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: <u>Spokane, WA 99208</u> Phone: (509) 467-5496		
	Agent or Primary Contact: <u>Randy Wilson, NAC Architecture</u>		
	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: <u>30</u> Quarter: <u>SE</u> Township: <u>26N</u> Range: <u>43E</u>		
	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		

- a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. <u>No</u>
 - 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. <u>None</u>

Evaluation for Agency Use Only

- 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. <u>No</u>
- 10. List any government approvals or permits that will be needed for your proposal, if known. ______ Commercial Building Permit, Sign Permit, SCAPCA Registration.

- 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?

- b. Stormwater
 - (1) What are the depths on the site to groundwater and to bedrock (if known)?
 No groundwater has been encountered during geotechincal 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. Strowmater 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)? Slopes of approximately 8% in places where the former demolished building has been removed, these will be filled in and removed.

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

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. <u>SCAPCA dust control regulations will be followed during construction. The building will generate exhaust from the crematorium which will be regulated by SCAPCA.</u>
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. <u>No</u>

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.

- (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.

(5) Does the propos	al lie within a 100-year	floodplain? If so, n	ote location on the site plar	າ
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:

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 anticipated.

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 patter 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
	□ 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:
L	What kind and an average of warrestation will be name and an alternal Q
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.
 <u>Noxious weeds in the area include spotted knap weed, skeleton weed and Canadian thistle. None however</u>
 have been observed on this site.

5. Animals

a. <u>Check and List</u> 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 (<i>not</i> listed in above categories):		

- List any threatened or endangered animal species known to be on or near the site.
 <u>No known threatened or endangered species exist on or near site.</u>
- c. Is the site part of a migration route? If so, explain. No
- d. Proposed measures to preserve or enhance wildlife, if any: <u>None</u>

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. <u>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.</u>
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.
 - No.

7. Environmental health

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.
 <u>No.</u>

(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: <u>The crematory furnace will come with emission monitoring system as well as larger secondary combustion</u> 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)?
(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
(3)	Proposed measure to reduce or control noise impacts, if any:

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.
 <u>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.</u>
- 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? <u>No</u>

 Will the proposal affect or be affected by surrounding working farm or forest land norr business operations, such as oversize equipment access, the application of pesticides, tillin and harvesting? If so, how: <u>No</u>
Describe any structures on the site. <u>No structures</u>
Will any structures be demolished? If so, which? <u>No structures</u>
What is the current zoning classification of the site? <u>General Commercial, (GC-70)</u>
What is the current comprehensive plan designation of the site? General Commercial
If applicable, what is the current shoreline master program designation of the site? <u>N/A</u>

h.	Has any part of the site been classified as a critical area by the city or the county? If so, specify
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? <u>None</u>
k.	Proposed measures to avoid or reduce displacement impacts, if any: <u>N/A</u>
I.	Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: <u>No measures anticipated.</u>
m.	Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: <u>N/A</u>

9. Housing

a.	Approximately how many units would be provided, if any? Indicate whether high, middle, or low- income housing. <u>N/A</u>
b.	Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low- income housing. <u>N/A</u>
C.	Proposed measures to reduce or control housing impacts, if any: <u>N/A</u>
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? <u>Height: 40'-0" to ridge of sloped roof</u> Principal material is brick and cement board siding.
b.	What views in the immediate vicinity would be altered or obstructed? <u>None</u>
c.	Proposed measures to reduce or control aesthetic impacts, if any:

11. Light and Glare

a.	What type of light or glare will the proposal produce? What time of day would it mainly occur?
b.	Could light or glare from the finished project be a safety hazard or interfere with views?
c.	What existing off-site sources of light or glare may affect your proposal? <u>None</u>
d.	Proposed measures to reduce or control light and glare impacts, if any:
12 . a.	Recreation 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
C.	Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: <u>No measures anticipated</u> .

13. Historic and cultural preservation

 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. <u>Holy Cross cemetery chapel.</u>

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. <u>None known</u>.

14. Transportation

- c. How many additional parking spaces would the completed project or non-project proposal have?
 How many would the project or proposal eliminate?
 <u>The previous use had 90 parking stalls. The current plan for the project is 71 stalls.</u>
- 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). <u>A new separated concrete walk is anticipated at the south side along Rhoades Ave where no walk currently exists.</u>
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. <u>No</u>

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, general describe. <u>No</u>

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:____

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:			
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.			
\Box C, there are probable significant adverse environmental impacts and recommends a			

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: S	Signature:
Please Print or Type:	
Proponent:	Address:
Phone:	
Person completing form (if different f	rom 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.
C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.

Embalming chemicals	Unit size	Storage quantity	Volume
ax			
1) Aron Alpha	2g tube	10 tubes	20g
2) Dis Spray	16 fl oz bottle	12 bottles	192 fl oz
3) Dri Cav	16 fl oz bottle	12 bottles	192 fl oz
4) Dryene liquid	16 fl oz bottle	4 bottles	64 fl oz
5) Dryene Gel	16 oz jar	2 jars	32 oz
6) Drywash	16 fl oz bottle	4 bottles	64 fl oz
7) Feature builder	16 fl oz bottle	l bottle	16 fl oz
8) Feature Builder Solvent	16 fl oz bottle	1 bottle	16 fl oz
9) InrSeel	16 oz jar	2 jars	32 oz
10) Introfiant	16 fl oz bottle	24 bottles	384 fl oz
11) Jaundofiant	16 fl oz bottle	12 bottles	192 fl oz
12) Kalon Cream	16 oz jar	2 jars	32 oz
13) Kalip Stay Cream	16 oz jar	2 jars	32 oz
14) Lip Wax	2 oz jar	2 jars	4 oz
15) Metaflow	16 fl oz bottle	24 bottles	384 fl oz
16) Permafix	16 fl oz bottle	24 bottles	384 fl oz
17) Plasdopake	16 fl oz bottle	24 bottles	384 fl oz
18) Permaseel Aerosol	12 oz can	6 cans	72 oz
19) Rectifiant	16 fl oz bottle	24 bottles	384 fl oz
20) Restorative	16 fl oz bottle	12 bottles	192 fl oz
21)			
22)			
22)			

- 23)
- 24)

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28) 29)

- 30)
- 31)





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LOCATION MAP





