

**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: Alcobra Metals Office Warehouse
- 2. Applicant: Architectural Ventures
- 3. Address: 9802 E. Mission Avenue  
City/State/Zip: Spokane Valley, WA 99206 Phone: 509-290-1491  
Agent or Primary Contact: Ron Mackie  
Address: 9802 E. Mission Avenue  
City/State/Zip: Spokane Valley, WA 99206 Phone: 509-290-1491  
Location of Project: Orchard Heights 1st Add to Hillyard: Lots 15 & 16, Blk 13  
Address: 4510 N. Freya  
Section: \_\_\_\_\_ Quarter: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_  
Tax Parcel Number(s) 35031.1016, 35031.1011, 35031.1015
- 4. Date checklist prepared: 8-22-2023
- 5. Agency requesting checklist: Planning Dept.
- 6. Proposed timing or schedule (including phasing, if applicable): \_\_\_\_\_  
Start constructon later part of October 2023. Final proposed in mid-April 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. Not at this time
  
- b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. \_\_\_\_\_  
Same ownership on Adjacent property to west. Owner's existing building.
  
- 8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. Geo report

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. \_\_\_\_\_

Do not know

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

Building permit along with Mechanical & electrical.

Boundary line Adjustment

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. \_\_\_\_\_

A 21,007 s.f pre-engineered metal building. 18,207 s.f. warehouse area and a 2-story  
2,800 s.f. office/ display area. Site area 1.38 acres. Existing building on west end to  
remain. Approx. 4,475 s.f.

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. \_\_\_\_\_

Main existing building address is 4510 N. Freya. Northeast corner of Freya and  
Longfellow Avenue. Site development is east of existing building along Longfellow  
Avenue. Existing Addresses of properties are 3715 E. Longfellow, 3791 E.  
Longfellow and 3721 E. Longfellow.

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

ASA yes, GSSA yes, 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). \_\_\_\_\_

Metal roof to be collected by gutters and downspouts directly connected to drywells.

Site area will be sloped to grass swale areas for drainage. No floor drains in  
warehouse. Floor drains only in associated restrooms. Building will be sprinklered.

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

None know at this time. Owner has existing building and does not use  
chemicals.

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

No floor drains will be located in the warehouse/fabrication areas.

Secondary containment will be provided as required if any chemicals/ solvents are  
used. Containment pallets would be an option if required.

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

None at this time

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? \_\_\_\_\_  
Do not know

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(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. \_\_\_\_\_  
Pavement area runoff will be directed to grass swale areas for  
treatment.

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**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)? \_\_\_\_\_  
3-4%

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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 and gravel.

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d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. \_\_\_\_\_  
None

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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 for parking lot, storage and building approx. 2,500 cu. yds.

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f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. \_\_\_\_\_  
Erosion control measures will be in place to prevent.

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g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? \_\_\_\_\_  
Building coverage 42.3% (including existing building) Asphalt and concrete approx. 36%

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h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: \_\_\_\_\_  
Curbing and Landscaping along with sloped asphalt to drainage swales.

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**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. \_\_\_\_\_  
General construction emissions from trucks and crane.

Basic truck shipping and receiving and employee vehicle emission  
during operations.

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b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. \_\_\_\_\_  
None

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- c. Proposed measures to reduce or control emissions or other impacts to air, if any: \_\_\_\_\_  
Construction measures to meet Spokane County  
Air Quality guidelines. Water trucks as required,  
~~Construction entrance.~~ \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. Water**

a. SURFACE WATER:

- (1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. \_\_\_\_\_

No

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

- (2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. \_\_\_\_\_

No

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

- (3) Estimate the amount of fill and dredge material that would be placed in or removed from the surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. \_\_\_\_\_

None

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

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

No

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

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

No

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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. \_\_\_\_\_

None

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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. \_\_\_\_\_

Asphalt and impervious areas will be diverted to grass swales.

Metal roof areas to be collected and direct piped to drywells.

