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: South Logan TOD Implementation

2. Applicant: City of Spokane

3. Address: 808 W Spokane Falls Blvd

City/State/Zip: <u>Spokane, WA 99201</u> Phone: <u>(509) 673-6500</u>

Agent or Primary Contact: KayCee Downey, Planner II

Address: 808 W Spokane Falls Blvd

City/State/Zip: Spokane, WA 992021 Phone: (509) 673-6500 Location of Project: Citywide; within the South Logan Project Area

Address:

Section: _____ Quarter: _____ Township: _____ Range:_____

Tax Parcel Number(s)

- 4. Date checklist prepared: April 22, 2024
- 5. Agency requesting checklist: City of Spokane
- 6. Proposed timing or schedule (including phasing, if applicable): Anticipated adoption Q2-Q3 2024
- 7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. The Spokane Municipal Code is subject to consistent review and amendment.
 - b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. <u>The City owns</u> various properties across the city.
- 8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. An EIS was prepared for the South Logan TOD Plan that was adopted by resolution by the Spokane City Council on January 29, 2024.
- 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. Not applicable, this is a nonproject action.
- 10. List any government approvals or permits that will be needed for your proposal, if known. Not applicable, this is a nonproject action. Approvals and permits will be sought on an individual project basis as needed.
- 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. This proposal implements the South Logan TOD Plan by amending SMC Sections 17A.020.160 "P" Definitions, 17C.111.205 Development Standards Tables, 17C.111.230 Height, 17C.111.420 Open Spaces, 17C.120.220 Height, 17C.122.070 Center and Corridor Zone Allowed Uses, 17C.122.090 Public Amenities Allowing Bonus FAR, 17C.123.010 Purpose, 17C.123.020 Code Organization, 17C.123.030 Regulating & Street Section Plans, 17C.123.040 Land Use, Height, Placement and Parking, 17C.123.050 Streetscape Requirements, 17C.123.060 Architectural Requirements, 17C.123.070 Additional Requirements, 17C.123.080 Building Type Catalogs, 17C.230.120 Maximum Required Parking Spaces, 17C.230.130 Parking Exceptions, and 17C.300.130 Development Standards. This proposal implements the South Logan TOD Plan by repealing SMC Sections

17C.122.080 Floor Area Rations (FAR), 17C.122.100 Maximum Building Height, 17C.122.110 Setbacks and Required Sidewalk Width, and Chapter 17C.122T Center and Corridor Zone Development Tables. This proposal implements the South Logan TOD Plan by creating SMC Sections 17C.122.200 Development Standards Table, 17C.122.210 Height, 17C.122.220 Height Transition, 17C.122.230 Floor Area Ratio, 17C.122.240 Setbacks, 17C.122.250 Sidewalks. This proposal implements the South Logan TOD Plan by creating SMC Chapter 17C.420 South Logan Planned Action Ordinance.

The project webpage will be updated with the latest information and proposals https://my.spokanecity.org/projects/south-logan-transit-oriented-development-project/

- 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 amendments encompass the municipal boundaries of the City of Spokane. Certain proposed amendments relate only to the boundaries specified in the South Logan TOD FEIS.
- 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.) Not applicable, this is a nonproject action. Proposed amendments are citywide and include all of the specified 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). Not applicable, this is a nonproject action.
 - (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? <u>Not</u> applicable, this is a nonproject action.
 - (3) What protective measures will be taken to ensure 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. <u>Not applicable</u>, this is a nonproject action.
 - (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? Not applicable, this is a nonproject action.

b. Stormwater

(1) What are the depths on the site to groundwater and to bedrock (if known)? Not applicable, this is a nonproject action. Depths vary across the city.

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(2) Will stormwater be discharged into the ground? If so, describe any potential impacts. <u>Not applicable, this is a nonproject action.</u>

B. ENVIRONMENTAL ELEMENTS

1.	Earth			
a.	General description of the site (check one):			
	☐ Flat ☐ Rolling ☐ Hilly ☐ Steep slopes ☐ Mountainous			
	Other: Not applicable, this is a nonproject action. City boundaries include all of the above terrain.			
b.	What is the steepest slope on the site (approximate percent slope)? <u>Not applicable, this is a nonproject action.</u>			
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. Not applicable, this is a nonproject action.			
d.	Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. <u>Not applicable, this is a nonproject action.</u>			
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: Not applicable, this is a nonproject action.			
f.	Could erosion occur as a result of clearing, construction, or use? If so, generally describe. <u>Not applicable, this is a nonproject action.</u>			
g.	About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? Not applicable, this is a nonproject action.			
h.	Proposed measures to reduce or control erosion or other impacts to the earth, if any: Not applicable, this is a nonproject action.			
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. Not applicable, this is a nonproject action.			
b.	Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. Not applicable, this is a nonproject action.			
C.	Proposed measures to reduce or control emissions or other impacts to air, if any: Not applicable, this is a nonproject action.			
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. Not applicable, this is a nonproject

action. There are various wetlands, streams, rivers, lakes, and ponds throughout the city.

