

## NOTICE OF APPLICATION

City of Liberty Lake Planning, Engineering & Building Services (Review Authority) has published this Notice of Application to provide the opportunity to comment on the described proposal. The comment period ends 14 calendar days from the date issued. During this period, written comments may be submitted to the Review Authority. The file may be examined 8:00 a.m. to 5:00 p.m. Monday through Friday (except holidays) at City Hall. Project info is also available on the City website at [www.libertylakewa.gov/development/public\\_notices.asp](http://www.libertylakewa.gov/development/public_notices.asp). Questions may be directed to the Project Coordinator listed below.

**Proposal File #:** LUA2022-0038 **Zoning:** R-1

**Proposal:** Consolidated Irrigation – Legacy Ridge Water Tank

**Proposal Description:** Construct a 2 million gallon water tank to serve the Corbin Pressure Zone within the Consolidated Irrigation Water District No. 19.

**Site Address:** 20761 E Valley Vista Drive

**General Location:** South of E Valley Vista Drive in the SE ¼ of the SW ¼ of S16, T25 N, R45 EWM

**Abbreviated Legal Description - Section:** 16 **Township:** 25 N **Range:** 45E

**Owner:** Consolidated Irrigation District No. 19 **Phone:** 509-924-3656

**Contact:** Kevin Taft **Phone:** 509-328-6066

**Application Date:** 08/01/2022 **Determination of Completeness Issued:** 08/08/2022

**Notice of Application Issued:** 08/08/2022 **Comment Deadline:** 08/22/2022 at 4 p.m.

**City of Liberty Lake Permits Included in Application:** City Building Permits will need to be issued prior to beginning construction.

**Other Permits:** Liberty Lake Sewer District approval, WA State Dept. of Ecology (DOE) permits & approvals, Spokane Clean Air permits & approvals, and Spokane Regional Health District permits & approvals may need to be issued prior to construction.

**Required & Existing Studies:** A SEPA Checklist has been completed, along with a Trip Generation & Distribution Letter.

**Environmental Review:** City of Liberty Lake Planning & Building Services is reviewing the proposed project for probable adverse environmental impacts and expects to issue a Mitigated Determination of Nonsignificance (MDNS) for this project. Any SEPA appeal is governed by the City of Liberty Lake Environmental Ordinance and such appeal shall be filed within fourteen (14) days after the notice that the determination has been made and is appealable. The optional DNS process in WAC 197-11-355 is being used and this may be your only opportunity to comment on the environmental impacts of this portion of the proposal. The proposal may include mitigation measures under applicable codes, and the project review process may incorporate or require mitigation measures regardless of whether an EIS is prepared. A copy of the subsequent threshold determination for this proposal may be obtained upon request and will be supplied to reviewing agencies. Probable MDNS Conditions: Harvard Road Mitigation and other conditions as recommended by reviewing agencies.

**Development Regulations:** City of Liberty Lake Development & Building Codes, Liberty Lake Engineering Design Standards, and the Regional Stormwater Management Manual are the primary City regulations applicable to the site.

**Consistency:** In consideration of the above referenced development regulations and typical conditions and/or mitigating measures, the proposal is found to be consistent, as provided in RCW 36.70B.040, with the "type of land use", "level of development", "infrastructure", and "character of development".

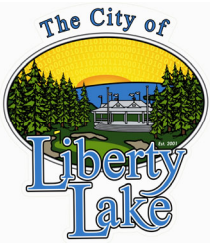
**Written Comments:** Agencies, tribes, and the public are encouraged to review and provide written comments on the proposed project and its probable environmental impacts. All comments received within 14 calendar days of the date this Notice of Application is issued, will be considered prior to making a decision on this application.

