

DETERMINATION OF NONSIGNIFICANCE "DNS"

FILE NO(S): 2019171

PROPONENT: City of Spokane, Department of Engineering Services

DESCRIPTION OF PROPOSAL:

Havana Well Pump Station

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY:

Havana Street from 6th Avenue to 7th Avenue, 6th and 7th Avenues from Havana Street 200 feet east

LEAD AGENCY: City of Spokane, Department of Engineering Services

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request.

- There is no comment period for this DNS.
- This DNS is issued after using the optional DNS process in section 197-11-355 WAC. There is no further comment period on the DNS.
- This DNS is issued under 197-11-340(2); the lead agency will not act on this proposal for at least 14 days from the date of issuance (below).

Responsible Official: Kyle Twohig

Position/Title: Director of Engineering Services **Phone:** (509) 625-6700

Address: 808 W. Spokane Falls Blvd., Spokane, WA 99201

Date Issued: October 28, 2020 **Signature:** _____ 

APPEAL OF THIS DETERMINATION, after it becomes final, may be made to the City of Spokane Hearing Examiner, 808 West Spokane Falls Blvd., Spokane, WA 99201. The appeal deadline is fourteen (14) calendar days after the signing of the DNS. This appeal must be on forms provided by the Responsible Official, make specific factual objections and be accompanied by the appeal fee. Contact the Responsible Official for assistance with the specifics of a SEPA appeal.

Contact Brittany Kraft at (509) 625-6700 to read or ask about the procedures for SEPA appeals.

DISTRIBUTION LIST FOR COMMENTS
PROJECT NAME: Havana Well Pump Station

FILE No.: 2019171

E-mail Copies

City Departments

- Asset Management, Attn: Dave Steele
- City Attorney, Attn: James Richman
- City Treasurer: Renee Robertson
- Construction Management, Attn: Joel Graff* **
- Development Services Center, Attn: Dermott Murphy
- Engineering Services, Attn: Dan Buller* **
- Engineering Services, Attn: Barbara Patrick
- Fire Dept., Attn: Dave Kokot *
- Finance, Attn: Finance Team
- Historic Preservation, Attn: Megan Duvall
- Integrated Capital Management, Attn: Inga Note**
- Integrated Capital Management, Attn: Marcia Davis* **
- Integrated Capital Management, Attn: Katherine Miller * **
- Library Services, J. Hacker-Brumley
- Mayor's Office, Attn: Wes Crago
- Mayor's Office, Attn: Paul Warfield
- Neighborhood Services, Attn: ONS Team
- Parks Dept., Attn: Garrett Jones*
- Planning & Development, Attn: Kris Becker
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- Solid Waste, Attn: Scott Windsor
- Street Operations, Attn: Marcus Eveland
- Street Operations, Attn: Bobby Halbig
- Street Operations, Attn: Clint Harris**
- Street Operations, Attn: Greg Martin
- Street Operations, Attn: Val Melvin
- Street Operations, Attn: Gerald Okihara
- Wastewater Management, Attn: Raylene Gennett
- Wastewater Management, Attn: Mike Morris**
- Wastewater Management, Attn: William Peacock**
- Wastewater AWWTP, Attn: Mike Coster**
- Water Department, Attn: Dan Kegley**
- Water Department, Attn: Jim Sakamoto**
- Water Department, Attn: Loren Searl

County Departments

- Spokane County Public Works, Attn: David Istrate
- Spokane County Planning Department, Attn: John Pederson
- Spokane County Engineering Dept., Attn: Gary Nyberg
- Spokane Regional Health District, Attn: Jon Sherve
- Spokane Regional Health District, Attn: Paul Savage
- Spokane Regional Health District, Attn: Eric Meyer
- Spokane Regional Health District, Attn: Jeff McClure

- SRCAA, Attn: April Westby
- Spokane County Traffic, Attn: Barry Greene

Washington State Agencies

- Department of Natural Resources, Attn: Dave Harsh
- Department of Natural Resources Aquatics
- Department of Natural Resources, Attn: SEPA Center
- Department of Archaeology & Historic Preservation, Attn: Gretchen Kaehler
- Department of Ecology, Attn: Environmental Review Section
- Department of Ecology, Attn: Jacob McCann
- Department of Ecology, Eastern Region, Attn: David Moore, Wetlands/Shoreline
- Department of Transportation, Attn: Char Kay
- Department of Transportation, Attn: Greg Figg
- Department of Fish & Wildlife, Attn: Jeff Lawlor
- Department of Fish & Wildlife, Attn: Leslie King
- Department of Fish & Wildlife, Attn: Renee Kinnick

