

**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: **Nomnom Illinois #10 UST Replacement**

2. Applicant: **Nomnom c/o Don Taggart, Manager**

3. Address: **3808 N Sullivan Rd Bldg #15, STE 106**

City/State/Zip: **Spokane Valley, WA 99216** Phone: **(509) 960-6217**

Agent or Primary Contact: **Russ Wolfe, Agent**

Address: **1015 N Calispel, Ste B**

City/State/Zip: **Spokane, WA 99201** Phone: **(509) 455-6999**

Location of Project: **Spokane, WA 99207**

Address: **1503 E Illinois Ave, Spokane, WA 99207**

Section: **NA** Quarter: **NA** Township: **NA** Range: **NA**

Tax Parcel Number(s) **35093.0416**

4. Date checklist prepared: **April 4, 2023**

5. Agency requesting checklist: **City of Spokane**

6. Proposed timing or schedule (including phasing, if applicable): \_\_\_\_\_

**Construction Start: Spring 2023**

**Construction Complete: Spring/Summer 2023**

7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. \_\_\_\_\_

**Not at this time.**

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. \_\_\_\_\_

**Nothing known at this time.**

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. \_\_\_\_\_

**City of Spokane Building Permit**

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. \_\_\_\_\_

**Removal of three existing underground fuel storage tanks, installation of two new underground fuel storage tanks, replacement of existing fuel pumps, patch and repair work of surrounding surfaces to match existing grade, ADA striping upgrades**

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. \_\_\_\_\_

**Street address: 1503 E Illinois Ave, Spokane, WA 99207**

**Legal description: ROSS PARK SUB OF BLKS 1 & 2 PTN LTS 2 THRU 4 BLK 1; PTN LT 2 LYG WLY OF HOGAN ST; LT 3 EXC PTN DAF: BEG 20FT E OF NWLY COR, TH SLY IN A STRAIGHT LN TO PT 58FT SELY OF NWLY COR, TH NWLY TO POB; LT 4EXC PTN DAF: BEG AT MOST SLY COR, TH NWLY ALG SWLY LN 2FT, TH IN A STRAIGHT LN TO A PT ON SELY LN 7FT NELY FROM MOST SLY COR, TH SWLY ALG SELY LN TO POB; TOGETHER WITH S 30FT OF VACATED MONTGOMERYAVE LYG NLY OF & ADJ TO LTS 2 & 3**

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

**In Aquifer Sensitive Area: Yes, low susceptibility**

**In General Sewer Service Area: Yes, City of Spokane**

**In City of Spokane: Yes**

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). \_\_\_\_\_

**Existing stormwater management system on site to remain, includes catch basins (with grated lids and the oil/water separation) connected to drywells (with solid lids), will collect runoff from existing and new hardscape areas and from vehicles**

(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? \_\_\_\_\_

**Two new 15,000 gallon double wall fuel storage tanks will be installed underground to store petroleum fuel and diesel. New lines sets and monitoring will be utilized per EPA requirements.**

(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. \_\_\_\_\_

**New double wall tanks and line sets monitor provide increased leak protection and oversight. Existing oil water separation is in line for surface/storm protection. On site spill kit for smaller events.**

(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? \_\_\_\_\_

**Yes, see above comments**

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? \_\_\_\_\_  
**Not known at this time, geotech report from previous project indicates that  
bedrock and groundwater were not encountered at the lowest test pit point of 12'**

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. \_\_\_\_\_  
**Yes, existing swales on site where surface runoff will be directed to, water will be  
treated, fill and overflow into drywells.**

**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)? \_\_\_\_\_  
**30% at swale**

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. \_\_\_\_\_  
**Based on previous geotech survey, mix of Garrison gravel close to surface, sand  
and silt below**

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: \_\_\_\_\_

**Excavation to occur at existing tanks location and new tanks location, where fill will equal what was excavated and grading will be to match surrounding levels.**

**Excavation and fill will be around +/-1300 sf for tank removal area and for tank installation individually**

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

**Vertical excavation is anticipated due to site area constraints.**

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

**About 50% of the site will be covered with impervious surfaces, which will be the same as what is existing**

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

**Construction will occur in existing disturbed areas where impervious surfaces exist. Existing landscaping will not be disturbed. Shoring during excavation will prevent over-excavation. Contractor to have typical erosion control procedures**

## 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: typical dust and construction equipment**

**emissions; dust control will occur as required; will comply with Spokane County Air Pollution Controls, Rules and Regulations**

**After construction: typical emissions from a convenience store/gas station (existing), which are mainly from automobiles**

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: \_\_\_\_\_  
**Construction site to be regularly watered during excavation and grading to reduce dust. Will comply with Spokane County Air Pollution Controls, Rules and Regulations**
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**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**

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- (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**

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- (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. \_\_\_\_\_

**Not applicable**

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

**No**

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

**No**

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(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**

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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**

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

**No**

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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 to flow to existing catch basins with oil/water separators and to existing swales, and then connect to the city's stormwater management system**

\_\_\_\_\_  
\_\_\_\_\_

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

**Substances from automobiles (oils, etc.) and fuel from pumps could spill, but will be on impervious surfaces and be diverted to existing on-site drainage.**

\_\_\_\_\_  
\_\_\_\_\_

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

**No**

\_\_\_\_\_  
\_\_\_\_\_

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

**Maintaining existing grades and protecting existing runoff management systems to reduce any impacts to drainage systems.**

