

FEB 2 0 2017

# State Environmental Policy Act (SEPA) ENVIRONMENTAL CHECKLIST

PLANNING & DEVELOPMENT

File No. 217-163 Cuf 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.

### A. BACKGROUND

1.	Name of proposed project: Transitional Permanent Supportive Housing
2.	Applicant: Transitional Programs for Women
3.	Address: 3128 N. Hemlock St
	City/State/Zip: Spokane, WA 99205 Phone: (509)328-6702
	Agent or Primary Contact: Ryan Bollinger – Heylman Martin Architects
	Address: 101 N. Stevens St.
	City/State/Zip: Spokane, WA 99201 Phone: (509)838-2707
	Location of Project: Spokane, Washington
	Address: 2140 & 2176 W. Fairview Ave, Spokane, WA 99205
	Section: 12 Quarter: NW Township: 25N Range: 42E
	Tax Parcel Number(s) <u>25122.0102 &amp; 25122.0103</u>
4.	Date checklist prepared: 2/17/2017
5.	Agency requesting checklist: City of Spokane
6.	Proposed timing or schedule (including phasing, if applicable): 12 month construction schedule
	starting summer of 2017.
7.	a. Do you have any plans for future additions, expansion, or further activity related to or connected
	with this proposal? If yes, explain. <u>none</u>
	b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. Yes,_
	3 neighboring parcels are also owned by Transitional Programs for Women.
8.	List any environmental information you know about that has been prepared, or will be prepared,
	directly related to this proposal. A geotechnical report will be prepared for this previously
	undeveloped site.

0.	List any government approvals or permits that will be needed for your proposal, if known.—City of  Spokane Building Permit.  Type II Conditional Use Permit
	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. 24 detatched dwellings ranging in size from 495 sf. to 1,000 sf and 1 community building (1,700 sf) on 2.07 undeveloped acres.
2.	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.  L5, L6, L7, L8, L9 & L10 B1; TOG W/ THE W16.28FT OF L4 & L11 B1; ALSO TOG W/ THE VAC ALLEY ADJ SAII L5 THRU L10 OF SAID B1 TOG W/ PTN ADJ THEW16.28FT OF L4 & L11 B1
	L1, L2, L3, L4, L11, L12, L13 & L14 B1; EXC THE W16.28FT OF L4 & L11 B1; TOG W/ THE VAC ALLEY ADJ SAID L1, L2, L3, L4, L11, L12, L13 & L14 B1
3.	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 proposed site lies within the ASA, GSSA,& the 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).

Bio-infiltration ponds/swales will be designed in accordance with the Spokane Regional Stormwater Manual, current edition. Stormwater facilities including drywells, CB's, pipes and infiltration galleries shall be constructed in accordance with the wastewater management regulations of the City of Spokane.

(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? <b>None</b>
(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.
	No significant chemicals will be stored on site. It is probable some office janitorial maintenance products and household cleaners will be used. Janitorial products will be stored in locked and airtight storage in the new building. A list of critical materials accompanied by MSDS sheets will be submitted at the time of application for a City of Spokane Building Permit.
(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? <b>No</b>

b.	Stormwater
	(1) What are the depths on the site to groundwater and to bedrock (if known)?
	Not known at this time.
	(2) Will stormwater be discharged into the ground? If so, describe any potential impacts.
	The project will use City of Spokane approved bio-swales to handle on-site stormwater. All roof run-off and asphalt pavement parking lot run-off will drain to the grassy swale and infiltrate through the gravel gallery.
В.	ENVIRONMENTAL ELEMENTS
1.	Earth
a.	General description of the site (check one):
	X Flat  Rolling Hilly Steep slopes  Mountainous
	Other:
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h	What is the steepest slope on the site (approximate percent slope)? 6%
D.	what is the steepest slope on the site (approximate percent slope):
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.
	Silty gravel an cobbles are assumed at this location.
d.	Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.  None

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:

Minor grading will occur to level building pads and walkways. Structural fill will be brought in as needed.

Total earthwork is projected to not exceed 500 cubuic yards.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

Permanent cut and fill slopes will be 2H:1V (horizontal to vertical) or flatter. Surface drainage will be directed away from all slope faces. Soil cut and fill slopes will be seeded or covered with erosion control as soon as possible to encourage the development of vegetative cover or other protection. Spokane Regional Stormwater Manual Erosion and Sedimentation Control Standards will be followed.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)? Asphalt (including the existing roadway on-site), buildings, and walkways will make up approximately 43% of the site.
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any.

