

Appendix I

SEPA Checklist and Determination of Nonsignificance





UTILITIES DIVISION

KEVIN R. COOKE, P.E., DIRECTOR  
A DIVISION OF THE PUBLIC WORKS DEPARTMENT

TO: Agencies of Jurisdiction

FROM: Bill Wedlake, Regional Solid Waste Manager

DATE: December 4, 2014

RE: Determination of Nonsignificance (DNS)  
Spokane County Comprehensive Solid Waste Management Plan

As required by the Department of Ecology due to a change in management of the Regional Solid Waste System, Spokane County has developed the 2015 Draft Comprehensive Solid Waste Management Plan. This Plan will replace the 2009 Plan which was approved by Ecology on April 15, 2011.

Attached is the Determination of Nonsignificance, environmental checklist for your review and comments. A copy of the Preliminary Draft Plan is available at the following address,  
<http://www.spokanecounty.org/utilities/solidwaste/content.aspx?c=2950>

The Solid Waste Advisory Committee will consider recommending the Plan to the Board of County Commissioners at their regularly scheduled meeting on December 11, at 3:00 at the Water Resource Center.

The Board of County Commissioners is expecting to hold a Public Hearing to consider adoption of the Plan late in January 2015, the exact meeting date has not been set.

If you have any questions or need further information, please contact Spokane County Department of Utilities, Bill Wedlake, Regional Solid Waste Manager, 477-7281.

# **ENVIRONMENTAL CHECKLIST**

## **SPOKANE ENVIRONMENTAL ORDINANCE SECTION 11.10.230[1]**

Updated March 15, 2006

# SPOKANE ENVIRONMENTAL ORDINANCE

(WAC 197-11-985) Section 11.10.230(1)

File No. \_\_\_\_\_

## Environmental 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, if applicable: *Spokane County Comprehensive Solid Waste Management Plan 2015*
2. Name of applicant: *Spokane County Utilities Division*
3. Address and phone number of applicant or contact person:

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*Bill Wedlake, Solid Waste Manager  
Spokane County  
1026 West Broadway  
Spokane, WA 99260  
(509) 477-3604*

4. Date checklist prepared: November 1, 2014
5. Agency requesting checklist: *Spokane County Utilities Division*
6. Proposed timing or schedule (including phasing, if applicable): *Commencing Nov. 17, 2014*
7. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

*Plan will be reviewed and updated, if necessary, in 5 years.*

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

*Does not apply*

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

*Preliminary Draft Spokane County Comprehensive Solid Waste and Moderate Risk Waste Management Plan*

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.

*There are no specific properties or projects covered in the Plan update.*

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

*Approvals are required from the Spokane County Board of Commissioners, participating jurisdictions in the County, Washington State Department of Ecology, and Washington Utilities and Transportation Commission. All facilities (solid waste and moderate risk waste) require a permit from the Spokane County Health District.*

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

*The 2015 Spokane County Comprehensive Solid Waste and Moderate Risk Waste Management Plan (2015 Plan) documents existing waste management policies and handling methods. It establishes a waste management framework that will guide Spokane County in the years ahead. The 2015 Plan is the result of an extensive public process conducted during 2014. The 2015 Plan updates the County's previous plan, the 2009 Spokane County Comprehensive Solid Waste Management Plan.*

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*In compliance with the Washington State solid waste management priorities the strategies recommended for waste collection, handling, and management priorities are to be implemented in the following order: Waste Reduction; Recycling; Energy recovery/ incineration or landfill disposal of separated and mixed wastes, respectively.*

12. Location of the proposal. Give sufficient information to a person to understand the precise location of your proposed project, including a street address, if any, and section, township and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit application related to this checklist.

