### **REQUEST FOR COMMENTS**



# Agency and City Department Review FILE NO. Z21-280COMP, 440 & 516 W. Cora Ave.

### **Comprehensive Plan Land Use Map Amendment Proposal**

**DATE:** April 15, 2022

**TO:** Interested Parties, City Departments and Agencies with Jurisdiction

(Distribution List Attached)

FROM: Kara Frashefski, Assistant Planner I

808 W Spokane Falls Boulevard

Spokane, WA 99201

kmoweryfrashefski@spokanecity.org or call (509) 625-6146

**SUBJECT:** Proposed amendment of the Land Use Plan Map designation for two complete

parcels and portions of two others, totaling 19.08 acres, from "Residential 4-10" to "Residential 15-30" and a concurrent change of zoning from "Residential Single

Family" to "Residential Multifamily."

APPLICANT/AGENT: Liam J. Taylor, Storhaug Engineering & the City of Spokane (expanded properties)

ADDRESS: 440 & 516 W. Cora Avenue;

Expanded properties: 3426 N. Post St.; 139 W. Gray Ct.

**PARCELS:** 35064.3612, 35064.3613

Expanded properties: 35063.2005, 35064.3801

**LOCATION:** NE of intersection of W Cora Ave and N Post St; SE 1/4, Section 06, Township 25N,

Range 43E

### **COMMENT NEEDED BY 5 PM on April 29, 2022.**

If additional information is required in order for your department or agency to comment on this proposal, please notify the Planning Services Department as soon as possible so that the application processing can be suspended while the necessary information is being prepared. Under the procedures of SMC 17G.060, this referral to affected departments and agencies is for the following:

- 1) The determination of a complete application. If there are materials that the reviewing departments and agencies need to comment on this proposal, notice of such must be provided to the applicant;
- 2) Provides notice of application;
- 3) Concurrency Testing, please note one of the following:
  - a) ( ) This application is subject to concurrency and agency is required to notify this department that applicant meets/fails currency; OR
  - b) (X) This application is exempt from concurrency testing, but will use capacity of existing facilities.

The lack of comment including concurrency by any referral agency will be considered acceptance of this application as technically complete and meeting concurrency requirements.

Under the revised procedures of SMC 17G.060, this referral to affected Departments and Agencies is to provide notice of a pending application. **THIS WILL BE THE LAST NOTICE PROVIDED TO REFERRAL DEPARTMENTS AND AGENCIES UNLESS WARRANTED.** If there are materials that the reviewing Departments and Agencies need to comment on this proposal, notice of such must be provided to the Applicant. The lack of comment by any referral agency will be considered to be acceptance of this application as Technically Complete.

A map of the proposal is attached. Additional maps and materials can be found here:

https://my.spokanecity.org/projects/2021-2022-proposed-comprehensive-plan-amendments/

**ENVIRONMENTAL REVIEW / SEPA:** The City of Spokane Planning Services Department is the Lead Agency for this proposal; Spencer Gardner, Planning Director, is the responsible official. No determination has yet been made. This non-project proposal will be reviewed for compliance with SEPA Regulations, Spokane Municipal Code 17E.050. See attached SEPA Checklist.

### **ATTACHMENTS**

- 1) Distribution List, Request for Comments
- 2) Reference Map, Land Use
- 3) SEPA Checklist

### **DISTRIBUTION LIST FOR COMMENTS**

PROJECT NAME: 440 & 516 W. Cora Ave.

FILE No.: Z21-280COMP

### E-mail Copies

### **City Departments**

- Asset Management, Attn: Dave Steele
- City Attorney, Attn: James Richman
- City Treasurer: Renee Robertson
- Code Enforcement, Attn: Kris Becker
- Construction Management, Attn: Joel Graff\* \*\*
- Engineering Services, Attn: Dan Buller\*\*\*
- Fire Dept., Attn: Dave Kokot\*
- Historic Preservation, Attn: Megan Duvall
- Integrated Capital Management, Attn: Inga Note\*\*
- Integrated Capital Management, Attn: Marcia Davis\* \*\*
- Integrated Capital Management, Attn: Katherine Miller \* \*\*
- Integrated Capital Management: Scotty Allenton\* \*\*
- Library Services, Attn: DT Circulation\*
- Neighborhood & Business Services, Attn: Carly Cortright
- Neighborhood Services, Attn: ONS Team
- Parks Dept., Attn: Garrett Jones\*
- PCED, Attn: Johnnie Perkins
- Planning & Development, Attn: Dean Gunderson
- Planning & Development, Attn: Kris Becker
- Planning & Development, Attn: Eldon Brown\*\*
- Planning & Development, Attn: Joelie Eliason
- Planning & Development, Attn: Erik Johnson
- Planning & Development, Attn: Patty Kells\*
- Planning & Development, Attn: Dermott Murphy
- Planning & Development, Attn: Mike Nilsson\*\*
- Planning & Development, Attn: Tami Palmquist
- Planning Services, Attn: Spencer Gardner
- Police Department, Attn: Sqt Kevin Keller\*
- Public Works, Attn: Marlene Feist
- Solid Waste, Attn: Chris Averyt
- Solid Waste, Attn: Rick Hughes\*
- Street Operations, Attn: Clint Harris\*\*
- Street Operations, Attn: Bobby Halbig\*\*
   Wastewater Management, Attn: Mike Morris\*\*
- Westernater Management, Atta: William Dage
- Wastewater Management, Attn: William Peacock\*\*
- Wastewater AWWTP, Attn: Mike Cannon\*\*
- Water Department, Attn: Jim Sakamoto\*\*