Other Agencies

- U.S. Army corps of Engineers, Attn: Jess Jordan
- U. S. Air Force, Community Project Coordinator
- U. S. Air Force, Attn: Jamie Kowalski
- U. S. Postal Service, Attn: Dannette Taylor
- Avista Utilities, Attn: Lu Ann Weingart
- Avista Utilities, Attn: Larissa Pruitt
- Avista Utilities, Attn: Randy Myhre
- Avista Utilities, Attn: Dave Byus
- Bonneville Power Administration, Attn: Amanda Raymond
- City of Airway Heights, Attn: Zachary Becker
- City of Airway Heights, Attn: Heather Trautman
- City of Spokane Valley Planning, Attn: Lori Barlow
- City of Spokane Valley Planning, Attn: Mike Basinger
- Spokane Public Schools Capital Projects, Attn: Candy Johnson
- Mead School District Facilities & Planning, Attn: Ned Wendle
- Spokane Aquifer Joint Board, Attn: Tonilee Hanson
- Spokane Public Schools, Attn: Phil Wright
- Spokane Transit Authority, Attn: Gordon Howell
- Spokane Transit Authority, Attn: Mike Hynes
- Spokane Transit Authority, Attn: Tara Limon
- Spokane Transit Authority, Attn: Kathleen Weinand
- Spokane Regional Clean Air Agency, Attn: John Conklin
- Spokane Regional Transportation Council, Attn: Ryan Stewart
- Williams Northwest Pipeline, Attn: Michael Moore

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Other Agencies

- U.S. Postal Service, Attn: Postmaster
- Spokane Tribe of Indians, Attn: Randy Abrahamson (NW 1/4 of Section 23, Township 25N, Range 43E)

REQUEST FOR COMMENTS
PROJECT NAME: Havana Well Pump Station
FILE No.: 2019171

COMMENTS: (Use additional sheets if necessary)

Authorized Signature

Department or Agency

Date

Concurrency
Passed/Failed

**State Environmental Policy Act (SEPA)
ENVIRONMENTAL CHECKLIST
File No. 2019171**

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: *Havana Well Pump Station*
2. Applicant: *City of Spokane, Department of Engineering Services*
3. Address: *808 W. Spokane Falls Boulevard*
City/State/Zip: *Spokane, WA 99201* Phone: *(509) 625-6700*
Agent or Primary Contact: *Jake Dial, PE*
Address: *808 W. Spokane Falls Blvd*
City/State/Zip: *Spokane, WA 99201-3343* Phone: *509-625-6349*
Location of Project: *Havana St (east side) between 6th & 7th Ave., Spokane Valley*
Address: *TBD*
Section: *23* Quarter: *2NW* Township: *25* Range: *43*
Tax Parcel Number(s) *35232.4110, 35232.4109, 35232.4108, 35232.4107, 35232.4111,*
35232.4112, 35232.4105
4. Date checklist prepared: *10/19/20*
5. Agency requesting checklist: *City of Spokane, Department of Engineering Services*
6. Proposed timing or schedule (including phasing, if applicable):

Spring 2021

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.

Havana is City of Spokane right of way

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

Phase 1 Environmental Site Assessment, Landau Associates, 2016

Phase 2 Environmental Site Assessment, Landau Associates, 2016

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.

City of Spokane Valley building permit, and land disturbance 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 proposes to construct two buildings to house six well pumps for municipal drinking water.

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.

Refer to attached vicinity map.

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).

ASA, City of Spokane Valley

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 swales and drywells will be used for the disposal of stormwater outside of the 100-foot sanitary zone on the eastern portion of the site. Stormwater controls will be designed and constructed in accordance with the Spokane Regional Stormwater Manual. Drywells will be registered with the Department of Ecology.

- (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?

Diesel fuel will be stored in a double walled AST integral to the backup generator. Quantity of diesel anticipated to be 1,000 gallons or less.

- (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.

Double walled AST

- (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)?

60 feet below ground surface

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

Yes. Stormwater will be discharged to the ground through bio-infiltration swales and drywells in accordance with the Spokane Regional Stormwater Manual.