*The plan includes all unincorporated areas of Spokane County, the cities of Airway Heights, Deer Park, Fairfield, Latah, Medical Lake, Millwood, Rockford, Spangle, Spokane, and Waverly, and Fairchild Air Force Base.*

13. Does the proposed action lie within the Critical Aquifer Recharge Area (CARA)?

*None of the existing solid waste facilities are located in the CARA. The Spokane-Rathdrum Aquifer is the sole-source drinking water supply for Spokane metropolitan areas. Aquifer water quality is currently within federal drinking water regulation standards. However, increased urbanization and human activity affects the water quality, especially because of the permeable soils (sands and gravels) within this area. Spokane County and affected municipalities have programs to connect septic tank systems to sewers, which has brought about improvements to water quality (nitrates and other nutrients) in portions of the Valley.*

1. The following questions supplement Part A.

- Critical Aquifer Recharge Area (CARA)

- (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).

*Does not apply*

- (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? The 2015 Plan proposes a comprehensive program for MRW collection, and disposal compliance. The County's transfer stations and the City's WTE facility receives all types of HHW. Radioactive wastes (except smoke detectors) are excluded, along with explosives and critically unstable materials. The materials are temporarily stored on site prior to removal for proper recycling or disposal.

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- (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.

*The existing solid waste facilities have runoff control and Stormwater management programs in place. Trained staff operates the collection program. Emergency alarm systems are present at the facilities. If necessary, County fire and emergency services are available. The facilities have Spill Prevention and control plans emergency response plans and health and safety programs.*

- (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

- Stormwater

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

*Varies throughout the County*

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

No

**TO BE COMPLETED BY APPLICANT**

**B. ENVIRONMENTAL ELEMENTS**

Evaluation for  
Agency Use  
Only

**1. Earth**

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

*The geographic area of Spokane County covers approximately 1,765 square miles and lies at the northeast corner of the Columbia Plateau, Spokane County borders the State of Idaho on the east and is situated midway between Canada to the north and the State of Oregon to the south.*

*The topography of Spokane County ranges from its lowest elevation of 1,534 feet above sea level along the Spokane River to Mount Spokane at 5,878 feet above sea level. The Spokane River, which originates at Lake Coeur d'Alene in Idaho, flows primarily east to west through Spokane County and occupies the wide depression of land that forms the Spokane Valley. A drop of 134 feet in the river, known as the Spokane Falls, marks the beginning of a shift in the river's flow to a northwesterly direction. Another drop of 240 feet occurs at the confluence with the Little Spokane River, where the topography changes to a deep gorge-like valley bordered by prominent cliffs and terraces.*

*To the north and west of the Valley, there are several mesas that rise 400 to 500 feet above surrounding lands. These mesas range between 2,300 and 2,450 feet above sea*



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*level. The northeastern portion of Spokane County is a bedrock highland that includes Mount Spokane and surrounding peaks.*

*Much of the topography of the southwestern part of Spokane County consists of southwest-trending channels eroded into the basalt plateau, known as the channeled scablands. Topography in the south and southeast consists of relatively flat basalt plateaus. However, various peaks are found in this area, with Mica Peak rising to 5,205 feet above sea level.*

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

*Does not apply.*

- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any prime farmland.

*Does not apply.*

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

*Does not apply.*

- e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill:

**Does not apply.**

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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## 2. Air

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- a. What type of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial, wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.

*There will be some emissions to the air from existing landfills, transfer stations, the WTE facility, and from motor vehicles transporting solid waste. These sources are expected to be only a small percentage of total air emissions generated in the county. The primary source of carbon monoxide (CO) in the atmosphere is gasoline-powered motor vehicles. Other sources include heating and power generation from natural gas and wood heat for residential, commercial, or industrial uses.*

