

**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: ***Pacific Northwest Technology Park – East Pond, Conveyance Ditch and Drywell Farm***
2. Applicant: ***DCI Engineers/Wade Gelhausen, P.E.***
3. Address: ***707 W 2nd Avenue***
City/State/Zip: ***Spokane, WA 99201*** Phone: ***(509) 455-4448***

Agent or Primary Contact: ***DCI Engineers/Wade Gelhausen, P.E.***
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Location of Project: ***South of US-2, north of Airport Drive, east of Technology Blvd, west of Spotted Road***
Address: ***No address is assigned at this time***
Section: ***29*** Quarter: ***NW & NE*** Township: ***T25N*** Range: ***R42E***
Tax Parcel Number(s): ***25291.9062 and 25292.0304***
4. Date checklist prepared: ***2/1/2024***
5. Agency requesting checklist: ***City of Spokane***
6. Proposed timing or schedule (including phasing, if applicable):

The initial design for the east pond (re-grading), conveyance ditch, and drywell farm has been completed and is currently in review with the city of Spokane. Construction is expected to start in the spring of 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.

No additional projects are directly associated with this proposal. This project will allow for future development to occur within the Pacific Northwest Technology Park (PNWTP) by providing additional stormwater conveyance, detention, and disposal capacities from these developments flowing into the area designated under this SEPA. Future developments within PNWTP will need to complete their own SEPAs as required.

b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain.

There is currently about 130-acres of vacant land within the PNWTP that could be developed in the future from which stormwater could be conveyed to this SEPA project property. Granite Investments, LLC has generally overseen the planning throughout the development and managed the stormwater system. Granite Investments, LLC has an agreement in place with West Plains Development, LLC, to purchase this SEPA project's property prior to construction commencing for this project.
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

The PNWTP – East Pond Re-Grading, Conveyance Ditch & Drywell Farm drainage report,

prepared by DCI Engineers, dated December 20, 2023, was completed for this project to describe the design and usage of the Drywell Farm for the PNWTP development. This report refers to four other stormwater reports that have been utilized and completed previously. See the list below for a list of reports associated with this development:

- **Conceptual Drainage Plan - Drywell Farm on SIA Property for Pacific Northwest Technology Park**
By: Hahn Engineering
Dated: 3/11/2002
- **Stormwater Design Report for Deer Creek Apartments and Stormwater Master Plan for Granite Investments Properties West of Flint Road**
By: DCI Engineers
Dated: 3/14/2006
- **Stormwater Design Report for Pacific Northwest Technology Park - Master Drainage Report**
By: DCI Engineers
Dated: 8/6/2009
- **Stormwater Supplement for Pacific Northwest Technology Park Selkirk Pharma Development**
By: DCI Engineers
Dated: 4/28/2021

A Geotechnical and Hydrogeologic Engineering Report, prepared by Budinger & Associates, dated July 21, 2023, was completed to address the suitability of the site to support the drywell farm and determine the design infiltration rates for the proposed area. The drywell farm will be located over an area commonly referred to as the Airport Paleochannel. This paleochannel is essentially an underground basin that drains to the north and ultimately empties into the Spokane River valley, and it is anticipated that there will be no downgradient impacts from the proposed infiltration facility. It is anticipated that double-depth drywells infiltrating at a design rate of 1.0-cfs will be feasible.

A Wetland Delineation Report, prepared by Biology Soil and Water Inc, dated August 17, 2023, was completed to define a wetland in the northwest corner of the West Plain Development's property. This wetland is described and included in the previously mentioned, PNWTP – East Pond Re-Grading, Conveyance Ditch & Drywell Farm drainage report. This wetland will not be affected as part of this project and protection measures have been called out to protect this wetland and its required buffer.

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.

None known.

10. List any government approvals or permits that will be needed for your proposal, if known.

City of Spokane Permit: Engineering Permit for grading/stormwater design.

