

**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: SOUTH FREYA MULTIFAMILY
2. Applicant: JOSH COCHRAN
3. Address: 1506 E WOODCLIFF RD  
City/State/Zip: SPOKANE, WA 99203 Phone: 206-755-6436  
Agent or Primary Contact: EVAN TREMAINE  
Address: 601 W MAIN, SUITE 305  
City/State/Zip: SPOKANE, WA 99201 Phone: 509-252-5019  
Location of Project: CITY OF SPOKANE  
Address: 5115 S FREYA STREET  
Section: 3 Quarter: NE Township: 24N Range: 43E  
Tax Parcel Number(s) 34031.9114
4. Date checklist prepared: 2/5/2024
5. Agency requesting checklist: CITY OF SPOKANE
6. Proposed timing or schedule (including phasing, if applicable): CONSTRUCTION TO BEGIN SPRING/  
SUMMER 2024 AND RUN THROUGH FALL 2025.  

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7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. ANOTHER PHASE OF THE PROJECT MAY BE  
CONSTRUCTED TO THE NORTH IF THE DEVELOPER CAN SECURE THE PROJECT SITE.  
NO ADDITIONS ARE INCLUDED WITH THIS SEPA APPLICATION.  

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- b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. NO  

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8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. PROJECT SITE IS LOCATED WITHIN THE SPOKANE CRITICAL AQUIFER RECHARGE AREA (CARA)  
- HIGH SUSCEPTIBILITY. NO ADDITIONAL ENVIRONMENTAL RELATED STUDIES ARE KNOWN OR  
ARE TO BE PREPARED.  

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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 CURRENT APPLICATIONS ARE PENDING THAT WE KNOW OF

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10. List any government approvals or permits that will be needed for your proposal, if known. \_\_\_\_\_  
GRADING/BUILDING PERMIT, ROW IMPROVEMENT PERMIT

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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. \_\_\_\_\_  
PROPOSING APPROX. 15,000 SF APARTMENT BUILDING CONTAINING 30 UNITS AND A LEASING  
OFFICE. ADDITIONAL PROJECT COMPONENTS INCLUDE APPROX. 1.5 ACRES OF IMPERVIOUS  
SURFACING, SITE AMENITIES, LANDSCAPING AND STORMWATER FEATURES.

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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. \_\_\_\_\_  
PROJECT IS LOCATED ON EAST SIDE OF FREYA AND 50TH AVE INT AT 5115 S FREYA STREET.

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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.) \_\_\_\_\_  
YES, PROJECT SITE IS WITHIN THE CARA HIGH SUSCEPTIBILITY  
ZONE

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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 PROJECT PROPOSES TO TREAT AND INFILTRATE  
STORMWATER RUNOFF ON-SITE VIA AN UNDERGROUND INJECTION CONTROL (UIC)  
STRUCTURE. NO ADDITIONAL SYSTEMS ARE PROPOSED FOR DISCHARGING FLUIDS  
BELOW GROUND SURFACE LEVEL.

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

NO

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

NONE PROPOSED AT THIS TIME

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

NOT TO OUR KNOWLEDGE

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? \_\_\_\_\_  
DEPTH TO GROUNDWATER UNKNOWN. DEPTH TO CONFINING LAYER VARIES FROM 4.5' TO  
8'+.

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. \_\_\_\_\_  
YES, STORMWATER WILL BE DISCHARGED WHERE VIABLE.

**B. ENVIRONMENTAL ELEMENTS**

**1. Earth**

a. General description of the site (check one):

Flat    Rolling    Hilly    Steep slopes    Mountainous

Other: \_\_\_\_\_  
SITE IS GENERALLY FLAT SLOPING FROM SW TO E - AVG GRADE = 2.5%. LOCALIZED DEPRESSIONS FOUND ON-SITE

b. What is the steepest slope on the site (approximate percent slope)? \_\_\_\_\_  
STEEPEST SLOPES AROUND 33% WHERE STORMWATER FACILITIES EXIST

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. \_\_\_\_\_  
TOP SOIL FROM 0-1.5', WITH AREAS OF SILTY SAND, POORLY GRADED GRAVEL, AND A  
CONFINING LAYER OF CLAY AT DEPTHS FROM 4' - 8'+

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: \_\_\_\_\_  
SITE WILL BE REGRADED TO MEET NEEDS OF PROJECT. QUANTITIES ARE EXPECTED TO  
BALANCE HOWEVER, FILL QUANTITIES UP TO 2,000 CY COULD BE REQUIRED.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. \_\_\_\_\_  
YES, TEMPORARY EROSION AND SEDIMENT CONTROL BMPS WILL BE UTILIZED DURING  
CONSTRUCTION TO MINIMIZE OFFSITE IMPACTS.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? \_\_\_\_\_  
APPROXIMATELY 50% OF THE SITE WILL HAVE IMPERVIOUS SURFACING
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: \_\_\_\_\_  
TEMPORARY EROSION AND SEDIMENT CONTROL BMPS WILL BE USED DURING CONSTRUCTION  
TO LIMIT IMPACTS OF EROSION.

