

Environmental Checklist

File No. Z1400035CEL2

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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PLANNING & DEVELOPMENT SERVICES

A. BACKGROUND

1. Name of proposed project, if applicable: SPO Westwood
2. Name of applicant: ProLand, LLC representing Verizon Wireless
3. Address and phone number of applicant or contact person Derek Budig at 2607 S. Southeast Blvd. #B214, Spokane, WA 99223 (509) 939.6202
4. Date checklist prepared: July, 20th 2014
5. Agency requesting checklist: Spokane Planning Department.
6. Proposed timing or schedule (including phasing, if applicable): Construction will begin as soon as the Administrative CUP is approved.
7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. NO.

b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain. NO.
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to his proposal. Unknown.
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, FAA/FCC Determinations and approvals.

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.

The applicant proposes to construct a telecommunications facility with a 60-foot monopine tower and related materials within an leased area.

12. Location of the proposal. Give sufficient information to 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.

2607 S. Southeast Blvd. #B214, Spokane, WA 99223.

13. Does the proposed action lie within the Aquifer Sensitive Area (ASA)? The General Sewer Service Area? The Priority Sewer Service Area? The City of Spokane? (See: Spokane County's ASA Overlay Zone Atlas for boundaries.)

The action lies within 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).

We believe stormwater is currently handled by drywells.

- (2) Will any chemicals (especially organic solvents or petroleum fuels) be stored in aboveground or underground storage tanks? If so, what types and quantities of material will be stored?

NO.

- (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 chemicals will be stored on site.

- (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 Chemicals will be stored on site.

b. Stormwater

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

Unknown.

- (2) Will stormwater be discharged into the ground? If so, describe any potential impacts?

The site has existing pavement and will not create additional impervious surface. All stormwater generated on site will be mitigated on site.

TO BE COMPLETED BY APPLICANT

B. ENVIRONMENTAL ELEMENTS

Evaluation for
Agency Use
Only

1. Earth

- a. General description of the site (circle one): *flat, rolling, hilly, steep slopes, mountains, other.* Flat, steep slope outside project area.

- b. What is the steepest slope on the site (approximate percent slope)? The slope of the proposed site is 0% in the project area.

- 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 prime farmland. Unknown, assume sand and gravel.
- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.
There is no known history of unstable soils in the immediate area.
- e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill:
Concrete slab and footing for outdoor equipment.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.
Erosion will not occur as a result of clearing, construction or use.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? There will be not change to impervious surface. Construction will occur on existing asphalt.
- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any: Not necessary.

2. Air

- a. What type of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial, wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.
Excavation and grading for tower and shelter; minimal activity.
- 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, N/A

3. Water

- a. SURFACE:

- (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 to our knowledge and none are visible from the proposed site.

- (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. NO.

- (3) Estimate the amount of fill and dredge material that would be placed in or removed from the surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

N/A None.

- (4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

NO N/A.

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

Not to our knowledge.

- (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. GROUND:

- (1) Will groundwater be withdrawn, or 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 sanitary waste treatment facility. Describe the general size of the system, the number of houses to be served (if applicable) or the number of persons the system(s) are expected to serve.

None, N/A.

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.

No water in connection with project.

- (2) Could waste materials enter ground or surface waters? If so, generally describe.

No, there is a self contained, double contained diesel bladder within shelter.

- d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water impacts, if any.

N/A.

4. Plants

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

_____ Deciduous tree: *alder, maple, aspen, other.*

 X Evergreen tree: *fir, cedar, pine, other.*

 X Shrubs

 X Grass

_____ Pasture

_____ Crop or grain

_____ Wet soil plants, *cattail, buttercup, bullrush, skunk cabbage, other.*

_____ Water plants: *water lilly, eelgrass, milfoil, other.*

_____ Other types of vegetation.

b. What kind and amount of vegetation will be removed or altered? None. Vegetation will be added.

c. List threatened or endangered species known to be on or near the site. Not to our knowledge.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: A six (6) foot landscape buffer will be planted along the entire perimeter of the leased area. Vegetation will include evergreen trees.

5. Animals

a. Circle any birds and animals which have been observed on or near the site 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: None were seen onsite

- b. List any threatened or endangered species known to be on or near the site.
None to our knowledge.

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

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

6. Energy and natural resources

- a. What kinds of energy (electric, natural gas, 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.

- 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, minimal draw for radio equipment.

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. A diesel generator that will be contained.

- (1) Describe special emergency services that might be required.
None.

- (2) Proposed measures to reduce or control environmental health hazards, if any:
None.

b. NOISE:

- (1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?
During a one month period there will be workers and equipment on site. Going forward approximately 1 visit or less per month.

- (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.
None other than a back up generator, which only runs when the power is out or for testing radio equipment and A/C HVAC.

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

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties?
Residential.

- b. Has the site been used for agriculture? If so, describe. _____
NO.