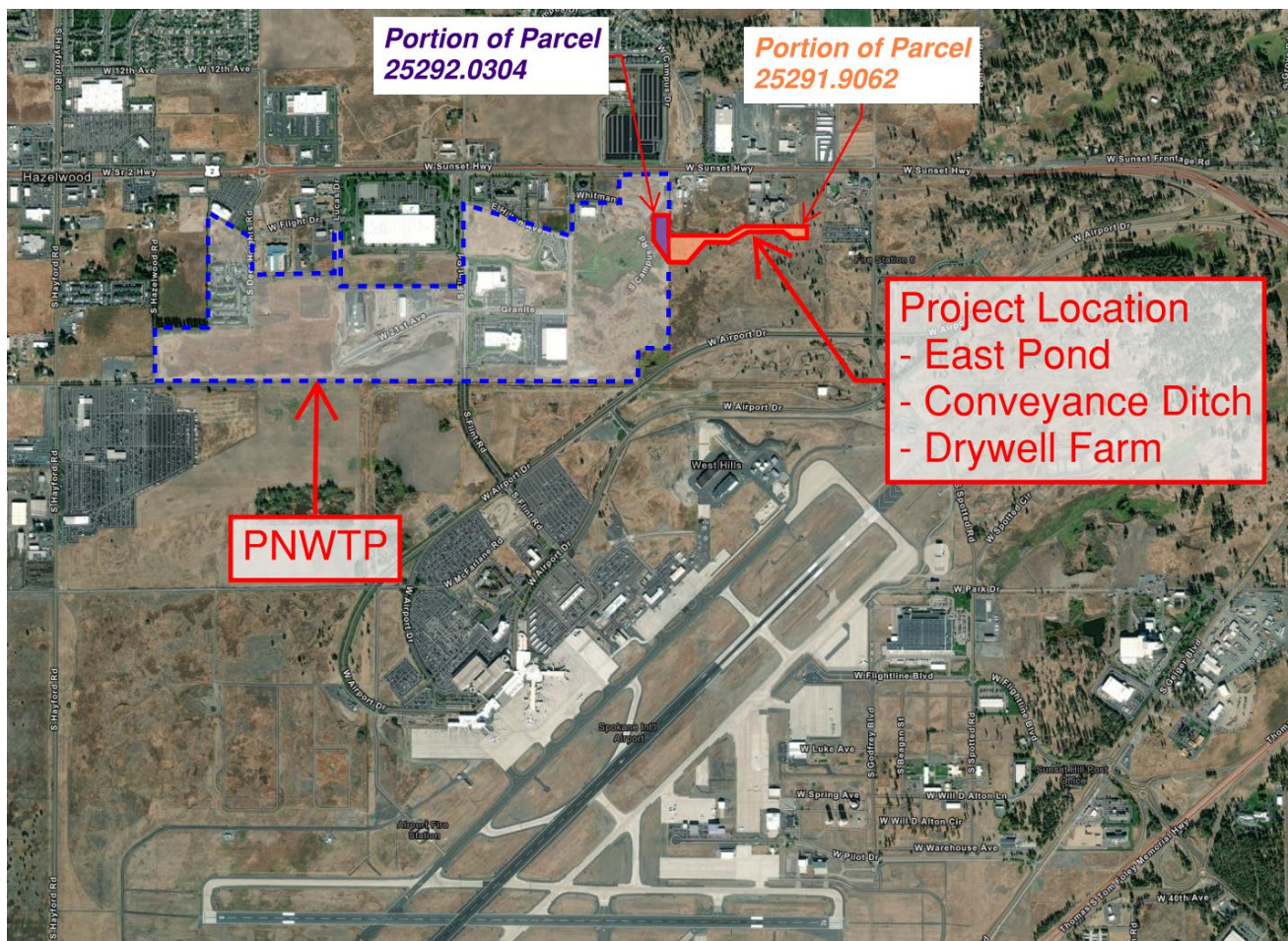
11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page.

This project proposes to construct the final stormwater disposal facilities necessary to handle stormwater runoff from the Pacific Northwest Technology Park (PNWTP), a 225-acre development as summarized in the PNWTP Drywell Farm Drainage Report by DCI Engineers,

dated December 20, 2023. These stormwater facilities will cover approximately 3.5 acres and consist of the re-grading of the east pond, a conveyance ditch and drywell farm to dispose the stormwater.

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.

No addresses are currently assigned to the properties; the east pond is located on parcel 25292.0304 and the conveyance ditch connects to the east pond and flows east onto parcel 25291.9062 where the drywell farm is proposed. Please see vicinity map below.