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

No

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

Direct injected roof areas. Grass swales for treatment of paved runoff.

**4. Plants**

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

Deciduous tree:  alder  maple  aspen

Other: \_\_\_\_\_

Evergreen tree:  fir  cedar  pine

Other: \_\_\_\_\_

Shrubs  Grass  Pasture  Crop or grain

Orchards, vineyards or other permanent crops

Wet soil plants:  cattail  buttercup  bullrush  skunk cabbage

Other: \_\_\_\_\_

Water plants:  water lily  eelgrass  milfoil

Other: \_\_\_\_\_

Other types of vegetation: \_\_\_\_\_

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

Except around existing building to remain, rest of site to be cleared out.

Existing house was previously removed and 2nd shop building to be removed.

\_\_\_\_\_

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

Do not know of any.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation

on the site, if any: New landscaped areas with grasses and plants. New street trees to meet City requirements.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

e. List all noxious weeds and invasive species known to be on or near the site. \_\_\_\_\_  
Do not know \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**5. Animals**

a. Check and List any birds and other animals which have been observed on or near the site or are known to be on or near the site:

Birds:  hawk    heron    eagle    songbirds

Other: \_\_\_\_\_

Mammals:  deer    bear    elk    beaver

Other: \_\_\_\_\_

Fish:  bass    salmon    trout    herring    shellfish

Other: \_\_\_\_\_

Other (not listed in above categories): \_\_\_\_\_  
\_\_\_\_\_

b. List any threatened or endangered animal species known to be on or near the site.  
Do not know \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. Is the site part of a migration route? If so, explain. \_\_\_\_\_  
Do not know \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

d. Proposed measures to preserve or enhance wildlife, if any: \_\_\_\_\_  
New Lanscaped areas and trees \_\_\_\_\_  
\_\_\_\_\_  
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e. List any invasive animal species known to be on or near the site. \_\_\_\_\_  
Do not know

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**6. Energy and natural resources**

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.  
Gas fired unit heaters for warehouse. Electric furnaces and heat pumps for office areas.  
Electrical for warehouse fabrication areas and office general use.

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

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c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: \_\_\_\_\_  
Future Solar and EV charging. Led lighting and energy efficient HVAC systems.

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**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. General welding fabrication.

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

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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

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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. General welding equipment.

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(4) Describe special emergency services that might be required. \_\_\_\_\_  
General police and fire.

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(5) Proposed measures to reduce or control environmental health hazards, if any:  
Fully Sprinklered structure - stored materials are non-combustable

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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)? None

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

General construction traffic, trucks, cranes, lifts, welding and fastening of materials.

All short term 7am-4pm during construction. Fabrication operations are done within warehouse.

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(3) Proposed measure to reduce or control noise impacts, if any: \_\_\_\_\_  
Fabrication operations are done within building .

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**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. \_\_\_\_\_  
Industrial Zone LI

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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

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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

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

Existing metal building used by the Owner as office and storage areas.

Existing metal building used as storage. Existing house that was removed previously.

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

Yes, metal storage building on middle lot. House on end lot was previously removed.

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

LI Light Industrial

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

Do not know

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

Does not apply

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h. Has any part of the site been classified as a critical area by the city or the county? If so, specify. \_\_\_  
No

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i. Approximately how many people would reside or work in the completed project? \_\_\_\_\_  
12-15

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j. Approximately how many people would the completed project displace? \_\_\_\_\_  
0

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k. Proposed measures to avoid or reduce displacement impacts, if any: \_\_\_\_\_  
none

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l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Architectural treatments, windows, entries, roof overhangs. Industrial project to increase area of existing operations to the existing west building.

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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: \_\_\_\_\_  
Does not apply

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**9. Housing**

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. None

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b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. None, previously removed house.

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c. Proposed measures to reduce or control housing impacts, if any: None

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**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? 30'-0" ridge height. Exterior material prefinished metal siding and roofing.

