



## SEPA CHECKLIST

Liberty Lake Planning & Building Services  
22710 E. Country Vista Drive, Liberty Lake WA 99019  
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Website: [www.libertylakewa.gov](http://www.libertylakewa.gov)

City Development Code Article 10-6A, Environmental Ordinance

### *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 impact 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 or 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 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.

### *USE OF CHECKLIST FOR NON-PROJECT PROPOSALS*

Complete this checklist for non-project proposals, even though questions may be answered "does not apply." IN ADDITION, complete the SUPPLEMENTAL SHEET FOR NON-PROJECT ACTIONS (part D).

For non-project 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 & file #, if applicable:	Installation of Appleway/Signal Rd Traffic Signal
2.	Name of applicant:	City of Liberty Lake
3.	Address and phone number of applicant:	22710 E Country Vista Dr, Liberty Lake, WA 99019
4.	Name of contact person:	Lisa Key
5.	Address and phone number of contact person:	22710 E Country Vista Dr, Liberty Lake, WA 99019/ (509) 755-6708
6.	Date checklist prepared:	6/11/18
7.	Agency requesting checklist:	Liberty Lake
8.	Proposed timing or schedule (including phasing, if applicable):	Construction anticipated in August
9.	a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.	No.
	b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain.	No.
10.	List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.	The Final Supplemental Environmental Impact Statement for the Spokane County Comprehensive Plan & the Final Environmental Impact Statement for the City of Liberty Lake Urban Growth Area Boundary Alternatives, DNS for 6 Year Capital Improvement Program, 2018-2023.
11.	Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.	No
12.	List any government approvals or permits that will be needed for your proposal, if known.	No known approvals
13.	Give a 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.	

Installation of a traffic control signal at the intersection of E Appleway Avenue & N Signal Road in the City of Liberty Lake. Associated improvements would consist of underground electric lines providing power to the signals.

14. 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.

The Project is located in Section 10 of Township 25 North, Range 45 East, Willamette Meridian. The signal location is situated at the intersection of Appleway Avenue and Signal Road.

15. Does the proposed action lie within the Aquifer Sensitive Area (ASA)? The General Sewer Service Area? The Priority Sewer Service Area? (See: Spokane County's ASA Overlay zone Atlas for boundaries).

The project is located within the ASA.

## B. ENVIRONMENTAL ELEMENTS:

### 1. EARTH

a. General description of the site (circle one): flat, rolling, hilly, steep slopes, mountainous, other:  
Flat

b. What is the steepest slope on the site (approximate percent slope)? 0% along roadways to 5% on adjacent landscaped areas

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.

Soils mapped at the site are primarily urban land, gravelly substratum.

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

Based on the recent geotechnical investigation (GeoEngineers, 2017), no unstable soils were identified, nor were there historical indications of unstable soils in the immediate vicinity of the site. The City of Liberty Lake Community Development Department Map of UGA Boundaries Study Geologic Hazards & Constraints Map (October 2016) indicates the proposed signal locations are outside the areas considered to have erodible soils.

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

No grading is currently proposed. Drilled shafts and/or excavation will be needed to accommodate the foundations for the proposed signal poles. Total excavation volumes will be dependent upon the depths needed for the foundations. If fill is needed for signal pole foundations, material will be comprised of compacted granular structural backfill.

Trenches would need to be excavated from 2 to 3 feet below ground surfaces for utility connections to the new signals. Engineered backfill would be needed around the conduits for these utility lines. The total excavation is anticipated to be approximately 50 cubic yards.

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

The project will be primarily completed within paved roadway and developed sidewalks. Other areas that may be affected are currently developed with manicured grasses or landscaping. Based on the nature of the proposed work, relatively level site conditions, and small footprint of the proposed signal foundations/utility trenches, minimal erosion would be anticipated.

Best Management Practices (BMPs), discussed under Question B.1.h., below, may be utilized in the event erosion is observed during track out by construction equipment and vehicles.

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

The site is primarily covered (>95%) with asphalt and paved sidewalks. Minimal excavation will be completed in landscaped areas for trenching. However, these areas will be reclaimed and revegetated following construction. Thus, no net increase in impervious surface is anticipated as a result of the proposed work.

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

A Temporary Erosion Sediment Control Plan (TESCP) with applicable BMPs will be developed to address potential erosion that may occur as a result of construction activities. BMPs may include silt fencing, catch basin inserts, and street sweeping. A Spill Prevention Control and Countermeasure (SPCC) Plan will be developed for construction activities to address potential accidental spills and emergency measures.

## 2. AIR

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.

Additional temporary equipment/vehicle emissions and fugitive dust may result from construction activities. Long-term air quality conditions are not anticipated to be degraded from the proposed work. Local air quality conditions at the intersections may improve following installation of the traffic signals due to reduced delay and idling time by vehicles waiting to turn on Appleway Avenue.