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

Overlay Zone Atlas for boundaries.)

The site is located within the City of Spokane and in the General Sewer Service Area. The site is not located within the Aquifer Sensitive Area.

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).

The project doesn't plan to discharge any waste fluids into the ground.

- (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?

To the best of our knowledge, there are currently no anticipated toxic or hazardous chemicals that might be stored or used at the proposed development for the east pond, conveyance ditch or drywell farm.

- (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.

To the best of our knowledge, there are currently no anticipated toxic or hazardous chemicals that might be stored or used at the proposed development for the east pond, conveyance ditch or drywell farm. If chemicals are planned to be stored or used on site, a Spill Prevention, Control, and Countermeasure (SPCC) plan should be created. A spill kit should be kept on site at all times and crews should be trained on reporting and cleanup procedures.

- (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?

To the best of our knowledge, there are currently no anticipated toxic or hazardous chemicals that might be stored or used at the proposed development for the east pond, conveyance ditch or drywell farm.

b. Stormwater

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

In the geotechnical report by Budinger and Associates, dated July 21, 2023, groundwater was encountered in one bore beginning at 38.3 feet below ground surface (BGS). In the report it is noted that, "local groundwater, other than that which forms thin, discontinuous, unconfined aquifers above impermeable soil and rock formations near the ground surface,

is typically encountered as confined aquifers within the interbedded basalt strata that extend to depths greater than 500 feet beneath the site.” Depth to bedrock was not determined, however depth to fractured basalt was found in one bore beginning at 22 feet BGS and extended to greater than 40 feet BGS. It is anticipated that groundwater near the ground surface in the vicinity of the site results from upgradient surface water that infiltrates permeable soil overlying impermeable strata and moves laterally into the paleochannel.

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

Stormwater will be discharged into the ground at this project site. The stormwater discharge will come from the various connected sites in the PNWTP will be infiltrated into the ground with this project as outlined in stormwater reports completed as part of this project. No additional stormwater runoff from impervious surface is proposed in direct result of this project.

B. ENVIRONMENTAL ELEMENTS

1. Earth

- a. General description of the site (check one):

☒ Flat ☐ Rolling ☐ Hilly ☐ Steep slopes ☐ Mountainous

Other: ***N/A***

- b. What is the steepest slope on the site (approximate percent slope)?

The steepest slope on site will be approximately 33% (3:1) at limited locations to tie into existing grade. The conveyance ditch will have side slopes of 25% (4:1) with the conveyance flow line having slopes ranging from approximately 0.5% to 5%.

- 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.

Based on the Geotechnical Engineering Report, by Budinger and Associates dated July 21, 2023, the existing subsurface consists of silty soil extending to depths ranging from 2' to 6', underlain by permeable soil ranging from 6' to 9', underlain by basalt beginning at 22' and extending to greater than 40' BGS.

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

To our knowledge, there are no surface indications or history of unstable soils in the immediate vicinity.

- 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:

The anticipated disturbed project area for the regrading of the existing east pond, proposed storm pipe, conveyance ditch, drywell farm and associated maintenance road construction is approximately 3.5 acres (a total of approximately 1,500 linear feet of conveyance ditch). The

proposed construction will require clearing and grubbing, topsoil removal, and earthwork trenching and grading. A total earthwork volume of 5,250 cubic yards is anticipated for this work (approximately 4,870 CY of cut and approximately 380 CY of fill). Fill will primarily consist of road base gravel from a local gravel pit.

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

Erosion could occur as a result of clearing and construction grading. However, the site is relatively flat and all proposed construction activity within the project site will have erosion control measures outlined in the plans that the contractor will need to follow to prevent erosion from occurring.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt, or buildings)?

None.

- h. Proposed measures to reduce or control erosion or other impacts to the earth, if any:

Implementation of erosion control measures are proposed during construction primarily consists of sediment barriers (silt fencing and inlet protection). Long term erosion will be controlled by re-vegetation and hardscape (gravel road).

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.

The emissions from the site will be for general construction activities. Additional emissions upon the completion of the project are not expected.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

We do not believe that there will be any off-site sources of emissions or odor that affect the proposal.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any:

Dust control measures for earthwork will be enforced during construction. Regular maintenance of construction equipment will also be required.

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.

