

**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: Cora Hill Project

2. Applicant: Legacy Properties Spokane LLC

3. Address: PO Box 9103 \_\_\_\_\_

City/State/Zip: Spokane, WA 99209 Phone: (509) 847-9166

Agent or Primary Contact: Eline Helm

Address: 1034 W. Cora Ave.

City/State/Zip: Spokane, WA 99205 Phone: (509) 847-9166

Location of Project: W. Cora Ave. & N. Jefferson St./ W. Courtland Ave. east of S. Cedar

Address: 1230 W. Cora Ave; 1211 W. Cora Ave; 3313, 3315, 3317 N. Jefferson St.

Section: \_\_\_\_\_ Quarter: \_\_\_\_\_

Township: \_\_\_\_\_ Range: \_\_\_\_\_ Tax Parcel Number(s) 35063.2601,

35063.2816, 35063.2817, 35063.2822, 35063.2823

4. Date checklist prepared: 11/8/2019

5. Agency requesting checklist: City of Spokane Planning and Development

6. Proposed timing or schedule (including phasing, if applicable): January 2020-March 2022

7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. After the construction of 7 single family homes at 1230 W. Cora Ave, we plan to build 8 dwellings within the cottage housing guidelines at 1211 W. Cora, 3313 N. Jefferson St, 3315 N. Jefferson St & 3317 N. Jefferson St

b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. All of the above property is adjacent to one another on West Cora Avenue

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

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. A geohazard and geotechnical study was prepared by Budinger & Associates

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. Do not know

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10. List any government approvals or permits that will be needed for your proposal, if known. \_\_\_\_\_  
No permits are currently required. The completed project will include the design and construction of public water lines, sewer lines, and roadway as well as the construction of private residences and cottage housing. Plan approval of engineering drawings is required. Permits for the construction of water lines, sewer lines, public roadway, private residences and cottage housing will be required in the future prior to construction.

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.

Development of West Cora Ave roadway and utilities for the following:

1230 W. Cora Ave – construction of 7 single family homes (.9 acres)

1211 W. Cora/3313-3317 N. Jefferson – construction of cottage housing development with 8 dwellings (.61 acres)

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. \_\_\_\_\_

Site Address 1: 1230 W. Cora Ave Spokane, WA 99205

Legal Description Site Address 1: THAT PART OF THE WEST 230 FEET OF BLOCK "B", LYING SOUTH OF THE SOUTH LINE OF COURTLAND AVENUE OF WHITINGS ADDITION TO THE TOWN OF SPOKANE FALLS, AS PER PLAT RECORDED IN VOLUME "A" OF PLATS, PAGE "63", RECORDS OF SPOKANE COUNTY; SITUATE IN THE CITY OF SPOKANE, COUNTY OF SPOKANE, STATE OF WASHINGTON.

Site Address 2: 1211 W. Cora Ave, 3313/3315/3317 N. Jefferson St.

Legal Description Site Address 2: LOTS 8, 9 AND 10, BLOCK 13 WHITINGS ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME A OF PLATS, PAGE 63, IN THE CITY OF

SPOKANE, SPOKANE COUNTY, WASHINGTON.

- 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.) The site is located above the Spokane Valley/Rathdrum Prairie aquifer and is in a critical aquifer recharge area of high susceptibility. The site is located in the City of Spokane's general sewer service area, but not in the priority sewer service area. The site is located 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). Bio-infiltration swales and drywells will be used for stormwater disposal.

