

MEMORANDUM

DEPARTMENT OF ENGINEERING SERVICES

DATE:

TO: **Francis Perkins**

FROM: **Dan Buller**

SUBJ: SEPA Checklist; Project No. 2017186

The attached SEPA Checklist is forwarded for processing. Please coordinate and execute the necessary public notification. A comment period [x]is []is NOT required.

After you have completed the notification form/advertisement, please check with Dan to determine if all agencies with jurisdiction are included on the mailing list.

SEPA advertisement project description (10-15 words): Glover Field Park parking lot and boat ramp improvements, Spokane WA.

encl: SEPA Checklist

copy: Engineering Services File

**State Environmental Policy Act (SEPA)
ENVIRONMENTAL CHECKLIST
File No. 2011040**

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: *Glover Field Parking Lot and Boat Ramp*
2. Applicant: City of Spokane, Department of Engineering Services
3. Address: *808 W. Spokane Falls Blvd*
City/State/Zip: *Spokane WA, 99201* Phone: *509-625-6700*
Agent or Primary Contact: *Brandon Blankenagel*
Address: *same as above*
City/State/Zip: Phone:
Location of Project:
Address: *214 N. Cedar St., Spokane WA*
Section: *18* _____ Quarter: *3* _____ Township: *25* _____ Range: *43* _____
Tax Parcel Number(s) *35183.2101*
4. Date checklist prepared: *02-22-18*
5. Agency requesting checklist: *City of Spokane*
6. Proposed timing or schedule (including phasing, if applicable): *Construction summer/fall 2018*
7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. *No.*
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. *Geo technical performed in Glover Field as part of stormwater projects; Historical Resource is currently being performed for project and will be completed ahead of proposed construction.*
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.*
10. List any government approvals or permits that will be needed for your proposal, if known. *JARPA and Shoreline permits will be required.*
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. *Proposed project*

site is a City of Spokane park property of approximately 3 acres in size. The proposed work is to construct a non-motorized slide boat launch within the park's northwest quadrant to allow water recreationalist river put-in access, and to improve the existing Glover Field Park parking lot as a trail head for the future South Gorge Trail.

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. *The proposed boat ramp is to be located in the northwest quadrant of Glover Field Park, near the intersection of West Water Avenue and North Cedar Street, in the City of Spokane WA.*

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 within all these areas.*

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). *N/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? *N/A.*

(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. *Contractor will employ Best Management Practices (BMP) for containing any contaminates that may be normally associated with construction equipment.*

- (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? *None expected.*

b. Stormwater

What are the depths on the site to groundwater and to bedrock (if known)? Groundwater is *approximately 20 feet at parking lot to 0 feet at bottom of boat ramp. The project will involve working on a slope embankment above the Spokane River between 20 feet above the river surface and slightly below the projected Ordinary High Water Mark (OHWM).*

- (2) Will stormwater be discharged into the ground? If so, describe any potential impacts. *The proposed parking lot work will collect stormwater for bio swale ground discharge.*

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)? *Approximately 45%*
- 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. *Soils range between silty sand to gravelly sand to gravel with cobbles and boulders.*
- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. *_*

None observed or known.

- 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: *Project will include excavation for ramp footings at various locations at top and along slope. Parking lot (16,000 sf) work will require regrading of existing paved surface and adjacent natural grass landscape.*
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. *There will exist the potential for soil erosion during the excavation of footings, and parking lot grading.*
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? *The proposed work will include impervious surfaces comprised of concrete footings and HMA pavement, estimated at 70% of proposed work area.*
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: *Minimize area of ground disturbance, installation of silt fence to contain sediment migration, grade to contain sediment flow, other appropriate BMP measures.*

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. *Construction equipment will contribute to emissions associated with mechanized machinery. No air emissions will be generated upon completion of project.*
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. *None.*
- 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. *The Spokane River is adjacent to the proposed work.*
- (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. *Yes approximately 80% of project limits are within the 200 feet of river.*
- (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. *Approximately 8 cy of material will be excavated from below the OHWM for planned footings.*
- (4) Will the proposal require surface water withdrawals or diversions? If yes, give general description, purpose, and approximate quantities if known. *Not known at this time.*
- (5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. *Yes, approximately 50% of planned work area lies within the 100 year flood plain.*
- (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, there is intention of direct discharge of waste material to surface waters.*

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 groundwater is planned to be withdrawn for drinking or other purposes.*

(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.*

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. *Sedimentation generated by footing excavation will be minimized by planning operation during river's low-flow period in summer. Best Management Practices will be utilized to contain sediment from entering the water.*

(2) Could waste materials enter ground or surface waters? If so, generally describe. *None expected.*

(3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. *No.*

d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any. Contractor to utilize Best Management Practices (BMP) to contain/minimize sediment from entering the river waters. To include but not limited to silt fences, grade to capture stormwater for ground infiltration, perform work during river low-flow periods.

4. Plants

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

Deciduous tree: alder maple aspen

Other: 1 ea Peach Leaf Willow, 1 Black Locust _____

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? *Up to three trees to be removed, various native shrub vegetation on slope at location of ramp to be removed.*

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: *Landscaping to include replacement plantings of plants removed during proposed work in accordance with the project's Habitat Management Plan (HMP).*

- e. List all noxious weeds and invasive species known to be on or near the site. *Black Locust*

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.