**Public Hearing:** As a Type I Project Permit, this action **is not** subject to a future public hearing.

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REVIEW AUTHORITY:

PROJECT COORDINATOR: Lisa D. Key, Director



**Planning, Engineering & Building Services**

22710 E. Country Vista, Liberty Lake, WA 99019

Phone: (509) 755-6708, Fax: (509) 755-6713, [www.libertylakewa.gov](http://www.libertylakewa.gov)

Date Issued: 08/08/2022

Signature: \_\_\_\_\_

*Lisa D Key*



## SEPA CHECKLIST

Liberty Lake Planning & Building Services  
22710 E. Country Vista Drive, Liberty Lake WA 99019  
Phone: (509) 755-6707 Fax: (509) 755 6713  
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 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 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:  <i>Legacy Ridge 2 MG Reservoir Project</i>
2. Name of applicant:  <i>Consolidated Irrigation District No. 19</i>
3. Address and phone number of applicant:  <i>120 N Greenacres Rd, Spokane Valley, WA 99014 509-924-3656 Ext. 8</i>
4. Name of contact person:  <i>Shane Sheppard</i>
5. Address and phone number of contact person:  <i>Address same as above Phone: 1-509-924-1855</i>
6. Date checklist prepared:  <i>July 21, 2022</i>
7. Agency requesting checklist:  <i>Consolidated Irrigation District No. 19</i>
8. Proposed timing or schedule (including phasing, if applicable):  <i>Planning and Design: Summer/Fall 2022 Construction: Summer 2023</i>

9. a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

*None anticipated*

- 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.

*No other environmental information directly related to the project has been prepared.*

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.

*None that are known of.*

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

*The City of Liberty Lake requires that a commercial building permit and statement of special inspections be submitted for approval.*

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.

*Consolidated Irrigation District No. 19 (CID) is proposing to construct a new 2MG storage reservoir to address current deficiencies in the Corbin Pressure Zone. This project addresses an ongoing hydraulic issue related to peak summer demands. The proposed storage improvements will allow CID to meet peak summer demands without depleting overall storage volume. The project will also increase the redundancy and overall reliability of the system by approximately doubling the storage volume available to CID's south system. This will reduce the likelihood of possible service interruptions or water use restrictions. The proposed improvements are self-funded by CID. Project components include:*

*New Storage Reservoir: Work will include the construction of a new 2 MG (approx. 110 ft dia. x 36 ft vert.) reinforced concrete tank with a concrete foundation (approx. 114 ft dia.), approximately 200 lineal feet (LF) of buried 16-inch transmission main, 100 LF of buried emergency overflow pipe, and approximately 250 LF of access road (30 ft wide), and an emergency reservoir overflow detention pond. About 770 cubic yards (CY) of native soils will be excavated for the reservoir, detention pond and piping construction. The overflow pipe will discharge to a stormwater detention swale adjacent to and immediately west of the proposed reservoir location. Additionally, a catch basin will be installed in the swale which will be connected to an existing storm sewer system located in E Valley Vista Drive.*

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.

*Consolidated Irrigation District No. 19's proposed 2 MG reservoir project is located on the south side of E Valley Vista Drive in the Legacy Ridge neighborhood of Liberty Lake, WA. It is located on Spokane County Tax Parcel 55163.0205. The site legal description is as follows:*

*SE ¼, SW ¼, in S16, T25N, R45E, Willamette Meridian. The parcel is owned by CID.*

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).

ASA-Yes

GSSA-Yes

**B. ENVIRONMENTAL ELEMENTS:**

1. EARTH

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

*Hilly, steep slopes, rolling*

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

*55% from NRCS Soil Survey, previously graded area has ~100% slope at southern edge of site.*

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.

*29% Spokane Rock Outcrop Complex, 71% Lenz Rock Outcrop Complex from NRCS Soil Survey.*

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

*No.*

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

*The construction of the reservoir will require the excavation of an approximately 114-foot diameter and 1.5-foot-deep circular area for the reservoir footing. The approximate total area of excavation for the footing is 10,200 square feet. The depth of excavation is approximately two feet. The approximate total volume excavated for the footing is 760 cubic yards (CY). Excavation is also necessary to construct the emergency outflow pond, reservoir overflow pipe and water transmission main. The approximate volume excavated for the pond and piping is 10 cubic yards. The material is predominantly rock outcrop and bedrock. The site was previously graded, so excavation will be limited to the reservoir footprint, emergency outflow pond, overflow main and transmission main.*

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

*Some erosion may occur during the construction of the reservoir, transmission and overflow mains. The Contractor will be responsible for erosion control measures during construction.*

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

*New impervious surfaces will include an approximately 114 ft diameter reservoir with foundation. Approximately 28% of the site will be covered with impervious surfaces.*

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

*The Contractor will be required to provide temporary measures during construction for erosion control. Long term erosion is not expected.*

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.

