

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

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 help 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.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals:

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (part D). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements – that do not contribute meaningfully to the analysis of the proposal.
A. **Background**  [HELP]

1. Name of proposed project, if applicable: CPAIR-0006-2021

2. Name of applicant: Holly Cow Partnership C/O Dwight Hume

3. Address and phone number of applicant and contact person: Dwight Hume
   9101 N Mt. View Lane Spokane WA 99218  509-435-3108

4. Date checklist prepared: April 2022

5. Agency requesting checklist: Spokane County Planning

6. Proposed timing or schedule (including phasing, if applicable): Non-Project Action

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. No

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. **Unknown, non-project action**

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. **Unknown**

10. List any government approvals or permits that will be needed for your proposal, if known. **Approval of Map Amendment Request**

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. (Lead agencies may modify this form to include additional specific information on project description.)
This is a 2.32 acre site located at the NW corner of Holly Rd and Hallett on the west plains near the Medical Lake Interchange lying south of I-90. If approved it could accommodate a maximum of 34 apartment units or some variation of this with lesser units.

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 applications related to this checklist. See above description in #11.

B. Environmental Elements [HELP]

1. Earth [help]
   a. General description of the site:
      (circle one): Flat, rolling, hilly, steep slopes, mountainous, other ____________
   b. What is the steepest slope on the site (approximate percent slope)? None
   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. Unknown
   d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. Unknown
   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. Unknown and not applicable to map amendment
f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. 
Unknown and N/A

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? N/A
This is a non-project request,

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: 
N/A
This is a non-project request

2. Air [help]

a. What types 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
This is a non-project request

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. 
N/A
This is a non-project request

c. Proposed measures to reduce or control emissions or other impacts to air, if any: 
N/A
This is a non-project request

3. Water [help]

a. Surface Water: [help]

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 surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. N/A This is a non-project request

4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. N/A This is a non-project request

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 discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. N/A This is a non-project request

B. round Water: [help]

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 This is a non-project request

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 This is a
non-project request

c. Water runoff (including stormwater):

1) Describe the source of runoff (including storm water) 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.
N/A This is a non-project request

2) Could waste materials enter ground or surface waters? If so, generally
describe.
N/A This is a non-project request

3) Does the proposal alter or otherwise affect drainage patterns in the
vicinity of the site? If so, describe.
N/A This is a non-project request

d. Proposed measures to reduce or control surface, ground, and runoff water,
and drainage pattern impacts, if any: N/A This is a non-project request

4. Plants [help]

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

   ____ deciduous tree: alder, maple, aspen, other
   ____ evergreen tree: fir, cedar, pine, other
   ____ shrubs
   __x__ grass
   ____ pasture
   ____ crop or grain
   ____ Orchards, vineyards or other permanent crops.
   ____ wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
   ____ water plants: water lily, eelgrass, milfoil, other
   ____ other types of vegetation
b. What kind and amount of vegetation will be removed or altered?
Natural grasses will be replaced with pavong, buildings and landscaping per code requirements.

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: To be determined at time of project application

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

5. Animals [help]

a. 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.

Examples include:

   birds: hawk, heron, eagle, songbirds, other:
   mammals: deer, bear, elk, beaver, other:
   fish: bass, salmon, trout, herring, shellfish, other

b. List any threatened and endangered species known to be on or near the site. Unknown

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

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. Unknown
6. **Energy and Natural Resources** [help]

   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. **Electrical and natural gas for heating**

   b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. **N/A This is a non-project request**

   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:  
   **N/A This is a non-project request**

7. **Environmental Health** [help]

   a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe. **No**

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

   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 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 This is a non-**
project request

4) Describe special emergency services that might be required. N/A This is a non-project request

5) Proposed measures to reduce or control environmental health hazards, if any: N/A This is a non-project request

b. Noise

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? Overhead air traffic may have minimal affect though outside noise contours of Air Traffic.