None observed/recorded as documented in project's HMP.

- c. Is the site part of a migration route? If so, explain. *Yes. Within 20 miles of bird sanctuary.*

- d. Proposed measures to preserve or enhance wildlife, if any: *Site will be re-vegetated with native grasses and trees.*

- e. List any invasive animal species known to be on or near the site. *None.*

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.
None needed.
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. *No.*
- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: *None.*

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. _
None.

- (1) Describe any known or possible contamination at the site from present or past uses. *Heavy metals and other contaminants appear in boring logs due primarily to remnants of a downtown Spokane fire were landfilled prior to building the existing street on top. Project's relatively shallow excavation is not expected to encounter these possible conditions.*
- (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.*
- (3) 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.*
- (4) 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.*
- (5) Describe special emergency services that might be required. *None.*
- (6) Proposed measures to reduce or control environmental health hazards, if any:
Watering for dust control during construction.

b. NOISE:

- (1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? *None.*
- (2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. Short-term construction equipment noise during time of construction. *City noise ordinance is from 10 p.m. to 7 a.m.*
- (3) Proposed measure to reduce or control noise impacts, if any: *City of Spokane Noise Ordinance*

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. *Site is at city park field. There is a private residence adjacent to the northwest of site. Proposed improvements are not expected to adversely affect nearby or adjacent properties.*
- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? *No.*
 - 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how: *No.* Describe any structures on the site. *There exists a children's playground equipment.*
- c. Will any structures be demolished? If so, which? *The playground equipment is to be removed and/or relocated.*
- d. What is the current zoning classification of the site? *City park land.*

- e. What is the current comprehensive plan designation of the site? *Work site to remain City park land. Adjacent properties; Residential 1-4, Residential 15-30, Industrial, Conservation Open Space, and Downtown.*

- f. If applicable, what is the current shoreline master program designation of the site? *Urban conservancy.*

- g. Has any part of the site been classified as a critical area by the city or the county? If so, specify. *This area is contained within the "Aquifer Sensitive Area" as outlined by the Spokane county Engineer's "208" Water Quality Management Program.*
- h. Approximately how many people would reside or work in the completed project? *None.*
- i. Approximately how many people would the completed project displace? *None.*
- j. Proposed measures to avoid or reduce displacement impacts, if any: *N/A*
- k. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: *Project is scheduled to go through the Conditional Use Permit process*
- l. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: *N/A*

9. Housing

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. *N/A*
- b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. *N/A*
- c. Proposed measures to reduce or control housing impacts, if any: *N/A*

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? *Structure is approximately 3' height. Construction material to be concrete, steel railing, steel stairs.*
- b. What views in the immediate vicinity would be altered or obstructed? *N/A*
- c. Proposed measures to reduce or control aesthetic impacts, if any: *None.*

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? *None.*
- 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? *N/A*
- d. Proposed measures to reduce or control light and glare impacts, if any: *None.*

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? *Glover Field park and ball field.*
- 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: *N/A*

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.*
- 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. *Yes. Cultural Research includes: "Archaeological Resources Inventory for the City of Spokane's River Walk Park Project", By Steve Dampf (HRA) September 2015; "Intensive-Level Survey for N. Cedar Street(Portions of the Existing Peaceful Valley Historic District)", By Pamela Kendrick (KPG), October 2016; "A Cultural Resources Survey of the Glover Field CSO Basin 26 Project, Spokane, Washington DRAFT", By James Harrison and Lynn Pankonin, May 2013.*
- 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. *Cultural Resource surveys.*

- 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: *Cultural monitors will also be present while working in the most sensitive areas.*

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.
Site will be accessed by use of Cedar Street and Water Avenue, with both streets leading to the Glover Field Park.
- b. Is site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop *Yes. The STA Bus Route #20 runs near the project site. It enters Peaceful Valley at Riverside and Clarke, proceeds east down Clarke to Maple St , heads north to Main Ave, then east to Monroe.*
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? *Additional parking will be provided by current CSO 25 project which will add approximately 5 to 7 additional parking stalls to existing.*
- 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). *Project will include improvements to Glover Field Park parking lot that will serve as the future South Gorge Trail trail head.*
- 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? *Project is expected to alleviate some of the vehicular traffic that currently uses boat launch 1,000 feet to the west of Glover Field. Estimate 8 bus-type vehicles per day during summer. Indeterminate number of single car volume at this time.*
(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.*
- h. Proposed measures to reduce or control transportation impacts, if any: *Inclusion of commercial van or bus loading zone to allow commercial rafting companies convenient off load of rafters and equipment to minimize negative impact on Glover Field parking lot.*

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. *No.*
- b. Proposed measures to reduce or control direct impacts on public services, if any: *N/A*

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: *None*.

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: _____

<p>FOR STAFF USE ONLY</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> <ul style="list-style-type: none"><input type="checkbox"/> A. there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.<input type="checkbox"/> B. probable significant adverse environmental impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.<input type="checkbox"/> C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.
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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: 02/23/2018

Signature:  _____

Please Print or Type:

Proponent:

CITY OF SPOKANE

Address: 808 W. SPOKANE FALLS BLVD
SPOKANE WA 99201

Phone: 509-625-6700 _____

Person completing form (if different from proponent): SAME _____

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.