*Temporary air emissions will likely include dust and exhaust emissions typically associated with construction activities. Control measures will be required during construction. There will be no new emissions when the project is completed.*

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

*No.*

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

*The Contractor will be responsible for implementing appropriate measures during construction to reduce dust and exhaust emissions in compliance with current WAC standards for fugitive dust emissions.*

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.*

- 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.

*None.*

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

*No.*

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

*No.*

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

*No.*

b. Ground:

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

No.

- 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.

*No waste material will be discharged into the ground.*

- 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).

*None.*

- 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)?

*Not applicable. Chemicals will not be stored on the site.*

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.

*The impervious surface created by the construction of the reservoir, foundation and gravel access road will be the source of stormwater. A bioinfiltration swale will be constructed adjacent to the reservoir to collect all stormwater runoff generated on the site as well as emergency reservoir overflow water discharges. The swale will be sized to accommodate calculated overflow water volumes, which will be greater than volumes generated by the impervious surfaces. No stormwater runoff is expected to flow off site.*

- 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.

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

*No waste materials are expected to enter the ground or surface waters.*

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).

*The Contractor will be required to provide protection to existing catch basins during construction.*

#### 4. PLANTS

a. Check or circle 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 site has been previously blasted and graded. No alteration or removal of vegetation is anticipated.*

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

*Disturbed areas will be reseeded with native grasses.*

5. ANIMALS

a. Circle 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: **marmot**, **other small mammals**, **rodents**

fish: bass, salmon, trout, herring, shellfish, other:

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

*The US Fish and Wildlife Service lists the following threatened species which may occur in the Area of Potential Effect: Yellow-billed Cuckoo and Monarch Butterfly. Given the nature of the site, it is unlikely that either species inhabit the site. Both species could pass through the site but would be transient.*

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

*No. None that are known.*

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

*None.*

6. ENERGY AND NATURAL RESOURCES

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

*Electricity will be used to power lighting.*

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:

*Processes will be designed using energy efficient lighting. The reservoir itself will not consume energy.*

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.

*Construction will carry the typical risk of fuel and/or oil spills from machinery during construction; however, the proposed improvements are not expected to pose hazards to the environment or human health.*

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

*None, unless a construction worker is injured during construction activities.*

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

*None.*

b. Noise

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

*Noise would not 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.

*Construction activities will produce short-term construction noise that may disturb residents near the project site during typical business hours. Noise will cease upon construction completion.*

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

*No measures are proposed, except that construction will occur during normal business hours and comply with local noise ordinances.*

8. LAND AND SHORELINE USE

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

*The site is currently classified as vacant land. The site is located in a newly constructed housing development. The site has been set aside for the purpose of locating the proposed reservoir. Neither land use on the site nor on adjacent properties will be affected.*

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

*No.*

- c. Describe any structures on the site.

*There are currently no structures located on the site.*

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

*No.*

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

*Single Family Residential*

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

*Single Family Residential, as indicated in the City of Liberty Lake's Comprehensive Plan.*

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

*Not applicable.*

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

*No.*

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

*None.*

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

*None.*

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

*None.*

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

*None needed.*

9. HOUSING

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

*None.*

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

*None.*

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

*Not applicable for this project.*

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?

*The proposed reservoir height is approximately 36 feet.*

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

*The proposed reservoir will be visible to areas in the neighborhood adjacent to the reservoir and areas to the north and downslope of the reservoir.*

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

*The proposed reservoir will be neutral color (concrete) and will not unnecessarily detract from its surroundings.*

11. LIGHT AND GLARE

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

*No light and glare are expected from the proposed project.*

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

*Not applicable to this project.*

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:

*None.*

12. RECREATION

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

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.