- (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. Not applicable, this is a nonproject action.
- (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. Not applicable, this is a nonproject action.
- (4) Will the proposal require surface water withdrawals or diversions? If yes, give general description, purpose, and approximate quantities if known. Not applicable, this is a nonproject action.
- (5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. Not applicable, this is a nonproject action.
- (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. Not applicable, this is a nonproject action.

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. Not applicable, this is a nonproject action.
- (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. Not applicable, this is a nonproject action.

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. Not applicable, this is a nonproject action.
- (2) Could waste materials enter ground or surface waters? If so, generally describe. Not applicable, this is a nonproject action.
- (3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so,
- drainage

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	describe. Not applicable, this is a nonproject action.		
d.	. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and pattern impacts, if any. <u>Not applicable, this is a nonproject action.</u>		
4.	Plants		
a.	Check the type of vegetation found on the site: Deciduous tree: \square alder \square maple \square aspen $6 \text{ of } 16$		

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	Other: Not applicable, this is a nonproject action. City boundaries may include the above vegetation. Evergreen tree: fir cedar pine
	Other: Not applicable, this is a nonproject action. City boundaries may include the above vegetation.
	☐ Shrubs ☐Grass ☐Pasture ☐Crop or grain
	☐ Orchards, vineyards or other permanent crops
	Wet soil plants: ☐ cattail ☐ buttercup ☐ bullrush ☐ skunk cabbage
	Other: Not applicable, this is a nonproject action. City boundaries may include the above vegetation. Water plants: water lily eelgrass milfoil
	Other: Not applicable, this is a nonproject action. City boundaries may include the above vegetation.
	Other types of vegetation:
b.	What kind and amount of vegetation will be removed or altered? Not applicable, this is a nonproject action. Vegetation removal will be assessed at the time of project permitting and approvals.
C.	List threatened and endangered species known to be on or near the site. <u>Not applicable, this is a nonproject action. Various endangered species may exist within the City boundaries.</u>
d.	Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: Not applicable, this is a nonproject action.
e.	List all noxious weeds and invasive species known to be on or near the site. Not applicable, this is a nonproject action. City boundaries may include various noxious weeds and invasive species.
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: Not applicable, this is a nonproject action. City boundaries may be home to the above birds. Mammals: deer bear elk beaver
	Other: Not applicable, this is a nonproject action. City boundaries may be home to the above animals. Fish: bass salmon trout herring shellfish
	Other: Not applicable, this is a nonproject action. City boundaries may be home to the above fish. Other (<u>not</u> listed in above categories):
b.	List any threatened or endangered animal species known to be on or near the site. Not applicable, this is a nonproject action. Various endangered species may exist within the City boundaries.

c. Is the site part of a migration route? If so, explain. Not applicable, this is a nonproject action. City

boundaries may be a part of various animal migration routes.

- d. Proposed measures to preserve or enhance wildlife, if any: Not applicable, this is a nonproject action.
- e. List any invasive animal species known to be on or near the site. <u>Not applicable, this is a nonproject</u> action. City boundaries may include various invasive species.

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. Not applicable, this is a nonproject action.
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. Not applicable, this is a nonproject action.
- 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: Not applicable, this is a nonproject action.

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. Not applicable, this is a nonproject action.
 - (1) Describe any known or possible contamination at the site from present or past uses. <u>Not applicable</u>, this is a nonproject action.
 - (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. Not applicable, this is a nonproject action.
 - (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. Not applicable, this is a nonproject action.
 - (4) Describe special emergency services that might be required. <u>Not applicable, this is a nonproject</u> action.
 - (5) Proposed measures to reduce or control environmental health hazards, if any: <u>Not applicable, this is</u> a nonproject action.

b. NOISE:

- (1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? Not applicable, this is a nonproject action. Typical city noises would affect any potential projects.
- (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. Not applicable, this is a nonproject action. Typical noises from residential and commercial land uses, and construction of the uses, would occur at the time of

project development.