## 2. Air

- a. What type of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. \_\_\_\_\_  
STANDARD CONSTRUCTION EMISSIONS. ONCE CONSTRUCTION IS COMPLETE, STANDARD  
EMISSIONS FROM A SMALL TO MEDIUM SIZED MULTIFAMILY STRUCTURE.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. \_\_\_\_\_  
NONE KNOWN AT THIS TIME

c. Proposed measures to reduce or control emissions or other impacts to air, if any: \_\_\_\_\_

NONE PROPOSED AT THIS TIME

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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. \_\_\_\_\_

THERE IS NO SURFACE WATER WITHIN THE IMMEDIATE VICINITY OF THE SITE

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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. \_\_\_\_\_

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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. \_\_\_\_\_

STORMWATER RUNOFF TO BE TREATED AND INFILTRATED ON-SITE.

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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

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

STORMWATER RUNOFF WILL BE TREATED PRIOR TO INFILTRATION

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

A LARGE SHALLOW DEPRESSION IS PROPOSED FOR BIO-INFILTRATION WITH GENTLY SLOPED SURFACES CONTROLLING SHEET FLOW OF STORMWATER 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? \_\_\_\_\_

THE SITE IS PREDOMINANTLY COVERED IN GRASS AND NATURAL SURFACES (TREES/SHRUBS)  
THOSE ARE PROPOSED TO BE REMOVED AND REPLACED IN LANDSCAPE AREAS. SOME STREET  
TREES ARE TO REMAIN PER REQUESTS FROM THE CITY

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

NONE KNOWN AT THIS TIME

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: NATIVE PLANTS AND GRASS ARE PROPOSED AS WELL AS RESIDENTIAL LAWN SPACE

\_\_\_\_\_

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\_\_\_\_\_

e. List all noxious weeds and invasive species known to be on or near the site. \_\_\_\_\_  
NONE KNOWN AT THIS TIME

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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 AT THIS TIME

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

YES, THE PROJECT SITE IS LOCATED WITHIN THE PACIFIC FLYWAY MIGRATION ROUTE

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

NONE PROPOSED AT THIS TIME

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- e. List any invasive animal species known to be on or near the site. \_\_\_\_\_  
NONE KNOWN AT THSI TIME  
\_\_\_\_\_  
\_\_\_\_\_

**6. Energy and natural resources**

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.  
ELECTRICITY AND NATURAL GAS ARE PROPOSED FOR THE SITE.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 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: \_\_\_\_\_  
ENERGY EFFICIENT UTILITIES AND ELECTRIC CAR CHARGING FACILITIES ARE PROPOSED  
FOR THE PROJECT SITE  
\_\_\_\_\_

**7. Environmental health**

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe. \_  
NO  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(1) Describe any known or possible contamination at the site from present or past uses. \_\_\_\_\_  
NONE KNOWN OR DISCOVERED DURING GEOTECHNICAL INVESTIGATION

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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. \_\_\_\_\_  
GENERAL FACILITY CLEANER WILL BE STORED ON-SITE. NOTHING ELSE PROPOSED AT THIS TIME.

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(4) Describe special emergency services that might be required. \_\_\_\_\_  
NONE KNOWN AT THIS TIME

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(5) Proposed measures to reduce or control environmental health hazards, if any:  
NONE PROPOSED AT THIS TIME

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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)? \_\_\_\_\_

STANDARD TRAFFIC AND RESIDENTIAL NOISES EXIST ADJACENT TO THE PROJECT SITE.

NONE ARE EXPECTED TO NEGATIVELY IMPACT THE PROJECT.

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

SHORT TERM CONSTRUCTION AND LONG TERM RESIDENTIAL/MULTIFAMILY OPERATIONS NOISES EXPECTED.

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

NONE PROPOSED AT THIS TIME

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

ADJACENT PROPERTIES ARE USED AS REGIONAL STORMWATER FACILITIES AND SINGLE/MULTI FAMILY RESIDENTIAL

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

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

THERE IS AN EXISTING CHURCH ON-SITE. BUILDING IS TO REMAIN FOR NOW

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

A SMALL GARDEN SHED (APPROX. 100 SF) WILL BE DEMOLISHED FOR THE PROJECT

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

RSF (RESIDENTIAL - SINGLE FAMILY)

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

RESIDENTIAL 4-10

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

NOT APPLICABLE

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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. \_\_\_\_\_  
SITE IS SPECIFIED AS AN AREA OF HIGH SUSCEPTIBILITY WITHIN THE CRITICAL AQUIFER  
RECHARGE AREA  
\_\_\_\_\_  
\_\_\_\_\_

i. Approximately how many people would reside or work in the completed project? \_\_\_\_\_  
30 UNITS PROPOSED - ASSUMING 2.5 PEOPLE/UNIT, 75 PEOPLE ARE EXPECTED TO RESIDE  
WITHIN THE PROJECT. NO COMMERCIAL SPACE IS PROPOSED  
\_\_\_\_\_  
\_\_\_\_\_