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(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

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(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. n/a

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(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? No

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b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? \_\_\_\_\_  
unknown, greater than 100' depth to groundwater  
\_\_\_\_\_  
\_\_\_\_\_

(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. \_\_\_\_\_  
Yes. Stormwater will be discharged into the ground through bio-filtration swales and drywells.  
\_\_\_\_\_  
There should be no adverse impacts from stormwater disposal.  
\_\_\_\_\_  
\_\_\_\_\_

**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)? 30-60%  
\_\_\_\_\_

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. \_\_\_\_\_  
\_\_\_\_\_  
Sand. USDA NRCS soils classifications include areas of spens very gravelly loamy coarse sand and urban land-opportunity disturbed complex.  
\_\_\_\_\_

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. \_\_\_\_\_  
Yes. The site is partially located in a geohazard area. A geohazard evaluation has been prepared for the site. The recommendations of the geohazard evaluation will be followed during design and construction to mitigate erosion and other adverse impacts.  
\_\_\_\_\_



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: Earthwork quantities are conservatively estimated at 5,000 cubic yards of cut and 20,000 cubic yards of fill. The source of fill is currently unknown. Fill will consist of imported, clean material to be used as structural fill.

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f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. Yes. Erosion will be mitigated through the use of best management practices in conjunction with an erosion and sediment control plan prepared by a licensed engineer.

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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)? Less than 40%, likely around 25%

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h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: Proper compacting of soils as suggested on the geohazard survey. An erosion and sediment control plan will be prepared by a licensed engineer, and best management practices will be implemented during construction.

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## 2. Air

a. What type of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. Exhaust from equipment during construction. Water will be used for dust control during construction. After completion of the project, emissions will be typical of residential housing.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally



describe. no  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- c. Proposed measures to reduce or control emissions or other impacts to air, if any: none  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. Water**

a. SURFACE WATER:

- (1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

- (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. n/a  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (4) Will the proposal require surface water withdrawals or diversions? If yes, give general description, purpose, and approximate quantities if known. No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. No

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(6) Does the proposal involve any discharge of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. No

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b. GROUNDWATER:

(1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. No

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(2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. None

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c. WATER RUNOFF (INCLUDING STORMWATER):

(1) Describe the source of runoff (including stormwater) and method of collection and disposal if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. Stormwater drainage will be engineered and will be collected into drainage swales as required by the City of Spokane.

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(2) Could waste materials enter ground or surface waters? If so, generally describe. \_\_\_\_\_  
No

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(3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. The completed project will alter existing drainage patterns. Drainage will be engineered to meet applicable regulations.

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d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage patten impacts, if any. Stormwater drainage will be engineered and managed per city requirements. There will be no increase in the rate or volume of stormwater discharged from the site.

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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: \_\_\_\_\_

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? Trees will only be removed if necessary - if they sit within the boundaries of any dwelling being constructed. All measures will be taken to preserve as many existing trees as possible.

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

c. List threatened and endangered species known to be on or near the site. None known

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

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: Front yard landscaping is proposed on the street side of 1230 W. Cora. The cottage housing development will include 300 sq. feet of greenspace per dwelling. Existing trees will only be removed if necessary for construction.

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

e. List all noxious weeds and invasive species known to be on or near the site. \_\_\_\_\_  
knapweed, dog fennel  
\_\_\_\_\_  
\_\_\_\_\_

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

Mammals:  deer    bear    elk    beaver

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

Fish:  bass    salmon    trout    herring    shellfish

Other: None \_\_\_\_\_

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

b. List any threatened or endangered animal species known to be on or near the site.  
None known  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. Is the site part of a migration route? If so, explain. No \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

d. Proposed measures to preserve or enhance wildlife, if any: Preservation of exiting trees to the maximum extent feasible  
\_\_\_\_\_  
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e. List any invasive animal species known to be on or near the site. None known

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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.

Natural gas for HVAC

Electric for cooking and lighting

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

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c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: Gravity stormwater systems will be utilized to the maximum extent feasible. Energy conservation features required by building code will be included in the construction.

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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.   

There is a risk of fuel/oil spills when using heavy equipment for construction.

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(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. None known

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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. None known

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(4) Describe special emergency services that might be required. None known

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(5) Proposed measures to reduce or control environmental health hazards, if any:  
Spill control measures will be in place when heavy equipment is being used.

