

**A. BACKGROUND**

1. Name of proposed project: Granite Petro, NW Blvd
2. Applicant: Clifton Trimble; Storhaug Engineering
3. Address: 2508 W NORTHWEST BLVD  
City/State/Zip: Spokane, WA. 99205 Phone: 509-242-1000 (office)  
Agent or Primary Contact: Clifton Trimble; Storhaug Engineering  
Address: 510 E Third Ave  
City/State/Zip: Spokane, WA. 99202 Phone: 509-266-0029 (direct)  
Location of Project: Corner of NW Blvd and TJ Meenach  
Address: 2508 W NORTHWEST BLVD, Spokane, WA  
Section: 12 Quarter: \_\_\_\_\_ Township: 25 Range: 42E  
Tax Parcel Number(s) 25122.1111
4. Date checklist prepared: 4/21/2025
5. Agency requesting checklist: City of Spokane
6. Proposed timing or schedule (including phasing, if applicable): Construction summer of 2025  
\_\_\_\_\_  
\_\_\_\_\_
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. SEPA is for updates/improvements. Not an 'expansion'.  
\_\_\_\_\_  
\_\_\_\_\_  
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. None known.  
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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. None known.
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10. List any government approvals or permits that will be needed for your proposal, if known. Electrical/building permit approvals for replacements and updates. The project is for the replacement of old gas station equipment and infrastructure. WA DOE 30 day notice for UST removal. WA DOE 30 day notice for UST installation. Fire Department 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. Project is for replacing a fuel canopy, replacement/updating existing Fuel System (the fuel lines, tanks and associated equipment). Removing and adding a curb cut/driveway, updating two stormwater systems – one south with oil water separator and one from roof piped into a swale, as well as replacing the sewer line due to the city wanting it updated to 6".
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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. 2508 W NORTHWEST BLVD, Spokane, WA (25122.1111)
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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.) 1) The project is in the CARA as well as the ASA.
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- 2) The parcel is served by a four-inch SS pipe, to be replaced by a 6" pipe.
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- 3) The project is within the City of Spokane.
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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). Sanitary sewer will be disposed of into the City of Spokane sewer system. Stormwater will be managed on site via two swales - one with an oil water separator and one from the awning piped into a swale at the NE corner of the parcel.  
See attached Exhibit A.

- (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? Yes.  
10,000 gallons of Unleaded, 6,000 gallons of Diesel and 6,000 gallons of premium will be stored in 1-22,000 UST.

- (3) What protective measures will be taken to insure that leaks or spills of any chemicals stored or used on site will not be allowed to percolate to groundwater. This includes measures to keep chemicals out of disposal systems. All safety measures regarding automatic/emergency cut-off switches and tanks will meet the standards as determined by the City and state for regulatory oversight. All building/development standards for the City Building Dept. will be complied with at the time of permitting for the renovation. The existing tanks and fuel line will purged cleaned and rinsed before removal and disposal.

- (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, chemicals will be stored and handled on the site in terms of fuel/gas.  
Regarding stormwater, there will be an oil-water separator designed for the stormwater system in the pump station area where vehicles operate those pumps. The fuel tanks are to be 'replaced'. Any permitting requirements will be carried over from the currently installed system, with any appropriate updates to the install prescribed by the City.

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? Not known.  
See details RE soils info in Exhibit B, attached.

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. Most likely,  
stormwater runoff from impervious surfaces (buildings, asphalt, pavement, etc.) will  
discharge into the ground via swales and drywells. An Erosion & Sediment Control (ESC) Plan  
will also be included in civil submittal, at the time of permitting for any development.

**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)? Less than 2%.

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. \_\_\_\_\_  
Please see attached Exhibit B:

Urban land, gravelly substratum, 0 to 15 percent slopes

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.     
No. N/A. is concrete. However, see Exhibit B for soils info.

- 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: N/A. The site is developed.  
There will be excavation of the storage tanks, but this process will be under a separate application and permit.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. No. N/A. The site is developed. All concrete.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? Over 90%. Is an update to an urban gas station where the infrastructure has been built out.
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: BMP's for typical gas station updates. An ESC plan that meets City of Spokane standards will be submitted and approved prior to construction.

## 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. Dust emissions, vehicle emissions, and odors will be typical during construction. Vehicle emissions and odors will be typical of urban commercial development. Future construction on the site will comply with Spokane Regional Clear Air Agency requirements.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. None that are known. There is a Les Schwabb to the north of the site, and residential to the further north. Additional commercial to the west. Residential to the east and south.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any: None proposed at this time. Any and all control measures requested by the city will be completed prior to construction, and followed per City standards.
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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. The Spokane River is approximately 1,800 ft to the south.
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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. None.
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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.  
Per the attached Exhibit C, FIRMETTE, the site is not in a flood zone (is in zone X).