B. ENVIRONMENTAL ELEMENTS

1. Earth

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

X Flat Rolling Hilly Steep slopes Mountainous

Other: _____

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

< 2%

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 sands

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:

Project site encompasses approximately 1.24 acres. Minor grading will occur over the entire site with the intent to balance cut and fill quantities. Excavations will facilitate slab on grade, footings, associated site piping, and stormwater drainage.

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

Yes. A temporary erosion and sediment control plan will be developed for construction activities and implemented by the contractor prior to site disturbance.

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

Approximately 44%

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

Temporary soil stabilization measures, such as silt fences, will be employed during construction.

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.

Typical emissions associated with construction 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.

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.

None

- (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.

Project will install 6 vertical turbine line shaft pumps to withdrawal water from existing 24-inch wells as a municipal water supply. Each well will produce 3,750 gpm for a total capacity of up to 22,500 gpm if all pumps operated simultaneously, something that is expected to occur rarely. Stormwater will be discharged to groundwater outside of the sanitary zone using bio-infiltration swales and drywells in accordance with the Spokane Regional Stormwater Manual.

- (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.

Stormwater collected on impervious surfaces and building roofs will be discharged to bio-infiltration swales. The bio-infiltration swales will be located on the east side of the project area outside of the sanitary zone.

- (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.

All stormwater will be contained on site and discharged to groundwater through approved stormwater BMPs.

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: _____

Water plants: Water Lily Eelgrass Milfoil

Other: _____

Other types of vegetation:

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

Existing vegetation consists mostly of grass, which will be removed

- 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:

Xeriscaping with shrubbery screening along east edge of site

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

None

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.

Yes. Within 20 miles of bird sanctuary.

- 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

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.

Electricity will be provided by Avista to operate well pumps and temperature controls

- 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:

Pumps will be the most energy efficient feasible. Building lighting and HVAC will comply with energy code requirements.

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.

Liquefied chlorine gas will be stored and used within the pump houses for disinfection of the well water

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

None

- (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.

Liquefied chlorine gas

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

Fire dept response associated with fire or chlorine

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

Fire suppression system within chlorine storage and process room as required by the fire code.

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.

Short-term construction equipment noise during time of construction. City noise ordinance is from 10 p.m. to 7 a.m.

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

City of Spokane Valley Noise Ordinance.

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.

Vacant property

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?

No

- 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

- c. Describe any structures on the site.

Existing pole building/garage

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

Existing pole building/garage

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

Multifamily residential (MFR)

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

Multifamily residential (MFR)

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

N/A.

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

This area is contained within the "Aquifer Sensitive Area" as outlined by the Spokane County Engineer's "208" Water Quality Management Program.

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

None

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

None.

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

N/A.

- 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:

N/A.

9. Housing

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

None.

- 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:

N/A.

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?

Building Height is proposed to be 25 feet or less. Principal exterior building material will be concrete masonry unit (CMU) 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:

None.

11. Light and Glare

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

Outdoor lighting will comply with SVMC Chapter 22.60 and shall be shielded so it does not extend past the property line.

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

No.

- 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:

Shielding

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity?

- b. This project does not pertain to, create, remove or create demand for recreational opportunities. Would the proposed project displace any existing recreational uses? If so, describe.

No.

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

N/A.

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.

Nothing on the project site is registered in the State's WISARD database. There is a property on the Washington Heritage Register located one block to the south on Havana & Hartson. Several of the adjacent houses appear to be eligible for listing on the historic register.

- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Is 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.

There are no existing cultural resource surveys in the area or any archaeological sites in the vicinity.

- 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.

Consultation with City Historic Preservation officer

- 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

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.

Project area is bordered by Havana St, 6th, and 7th Avenues

- 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?

STA East Central Millwood route is located on Havana. Transit stops are located 1-block, 330', south of the project area

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

- d. The proposed project will create 3-4 unmarked parking spots which are more than sufficient for the one maintenance vehicle per day maximum (on average) that will visit the proposed pump station. 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).

None

- 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? 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?

On average, water department personnel will visit the proposed pump station at most once per day for maintenance purposes. No personnel will be situated or stationed at the proposed facility.

- 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

- 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.

The proposed facility provides public services, namely water service. The proposed facility will also require public service, namely fire protection, electrical and sewer service

- 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: _____

- 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:

Electricity, water, and 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: 10/26/2020

Signature: 

Please Print or Type:

Proponent: *City of Spokane*

_Address: *808 W. Spokane Falls Boulevard*

Phone: *(509) 625-6700*

_

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.