  Retaining walls, terracing, and native plants / vegetation will be implemented to mitigate erosion concerns.

#### 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.

Eventual project development would involve the use of construction equipment for site preparation with the potential for the generation of diesel fumes and dust. After construction there would be a slight increase in the number of automobile trips generated.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. **None, aside from existing vehicular traffic bounding the site**.

_	andard dust control measures, according to SCAPCA, will be used during site eparation
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Wa	ter
SUI	RFACE WATER:
	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. <b>No</b>
	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. No  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. None

	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. None
. GF	ROUNDWATER:
(1)	Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give 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

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.
	Water runoff will be generated by the building's rooftop, driveways and walkways and surface parking (impervious surfaces). Site grading, landscaping and structures will be designed to accommodate the runoff so that stormwater is detained on site and released in a timed manner to the City's stormwater system. Stormwater management will be designed and constructed in accordance with the City of Spokane Regional Stormwater Manual requirements.
	(2) Could waste materials enter ground or surface waters? If so, generally describe.  It is not anticipated that any construction waste materials will reach the Spokane River below the site nor groundwater beneath the site.
	(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
	patter impacts, if any. The project's Civil Engineer will verify/develop stormwater
	management methods to meet the City of Spokane Regional Stormwater Manual
	Requirements

### 4. Plants

a.	Check the type of vegetation found on the site:
	Deciduous tree: ☐ alder X maple ☐ aspen
	Other:
	Evergreen tree:
	Other:
	XShrubs X 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?_ The project will work to preserve the maximum possible existing trees on site.
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:  Native vegetation, planting beds (including trees and shrubs), and drought-tolerant grasses will likely be used around the proposed project.

-	None
A	nimals
<u>C</u>	theck and List any birds and other animals which have been observed on or near the site or are
k	nown to be on or near the site:
В	irds: 🗌 hawk 🔲 heron 🔲 eagle X songbirds
С	Other:
N	lammals: □ deer □ bear □ elk □ beaver
$\mathcal{C}$	Other:
	ish: ☐ bass ☐ salmon ☐ trout ☐ herring ☐ shellfish
	43-54
	Other:
	Other ( <u>not</u> listed in above categories):
=	
L	ist any threatened or endangered animal species known to be on or near the site.
_	None
-	
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	the effective of a minustic manufacture of the complete.
18	s the site part of a migration route? If so, explain. <u>No</u>
=	
F	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
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.  Electric / solar power will be used for both the household HVAC systems as well as the community building.
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: _
	Solar power will assist in powering at least 15 of the 25 buildings in the proposal. Ultra-high efficiency measures/materials will be used in these buildings to achieve a net zero energy use
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.  No

(1)	Describe any known or possible contamination at the site from present or past uses. <b>None</b>
(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
(3)	Describe any toxic or hazardous chemicals/conditions that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.  None
(4)	Describe special emergency services that might be required.  Standard emergency services may be required during construction, similarly, standard service may be required when residences are occupied.
(5)	Proposed measures to reduce or control environmental health hazards, if any: None

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(2	What types and levels of noise would be created by or associated with the project on a short-
	term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.
	compressors, and other construction equipment. Trucks delivering concrete & other construction materials will be on site. Standard hours of operation will apply. No significant increase in lor term noise levels.
(3	B) Proposed measure to reduce or control noise impacts, if any:
	During construction of the new facility, noise intense activities would be limited to normal working hou between 7:00 am and 5:00 pm.
L	and and shoreline use
٧	/hat is the current use of the site and adjacent properties? Will the proposal affect current land
u	ses on nearby or adjacent properties? If so, describe.
_	The site is currently vacant. The adjacent properties are single family
_	residences. No affect is anticipated.
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H	las the project site been used as working farmlands or working forest lands? If so, describe. How
n	nuch agricultural or forest land of long-term commercial significance will be converted to other uses
	s a result of the proposal, if any? If resource lands have not been designated, how many acres in

	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
О.	-	scribe any structures on the site. None
d.	Wil	Il any structures be demolished? If so, which? No
е.	Wh	nat is the current zoning classification of the site? RSF – Residential Single Family
F.	WI	nat is the current comprehensive plan designation of the site? <u>Single Family</u>
g.	If a	applicable, what is the current shoreline master program designation of the site? <u>N/A</u>
	_	

