

State Environmental Policy Act (SEPA)
ENVIRONMENTAL CHECKLIST

File No.

219-466 CEL 2**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.

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OCT 01 2019

PLANNING & DEVELOPMENT

A. BACKGROUND

1. Name of proposed project: **Verizon SPO Assembly**
2. Applicant: **Verizon Wireless, Attn: Rena Payton**
3. Address: **3245 158th Ave SE, MS 231**
City/State/Zip: **Bellevue, WA 98009** Phone: **425-603-2272**
Agent or Primary Contact: **Patrick Evans, Lynx Consulting, Inc**
Address: **17311 135th Ave NE**
City/State/Zip: **Woodinville, WA 98072** Phone: **503-914-8977**
Location of Project: **City of Spokane, WA**
Address: **4301 W Sunset Blvd, 99224**
Section: **26 Quarter: NW Township: 25N Range: 42E**
Tax Parcel Number(s): **25262.0607** ✓
4. Date checklist prepared: **09/25/19**
5. Agency requesting checklist: **City of Spokane, Planning Department**
6. Proposed timing or schedule (including phasing, if applicable): **Commence construction upon Building Permit issuance estimated to be 3/1/2020**

7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. **Periodic upgrades of antennas and base station equipment**

- 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. **None** _____

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. **SEPA approval, Type II land use approval and building permit** _____

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. **Project consists of a 34' x 34' lease area within which a fenced compound of 22' x 22' containing two concrete equipment pads for back-up generator and wireless base station equipment along with a 70' communication tower with capacity for three wireless carriers and microwave dish(es)**

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. **SW corner of parcel 25262. Legal Description, Site Plan etc are included as part of land use submittal package, See pages C-1B, C-2 and A-2.**

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.) **City of Spokane**

14. The following questions supplement Part A.

a. Critical Aquifer Recharge Area (CARA) / Aquifer Sensitive Area (ASA)

(1) Describe any systems, other than those designed for the disposal of sanitary waste installed for the purpose of discharging fluids below the ground surface (includes systems such as those for the disposal of stormwater or drainage from floor drains). Describe the type of system, the amount of material to be disposed of through the system and the types of material likely to be disposed of (including materials which may enter the system inadvertently through spills or as a result of firefighting activities). **None** _____

(2) Will any chemicals (especially organic solvents or petroleum fuels) be stored in aboveground or underground storage tanks? If so, what types and quantities of material will be stored? **Back up batteries within wireless base station equipment and diesel fuel for backup generator.** _____

(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. **Batteries are sealed systems containing a total of 8.09 Gal of electrolyte. Diesel fuel for backup generator is contained within a double wall, integral fuel tank.**

(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.**

b. Stormwater

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

(2) _____ W

Will stormwater be discharged into the ground? If so, describe any potential impacts. **Yes. No new impervious surface will be constructed as part of this proposal – any stormwater runoff will go directly into existing catch basins.**

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)? **Zero Percent** _____

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. **Unknown at present. Soils test will be conducted prior to application for building permit in order to design tower foundation structure.** _____

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.
No.

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: **No fill is proposed. Excavation will occur for equipment pad, generator pad and tower footings. Anticipate total volume to be less than 15 yd³**

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. **No**

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? **Site is currently covered by impervious surface (asphalt paving.) Some or all of that material will be removed as part of construction. It is anticipated that the finished site will be re-surfaced with crushed gravel due to required excavation for equipment pads, fences, ground rings, etc.**

h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: **None other than silt fences where required.**

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. **Normal vehicular emissions during construction; diesel emissions during weekly operational testing of backup generator; none from radio base station equipment.** _____

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. **Not applicable** _____

(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** _____

(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** _____

(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**

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

(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. **None**

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

(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. **Perimeter silt bags where and when appropriate.** _____

4. Plants

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

Deciduous tree: alder maple aspen

Other: **Adjacent to proposed site. Will remain.**

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? **No alteration to or removal of existing vegetation. Site is hardscaped with blacktop which will be remove and replaced with crushed rock.**

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

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: **No landscaping is proposed as it is the applicant's experience that landscape buffers serve to attract the homeless population resulting in damage to equipment, vegetation and fences.** _____

e. List all noxious weeds and invasive species known to be on or near the site. **None known.** _____

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 known.

c. Is the site part of a migration route? If so, explain. **Unknown.** _____

d. Proposed measures to preserve or enhance wildlife, if any: **None.**

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

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. **Radio broadcast equipment is powered by electricity.** _____

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.
Very minor probability of environmental health hazards as batteries on site are of the sealed (AGM) variety; Periodic operation of the back-up diesel generator will result in "topping up" of that fuel but in only minor amounts. Any potential spillage will be remedied at the time of spill._____

(1) Describe any known or possible contamination at the site from present or past uses. **Unknown but site is currently a paved parking lot.**

(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 but underground utility locates will take place prior to commencement of construction.**

(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. **8.05 Gal of battery electrolyte as part of the radio transmission equipment. 25+ Gal of diesel fuel in double wall tank integral to the backup diesel generator.** _____

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

(5) Proposed measures to reduce or control environmental health hazards, if any:

No environmental health hazards are typically associated with a wireless communication facility. Radio broadcast emissions will meet all mandated federal FCC standards.