(3) Proposed measure to reduce or control noise impacts, if any: Not applicable, this is a nonproject action.

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. Not applicable, this is a nonproject action. Various land uses exist across the city.
- 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? Not applicable, this is a nonproject action.
 - 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: Not applicable, this is a nonproject action.
- c. Describe any structures on the site. Not applicable, this is a nonproject action.
- d. Will any structures be demolished? If so, which? Not applicable, this is a nonproject action.
- e. What is the current zoning classification of the site? <u>Not applicable, this is a nonproject action. Various zoning classifications exist within the city.</u>
- f. What is the current comprehensive plan designation of the site? Not applicable, this is a nonproject action. Various comprehensive plan designations exist within the city.
- g. If applicable, what is the current shoreline master program designation of the site? <u>Not applicable, this</u> is a nonproject action. Various SMP designations exist within the city.
- h. Has any part of the site been classified as a critical area by the city or the county? If so, specify. <u>Not</u> applicable, this is a nonproject action. Various critical areas exist within the city.
- i. Approximately how many people would reside or work in the completed project? Not applicable, this is a nonproject action.
- j. Approximately how many people would the completed project displace? <u>Not applicable, this is a nonproject action.</u>
- k. Proposed measures to avoid or reduce displacement impacts, if any: <u>Not applicable, this is a nonproject</u> action.
- I. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Not applicable, this is a nonproject action.
- m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: Not applicable, this is a nonproject action.

9. Housing

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. Not applicable, this is a nonproject action. Proposed text amendments seek to incentivize more housing throughout the city for all income bands.
- b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. Not applicable, this is a nonproject action. No units are expected to be eliminated from the proposed text amendments.
- c. Proposed measures to reduce or control housing impacts, if any: Not applicable, this is a nonproject action.

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? <u>Not applicable, this is a nonproject action.</u>
- b. What views in the immediate vicinity would be altered or obstructed? Not applicable, this is a nonproject action.
- c. Proposed measures to reduce or control aesthetic impacts, if any: <u>Not applicable, this is a nonproject action</u>. Residential and Center and Corridor development include associated design standards.

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? Not applicable, this is a nonproject action.
- b. Could light or glare from the finished project be a safety hazard or interfere with views? <u>Not applicable</u>, this is a nonproject action.
- c. What existing off-site sources of light or glare may affect your proposal? <u>Not applicable, this is a nonproject action.</u>
- d. Proposed measures to reduce or control light and glare impacts, if any: Not applicable, this is a nonproject action.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? <u>Not applicable</u>, this is a nonproject action. Various recreational opportunities exist within the city.
- b. Would the proposed project displace any existing recreational uses? If so, describe. <u>Not applicable</u>, this is a nonproject action.
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: Not applicable, this is a nonproject action.

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. Not applicable, this is a nonproject action. There may be various structures within the city that meet the above requirements and will be determined at the time of project

submittal.

- 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. Not applicable, this is a nonproject action. There may be various structures within the city that meet the above requirements and will be determined at the time of project submittal.
- 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. Not applicable, this is a nonproject action. Potential impacts will be determined at the time of project submittal.
- 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. <u>Not applicable</u>, this is a nonproject action. Measures will be determined at the time of project submittal.

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. Not applicable, this is a nonproject action.
- 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? Not applicable, this is a nonproject action. Most of the city is within ½ mile of 15-minute transit service.
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? <u>Not applicable, this is a nonproject action. Proposed text amendments modify minimum parking requirements for various zoning classes.</u>
- 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). Not applicable, this is a nonproject action. Required improvements will be determined at the time of project submittal.
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. Not applicable, this is a nonproject action.
- 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? Not applicable, this is a nonproject action.
 - (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. Not applicable, this is a nonproject action.
- h. Proposed measures to reduce or control transportation impacts, if any: Not applicable, this is a nonproject action.

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. Not applicable, this is a nonproject action.
- b. Proposed measures to reduce or control direct impacts on public services, if any: <u>Not applicable, this is a nonproject action.</u>

16. Utilities

applicable, this is a nonproject action.

a.	Check utilities currently available at the site:
	□ electricity
	□ natural gas
	□ water
	☐ refuse service
	☐ telephone
	☐ sanitary sewer
	□ septic system
	Other: Not applicable, this is a nonproject action. All of these services are available within city boundaries

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: Not

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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: April 23, 2024 Signature: Kayle Townay

Please Print or Type:

Proponent: City of Spokane Address: 808 W Spokane Falls Blvd

Phone: (509)625-6500

Person completing form (if different from proponent): KayCee Downey, Planner II

Phone: (509)625-6500 Address: 808 W Spokane Falls Blvd

FOR STAFF USE ONLY
Staff member(s) reviewing checklist: Tyler Kimbrell, Planner II
Based on this staff review of the environmental checklist and other pertinent information, the staff concludes that:
 A. there are no probable significant adverse impacts and recommends a Determination of Nonsignificance.
□ B. probable significant adverse environmental impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions.
 □ C. there are probable significant adverse environmental impacts and recommends a Determination of Significance.

