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: Storage warehouse

2. Applicant: Jon Vanos - JKV RE Holdings LLC

3. Address: 4911 N Rebecca
   City/State/Zip: Spokane, WA 99217 Phone: 509-998-1817
   Agent or Primary Contact: Troy Hardy
   Address: 4911 N Rebecca
   City/State/Zip: Spokane, WA 99217 Phone: 509-998-6348
   Location of Project: Spokane, WA
   Address: 3808 E Broad Ave. Spokane, WA 99217
   Section: __________ Quarter: __________ Township: __________ Range: __________
   Tax Parcel Number(s) 36344.1909

4. Date checklist prepared: March 1st, 2021

5. Agency requesting checklist: City of Spokane

6. Proposed timing or schedule (including phasing, if applicable): Begin Summer 2021 with anticipated completion in the Fall of 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 plans for future additions or expansions.

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

   Yes
   Own Parcel - 36344.1727
   Own Parcel - 36344.1608
   Own Parcel - 36344.1908
   Own Parcel - 36344.1726
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. N/A

_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

10. List any government approvals or permits that will be needed for your proposal, if known. _______
Building permit, Water/Sewer permit, Utility permit, Site plan review

_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

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. _____________
Combine parcel 36344.1909 and parcel 36344.1908 into one parcel equaling 32,706 SF. Construct a 16,380 SF pre-fabricated steel storage/warehouse. Site is flat and will have lighted and paved, ADA compliant and striped. (7) parking stalls to include (1) ADA van accessible.

_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

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. ___

Please see attached site plan

_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

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.) Not clear

_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________
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). Pending Civil Engineer Design

(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?

(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.

(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. Stormwater

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

Pending Civil Engineers design

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

Pending Civil Engineers design

B. ENVIRONMENTAL ELEMENTS

1. Earth

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

☐ Flat  ☐ Rolling  ☐ Hilly  ☐ Steep slopes  ☐ Mountainous

Other: ____________________________________________________________

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

No Slope - Flat

______________________________________________________________

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.

Gravel

______________________________________________________________

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

N/A

______________________________________________________________
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: ____________________________
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. _______
N/A
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________

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. ____________________________
N/A - Building will store ductwork
_____________________________________________________________________________
_____________________________________________________________________________

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

N/A

(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.

N/A

(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

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

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

(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. ________________________________
N/A - Building will store ductwork

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. ________________________________________________
N/A - City water provided to site

(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. ________________________________________________
N/A - Building will store ductwork
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. ______________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

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

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

____________________________________________________________________________

(d. PROPOSED MEASURES to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any.
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
Pending Civil Engineer Design
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
4. **Plants**

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

   **Deciduous tree:**
   - ☐ alder
   - ☐ maple
   - ☐ aspen

   Other:  ____________________________________________________________

   **Evergreen tree:**
   - ☑ fir
   - ☐ cedar
   - ☐ pine

   Other:  ____________________________________________________________

   ☐ Shrubs  ☐ Grass  ☐ Pasture  ☐ Crop or grain

   ☐ Orchards, vineyards or other permanent crops

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

   Other:  N/A

   **Water plants:**
   - ☐ water lily
   - ☐ eelgrass
   - ☐ milfoil

   Other:  N/A

   Other types of vegetation:  N/A

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

   None

   ____________________________________________________________

   ____________________________________________________________

   ____________________________________________________________

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

   N/A

   ____________________________________________________________

   ____________________________________________________________

   ____________________________

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

   N/A

   ____________________________________________________________

   ____________________________________________________________

   ____________________________________________________________
e. List all noxious weeds and invasive species known to be on or near the site. N/A

_______________________________________________________________________________

_______________________________________________________________________________

_______________________________________________________________________________

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: N/A

   - Mammals: ☐ deer ☐ bear ☐ elk ☐ beaver
   - Other: N/A

   - Fish: ☐ bass ☐ salmon ☐ trout ☐ herring ☐ shellfish
   - Other: N/A
   - Other (not listed in above categories): N/A

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

_______________________________________________________________________________

_______________________________________________________________________________

_______________________________________________________________________________

c. Is the site part of a migration route? If so, explain. No

_______________________________________________________________________________

_______________________________________________________________________________

_______________________________________________________________________________

d. Proposed measures to preserve or enhance wildlife, if any: N/A

_______________________________________________________________________________

_______________________________________________________________________________

_______________________________________________________________________________
e. List any invasive animal species known to be on or near the site.  
N/A

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 for lighting and security
- Natural gas for heating

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.  
No

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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.  
N/A - Building will store ductwork
(1) Describe any known or possible contamination at the site from present or past uses. 