3	las any part of the site been classified as a critical area by the city or the county? If so, specify  No
	Approximately how many people would reside or work in the completed project? 24 families of 2- beople, typically one adult and a child or children.
88	Approximately how many people would the completed project displace? None
38	Proposed measures to avoid or reduce displacement impacts, if any: N/A
	Proposed measures to ensure the proposal is compatible with existing and projected land uses an plans, if any: _The project will be an infill of detached single family dwellings within a neighborhood of single family dwellings meeting the Comprehensive Plan.
	Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: <u>N/A</u>

9.	Housing
a.	Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. 24 units of low-income housing.
b.	Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing. None
C.	Proposed measures to reduce or control housing impacts, if any:  Residents of the project will be part of a permanent supportive housing program that will ensure compliance with program requirements.
	Aesthetics  What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? _Structures will not exceed 25'-0" in height. Buildings
	will primarily have cementitious lap siding.
b.	What views in the immediate vicinity would be altered or obstructed? None
c. <b>to</b>	Proposed measures to reduce or control aesthetic impacts, if any: None, the aesthetics are meant be similar to the surrounding neighborhood in material and scale.

	Light and Glare  What type of light or glare will the proposal produce? What time of day would it mainly occur?
	Typical residential lighting will be employed. Site lighting and parking lot lighting will include glare cut-off features and daylight sensors or timers.
b.	Could light or glare from the finished project be a safety hazard or interfere with views? <b>No</b>
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:  Security / pedestrian lighting with glare cut-off features for any site lighting
12	. Recreation
a.	What designated and informal recreational opportunities are in the immediate vicinity?
	The site is currently used as an informal park and attracts recreational baseball players and neighborhood dog walkers.
b.	Would the proposed project displace any existing recreational uses? If so, describe. Yes, this private land would be primarily used for its residents rather than the neighborhood.
C.	Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: Two other City parks are located within a half-

neighborhood.

mile. The community building will also have planned recreational activities for the surround

# 13. Historic and cultural preservation

Э.	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. The adjacent building to the site, also owned by Transitional
	Programs for Women, was built in 1890 as an orphanage and now houses residents similar
	to this projects intended population. No change will occur to this building.
٥.	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. Dumheller Springs Park is a noted historic site, having both geological and historical significance, in the vicinity. No professional studies have been conducted on the proposed 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. None
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 None
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# 14. Transportation

a. Identify public streets and highways serving the site or affected geographic area				
	proposed access to the existing street system. Show on site plans, if any. Existing residential			
	streets adjacent to the project include Fairview Avenue and Hemlock St. with primary site			
	access off of Hemlock St.			
	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? The site is not directly served by Spokane Transit Authority but two bus stops are within 0.25 miles.			
	How many additional parking spaces would the completed project or non-project proposal have?			
	How many would the project or proposal eliminate?			
	No parking would be eliminated. 18 additional parking spaces are proposed on site with and additional 15 parking spaces allowed on the adjacent Fairview Ave.			
	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)			
	Hemlock Street is currently unimproved and will be paved with curb, sidewalk, and stormwate facilities. Additionally Fairview Avenue will be required to have street tree provided.			
<b>)</b> .	Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air			
	transportation? If so, generally describe. None			

f.	How many vehicular trips per day would be generated by the completed project or proposal?
	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? _City of Spokane traffic impact fees to be assessed based on typical residential usage.
	(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
	Proposed measures to reduce or control transportation impacts, if any: _ measures required to reduce or control transportation impacts.
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, the project density would not result in an increased need for public services when compared to standard residential single family developments.
b.	Proposed measures to reduce or control direct impacts on public services, if any: None

### 16. Utilities

a.	Check utilities currently available at the site:
	X electricity
	□ natural gas
	X water
	X refuse service
	X telephone
	X 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 will provide electricity. The City of Spokane will provide water, refuse, sanitary sewer.

### 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:			
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 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?
	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

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: 2/17/2017 Signature: \_\_\_\_\_\_ Please Print or Type: Proponent: Ryan Bollinger Address: 101 N. Stevens St.

Phone: (509) 838-2707 Spokane, WA 99701 Phone: (509) 838-2707 Person completing form (if different from proponent): Phone: Address: FOR STAFF USE ONLY Staff member(s) reviewing checklist: Based on this staff review of the environmental checklist and other pertinent information, the staff concludes that: A. 

There are no probable significant adverse impacts and recommends a Determination of Nonsignificance. B. 

probable significant adverse impacts do exist for the current proposal and recommends a Mitigated Determination of Nonsignificance with conditions. C. 

there are probable significant adverse environmental impacts and recommends a

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

Determination of Significance.