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

There are no known sources of emissions or odors that would affect this proposal.

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

Dust suppression BMPs will be utilized at the site to reduce fugitive dust emissions in accordance with WAC 173-400-040. A temporary increase in hydrocarbon emissions is likely due to the need for equipment and vehicles during construction. However, long-term emissions may be reduced due to the presence of new traffic signals and decreased traffic delays.

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.

No surface water bodies are present on or in the immediate vicinity of the site. The nearest surface water is the Spokane River, approximately 0.5-miles north of the proposed Appleway/Signal Rd intersection.

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.

The project will not require any work over, in, or adjacent to any surface water.

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.

No fill and dredge material will be placed in or removed from surface water or wetlands during this project.

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

The proposal will not require surface water withdrawals or diversions.

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

A review of the Federal Emergency Management Agency (FEMA) Floodplain Map (53063C0615D) indicates the project area is located within Zone X, outside the 100-year floodplain.

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.

The proposal will not involve discharges of waste materials to surface waters.

b. Ground:

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

The proposal will not require groundwater withdrawals. Geotechnical borings completed by GeoEngineers in August 201 to 15 feet below ground surface indicated no groundwater was present, and should not impact design or construction of the proposed improvements (GeoEngineers, 2017).

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.

Waste material will not be discharged into the ground during construction activities.

3) Describe any systems, other than those designed for the disposal of sanitary waste, installed for the purpose of discharging fluids below the ground surface (including systems such as those for the disposal of storm water 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 materials likely to be disposed of (including materials which may enter the system inadvertently through spills or as a result of fire fighting activities).

Waste material will not be discharged into the ground during construction activities.

4) Will any chemicals (especially organic solvents or petroleum fuels) be stored in above-ground or underground storage tanks? If so, what types and quantities of materials will be stored?

No.

5) What protective measures will be taken to ensure that leaks or spills of any chemicals stored or used on site will not be allowed to percolate to groundwater (this includes measures to keep chemicals out of disposal systems described in 3b(2) and 3b(3)?

Waste materials are not expected to enter ground or surface water during construction. A TESC plan will be developed to reduce potential for impacts to surface water and groundwater.

#### c. Water Runoff (including storm water)

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.

Stormwater at the proposed signal locations is conveyed via surface flow over impervious pavement and concrete sidewalks to the stormwater sewer system operated by the Liberty Lake Sewer and Water District.

2) 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 storm water disposal system discharging to surface or groundwater?

No toxic or hazardous materials will be stored, used, or produced during the project implementation. Petroleum will be used in construction equipment and vehicles during construction. However, due to proximity to available petroleum distribution facilities, petroleum storage will not be necessary at the site.

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

XWaste materials are not expected to enter ground or surface water during construction. Implementation of BMPs will reduce the likelihood these materials will reach surface water during construction. A SPCC plan will be developed for construction activities to decrease the chance of spills at the proposed signal locations.

d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any (if the proposed action lies within the Aquifer Sensitive Area be especially clear on explanations relating to facilities concerning Sections 3b(4), 3b(5), and 3c(2) of this checklist).

A TESC plan will be developed to reduce potential for impacts to surface water and groundwater.

#### 4. PLANTS

a. Check types 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 lily, eelgrass, milfoil, other
- other types of vegetation:

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

The majority of the site is covered with impervious surfaces (e.g., asphalt and concrete sidewalks). Minor temporary impacts to landscaped areas and manicured grass lawns will occur as a result of trenching for underground utilities. These areas will be reclaimed and revegetated following construction.

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

Vegetated (roadside landscapes) areas will be reclaimed following construction activities. The number of shrubs and locations of plantings will be determined at a later date if impacts occur to landscaped vegetation.

5. ANIMALS

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

birds:  hawk  heron  eagle  songbirds  other:

mammals:  deer  bear  elk  beaver  other:

fish:  bass  salmon  trout  herring  shellfish  other:

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

There have been no known threatened or endangered species documented at the site. The species list provided by USFWS (Consultation Code: 01EWF00-2017-SLI-1584) indicates western yellow-billed cuckoo (*Coccyzus americanus*) has proposed critical habitat near the site. Cuckoos typically prefer to nest in riparian woodlands. Therefore, the proposed work will not affect any potential cuckoo habitat.

Bull trout (*Salvelinus confluentus*) critical habitat is also mapped in the Spokane River, which is approximately 0.5 miles north of the site. However, bull trout are not expected to occur in the Spokane River downstream from Post Falls Dam. Owing to the distance from the Spokane River and the unlikely presence, the proposed work will not affect bull trout or habitat associated with this species.