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. N/A This is a non-project request

3) Proposed measures to reduce or control noise impacts, if any: N/A This is a non-project request

8. Land and Shoreline Use [help]

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.
   Subject Property: Vacant
   North S/F Residential
   South: Vacant and Residential
   East: Elementary School
   West: Vacant Industrial and Residential
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 This is a non-project request

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 This is a non-project request

c. Describe any structures on the site. N/A vacant

d. Will any structures be demolished? If so, what? No

e. What is the current zoning classification of the site? Light Industrial

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

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 county? If so, specify. Unknown

i. Approximately how many people would reside or work in the completed project? 51 at 1.5/unit with 34 total units.
j. Approximately how many people would the completed project displace?  
   None

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:  
   Compliance with applicable development regulations

m. Proposed measures to reduce or control impacts to agricultural and forest  
   lands of long-term commercial significance, if any:  
   None

9. Housing  
   [help]
   a. Approximately how many units would be provided, if any?  
      Indicate whether high, middle, or low-income housing.  
      34 units maximum allowed by site size.

   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:  
      This adds up to 34 units, whereas the current zone does not allow residential use.

10. Aesthetics  
    [help]
    a. What is the tallest height of any proposed structure(s), not including  
       antennas; what is the principal exterior building material(s) proposed?  
       N/AThis is a non-project request

    b. What views in the immediate vicinity would be altered or obstructed?  
       Views from the North to South could be altered.
c. Proposed measures to reduce or control aesthetic impacts, if any: Compliance with applicable development standards regarding height, setbacks and landscape screening.

11. **Light and Glare** [help]

   a. What type of light or glare will the proposal produce? What time of day would it mainly occur? N/A This is a non-project request

   b. Could light or glare from the finished project be a safety hazard or interfere with views? N/A This is a non-project request

   c. What existing off-site sources of light or glare may affect your proposal? N/A This is a non-project request

   d. Proposed measures to reduce or control light and glare impacts, if any: N/A This is a non-project request

12. **Recreation** [help]

   a. What designated and informal recreational opportunities are in the immediate vicinity? None

   b. 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: None
13. **Historic and cultural preservation** [help]

a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe. No

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. Unknown

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 archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. N/AThis is a non-project request

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/AThis is a non-project request

14. **Transportation** [help]

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 TDL on file with this application. Accesss would be to and from Holly and/or Hallett

b. Is the 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 West Plains Transit Center is within ½ mile of subject site.

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? N/AThis is a non-project request
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).
   N/A This is a non-project request

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 nonpassenger vehicles). What data or transportation models were used to make these estimates?
   See TDL prepared for this request and on file.

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. No

h. Proposed measures to reduce or control transportation impacts, if any:
   Unknown, subject to review and comment on TDL by applicable agencies.

15. Public Services [help]

a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. No additional impacts are foreseen, based upon existing residential uses built and/or planned.

b. Proposed measures to reduce or control direct impacts on public services, if any. None

16. Utilities [help]

a. Circle utilities currently available at the site:
   electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other

SEPA Environmental checklist (WAC 197-11-960) July 2016
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. To be determined at project stage. The property is served by Inland Power, City of Spokane and AVISTA

C. Signature

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: [Signature]
Name of signee: Dwight J. Home
Position and Agency/Organization: Agent for Owners
Date Submitted: April 2022
D. Supplemental sheet for nonproject actions [HELP]

(IT IS NOT NECESSARY to 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 the 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? The site is being changed from Light Industrial to Medium Density Residential, This will significantly eliminate the above described impacts. On site discharge is controlled by drainage system review and approval.

   Proposed measures to avoid or reduce such increases are: Compliance with applicable on site engineering standards for drainage, and other physical improvements per zone standards.

2. How would the proposal be likely to affect plants, animals, fish, or marine life? None

   Proposed measures to protect or conserve plants, animals, fish, or marine life are: None

3. How would the proposal be likely to deplete energy or natural resources? Possible impacts on electrical usage but unable to compare with current LI uses.

   Proposed measures to protect or conserve energy and natural resources are: Compliance with applicable energy codes.

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, floodplains, or prime farmlands? N/A
Proposed measures to protect such resources or to avoid or reduce impacts are: **None**

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? No, this is an area in transition from LI to Residential and will be subject to applicable development regulations.**

Proposed measures to avoid or reduce shoreline and land use impacts are: **See above**

6. **How would the proposal be likely to increase demands on transportation or public services and utilities? No**

Proposed measures to reduce or respond to such demand(s) are: **Compliance with applicable requirements of the serving entity**

7. **Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment. No**