### **County Departments**

- Spokane County Public Works, Attn: Barry Greene
- Spokane County Planning Dept., Attn: Scott Chesney
- Spokane County Planning Dept., Attn: John Pederson
- Spokane County Planning Dept., Attn: Saegen Neiman
- Spokane County Building Dept., Attn: James Moore
- Spokane County Engineering Dept., Attn: Gary Nyberg
- Spokane Regional Health District, Attn: Jon Sherve
- Spokane Regional Health District, Attn: Paul Savage
- Spokane Regional Health District, Attn: Eric Meyer
- SRCAA, Attn: April Westby

### **Washington State Agencies**

- Department of Natural Resources Aquatics
- Department of Natural Resources, Attn: SEPA Center
- Department of Commerce, Attn: Dave Andersen
- Department of Archaeology & Historic Preservation, Attn: Gretchen Kaehler
- Department of Ecology, Attn: Environmental Review Section
- Department of Ecology, Attn: Jacob McCann
- Department of Ecology, Eastern Region, Attn: Jeremy Sikes, Shoreline Permit Reviewer
- Department of Ecology, Eastern Region, Attn: David Moore, Wetlands/Shoreline
- Department of Transportation, Attn: Char Kay
- Department of Transportation, Attn: Greg Figg
- Department of Fish & Wildlife, Attn: Leslie King Habitat Program

#### **Other Agencies**

- U.S. Army corps of Engineers, Attn: Jess Jordan
- Avista Utilities, Attn: Lu Ann Weingart
- Avista Utilities, Attn: Dave Byus
- Avista Utilities, Attn: Randy Myhre
- Avista Utilities, Attn: Larissa Pruitt
- Cheney School District Operations, Attn: Jeff McClure
- City of Airway Heights, Attn: Heather Trautman
- City of Spokane Valley Planning, Attn: SEPA Review
- District 81 Capital Projects, Attn: Greg Forsyth
- District 81 Capital Projects, Attn: Sonya Chouinard
- Mead School District Facilities & Planning, Attn: Ned Wendle
- Spokane Aquifer Joint Board, Attn: Tonilee Hanson
- Spokane School District, Attn: Bob Turner
- Spokane Transit Authority, Attn: Gordon Howell
- Spokane Transit Authority, Attn: Mike Hynes
- Spokane Transit Authority, Attn: Mike Tresidder
- Spokane Transit Authority, Attn: Kathleen Weinand
- Spokane Regional Transportation Council, Attn: Ryan Stewart
- Spokane Tribe of Indians, Attn: Randy Abrahamson (Section, Township, Range)
- Williams Northwest Pipeline, Attn: Michael Moore

### **Hard Copies**

### **Other Agencies**

U.S. Postal Service, Attn: Postmaster



# **Application Z21-280COMP (W Cora Ave)** Concerning parcel(s) in the North Hill Neighborhood of Spokane

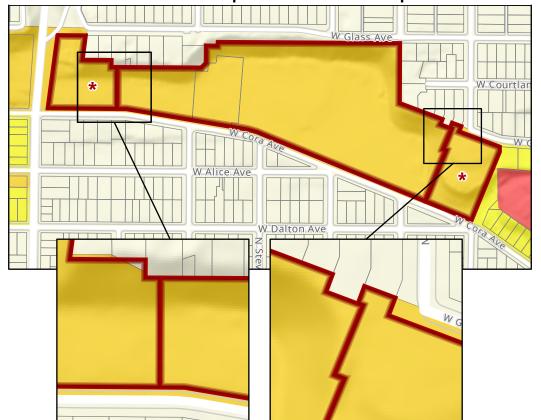
2022 Comprehensive Plan Amendment Proposals

Drawn: 3/24/2022
THIS IS NOT A LEGAL DOCUMENT
The information shown on this map is compiled from various sources and is subject to constant revision.
Information shown on this map should not be used to detensive the len determine the location of facilities in relationship to property lines, section lines, streets, etc.

