

## SPOKANE ENVIRONMENTAL ORDINANCE

(WAC 197-11-970) Section 11.10.230(3)  
Determination of Non-Significance (DNS)

File No. 2013215

### DETERMINATION OF NON-SIGNIFICANCE

Description of Proposal: Interceptor I-04 Storage Facility

Proponent: City of Spokane

Location of proposal, including street address, if any: This storage facility will be located at the northeast corner of Monroe Street and Bridge Avenue, 517 North Lincoln Street, in the SW 1/4 of Section 18, Township 25N, Range 42 E, W.M.

Lead agency: City of Spokane, Department of Engineering Services

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed Environmental Checklist and other information on file with the lead agency. This information is available to the public on request.

- There is no comment period for this DNS.
- This DNS is issued after using the optional DNS process in Section 197-11-355 WAC. There is no further comment period on the DNS.
- This DNS is issued under 197-11-340(2); the lead agency will not act on this proposal for 14 days from the date below. Comments must be submitted by November 27, 2013.

Responsible official: Kyle Twohig

Position/Title: Engineering Operations Manager Phone: (509) 625-6700

Address: 2nd Floor, City Hall, 808 W. Spokane Falls Blvd., Spokane, WA 99201-3343

Date: November 13, 2013

Signature: 

You may appeal this determination to Kyle Twohig, Engineering Operations Manager

at (location): 2nd Floor, City Hall, Spokane, WA 99201-3343

no later than (date): November 27, 2013

by (method): written

You should be prepared to make specific factual objections.

Contact John Halsey at (509) 625-6300 to read or ask about the procedures for SEPA appeals.

cc: Engineering Services File  
Planning Services (w/encl.)  
Traffic Design  
Spokane Regional Transportation Council (w/encl.)  
Asset Management - Capital Programs  
Katherine Miller, P.E.  
Engineering Services - Design  
Gary Nelson, P.E., Principal Engineer  
Neighborhood Services  
Washington State Department of Ecology (electronic submission)  
Environmental Review  
PO Box 47703  
Olympia, WA 98504-7703

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**ENVIRONMENTAL**

**CHECKLIST**

**SPOKANE**

**ENVIRONMENTAL**

**ORDINANCE**

**SECTION 11.10.230(1)**

**SPOKANE ENVIRONMENTAL ORDINANCE**

(WAC 197-11-960) Section 11.10.230(1)

**TO BE COMPLETED BY APPLICANT**

**A. BACKGROUND**

1. Name of proposed project, if applicable:

*Interceptor I-04 Storage Facility*

2. Name of Applicant: *City of Spokane*

3. Address and phone number of applicant and contact person:

*Marcia Davis, P.E.  
808 W. Spokane Falls Blvd  
Spokane, WA 99201-334.3  
509-625-6398*

4. Date checklist prepared: *November 6, 2013*

5. Agency requesting checklist:

*City of Spokane, Washington; Department of Asset Management; Capital Programs Division*

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

*Construction of the I-04 storage tank is anticipated to begin in 2015. The project is currently in the planning stages.*

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

*There are no plans for future additions or expansions.*

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

*Environmental studies and information have not been prepared at this time. State Environmental Review Process (SERP) associated with Ecology State Revolving Fund loans will be completed and will include Federal environmental review and cultural resources review.*

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 pending applications are known at this time.*

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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).

*None*

(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 chemicals will be stored*

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

*No chemicals will be stored or used on site.*

(3) 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?

*No.*

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)?

*Budinger and Associates did a geotechnical investigation in July of 2010. Six borings were drilled and groundwater was not discovered in any of the six borings (depth of approximately 20-feet). Basalt was encountered in 4 of the 6 borings ranging from 12 to 18 feet deep.*

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts.