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

k. Proposed measures to avoid or reduce displacement impacts, if any: \_\_\_\_\_  
NONE PROPOSED AT THIS TIME  
\_\_\_\_\_  
\_\_\_\_\_

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: \_\_\_\_\_  
NONE PROPOSED AT THIS TIME.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: \_\_\_\_\_  
NONE PROPOSED AT THIS TIME  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**9. Housing**

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. 30 UNITS - MIDDLE INCOME  
\_\_\_\_\_  
\_\_\_\_\_
  
- b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. NONE  
\_\_\_\_\_  
\_\_\_\_\_
  
- c. Proposed measures to reduce or control housing impacts, if any: \_\_\_\_\_  
NONE PROPOSED AT THIS TIME  
\_\_\_\_\_  
\_\_\_\_\_

**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? \_\_\_\_\_  
BUILDING HEIGHT WILL NOT EXCEED THE ALLOWABLE ZONING MAXIMUM  
\_\_\_\_\_  
\_\_\_\_\_
  
- b. What views in the immediate vicinity would be altered or obstructed? \_\_\_\_\_  
NONE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- c. Proposed measures to reduce or control aesthetic impacts, if any: \_\_\_\_\_  
NONE PROPOSED AT THIS TIME  
\_\_\_\_\_  
\_\_\_\_\_

**11. Light and Glare**

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? \_\_\_\_\_  
STANDARD RESIDENTIAL LIGHTING FOR PARKING AND WILL MAINLY OCCUR AT NIGHT  
\_\_\_\_\_  
\_\_\_\_\_
- 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: \_\_\_\_\_  
NO ADDITIONAL MEASURES PROPOSED AT THIS TIME  
\_\_\_\_\_  
\_\_\_\_\_

**12. Recreation**

- a. What designated and informal recreational opportunities are in the immediate vicinity? \_\_\_\_\_  
THE SOUTH SPOKANE SPORTS COMPLEX AND THE SOUTHSIDE AQUATIC FACILITY AND PARK  
ARE LOCATED WITHIN 1 MILE OF THE PROJECT SITE.  
\_\_\_\_\_  
\_\_\_\_\_
- 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: \_\_\_\_\_  
PROJECT PROPOSES TO PROVIDE DOG PARK, PICKLEBALL/BASKETBALL COURT, AND  
GATHERING AREAS ON-SITE TO PROMOTE RECREATIONAL OPPORTUNITIES.  
\_\_\_\_\_  
\_\_\_\_\_

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

NO

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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. \_\_\_\_\_

THE CITY'S HISTORIC PROPERTIES MAP WAS USED TO ASSESS POTENTIAL IMPACTS.

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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 \_\_\_\_\_

AN INADVERTENT DISCOVERY PLAN WILL BE PUT TOGETHER IF REQUIRED.

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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. \_\_\_\_\_  
FREYA STREET SERVICES THE PROJECT SITE ON THE WEST SIDE OF THE PROPERTY  
\_\_\_\_\_  
\_\_\_\_\_
- b. Is site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop \_\_\_\_\_  
YES, PUBLIC TRANSIT EXISTS WITHIN 1/2 MILE OF THE PROJECT SITE.  
\_\_\_\_\_  
\_\_\_\_\_
- c. 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). \_\_\_\_\_  
FREYA WILL REQUIRE FRONTAGE IMPROVEMENTS TO INCLUDE SIDEWALK, CURB AND LANDSCAPE  
PER COMMENTS FROM THE PRE-DEVELOPMENT MEETING.  
\_\_\_\_\_  
\_\_\_\_\_
- d. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. \_\_\_\_\_  
NO  
\_\_\_\_\_  
\_\_\_\_\_

- e. 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? \_\_\_\_\_

PER ITE MANUAL LAND USE CODE 220 - 203 DAILY TRIPS WILL BE GENERATED. 15 AM PEAK HOUR  
AND 18 PM PEAK HOUR TRIPS ARE ANTICIPATED

(Note: to assist in review and if known, indicate vehicle trips during PM peak, AM Peak, and Weekday (24 hours).)

- f. 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

- g. Proposed measures to reduce or control transportation impacts, if any: \_\_\_\_\_

NONE PROPOSED AT THIS TIME

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

NONE ADDITIONAL PUBLIC SERVICES WILL BE REQUIRED. SITE IS ALREADY SERVED BY  
EMERGENCY SERVICES

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

NONE PROPOSED AT THIS TIME

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

POWER/GAS - AVISTA UTILITIES, WATER/SEWER - CITY OF SPOKANE, TELEPHONE - XFINITY  
\_\_\_\_\_  
\_\_\_\_\_

**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: 2/6/2024 Signature: Josh Cochran

**Please Print or Type:**

Proponent: JOSH COCHRAN Address: 1506 E WOODCLIFF RD  
Phone: 206-755-6436 SPOKANE, WA 99203

Person completing form (if different from proponent): EVAN TREMAINE, PE  
Phone: 509-252-5019 Address: 601 W MAIN, SUITE 305  
SPOKANE, WA 99201

<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.