*None that are known.*

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

*None that are known.*

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

*In the event that archaeological or historic materials are discovered during the construction activities, work will immediately discontinue, the area will be secured, and the Office of Archaeology and Historic Preservation will be notified. If requested, CID will prepare and "Unanticipated Discovery Plan" prior to construction, including names and phone numbers of whom to call and key procedures.*

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 proposed reservoir site is on the south side of E Valley Vista Drive. Construction activities are not anticipated to adversely affect traffic access to the street.*

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

*No. There is no public transportation system in the project area. The nearest transit stop is located at the intersection of E Country Vista Dr and N Liberty Lake Rd, approximately 1.8 miles from the site.*

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

*None.*

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).

No.

e. Will the project 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? If known, indicate when peak volumes would occur.

None.

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

*The construction contractor(s) will be required to prepare a traffic control plan during construction if any construction on E Valley Vista Drive is needed.*

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.

*No.*

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

*Not applicable for this project.*

16. UTILITIES

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

- c. 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.

*The proposed water reservoir and piping tie into the existing water system will be owned and operated by CID. The existing system is also owned and operated by CID.*

**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> Shane Sheppard		<i>Shane Sheppard</i>		
PRINT NAME		SIGNATURE		
<b>Proponent Address:</b> 120 N Greenacres Rd.		Spokane Valley	WA	99016
STREET ADDRESS		CITY	STATE	ZIP
<b>Proponent Phone:</b> 509-924-3656 Ext. 8		<b>Proponent Fax:</b>		
<b>Person completing the form:</b> Kevin Taft				
<b>Phone:</b> 509-328-6066 (o), 509-954-8819 (c)		<b>Date:</b> July 26, 2022		

**FOR PLANNING & BUILDING SERVICES USE ONLY**

Staff Member(s) Reviewing Checklist:

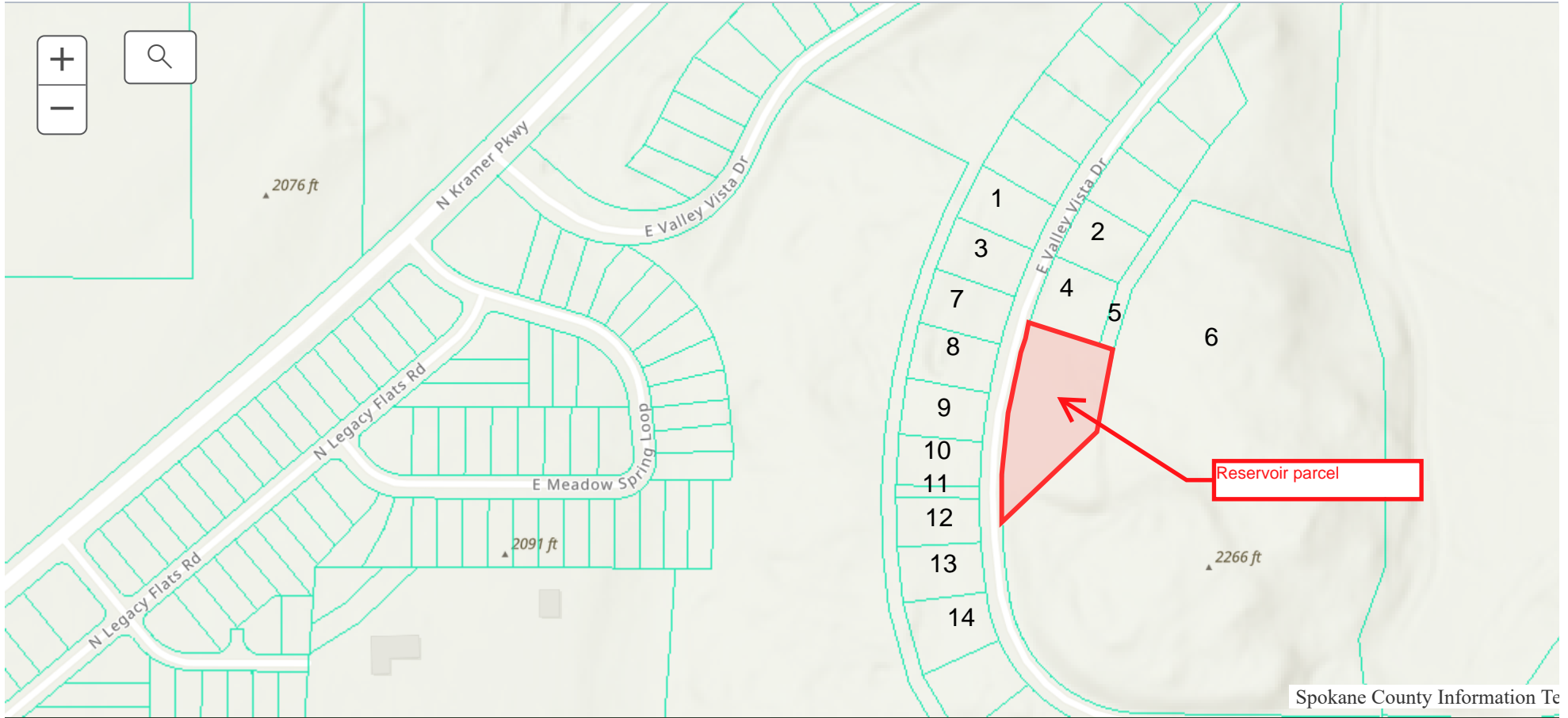
Date Checklist Reviewed:

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**



Tax Parcels

Districts

Permits

Zoning

Parcel History

<b>Number on Map</b>	<b>Parcel Number</b>	<b>Site Address</b>	<b>Owner</b>
1	55163.0134	20760 E Valley Vista Dr. Liberty Lake, WA 99016	Lexington Homes-DRH LLC
2	55163.0127	20751 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
3	55163.0135	20766 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
4	55163.0128	20757 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
5	55163.0201	None assigned	Legacy Ridge at Liberty Lake HOA
6	55163.9205	None assigned	Lexington Homes-DRH LLC
7	55163.0136	20772 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
8	55163.0137	20776 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
9	55163.0138	20780 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
10	55163.0139	20784 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
11	55163.0204	None assigned	Legacy Ridge at Liberty Lake HOA
12	55163.0140	20788 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
13	55163.0141	20792 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC
14	55163.0142	20796 E Valley Vista Dr, Liberty Lake, WA 99016	Lexington Homes-DRH LLC

Lexington Address 1050 N Argonne Rd STE 200 Spokane Valley, WA 99206  
LR @ LL HOAAddress P.O. Box 642, Nine Mile Falls, WA 99026

**TITLE COMPANY CERTIFICATION AND  
APPLICANT CERTIFICATION**

**TITLE COMPANY CERTIFICATION**

I do hereby certify that the following list of names and addresses, consisting of the attached pages, has been prepared from the Spokane County Assessor's or Treasurer's most current computer records, is to the best of my knowledge correct, and is current within thirty (30) days of today's date.

I also certify I have provided loan numbers, if possible, when the owner is listed as a finance company.

Signed by: \_\_\_\_\_ Date: \_\_\_\_\_

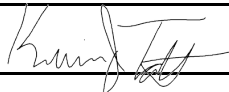
For: \_\_\_\_\_  
(Title Company)

**APPLICANT HAS ELECTED TO PREPARE THE PUBLIC NOTIFICATION LIST**

**APPLICANT CERTIFICATION**

I, the applicant or agent for the applicant, do hereby certify that the following list of names and addresses, consisting of the attached pages, has been prepared from the Spokane County Assessor's or Treasurer's most current computer records, is to the best of my knowledge correct, and is current within thirty (30) days of today's date or, if prepared by a Title Company, I have verified the attached ownership list with the attached Assessor's map(s) and find that all tax parcel numbers adjacent to the project site, including owned or optioned land as shown on the Assessor's map(s) have been listed.

Printed Name: Kevin Taft

Signed by:  Date: July 25, 2022