*Stormwater will not be discharged into the ground.*

**B. ENVIRONMENTAL ELEMENTS**

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

*This site will not be covered with any impervious surfaces.*

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

*Inlet protection devices will be installed to prevent catch basins from being contaminated with silt. Silt fence will also be used in areas where there is a potential for stormwater to flow off the project area into off-site areas.*

**2. AIR**

- a. What type of emissions to the air would result from the proposal (i.e., dust, automobile, odors industrial, wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.

*Emission would occur from construction equipment and vehicles during construction only.*

- 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 known at this time.*

**3. WATER**

- a. Surface:

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describe the type of waste and anticipated volume of discharge.

*This project does not involve discharges of waste materials.*

b. Ground:

- (1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.

*None*

- (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 anticipated.*

c. Water Runoff (including storm water):

- (1) Describe the source of runoff (including storm water) 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.

*This project will not generate any additional runoff.*

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

*No.*

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**5. ANIMALS**

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

birds: *songbirds*  
mammals: *mice, marmots*

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

*None known*

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

*The Spokane Region is part of the North American Pacific Flyway migration route. These projects will not have an impact on this route.*

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

*None.*

**6. ENERGY AND NATURAL RESOURCES**

- a. What kinds of energy (electric, natural gas, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

*This project will require electricity for tank controls.*

- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

*No.*



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*These projects will create short term noise due to construction including equipment and vehicles. This project will not generate any long-term noise.*

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

*Work will be performed during workday hours and construction will be confined to localized areas to minimize disruption.*

**8. LAND AND SHORELINE USE**

- a. What is the current use of the site and adjacent properties?

*The site is currently a dirt parking lot. The adjacent parcels to the north also function as dirt parking lots.*

- b. Has the site been used for agriculture? If so, describe.

*No.*

- c. Describe any structures on the site.

*There are no structures on the site.*

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

*N/A*

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

*North River*

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

*The site is designated Conservation OS.*

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*None*

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

*None*

**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?

*No structures proposed.*

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

*None*

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

*N/A*

**11. LIGHT AND GLARE**

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

*No lighting is proposed.*

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

*N/A*

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

*Adjacent street lighting will not affect this proposal. Existing parking lot lighting will not*

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historic archaeological, scientific or cultural importance known to be on or next to the site.

*None.*

- c. Proposed measures to reduce or control impacts, if any:

*The City is completing a Cultural Resources Survey of the site. Inadvertent discovery will be included in the specification. Monitoring of the excavation will be implemented, if required. If any discovers are made by the Cultural Resources Survey, the project site will be mitigated or re-evaluated.*

**14. TRANSPORTATION**

- a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.

*Monroe Street, Lincoln Street and Bridge Avenue serve the site.*

- b. Is the site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?

*Spokane Transit Routes 24 and 124 serve Monroe Street.*

- d. How many parking spaces would the completed project have? How many would the project eliminate?

*None.*

- d. Will the proposal require any new roads or streets, or improvements to existing road and/or streets not including driveways? If so, generally describe (indicate whether public or private).

*No.*

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*The project proposes adjustments to the sanitary sewer system. This system is owned and maintained by the City of Spokane.*

**C. SIGNATURE**

I, the undersigned, swear under the 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: *November 6<sup>th</sup>, 2013*

Proponent: *City of Spokane*

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

Address: *808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3334*

Phone: *(509) 625-6398*

Person completing form: *Marcia Davis, P.E.*

Date: *November 6<sup>th</sup>, 2013*

Phone: *(509) 625-6398*

  

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**FOR STAFF USE ONLY**

Staff Member(s) Reviewing Checklist:

Signature: *Kathleen Pelt*

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

- A.  Concludes that there are no probable significant adverse impacts and recommends a determination of nonsignificance.
- B.  Concludes that probable significant adverse environmental impacts do exist for the current proposal and recommends a mitigated determination of nonsignificance with conditions.
- C.  Concludes that there are probable significant adverse environmental impacts and recommends a determination of significance.

FILING FEE - \$75.00