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

*Unknown.*

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

*Emissions from the existing landfills and WTE are controlled and regulated. The closed portion of the Northside Landfill has a landfill gas collection and treatment (system construction completed November 1992). The active portion of the Northside Landfill has an existing Air Operating Permit. WTE facility emissions, including those from the boiler units and fugitive emissions, are regulated through the facility's Title V Air Operating permit, Notice of Construction (NOC) permit issued by the Spokane County Air Pollution Control Authority (SCAPCA), and the Prevention of Significant Deterioration (PSD) permit issued by Ecology. The permits require continuous emission monitors, monthly reporting, and annual stack tests. The permits require continuous emission monitors, monthly reporting, and annual stack tests. The monitors provide data on oxygen (O<sub>2</sub>), carbon dioxide (CO<sub>2</sub>), nitrogen oxides (NO<sub>x</sub>), sulfur dioxides (SO<sub>2</sub>), temperature, and opacity every 15 seconds. These data are compiled into the monthly report. Testing is performed to demonstrate compliance with the System's Title V Air Operating permit and NOC permit. The facility is in compliance with all permits.*

*The Spokane City Center, where there is increased traffic volume and the associated emissions, was within a CO non-attainment area. However, attainment status was achieved in July 2005, primarily as a result of improved air emission controls on vehicles and the replacement of older vehicles that operated without pollution prevention controls with newer, improved vehicles.*

*Furthermore, portions of Spokane County have been designated as non-attainment areas for particulates less than 10 microns in diameter (PM<sub>10</sub>). Spokane County and the cities of Spokane and Spokane Valley have changed their snow removal programs to reduce the amount of traction sand placed on the roads in the winter by increasing the use of liquid de-icers, and sweeping and flushing high traffic areas more often (Edgar, 2006). The City of Spokane made significant changes to its sweeping program. The*

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*downtown area is swept and flushed once per week as a result of changes made in 1993. Since implementation of this program, Spokane has only exceeded the Federal Air Quality PM10 Standard twice.*

### 3. Water

#### a. SURFACE:

- (1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

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*The surface waters of Spokane County include the Spokane River and its tributaries, in addition to smaller streams and lakes. These lakes are located in the southwestern and central eastern portions of Spokane County. Popular recreational area lakes include Medical Lake in the southwest quadrant of the county, Newman Lake and Liberty Lake, located near the east central section of Spokane County, and Eloika Lake along the northern border. In all, lakes cover approximately 5,646 acres of Spokane County.*

- (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.

*All existing solid waste facilities are located 200 feet or more from described surface waters.*

- (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.

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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- (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. \_\_

*Does not apply.*

b. GROUND:

- (1) Will groundwater be withdrawn, or will water be discharged to groundwater?  
Give general description, purpose, and approximate quantities if known.

*Does not apply.*

- (2) Describe waste material that will be discharged into the ground from septic tanks or other sanitary waste treatment facility. Describe the general size of the system, the number of houses to be served (if applicable) or the number of persons the system(s) are expected to serve.

*The Southside Landfill has a 750 gal septic tank to serve an on-site residential trailer. The Northside Landfill has a 1000 gal septic tank to serve a scale house and two maintenance buildings. The Northside and Valley transfer stations each have a 1000 gal septic tank to serve the administration buildings.*

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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.

*The existing solid waste facilities have runoff control and stormwater management programs in place.*

Could waste materials enter ground or surface waters? If so, generally describe.

*No.*

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

*Control systems are in place to prevent waste materials from impacting surface, ground or runoff water at closed and operating landfills in the County. The Graham Road landfill disposal cells are constructed with a composite liner system consisting of 2 feet of clay, 60 mil HDPE, 1 foot of leachate collection gravel, a geotextile filter fabric, and 1 foot of operations layer.*

*The Northside Landfill MSW cell has a liner, leachate collection system, and leak detection system. The bottom liner consists of 2 feet of soil-bentonite clay with permeability no greater than 1 x 10<sup>6</sup> cm/second covered by a 60-mil HDPE geomembrane. The geomembrane is*

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covered by 3 feet of sand to protect the liner and to provide for leachate drainage. To enhance leachate drainage, strip drains are placed on top of the geomembrane to convey leachate to collection pipes located in the center of the cell and along the base of the side slopes. Leachate collector pipes are provided with clean-outs located at the top of the cell side slopes for periodic maintenance by flushing or jetting. The leachate collectors join at the west end of the MSW cell where leachate is conveyed through a completely enclosed flow measurement element in a leachate manhole and on into an adjacent sanitary sewer for disposal and treatment at the City of Spokane's Riverside Park Water Reclamation Facility.