\_\_\_\_\_  
\_\_\_\_\_

**4. Plants**

a. Check the type of vegetation found on the site:

Deciduous tree:  alder  maple  aspen

Other: **3 deciduous trees on site of unknown species**

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? \_\_\_\_\_

**None will be disturbed or removed**

\_\_\_\_\_  
\_\_\_\_\_

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

**None**

\_\_\_\_\_  
\_\_\_\_\_

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

**No landscaping will be added, existing to remain**

\_\_\_\_\_  
\_\_\_\_\_

e. List all noxious weeds and invasive species known to be on or near the site. \_\_\_\_\_

**None known**

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**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): \_\_\_\_\_

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

**None known**

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

**Not to our knowledge**

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

**None**

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

**None known**

**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 for fueling equipment operation**

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: \_\_\_\_\_

**None**

**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. \_

**Yes, the new tanks and pumps could be at risk of having an explosion or spill due to the presence of flammable fuel. An existing spill prevention plan is in place.**

**Tanks are explosion proof and fuel shutoffs are included in the design.**

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

**None known at this time**

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

**None known at this time**

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(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. \_\_\_\_\_

**Petroleum fuels stored in underground tanks. Existing ones getting removed and new ones being installed**

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

**Fire, police, ambulance**

**Spill cleanup**

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

**Maintain spill prevention plan, explosion-proof tanks, maintain fuel shutoff capabilities, fire extinguishers**

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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 adjacent streets and users of the current facilities, construction equipment noise for the project work**

(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. \_\_\_\_\_

**Typical traffic noise from existing gas/convenience store (open 24 hours, peak time 6am - 6pm)**

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

**Construction work to occur during daylight hours to minimize noise impact on surrounding areas**

8. Land and shoreline use

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. \_\_\_\_\_

**Current site: existing gas station/convenience store; adjacent sites: residential  
No changes with current project**

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: \_\_\_\_\_

**No**

c. Describe any structures on the site. \_\_\_\_\_

**Existing VB construction convenience store/gas stations with fuel pump canopy**

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

**None**

e. What is the current zoning classification of the site? \_\_\_\_\_

**NR-35**

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

**Mini-Center**

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

**Not applicable**

h. Has any part of the site been classified as a critical area by the city or the county? If so, specify. \_\_\_  
**CARA - Low Susceptibility, Well Head Protection Area**

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i. Approximately how many people would reside or work in the completed project? \_\_\_\_\_  
**Not known**

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

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k. Proposed measures to avoid or reduce displacement impacts, if any: \_\_\_\_\_  
**Not applicable**

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l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: \_\_\_\_\_  
**Proposed project maintains existing land use**

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m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: \_\_\_\_\_  
**Not applicable**

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**9. Housing**

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

**Not applicable**

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

**Not applicable**

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

**Not applicable**

**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? \_\_\_\_\_

**Not applicable, no building is proposed**

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

**None**

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

**Project will maintain existing aesthetics of impervious surfaces, structures and vegetation.**

**11. Light and Glare**

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

**Headlight glare (5pm - 5am)**

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b. Could light or glare from the finished project be a safety hazard or interfere with views? \_\_\_\_\_

**No**

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c. What existing off-site sources of light or glare may affect your proposal? \_\_\_\_\_

**None**

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d. Proposed measures to reduce or control light and glare impacts, if any: \_\_\_\_\_

**None**

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**12. Recreation**

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

**None**

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b. Would the proposed project displace any existing recreational uses? If so, describe. \_\_\_\_\_

**No**

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c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: \_\_\_\_\_

**Not applicable**

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**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. \_\_\_\_\_

**No**

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- 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**

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- 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. \_\_\_\_\_

**Not applicable**

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- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required \_\_\_\_\_

**Not applicable**

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**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. \_\_\_\_\_

**Illinois Ave and Perry/North Center Street**

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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 \_\_\_\_\_

**Bus stop 1781: 0 feet from site**

**Bus stop 1855: 70 feet from site**

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

**No additional/eliminated parking spaces**

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d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). \_\_\_\_\_

**No**

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e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. \_\_\_\_\_

**No**

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- 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? \_\_\_\_\_

**Vehicle trips per day will remain the same as what was determined for the existing convenience store/gas station.**

**Peak time not known**

*(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: \_\_\_\_\_

**Signage will be placed during construction to control traffic on site**

**Traffic flow on site will not change to reduce transportation impacts after project is complete**

## 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: \_\_\_\_\_

**Not applicable**

**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: \_\_\_\_\_

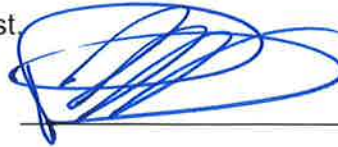
**Utilities will remain the same**  
\_\_\_\_\_  
\_\_\_\_\_

**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: 4/11/2023

Signature: \_\_\_\_\_



RUSS WOLFE  
AGENT

**Please Print or Type:**

Proponent: Nomnom

Address: 3808 N Sullivan Rd Bldg #15, Ste 106

Phone: (509) 960-6217

Spokane Valley, WA 99216

Person completing form (if different from proponent): Russ Wolfe, Agent

Phone: (509) 455-6999

Address: 1015 N Calispel, Ste B

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.