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

The site is situated within the Pacific flyway migration route. There is no habitat for waterfowl using this route at the site. Migratory songbirds may utilize habitat near the site. However, the majority of the site is developed with asphalt or concrete paved sidewalks. Any temporary impacts to manicured grass and landscaped vegetation will be mitigated following construction. Thus, no impact to migratory species is anticipated as a result of this project.

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

Since the site is primarily developed with asphalt and concrete paved sidewalks, no wildlife enhancement measures are proposed.

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.

Petroleum will be used to fuel vehicles and construction equipment at the site.. Electricity will be used following completion of the construction to power the signals.

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

The project will not affect potential use of solar energy at adjacent properties.

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:

No energy conservation features are included in the plans of this proposal.

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.

A review of regulatory records provided by Environmental Data Resources (EDR) indicates there are no leaking underground storage tank sites near the proposed work locations. The Spokane River and the Greenacres Landfill are the only Confirmed and Suspected Contaminated Sites List (CSCSL) facilities listed on the EDR Report within one mile of the site. None are expected to pose an environmental threat to proposed construction activities.

Cenex Zip Trip #11 is the nearest underground storage tank (UST) facility, situated about 0.08 miles west of the area of potential impact. No releases have been reported from this facility, and therefore, it should not be an environmental concern.

Geotechnical borings were placed at the proposed signal locations by GeoEngineers to depths of 15 feet bgs on August 7, 2017(GeoEngineers, 2017). No indications of petroleum (odors, visual) or other contamination were noted during drilling. Considering the information provided in the EDR report and geotechnical investigation, it is considered unlikely there would be exposure to toxic chemicals, risk of fire and explosion, or hazardous waste as a result of construction activities.

1) Describe special emergency services that might be required.

No special emergency services will be needed for the project. Traffic control measures will be implemented to provide consideration for emergency vehicle access.

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

No measures are proposed to reduce or control environmental health hazards. Specifications will be developed to local standards to ensure worker and public safety

b. Noise

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

Standard traffic noise exists at the project site. However, this standard noise is not anticipated to affect the project.

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.

Heavy equipment and standard construction traffic will result in additional temporary noise at the site. This additional noise will occur during typical working hours. Following construction, noise is expected to return to pre-construction levels

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

Noise performance standards promulgated by WSDOT require construction levels to be below state, federal, and local thresholds. No variances are anticipated for this project.

8. LAND AND SHORELINE USE

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

The site is primarily developed with roadways and sidewalks. Minor landscaped vegetated areas are located adjacent to the sidewalks. Adjacent properties are undeveloped, or used for commercial purposes. The proposed work will not affect land uses on nearby or adjacent properties.

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

The site has not been used as working farmlands or working forest lands.

c. Describe any structures on the site.

There are no structures on the site.

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

No structures will be demolished as a result of the proposed signal construction

e. What is the current zoning classification of the site? I (Light Industrial) & M-3 (Central Business District).

f. What is the current Comprehensive Plan land use designation of the site?

Central Business District / Mixed Use and Light Industrial

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

The project area is not located within a shoreline master program.

h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.

The City of Liberty Lake identifies the site within a Critical Aquifer Recharge Area.

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

No people would reside or work in the completed project, since it is part of the transportation system many people would pass through the completed project. It is not a destination.

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

The project will not displace any people.

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

The project will not displace any people.

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

The project will be completed in accordance with local standards to ensure existing and project land uses are not affected.

9. HOUSING

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

No housing units will be provided as a result of the project.

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

No housing units will be eliminated as a result of the project.

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

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?

Proposed signal poles will be 35 to 40 feet tall.

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

Impacts to views in the immediate vicinity of the project will be minimal. Based on the light industrial use of the surrounding properties, these impacts are not considered significant.

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

No measures to reduce or control aesthetic impacts are proposed.

11. LIGHT AND GLARE
<p>a. What type of light or glare will the proposal produce? What time of day would it mainly occur?</p> <p>Minimal light from the signals will be produced as a result of the project. This light will be produced 24 hours per day. No significant additional glare is anticipated from the project. Street lighting is currently being provided along Appleway. The project will provide additional intersection lighting for safety of motorists, pedestrians and cyclists.</p>
<p>b. Could light or glare from the finished project be a safety hazard or interfere with views?</p> <p>Light produced from the signals will enhance safety by allowing protected turns on East Appleway Avenue. Additional intersection lighting is downward directed and glare should not be visible outside of the immediate intersection.</p>
<p>c. What existing off-site sources of light or glare may affect your proposal?</p> <p>No offsite sources of light or glare are expected to affect the proposal.</p>
<p>d. Proposed measures to reduce or control light and glare impacts, if any:</p> <p>No measures to reduce or control light and glare are anticipated.</p>
12. RECREATION
<p>a. What designated and informal recreational opportunities are in the immediate vicinity?</p> <p>Centennial Trail and the Spokane River are located about 0.5 miles northeast of the site. The Centennial Trail access is located about 0.7 miles northwest of the site.</p> <p>Five Fingers Park is located about 0.4 miles south of the site.</p> <p>Trailhead Golf Course is located about 0.35 miles south of the site.</p> <p>Pavilion Park is located about 0.7 miles southeast of the site.</p> <p>Pumphouse Park is situated about 0.8 miles southeast of the site.</p>
<p>b. Would the proposed project displace any existing recreational uses? If so, describe.</p> <p>The proposed project will not displace recreational uses.</p>
<p>c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:</p> <p>The proposed project will not have an impact on recreational opportunities.</p>
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.