4. Plants

a. Check or circle 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
- \_\_\_\_\_ Wet soil plants, *cattail, buttercup, bullrush, skunk cabbage, other.*
- \_\_\_\_\_ Water plants: *water lilly, eelgrass, milfoil, other.*
- \_\_\_\_\_ Other types of vegetation.

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

5. Animals

a. Circle any birds and animals which have been observed on or near the site are known to be on or near the site:

- birds: *hawk, heron, eagle, songbirds, other:* \_\_\_\_\_
- mammals: *deer, bear, elk, beaver, other:* \_\_\_\_\_

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fish: *bass, salmon, trout, herring, shellfish, other:* \_\_\_\_\_  
other:

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

**6. Energy and natural resources**

- a. What kinds of energy (electric, natural gas, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

*Does not apply.*

- 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:

*The WTE facility conserves energy by using solid waste as a fuel to generate electricity, reducing the use of other sources of energy.*

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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.

*The 2015 Spokane County Comprehensive Solid Waste and Moderate Risk Waste Management Plan includes an update to the 2009 Spokane County Comprehensive*

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*Waste Management Plan, which incorporated the County's Moderate Risk Waste Management Plan, and the used oil recycling element. The 2015 Plan proposes a comprehensive program for household and business education and technical assistance, MRW collection, and disposal compliance. The County's two fixed facilities and the City of Spokane's facility receive all types of HHW. Radioactive wastes (except smoke detectors) are excluded, along with explosives and critically unstable materials.*

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

*Trained staff operates the collection program. Emergency alarm systems are present at the facilities. If necessary, County fire and emergency services are available.*

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

*The facilities have Spill Prevention and control plans emergency response plans and health and safety programs.*

**b. NOISE:**

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

*Does not apply.*

- (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.

*Does not apply. Existing facilities comply with noise regulations.*

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

*Does not apply.*

**8. Land and shoreline use**

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

*Does not apply.*

- b. Has the site been used for agriculture? If so, describe.

*Does not apply.*

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- c. Describe any structures on the site.

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

- h. Has any part of the site been classified as a critical area? If so, specify. \_

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

**9. Housing**

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

**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?

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

**11. Light and Glare**

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

- d. Proposed measures to reduce or control light and glare impacts, if any:

*Does not apply.*

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## 12. Recreation

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

*Does not apply.*

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

*Does not apply.*

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

*Does not apply.*

## 13. Historic and cultural preservation

- a. Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If so, generally describe.

*Does not apply.*

- b. Generally describe any landmarks or evidence of historic archaeological, scientific or cultural importance known to be on or next to the site.

*Does not apply.*

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

*Does not apply.*

## 14. Transportation

- a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.

*Does not apply.*

- b. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?

*Does not apply.*

- c. How many parking spaces would the completed project have? How many would the project eliminate?

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*Does not apply.*

- d. Will the proposal require any new roads or streets, or improvements to existing roads or streets not including driveways? If so, generally describe (indicate whether public or private).

*Does not apply.*

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

*Does not apply.*

- f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak would occur.

*Does not apply.*

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

*Does not apply.*

**15. Public services**

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe.

*Does not apply.*

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

*Does not apply.*

**16. Utilities**

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

*Does not apply.*

- 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.

*Does not apply.*

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**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: 12-8-14 Signature: 

**Please Print or Type:**

Proponent: Bill Wedlake \_\_\_\_\_ Address: 1026 West Broadway  
\_\_\_\_\_ Spokane, WA 99260

Phone: (509) 477-3604 \_\_\_\_\_

Person completing form (if different from proponent): \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**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.