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(Do not use this sheet for project actions)

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

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

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? The proposed text amendments are unlikely to have direct impact on the to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise. Potential development that occurs as a result of the proposed text amendments may have typical impacts that occur as a result of the development of residential and commercial structures and activities. Potential affects will be assessed at the time of project submittal. The proposed Planned Action Ordinance and its potential impacts have been identified in the South Logan TOD FEIS.

Proposed measures to avoid or reduce such increases are: <u>There are no proposed measures to avoid or reduce such increases</u>, however, certain mitigative recommendations have been made for the Planned Action Ordinance through the South Logan TOD FEIS.

2. How would the proposal be likely to affect plants, animals, fish or marine life? The proposed text amendments are unlikely to affect plans, animals, fish or marine life. Development resulting from the proposed text amendments will be assessed at the time of project submittal. The proposed Planned Action Ordinance and its potential impacts have been identified in the South Logan TOD FEIS.

Proposed measures to protect or conserve plants, animals, fish or marine life are: <u>There are no proposed measures to protect or conserve plants, animals, fish or marine life, however, certain mitigative recommendations have been made for the Planned Action Ordinance through the South Logan TOD FEIS.</u>

3. How would the proposal be likely to deplete energy or natural resources? The proposed text amendments are unlikely to deplete energy or natural resources. Development resulting from the proposed text amendments will have their impacts assessed at the time of submittal. The proposed Planned Action Ordinance and its potential impacts have been identified in the South Logan TOD FEIS.

Proposed measures to protect or conserve energy and natural resources are: <u>There are no proposed measures</u> to protect or conserve energy and natural resources, however, certain mitigative recommendations have been made for the Planned Action Ordinance through the South Logan TOD FEIS.

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? The proposed text amendments are unlikely to have a direct impact on 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. Development resulting from the proposed text amendments will be assessed at the time of submittal.

Proposed measures to protect such resources or to avoid or reduce impacts are: There are no proposed measures to protect such resources or to avoid or reduce impacts, however, certain mitigative recommendations have been made for the Planned Action Ordinance through the South Logan TOD FEIS.

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? The proposed text amendments modify the development regulations for some of the existing land uses with the City of Spokane. These changes include modifying allowed heights, FAR, parking requirements, setbacks, etc. The proposed text amendments are encouraged by the existing Comprehensive Plan, South Logan TOD Study, and interim ordinance for Center and Corridors and therefore are not incompatible with existing plans. Further impacts from development will be assessed at the time of project submittal.

Proposed measures to avoid or reduce shoreline and land use impacts are: <u>There are no proposed measures to avoid or reduce shoreline and land use impacts. Individual projects and mitigative measures will be determined at the time of project submittal. Certain mitigative recommendations have been made for the Planned Action Ordinance through the South Logan TOD FEIS.</u>

6. How would the proposal be likely to increase demands on transportation or public services and utilities? The proposed text amendments may promote higher density residential and commercial development leading to higher use of transportation or public services and utilities. Specific impacts resulting from development will be determined at the time of project submittal.

Proposed measures to reduce or respond to such demand(s) are: <u>There are no proposed measures to reduce or respond to such demands</u>. Individual projects may be subject to concurrency review and traffic impact assessment at the time of submittal. Certain mitigative recommendations have been made for the Planned Action Ordinance through the South Logan TOD FEIS.

7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment. <u>Conflicts with local, state, or federal laws or requirements for the protection of the environment have not been identified.</u>

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: April 23, 2024 Signature: Kayle Townay

Please Print or Type:

Proponent: City of Spokane Address: 808 W Spokane Falls Blvd

Phone: (509) 625-6500

Person completing form (if different from proponent): KayCee Downey, Planner II

Phone: (509) 625-6500 Address: 808 W Spokane Falls Blvd

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Staff member(s) reviewing checklist: Tyler Kimbrell, Planner II

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.