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b. What views in the immediate vicinity would be altered or obstructed? None, Cleanup areas and lot.

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c. Proposed measures to reduce or control aesthetic impacts, if any: Articulation, windows, cmu wainscot.

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**11. Light and Glare**

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? \_\_\_\_\_  
General site lighting from dusk to dawn. Truck and vehicle traffic early mornings and evenings.  
\_\_\_\_\_  
\_\_\_\_\_
  
- 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: \_\_\_\_\_  
Site lighting shielded down to keep levels on-site  
\_\_\_\_\_  
\_\_\_\_\_

**12. Recreation**

- a. What designated and informal recreational opportunities are in the immediate vicinity? \_\_\_\_\_  
Esmeralda Golf course to south.  
Loren Condo park to East.  
\_\_\_\_\_  
\_\_\_\_\_
  
- b. Would the proposed project displace any existing recreational uses? If so, describe. \_\_\_\_\_  
No  
\_\_\_\_\_  
\_\_\_\_\_
  
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: \_\_\_\_\_  
None  
\_\_\_\_\_  
\_\_\_\_\_

**13. Historic and cultural preservation**

a. Are there any buildings, structures, or sites, located on or near the sited that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? If so, specifically describe. 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

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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. Will follow construction proceedures if any on-site irregularities are observed.

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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 None

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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. \_\_\_\_\_  
Site is served from Freya street from the west. Site to be accessed from Longfellow Avenue.  
Served from Wellesley to Freya from North and from Euclid to Freya from South.  
\_\_\_\_\_  
\_\_\_\_\_
- 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 \_\_\_\_\_  
Transit stops along Freya street.  
\_\_\_\_\_  
\_\_\_\_\_
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? \_\_\_\_\_  
Completed project to have 23 car parks. No car parks to be eliminated.  
\_\_\_\_\_  
\_\_\_\_\_
- 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). Some minor sidewalk replacement and improvements. Street repair  
for utility connections.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. No. Although there is rail transportation approx.  
1,800 feet to west.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Approx. 95 trips per the Trip Generation Manual 11th Edition, Code 150.

Peak Volumes would occur in the AM. 6:30-8:30.

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

Shift work and delivery times

## 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. \_\_\_\_\_

Not in general. Addition to existing operation on adjacent parcel.

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

Fully sprinklered structure. Non-Combustable construction.

**16. Utilities**

a. Check utilities currently available at the site:

- electricity
- natural gas
- water
- refuse service
- telephone
- sanitary sewer
- septic system

Other: \_\_\_\_\_  
\_\_\_\_\_

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

Water purveyor - City of Spokane; Sewer - City of Spokane; Avista power and gas.  
Waste Management Refuse. Owner has a contract for adjacent building operation.

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

**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: 8-22-2023 Signature: *Ron R. Mackie*

**Please Print or Type:**

Proponent: Ron Mackie Address: 9802 E. Mission Avenue  
Phone: 509-290-1491 Spokane Valley, WA 99206

Person completing form (if different from proponent): \_\_\_\_\_

Phone: \_\_\_\_\_ Address: \_\_\_\_\_  
\_\_\_\_\_

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

***(Do not use this sheet for project actions)***

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

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

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

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Proposed measures to avoid or reduce such increases are: \_\_\_\_\_

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

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

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

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Proposed measures to protect or conserve energy and natural resources are: \_\_\_\_\_

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4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection, such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, flood plains or prime farmlands? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

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

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

C. SIGNATURE

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

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

***Please Print or Type:***

Proponent: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Person completing form (if different from proponent): \_\_\_\_\_

Phone: \_\_\_\_\_ Address: \_\_\_\_\_

\_\_\_\_\_

**FOR STAFF USE ONLY**

Staff member(s) reviewing checklist: \_\_\_\_\_

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

- A.  there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.
- B.  probable significant adverse impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.
- C.  there are probable significant adverse environmental impacts and recommends a Determination of Significance.