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. **Construction noise and traffic for a three-week period during time of actual construction during the hours of 7AM to 7 PM, Five days a week. Following construction, periodic noise during weekly testing of the emergency backup generator for a one- hour period. No regular traffic will visit the completed site other than for periodic maintenance. In the event of an area wide power outage, the emergency generator will operate until normal commercial power is restored.** _____

(3) Proposed measure to reduce or control noise impacts, if any: **None.** _____

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. **Hotel/Motel on same parcel. Vacant land and parking lots adjacent on all other sides.** _____

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 historically used as a working forest or farmland.** _____

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 affected by working farm or forest land normal business operations as surrounding areas are either vacant commercial land or paved parking lots.**

c. Describe any structures on the site. **Hotel/Motel** _____

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

e. What is the current zoning classification of the site? **CB-55** _____

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

g. If applicable, what is the current shoreline master program designation of the site? **Not applicable** _____

h. Has any part of the site been classified as a critical area by the city or the county? If so, specify.

Unknown.

i. Approximately how many people would reside or work in the completed project? **Not applicable.**

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

k. Proposed measures to avoid or reduce displacement impacts, if any: **Not applicable.** _____

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: **Proposed project is a permitted use in the CB-55 zone.** _____

m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: **Not applicable.** _____

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. **None. Project is a wireless communication facility.** _____

b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. **Not applicable.** _____

c. Proposed measures to reduce or control housing impacts, if any: **Not applicable.** _____

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? **70'AGL galvanized steel monopole with associated panel antennas and platform(s) of similarly colored materials/finishes. Multiple base station cabinets and back-up generator of painted steel construction.** _____

b. What views in the immediate vicinity would be altered or obstructed? **None.** _____

c. Proposed measures to reduce or control aesthetic impacts, if any: **A 6'0" wooden fence will completely surround the proposed installation. No landscaping is proposed to eliminate opportunities for homeless camping and/or drug use in the area between the landscaping and the fence.**

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? **Not applicable**

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

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? **Unknown.**

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

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: Not Applicable.

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.**

- 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? **None Known.** Please list any professional studies conducted at the site to identify such resources. **No studies were conducted as this is a fully developed commercial site.**

- 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.**

- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. **Not applicable. No measures ae proposed.** Please include plans for the above and any permits that may be required

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 Sunset Blvd / Rustle Road. Access to site is via existing curb cuts/access off Rustle Road.** _____

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. **Approximately 200 yds to Bus Routes 64 and 66 stop at Rustle and W Sunset Blvd.** _____

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? **No new spaces: Eliminates 2 parking spaces furthest from Hotel entrance.** _____

d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? **No.** If so, generally describe (indicate whether public or private). _____

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? **None.** **Upon completion of construction we anticipate only one technical maintenance visit per month, typically from 11PM to 7AM.** If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and non-passenger vehicles). **Typical maintenance vehicle is a light duty pickup or van.** What data or transportation models were used to make these estimates? _____

(Note: to assist in review and if known, indicate vehicle trips during PM peak, AM Peak, and Weekday (24 hours).)

- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? **Not applicable.** If so, general describe. _____

- h. Proposed measures to reduce or control transportation impacts, if any: **None.**

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)? **No impact is anticipated.** If so, generally describe. _____

- 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: **Avista is the electric provider for the site. An electrical underground electrical service and fiber optic cable will be run from appropriate demarc's to the site. 15' wide underground utility easement is shown on Zoning Drawings sheet A-2.** _____

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: 09/25/19 _____ Signature: _____

Please Print or Type:

Proponent: _____ Address: _____

Phone: _____

Person completing form (if different from proponent):

Patrick Evans, Lynx Consulting,

17311 135th Ave NE A-100, Woodinville, WA 98072 Phone 503-914-8977

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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 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? **Very unlikely** _____

Proposed measures to avoid or reduce such increases are: **Not Applicable.** _____

2. How would the proposal be likely to affect plants, animals, fish or marine life? **Very Unlikely.** _____

Proposed measures to protect or conserve plants, animals, fish or marine life are: **None.** _____

3. How would the proposal be likely to deplete energy or natural resources? **Not likely.** _____

Proposed measures to protect or conserve energy and natural resources are: **N/A** _____

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? **Project will not use nor is it likely to impact any environmentally sensitive area or areas designated (or eligible or under study) for governmental protection such as those listed.** _____

Proposed measures to protect such resources or to avoid or reduce impacts are: **N/A** _____

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? **Very unlikely.** _____

Proposed measures to avoid or reduce shoreline and land use impacts are: **N/A** _____

6. How would the proposal be likely to increase demands on transportation or public services and utilities? **Project will have no increased demand on transportation, public services or utilities.** _____

Proposed measures to reduce or respond to such demand(s) are: **N/A** _____

7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment. **Proposal anticipates no conflict with local state or federal laws 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: 09/25/19 _____ Signature: _____

Please Print or Type:

Proponent: _____ Address: _____

Phone: _____

Person completing form (if different from proponent): PATRICK EVANS

Phone: 503-914-8977 Address: Lynx Consulting, Inc. _____
17311 135th Ave. NE
Woodinville, WA 98072 _____

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Staff member(s) reviewing checklist: _____

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