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b. NOISE:

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? None that would affect 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. Construction noise will exist during construction and will be kept to city noise ordinance hours.

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(3) Proposed measure to reduce or control noise impacts, if any: Construction will occur only within the hours allowed by the city noise ordinance.

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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 current site is vacant. The north and south properties adjacent ar single family residences. The east side adjacent is Emerson Park. The west side adjacent is vacant land. The proposal should not affect land uses on nearby properties.

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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. None

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d. Will any structures be demolished? If so, which? No

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

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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? 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.       
Yes, a portion of the site is located in a geohazard area.

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i. Approximately how many people would reside or work in the completed project?                       
15-60

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j. Approximately how many people would the completed project displace? None

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k. Proposed measures to avoid or reduce displacement impacts, if any: n/a

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l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Proposal includes pocket residential and cottage housing building plans which are allowed within the land use

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m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: n/a

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**9. Housing**

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. 7 single family homes (medium income); 8 cottage homes (medium 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  
\_\_\_\_\_  
\_\_\_\_\_

**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? 35 feet  
\_\_\_\_\_  
\_\_\_\_\_
- b. What views in the immediate vicinity would be altered or obstructed? Views from existing housing to the north will be altered.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. Proposed measures to reduce or control aesthetic impacts, if any: One of the main goals of this proposal is neighborhood beautification. Structures will be limited to the height allowed by building code.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**11. Light and Glare**

a. What type of light or glare will the proposal produce? What time of day would it mainly occur? \_\_\_\_\_  
Light typical of single family residences will be produced.

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b. Could light or glare from the finished project be a safety hazard or interfere with views? \_\_\_\_\_  
No, not likely.

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c. What existing off-site sources of light or glare may affect your proposal? \_\_\_\_\_  
None

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d. Proposed measures to reduce or control light and glare impacts, if any: None \_\_\_\_\_

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**12. Recreation**

a. What designated and informal recreational opportunities are in the immediate vicinity? \_\_\_\_\_  
Emerson Park is adjacent to the proposal

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b. Would the proposed project displace any existing recreational uses? If so, describe. \_\_\_\_\_  
No

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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. None known

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b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. None Known

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. All measures will be taken to comply with cultural and historic preservation if needed. The contractor will be required to follow WSDOT requirements during construction, and follow WSDOT requirements for inadvertent discoveries.

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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 All necessary permits will be obtained prior to construction.

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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. \_\_\_\_\_

\_\_\_\_\_  
West Cora Ave will be developed as the roadway for the proposal. Two units will be accessed from  
Courtland Ave.  
\_\_\_\_\_

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 Nearest transit stop is on N. Monroe St. which is less than ¼ mile from proposal  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? 19 parking spaces will be completed; none will be eliminated  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). Yes. West Cora Ave (public road/currently dirt) will be improved to city requirements.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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? Unknown

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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

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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. Yes.  
Proposal will include need for fire, police services, health care and schools typical of residential needs.

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b. Proposed measures to reduce or control direct impacts on public services, if any: None

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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: \_\_\_\_\_  
\_\_\_\_\_

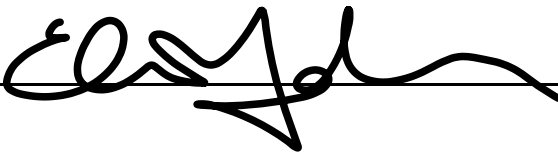
b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed: \_\_\_\_\_

\_\_\_\_\_  
Water, Sewer and Garbage – City of Spokane; Gas and Electric – Avista; Internet – Xfinity/Comcast;  
Telephone – CenturyLink

\_\_\_\_\_  
General construction will occur beginning with underground utilities and roadways.

**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: 11/15/2019 Signature: 

**Please Print or Type:**

Proponent: Eline Helm, Co-Manager Address: PO Box 9103 Spokane, WA 99209

Phone: (509) 847-9166

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

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

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

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

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

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

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

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

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: \_\_\_\_\_ 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.