The Cultural Resources Inventory developed for the project by Historical Research Associates, Inc. (HRA, 2017) indicated no National Register of Historic Places (NRHP)-eligible properties have been recorded within one mile of the area of potential effect (APE), and no historic-period architectural resources are located within parcels immediately adjacent to the APE.

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

The Cultural Resources Inventory (HRA, 2017) developed for the project indicated there are no previously recorded archaeological sites directly within the APE. A total of two precontact sites and two historic-period sites have been recorded within the one-mile archival search radius. Each precontact site is located along the banks of the Spokane River, approximately 0.5-miles north of the site.

No cemeteries are located within one-mile of the project APE.

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

Based on the results of the cultural resources inventory, no impacts are anticipated to historical or cultural resources. Therefore, no avoidance, minimization, or loss compensation is expected.

The Cultural Resources Inventory Report recommends that if archaeological deposits are inadvertently discovered during proposed activities, in any portion of the project APE, ground-disturbing activities should be halted immediately in an area large enough to maintain integrity of the deposits, and DAHP should be notified directly. DAHP would then contact the affected Tribes. If the find includes human remains, ground-disturbing activities must be halted immediately, and the County Sheriff and coroner should be immediately notified. These parties would be responsible for contacting DAHP if the remains are found to be non-forensic.

#### 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.

The following public streets will be affected by the proposed work (Figure 1):

- East Appleway Avenue
- North Signal Drive

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

The site is served by the Spokane Transit Authority. A bus stop is present at the southwest intersection of Appleway/Signal (Route #174).

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

No additional parking spaces are anticipated for the completed project.

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).

The proposed work will improve existing developed public roads.

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

The project will only occur within developed roadways. No work will occur in the immediate vicinity of water, rail, or air transportation.

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

The proposed signal installation will not generate any additional vehicular trips. Peak volume is anticipated during morning and evening commutes.

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

Traffic control will be designed and implemented in accordance with Liberty Lake standards. Construction will be coordinated with the City of Liberty Lake and Spokane Transit Authority to ensure transit disruptions are minimal, access is provided to local businesses, and traffic is maintained through the intersections.

#### 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.

The project will not result in increased need for public services.

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

The traffic control plan would address construction detours, traffic flow, and emergency access.

#### 16. UTILITIES

a. Check utilities currently available at the site:

electricity  natural gas  water  refuse service  telephone  sanitary sewer  
 septic system  other: fiber

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.

Underground power is proposed for the new traffic signals. Avista Utilities is the local electricity provider in the area. Trenching will be conducted to place the power conduit, which will be connected to aboveground panels at the site.

**C. SIGNATURE**

I, the undersigned, swear under the 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 non-significance that it might issue in reliance upon this checklist.

<b>Proponent:</b>	Lisa D. Key			
	PRINT NAME	SIGNATURE		
<b>Proponent Address:</b>	22710 E Country Vista Drive, Liberty Lake, WA 99019			
	STREET ADDRESS	CITY	STATE	ZIP
<b>Proponent Phone:</b>	(509) 755-6708	<b>Proponent Fax:</b>	(509) 755-6713	
<b>Person completing the form:</b>	Lisa D. Key			
<b>Phone:</b>	(509) 755-6708	<b>Date:</b>	06/12/18	

**FOR PLANNING & BUILDING SERVICES USE ONLY**

Staff Member(s) Reviewing Checklist:

Date Checklist Reviewed

Based on this staff review of the environmental checklist and other pertinent information, the staff:

- A. Concludes that there are no probable significant adverse impacts and recommends a determination of nonsignificance (DNS).
- B. Concludes that probable significant adverse environmental impacts do exist for the current proposal and recommends a mitigated determination of nonsignificance with conditions (MDNS).
- C. Concludes that there are probable significant adverse environmental impacts and recommends a determination of significance (DS).

**REFER TO FEE SCHEDULE FOR FILING FEE**

**NON-PROJECT ACTIONS MUST ALSO COMPLETE THE SUPPLEMENTAL SHEET - PART D**