### **EXHIBIT A: Existing Land Use Plan Map**



# **EXHIBIT B: Proposed Land Use Plan Map**



### Parcel(s):

35064.3612, 35064.3613, and 35064.3801

### **Approximate Area:**

19.1 Acres

$$\mathbb{W} \overset{\mathsf{N}}{\longleftrightarrow} \mathbb{S}$$

### PROJECT LOCATION



Neighborhood and Planning Services Drawn By: Kevin Freibott

Path: C:\Users\kfreibott\Documents\ArcGIS\Projects\2022 Comp Plan Amendments\2022 Comp Plan Amendments.aprx

# State Environmental Policy Act (SEPA) ENVIRONMENTAL CHECKLIST

File No. \_Z21-280COMP\_

### 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.

### Note from City of Spokane Staff:

The proposal classified as File Z21-280COMP has been expanded by Spokane City Council, adding 2 parcels and an area of approximately 0.21 acres to the project area.

The properties added to the proposal by City Council include:

Parcel	Address
35063.2005	3426 N. Post St.
35064.3801	139 W. Gray Ct.

Where necessary, **boxes with red text** have been added to the SEPA Checklist to account for additional relevant information necessary for evaluating the environment impact of the expanded proposal. These additions have been inserted by City staff and concern only the expanded parcels listed above.

### A. BACKGROUND

1.	Name of proposed project:					
	Applicant:					
	Address:					
	City/State/Zip:		Phone:			
	Agent or Primary Contact:					
	Address:					
	City/State/Zip:					
	Location of Project:			page 2 for expanded property		
	Address:			addresses and		
	Section: Quarter:			parcel numbers		
	Tax Parcel Number(s)		Tour Live			
4.	Date checklist prepared:		IChecklist	revised: 4/14/22		
	Agency requesting checklist:					
6.	Proposed timing or schedule (including	phasing, if applicable):				
7.	a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.					
	b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain					
	D. Do you own of flave options of failu	nearby or adjacent to the	s proposair ii yes, e			
8.	List any environmental information you directly related to this proposal.	u know about that has b		•		

	Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.  List any government approvals or permits that will be needed for your proposal, if known.				
10.					
	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.				
	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, 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 reasonab 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.  See the note on page 2 for expanded property addresses and parcel numbers. Legal descriptions are available upon request.				

- 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).
(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?
<b>(5)</b>	
(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.
(4)	Will any chemicals be stored, handled or used on the site in a location where a spill or leak wil
	drain to surface or groundwater or to a stormwater disposal system discharging to surface or groundwater?

Ο.	Stormwater	
	(1) What are the depths on the site to groundwater and to bedrock (if know	n)?
	(2) Will stormwater be discharged into the ground? If so, describe any pote	ential impacts
В.	ENVIRONMENTAL ELEMENTS	
1.	Earth	-
а.	General description of the site (check one):  □ Flat □ Rolling □ Hilly □ Steep slopes □ Mountainous	Parcel 35063.2005 is mostly flat to the south with a 75' bluff in the northern half. Parcel
	Other:	35064.3801 contains steep slopes with approximately 70' in elevation change.
Ο.	What is the steepest slope on the site (approximate percent slope)?	
c.	What general types of soils are found on the site (for example, clay, sand you know the classification of agricultural soils, specify them and note any term commercial significance and whether the proposal results in removing	agricultural land of long-
d.	Are there surface indications or history of unstable soils in the immediate vi	cinity? If so, describe

	Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill:
	Could erosion occur as a result of clearing, construction, or use? If so, generally describe.
	About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)?
	Proposed measures to reduce or control erosion or other impacts to the earth, if any:
	Air
l.	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.
١.	Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

<b>.</b>	Wa	iter
	SU	RFACE 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.
	(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.
	(3)	Estimate the amount of fill and dredge material that would be placed in or removed from the surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

	(5)	Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.
	(6)	Does the proposal involve any discharge of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.
b.	GR	OUNDWATER:
	(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.
	(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.

C.	VVA	ATER 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.
	(2)	Could waste materials enter ground or surface waters? If so, generally describe.
	(3)	Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.
d.		OPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage ter impacts, if any.

# 4. Plants

a.	Check the type of vegetation found on the site:
	Deciduous tree: ☐ alder ☐ maple ☐ aspen
	Other:
	Evergreen tree:
	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?
C.	List threatened and endangered species known to be on or near the site.
d.	Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation
	on the site, if any:

e.	List all noxious weeds and invasive species known to be on or near the site.
5.	Animals
a.	<u>Check and List</u> any birds and other animals which have been observed on or near the site or are known to be on or near the site:
	Birds: ☐ hawk ☐ heron ☐ eagle ☐ songbirds  Other:
	Mammals: ☐ deer ☐ bear ☐ elk ☐ beaver  Other:
	Fish:  bass salmon trout herring shellfish  Other:
	Other ( <u>not</u> listed in above categories):
b.	List any threatened or endangered animal species known to be on or near the site.
C.	Is the site part of a migration route? If so, explain.
d.	Proposed measures to preserve or enhance wildlife, if any:

e.	List any invasive animal species known to be on or near the site.
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.
b.	Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.
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:
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