There is no surface water body on or in the immediate vicinity of the 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.

None.

- (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.

None.

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

None.

- (5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

The proposal does not lie within a 100-year floodplain.

- (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, the project doesn't discharge any waste materials to surface waters.

b. GROUNDWATER:

- (1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

The project doesn't plan to withdraw any groundwater.

- (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.

The project doesn't plan to discharge waste material into the ground.

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 additional stormwater runoff will be generated directly from this project. Stormwater

runoff from the PNWTP will flow from the re-graded east pond to the conveyance ditch and ultimately infiltrate in the drywell farm. The maximum capacity for the conveyance ditch is 96.10-cfs. Stormwater is not expected to flow into other waters and has been designed for a 100-year storm event. According to the geotechnical report included in the Master Drainage Report, some infiltration will occur in the drainage channels.

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

We do not believe that waste materials could enter the ground or surface waters as a result of this project.

- (3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

The proposed construction for the project will provide a continuation of existing drainage patterns through the property in conjunction with the master drainage system for the PNWTP. This project will positively impact the drainage patterns for the surrounding properties that are connected to the PNWTP to allow for infiltration of larger storm events.

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

A storm water management system will be designed and constructed for the individual parcels as they are developed by prospective tenants/buyers to manage all on-site storm water runoff that will ultimately be tied into this stormwater infiltration project.

4. Plants

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

Deciduous tree: ☐ alder ☐ maple ☐ aspen

Other: **None.**

Evergreen tree: ☐ fir ☐ cedar ☐ pine

Other: **None.**

☒ Shrubs ☒ Grass ☐ Pasture ☐ Crop or grain

☐ Orchards, vineyards or other permanent crops

Wet soil plants: ☐ cattail ☐ buttercup ☐ bullrush ☐ skunk cabbage

Other: **None.**

Water plants: ☐ water lily ☐ eelgrass ☐ milfoil

Other: **None.**

Other types of vegetation: **None.**

- b. What kind and amount of vegetation will be removed or altered?

Mainly grasses and a few shrubs will be removed.

- c. List threatened and endangered species known to be on or near the site.

We do not know of any threatened or endangered species on or near the site.

- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

Dryland grass will be planted upon completion of the project for revegetation of the site.

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

We do not know of noxious weeds or invasive species on the site.

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: ***None.***

Mammals: ☒ deer ☐ bear ☐ elk ☐ beaver

Other: ***None.***

Fish: ☐ bass ☐ salmon ☐ trout ☐ herring ☐ shellfish

Other: ***None.***

Other (not listed in above categories): ***None.***

- b. List any threatened or endangered animal species known to be on or near the site.

We do not know of any endangered or threatened species on or near the site.

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

We are not aware of this site being part of a migration route.

- d. Proposed measures to preserve or enhance wildlife, if any:

There are currently no anticipated measures in place to preserve or enhance wildlife.

- e. List any invasive animal species known to be on or near the site.

We do not know of any invasive animal species on near the site.

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.

There are no energy needs expected for this project.

- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

This project will not have adverse effects for solar use of adjacent properties.

- 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:

There are no energy conservation features proposed for this project.

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.

There are currently no known health hazards for the site.

- (1) Describe any known or possible contamination at the site from present or past uses.

We do not know of any contaminations on the site, but if found, the project team will work to mitigate any issues.

- (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.

We do not know of any existing hazardous chemicals/conditions on the site.

- (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.

To the best of our knowledge, there are currently no anticipated toxic or hazardous chemicals that might be stored at the proposed development for the east pond, conveyance ditch or drywell farm.

- (4) Describe special emergency services that might be required.

We do not anticipate the need for special emergency services.

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

No measures are proposed to reduce or control environmental health hazards at this time. However, if any hazardous materials that may be encountered would be removed by a qualified abatement contractor in accordance with State and Federal guidelines.

- b. NOISE:

- (1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

The project understands there is existing noise from the existing air traffic around the site due to the proximity of the Spokane International Airport and Fairchild Air Force Base.

- (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.

In the short term, noise will be generated from general construction. Upon completion of the project, no long-term noises are anticipated.

- (3) Proposed measure to reduce or control noise impacts, if any:

The proposed project would comply with the City of Spokane Noise Ordinance, specifically that construction hours would be limited to weekdays (non-holidays) from 7AM to 10PM and Saturdays and Sundays from 9AM to 10PM.