Not aware of any at this time

____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

(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. 

Not aware of any at this time

____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

(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.

N/A

____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

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

N/A

____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

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

N/A

____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
b. NOISE:

(1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? ___________________________________________________
N/A - Building will store ductwork
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

(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. _____________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
Typical construction equipment from 7am-5pm, Monday-Friday until building is complete

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

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. ________________________________
Industrial zoning
____________________________________________________________________________
____________________________________________________________________________

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? _____________
N/A
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: ________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

N/A

C. Describe any structures on the site. Existing unoccupied house/office________________________
__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

D. Will any structures be demolished? If so, which? Yes - The only structure, house/office will be demolished
__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

E. What is the current zoning classification of the site? L1 Industrial
__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

F. What is the current comprehensive plan designation of the site? Not sure
__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

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. __
   Not aware of any at this time

   _____________________________________________________________
   _____________________________________________________________
   _____________________________________________________________

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

j. Approximately how many people would the completed project displace? __________
   Zero
   _____________________________________________________________
   _____________________________________________________________
   _____________________________________________________________

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: _________________________________________________
   Pending Civil Engineer Design
   _____________________________________________________________
   _____________________________________________________________
   _____________________________________________________________

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.

N/A - Building will store ductwork

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

N/A - Building will store ductwork

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

N/A - Building will store ductwork

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?

Pre-engineered metal building with a height of 32'

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

None - it's Hillyard

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

N/A
11. Light and Glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur?  
   ________________________________________________________________________
   ________________________________________________________________________
   ________________________________________________________________________
   N/A

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:  
   ________________________________________________________________________
   ________________________________________________________________________
   ________________________________________________________________________
   N/A

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity?  
   ________________________________________________________________________
   ________________________________________________________________________
   ________________________________________________________________________
   None - Industrial Zone

b. Would the proposed project displace any existing recreational uses? If so, describe.  
   ________________________________________________________________________
   ________________________________________________________________________
   ________________________________________________________________________
   None - Industrial Zone

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to  
   be provided by the project or applicant, if any:  
   ________________________________________________________________________
   ________________________________________________________________________
   ________________________________________________________________________
   None - Industrial Zone
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. ________________________________________________________________
   Not aware of any at this time
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________

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. ________________________________________________________________
   Not aware of any at this time
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________

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. _____________
   N/A
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________

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 _____________
   N/A
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
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. ___________________
   See attached site plan for details
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________

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 ___________________
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________

   See attached site plan for details
   (7) parking spaces to include (1) ADA van compliant stall
   No
   Site improvements per the City of Spokane to include - sidewalks,
   swails, street trees, curbing, partial paving of Broad street which is currently unimproved.
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________

   Evaluation for
   Agency Use Only

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). Site improvements per the City of Spokane to include - sidewalks,
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________

   No
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________

e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail or air transportation? If so, generally describe. ___________________
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________
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? Typical work day is 7am-4pm. Traffic would include fork lifts transferring ductwork from our shop on the north of Broad street to the proposed storage/warehouse during those hours. Once a week a 1 ton vehicle will pull stock from the warehouse and deliver to various job sites.

(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, generally describe.

h. Proposed measures to reduce or control transportation impacts, if any:

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.

Per City of Spokane Code, an addition of (2) fire hydrants will be required.

b. Proposed measures to reduce or control direct impacts on public services, if any:

N/A - Building will store ductwork
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: _____
   ______________________________________________________________________________
   ______________________________________________________________________________
   ______________________________________________________________________________
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: ____________________________ Address: __________________________________

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

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: 4/23/2021  Signature: ________________________

Please Print or Type:

Proponent: Troy Hardy  Address: 4911 N. Rebecca  Spokane, WA  99217
Phone: 509-998-6348

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.