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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. The project will be served by City sewer and water.  
For stormwater that will runoff from the concrete area near the fuel station, there will be an oil-water separator that runs into a swale at the NE portion of the site. Runoff from the awning will be piped into the swale from an underground stormdrain.

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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. (see detail in b2, above)

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- (2) Could waste materials enter ground or surface waters? If so, generally describe. No,  
not expected. The project is not near surface water. Regarding the aquifer, storage for the tanks  
will meet all requirements for permitting and development, to be reviewed under a separate  
permit and process.

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- (3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. No. Drainage will be designed and approved prior to permitting meeting all  
City requirements prior to development. Final design will be submitted and approved prior to permitting and  
construction, meeting all City requirements prior to permitting. The site is built out and is all  
concrete. There is a swale proposed to handle stormwater, in the NE portion of the site.

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- d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage patter impacts, if any. The stormwater plan, as noted above, will be diverted into the swale at the NE  
portion of the site. Stormwater will be controlled in accordance with applicable regulations at the  
time of permitting.

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#### 4. Plants

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

Deciduous tree: ☐ alder ☐ maple ☐ aspen

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

Evergreen tree: ☐ fir ☐ cedar ☒ pine

Other: None on site

☐ 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. No vegetation exists on site.

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- c. List threatened and endangered species known to be on or near the site. None. The site is in an urban environment and is built out.

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- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: Any landscaping for the gas station update will conform to the zoning code prior to development. All requirements will be met at the time of permitting.

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\_\_\_\_\_

- e. List all noxious weeds and invasive species known to be on or near the site. None known.  
No invasive plant species are on or near the site. Is all concrete. See Exhibit D.

## 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.  
See Exhibit D PHS (Priority Habitat Species) report, which lists 'occurrence' names and habit information.  
This list includes the Townsend's Big-eared Bat

- c. Is the site part of a migration route? If so, explain. Yes, all of Spokane county is in the  
Pacific flyway zone for bird migration.

- d. Proposed measures to preserve or enhance wildlife, if any: None. N/A.

- e. List any invasive animal species known to be on or near the site. See Exhibit D.

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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. The updates to the site will most notably involve re-wiring with an electrical overhaul of the Fuel System on site.

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- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. Not anticipated.

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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 development will comply with applicable energy codes and regulations. None proposed at this time.

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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. When dealing with fuel, which is a hazardous chemical, there is always potential for spills or fire.

All measures regarding safety: ie. lock out tag out, static electricity, grounding/bonding and vapor management will meet the standards for the City concerning fuel station renovation.

- (1) Describe any known or possible contamination at the site from present or past uses. None  
known.
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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. Existing gas transmission pipelines are on site, as well as fuel storage tanks, which will be updated and replaced. Installation of the tanks will meet all specific code requirements and regulations, as supervised by the contractor on site performing these installations.
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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. Gas from existing tanks, as well as for the new tanks. There also may be a transfer of remaining fuel from the existing lines and tanks to the new lines and tanks. All storage measures including subterranean lining and cautionary measures will be preformed to code at the time of construction, and operation.
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- (4) Describe special emergency services that might be required. Emergency services in an urban area serving commercial uses such as fire, police, etc. would have no increase, as the gas station development is a 'remodel' of existing services and infrastructure.
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- (5) Proposed measures to reduce or control environmental health hazards, if any:  
Subterranean lining/environmental, and safety measures will be preformed to code at the time of permitting and construction, and will comply with all applicable state and local regulations.
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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)? Surrounding noise from traffic and emergency services  
will be present but will not impact the project.

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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. Short-term noise associated with construction activities  
will be mitigated by applicable noise ordinance that regulates the hours of operation  
to daytime (for the renovation). Long-term noise is anticipated in terms of general  
traffic associated with vehicle refueling. However, there will be a net zero increase for this,  
as we are not proposing any additional pumps or square footage in the store RE products or conveniences.

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(3) Proposed measure to reduce or control noise impacts, if any: Future development is to  
comply with applicable noise ordinances.

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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. The subject parcel is currently used as  
a gas station. The adjacent properties to the north and west are all also commercial along NW Blvd.  
To the south and east is residential along NW Blvd.

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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. Gas station office/store/food mart and pumps with awning.

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- d. Will any structures be demolished? If so, which? Awning demo/removal and updates for installation of new pumps and awning (as well as associated electrical, fuel lines, storage tanks, storm-water systems, etc.).