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.

The site is currently undeveloped, the adjacent properties to the project site are commercial buildings to the north and there is more undeveloped land in all other directions. The proposal will not affect land uses on the adjacent or nearby properties.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use?

None known.

- 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:

The proposal will not affect or be affected by the surrounding working farm or normal business operations.

- c. Describe any structures on the site.

None.

- d. Will any structures be demolished? If so, which?

No structures will be demolished.

- e. What is the current zoning classification of the site?

The current zoning classification of the properties is LI (Light Industrial).

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

The current comprehensive plan designation for the site is LI (Light Industrial).

- g. If applicable, what is the current shoreline master program designation of the site?

There is no shoreline master program designation for this site.

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

Not to our knowledge.

- i. Approximately how many people would reside or work in the completed project?

None.

- j. Approximately how many people would the completed project displace?

No people would be displaced by the completion of this project.

- k. Proposed measures to avoid or reduce displacement impacts, if any:

None.

- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:

None.

- m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:

None.

9. Housing

- a. Approximately how many units would be provided, if any? Indicate whether high-, middle-, or low-income housing.

No housing units are currently going to be provided.

- b. Approximately how many units, if any, would be eliminated? Indicate whether high-, middle- or low-income housing.

No housing units would be eliminated from the property.

- c. Proposed measures to reduce or control housing impacts, if any:

None.

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?

No buildings are being proposed.

- b. What views in the immediate vicinity would be altered or obstructed?

None.

- c. Proposed measures to reduce or control aesthetic impacts, if any:

No measures are currently proposed.

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

This project will not produce any light or glare.

- b. Could light or glare from the finished project be a safety hazard or interfere with views?

This project will not produce any light or glare.

- c. What existing off-site sources of light or glare may affect your proposal?

We do not know of any off-site source of light or glare that would affect this project.

- 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?

Sunset Park, Shorty Combs Park, Cleveland Park and Traditions Park in Airway Heights are the closest parks to the site. All of these parks are about 3 miles away.

- b. Would the proposed project displace any existing recreational uses? If so, describe.

No recreation uses would be displaced.

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

None.

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 that we know of.

- 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.

None that we know of.

- 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 are proposed at this time. Should ground-disturbing activities reveal any cultural materials (e.g., structural remains, European American artifacts, or Native American artifacts), activity will cease, and the required parties will be notified immediately.

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.

None.

- 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?

The Spokane Transit Authority does not currently serve this area directly but does have stops within a mile of the project site. The closest stops to this area are currently located at Flint Road and Hilton Avenue and at US-2 and Flint Road.

- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?

This proposal will not provide any additional parking spaces or eliminate any parking spaces.

- 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).

This proposal will not require any improvements. A gravel maintenance road will be provided along the conveyance ditch and drywell farm for private use only.

- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe.

No water, rail, or air transportation will be used during the project.

- 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?

None.

(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.

We do not believe the project will interfere with or be affected by the movement of agriculture and forest products.

- 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)? If so, generally describe.

We do not believe the project will increase the need for public services.

- 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:

☐ electricity

☐ natural gas

- ☐ water
- ☐ refuse service
- ☐ telephone
- ☐ sanitary sewer
- ☐ septic system

Other: **None**

- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed:

None.

C. SIGNATURE

I, the undersigned, swear under penalty of perjury that the above responses are made truthfully and to the best of my knowledge. I also understand that, should there be any willful misrepresentation or willful lack of full disclosure on my part, the *agency* must withdraw any determination of Nonsignificance that it might issue in reliance upon this checklist.

Date: February 5, 2024 Signature: _____

Please Print or Type:

Proponent: Wade Gelhausen, Principal/DCI Engineers Address: 707 W 2nd Avenue

Phone: (509) 455-4448 Spokane, WA 99201

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?

N/A

Proposed measures to avoid or reduce such increases are: **N/A**.

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

N/A

Proposed measures to protect or conserve plants, animals, fish or marine life are: **N/A**

3. How would the proposal be likely to deplete energy or natural resources?

N/A

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?

N/A

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?

N/A

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?

N/A

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.

N/A

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: _____ 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 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.