(1)	Describe any known or possible contamination at the site from present or past uses
(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.
(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.
(4)	Describe special emergency services that might be required.
(5)	Proposed measures to reduce or control environmental health hazards, if any:

b.	NO	DISE:			
	(1)	What types of noise exist in the area which may equipment, operation, other)?	affect your project (for example: traffic,		
	(2)	What types and levels of noise would be created by term or a long-term basis (for example: traffic, con hours noise would come from the site.	struction, operation, other)? Indicate what		
	(3)	Proposed measure to reduce or control noise impact	s, if any:		
8.	Lar	nd and shoreline use	Both expansion parcels currently contain multifamily residential development. Existing urban uses would not be affected by similar urban uses if these parcels were to redevelop		
a.		nat is the current use of the site and adjacent properties on nearby or adjacent properties? If so, describe.	erties? Will the proposal affect current land		
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	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?			

	and harvesting? If so	how:
D	escribe any structures o	n the site.
_ _ _		Both expansion parcels currently contain multifamily residential and parking structures.
V	Vill any structures be den	nolished? If so, which?
_		There are no current plans to redevelop the expanded area.
W	Vhat is the current zoning	classification of the site?
W -	Vhat is the current zoning	Both expansion parcels are currently split-zoned Residential Single Family and Residential Multi-Family. Pending Comprehensive Plan amendment would designate the parcels entirely Residential Multi-Family.
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- - W	Vhat is the current compr	Both expansion parcels are currently split-zoned Residential Single Family and Residential Multi-Family. Pending Comprehensive Plan amendment would designate the parcels entirely Residential Multi-Family.  ehensive plan designation of the site?  oth expansion parcels are currently designated Residential 15-30 for most of the put have small sections designated Residential 10-20. Pending Comprehensive Pla

h.	Has any part of the site been classified as a critical area by the city or the county? If so, specify
i.	Approximately how many people would reside or work in the completed project?
j.	Approximately how many people would the completed project displace?
k.	Proposed measures to avoid or reduce displacement impacts, if any:
I.	Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:
m.	Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:

# 9. Housing

a.	Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.
b.	Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing.
C.	Proposed measures to reduce or control housing impacts, if any:
	Aesthetics  What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?
b.	What views in the immediate vicinity would be altered or obstructed?
C.	Proposed measures to reduce or control aesthetic impacts, if any:

# 11. Light and Glare

a.	What type of light or glare will the proposal produce? What time of day would it mainly occur?
b.	Could light or glare from the finished project be a safety hazard or interfere with views?
C.	What existing off-site sources of light or glare may affect your proposal?
d.	Proposed measures to reduce or control light and glare impacts, if any:
	Recreation  What designated and informal recreational opportunities are in the immediate vicinity?
b.	Would the proposed project displace any existing recreational uses? If so, describe.
C.	Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

# 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.
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.
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.
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

# 14. Transportation

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.
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
How many additional parking spaces would the completed project or non-project proposal have?  How many would the project or proposal eliminate?
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).
Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe.

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?
	(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.
h.	Proposed measures to reduce or control transportation impacts, if any:
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.
b.	Proposed measures to reduce or control direct impacts on public services, if any:

# 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:

### C. SIGNATURE

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. Signature: Lam & Taylor Date: 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: Kara Frashefski 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.

I, the undersigned, swear under penalty of perjury that the above responses are made truthfully and to

### D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(Do not use this sheet for project actions)

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

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

1.	How would the proposal be likely to increase discharge to water; emissions to air; production storage, or release of toxic or hazardous substances; or production of noise?
	Proposed measures to avoid or reduce such increases are:
2.	How would the proposal be likely to affect plants, animals, fish or marine life?
	Proposed measures to protect or conserve plants, animals, fish or marine life are:
3.	How would the proposal be likely to deplete energy or natural resources?
	Proposed measures to protect or conserve energy and natural resources are:

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:
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:
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:
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: Lam J Jaylor
Please Print	or Type:
Proponent: _	Address:
Phone:	
Person comp	pleting form (if different from proponent):
Phone:	Address:
FOR STAF	F USE ONLY
Staff memb	per(s) reviewing checklist: <u>Kara Frashefski</u>
	this staff review of the environmental checklist and other pertinent on, the staff concludes that:
	e are no probable significant adverse impacts and recommends a Determination of significance.
-	pable significant adverse impacts do exist for the current proposal and recommends a gated Determination of Nonsignificance with conditions.
	re are probable significant adverse environmental impacts and recommends a ermination of Significance.