewing checklist: ______________________________________

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

A. ☐ there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.

B. ☐ 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.
<table>
<thead>
<tr>
<th>Embalming chemicals</th>
<th>Unit size</th>
<th>Storage quantity</th>
<th>Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Aron Alpha</td>
<td>2g tube</td>
<td>10 tubes</td>
<td>20g</td>
</tr>
<tr>
<td>2) Dis Spray</td>
<td>16 fl oz bottle</td>
<td>12 bottles</td>
<td>192 fl oz</td>
</tr>
<tr>
<td>3) Dri Cav</td>
<td>16 fl oz bottle</td>
<td>12 bottles</td>
<td>192 fl oz</td>
</tr>
<tr>
<td>4) Dryene liquid</td>
<td>16 fl oz bottle</td>
<td>4 bottles</td>
<td>64 fl oz</td>
</tr>
<tr>
<td>5) Dryene Gel</td>
<td>16 oz jar</td>
<td>2 jars</td>
<td>32 oz</td>
</tr>
<tr>
<td>6) Drywash</td>
<td>16 fl oz bottle</td>
<td>4 bottles</td>
<td>64 fl oz</td>
</tr>
<tr>
<td>7) Feature builder</td>
<td>16 fl oz bottle</td>
<td>1 bottle</td>
<td>16 fl oz</td>
</tr>
<tr>
<td>8) Feature Builder Solvent</td>
<td>16 fl oz bottle</td>
<td>1 bottle</td>
<td>16 fl oz</td>
</tr>
<tr>
<td>9) InrSeel</td>
<td>16 oz jar</td>
<td>2 jars</td>
<td>32 oz</td>
</tr>
<tr>
<td>10) Introfiant</td>
<td>16 fl oz bottle</td>
<td>24 bottles</td>
<td>384 fl oz</td>
</tr>
<tr>
<td>11) Jaundofiant</td>
<td>16 fl oz bottle</td>
<td>12 bottles</td>
<td>192 fl oz</td>
</tr>
<tr>
<td>12) Kalon Cream</td>
<td>16 oz jar</td>
<td>2 jars</td>
<td>32 oz</td>
</tr>
<tr>
<td>13) Kalip Stay Cream</td>
<td>16 oz jar</td>
<td>2 jars</td>
<td>32 oz</td>
</tr>
<tr>
<td>14) Lip Wax</td>
<td>2 oz jar</td>
<td>2 jars</td>
<td>4 oz</td>
</tr>
<tr>
<td>15) Metaflow</td>
<td>16 fl oz bottle</td>
<td>24 bottles</td>
<td>384 fl oz</td>
</tr>
<tr>
<td>16) Permafix</td>
<td>16 fl oz bottle</td>
<td>24 bottles</td>
<td>384 fl oz</td>
</tr>
<tr>
<td>17) Plasdopake</td>
<td>16 fl oz bottle</td>
<td>24 bottles</td>
<td>384 fl oz</td>
</tr>
<tr>
<td>18) Permaseel Aerosol</td>
<td>12 oz can</td>
<td>6 cans</td>
<td>72 oz</td>
</tr>
<tr>
<td>19) Rectifiant</td>
<td>16 fl oz bottle</td>
<td>24 bottles</td>
<td>384 fl oz</td>
</tr>
<tr>
<td>20) Restorative</td>
<td>16 fl oz bottle</td>
<td>12 bottles</td>
<td>192 fl oz</td>
</tr>
</tbody>
</table>