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- e. What is the current zoning classification of the site? CB-55

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

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- g. If applicable, what is the current shoreline master program designation of the site? N/A

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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. Only over Rathdrum Aquifer.
- i. Approximately how many people would reside or work in the completed project? No NEW employees are anticipated to work the station. Same scale of business. Total number of employees/shifts for 2025/2026 are uncertain.
- j. Approximately how many people would the completed project displace? None.
- k. Proposed measures to avoid or reduce displacement impacts, if any: Compliance with all building a planning codes.
- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Compliance with the goals and policies of the City's Comprehensive Plan, as well as existing surrounding zoning. The Comp Plan land use is commercial, and we are maintaining the desired land use and urban fabric of NW Blvd., and the district.
- m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: Not applicable as no such resources are located on or nearby the site.

## 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.

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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? Less than approx. 30'. The renovation will meet building and zoning code.

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- b. What views in the immediate vicinity would be altered or obstructed? Typical view obstructions as a result of vertical construction as allowed by zoning/building code should be anticipated.

No specific landmarks or view-sheds would be eclipsed as a result of this proposal.

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- c. Proposed measures to reduce or control aesthetic impacts, if any: Compliance with building code regulations RE materials and form and bulk standards, as well as all performance standards.

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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? \_\_\_\_  
The development (renovation) will not increase headlight or street light typical of  
fuel stations, as will be consistent with previous use and impacts.  
\_\_\_\_\_  
\_\_\_\_\_
- b. Could light or glare from the finished project be a safety hazard or interfere with views? No.  
Not anticipated.  
\_\_\_\_\_  
\_\_\_\_\_
- 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: The project will comply  
with applicable regulations to reduce or control light or glare impacts, at the time of development.  
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## 12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? The  
site is approximately a 1,800 ft from the Spokane River, with access to rafting, floating, hiking,  
fishing, etc., and is approx. 500' from Audubon Park.  
\_\_\_\_\_  
\_\_\_\_\_
- 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.  
\_\_\_\_\_  
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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. The closest historic property is Finch Elementary School, which is located in Audubon Park approx a half mile walk from the site.

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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. Unknown at this time. None shown on mapping.

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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. Via the SEPA process, the Spokane Tribe of Indians and SHPO will be solicited for a response as to if archaeological or historic artifacts or patterns are present, or if further review is required. If artifacts are found during any part of the updates to the site, the appropriate historical preservation office will be contacted. The extent of these measures will be determined by this SEPA.

- 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 at this time; compliance with all building code, and state and local regs at the time of renovation.

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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. Vehicles will access the site from NW Blvd and W Fairview Ave.

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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 The closest bus stop is at TJ Meenach @ Northwest Blvd and Alberta @ Northwest Blvd.

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

Not anticipated, as no NEW amenities are proposed. Any improvements associated with the surrounding road network will be assessed by the City Public Works Dept. All mitigative measures for local safety, circulation, and functionality will be met at the time of permitting.

- d. 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? The renovation (updates) to the utilities/service station will have a net zero impact regarding traffic. Traffic volume, and those specific trips to the site will not increase.
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*(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.
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- h. Proposed measures to reduce or control transportation impacts, if any: \_\_\_\_\_  
None anticipated, as this project is a 'renovation'. Any traffic mitigation measures, or concerns, determined appropriate by the County Traffic Engineering Department will be complied with at the time of permitting.
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## 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. The project will most likely not result in an increase for public services, since this is an update to an existing gas station. Any impacts found to be in excess of the existing use will be partially offset by tax revenues generated by the project. Any ROW improvements will be met at the time of permitting.
- b. Proposed measures to reduce or control direct impacts on public services, if any: The project will comply with applicable regulations to reduce or control impacts to public services. Any impact fees required by the County, or other agencies will be met at the time of permitting.
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## 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: \_\_\_\_\_  
Electricity served by Avista. City records indicate that the parcel is served by a four-inch sewer  
pipe connected to the main in Cochran St (which is to be updated to a 6" pipe). A water  
main is located adjacent to the parcel, and refuse service is available. 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: \_\_\_\_\_ 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 environmental impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.
- ☐ C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.

**D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS**

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

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

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

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

It \_\_\_\_\_

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

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

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

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

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

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

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

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

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

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

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

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

C. SIGNATURE

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

Date: 5/1/2025

Signature: Molly Brooks

Digitally signed by Molly Brooks  
DN: C=US, E=molly@granitepetroleum.com, O=Granite  
Petroleum, OU=General Contractor, CN=Molly Brooks  
Date: 2025.05.01 08:29:24-07'00'

***Please Print or Type:***

Proponent: Granite Petroleum

Address: 3726 E Boone Ave.

Phone: 509-482-7016

Spokane, WA 99202

Person completing form (if different from proponent): Storhaug Engineering

Phone: 509-242-1000

Address: 510 E 3rd Ave

Spokane, WA 99202

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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.