

**CITY OF LIBERTY LAKE NOTICE OF AVAILABILITY OF SEPA CHECKLIST &
NOTICE OF CITY COUNCIL PUBLIC HEARING ON THE
PROPOSED 2023-2028 TRANSPORTATION IMPROVEMENT PLAN**

In accordance with WAC 197-11, notice is hereby given that a SEPA Checklist has been completed on the City of Liberty Lake Proposed 2023-2028 Transportation Improvement Plan. The City of Liberty Lake Planning, Engineering & Building Services has determined that the proposal will have no significant adverse environmental impacts and has issued a Determination of Nonsignificance (DNS). **Copies of the SEPA Checklist and the DNS Threshold Determination will be available for review beginning on Monday, June 6, 2022. Comments on the SEPA Checklist and Threshold Determination should be sent to the contact person below, no later than 4 p.m., Monday, June 20, 2022.** An appeal of the Threshold Determination, after it becomes final, may be made to the City of Liberty Lake Planning, Engineering & Building Services at 22710 E. Country Vista Dr, Liberty Lake, WA 99019. The appeal deadline to request an 'open record' appeal to the Hearing Examiner is fourteen (14) calendar days after the comment period closes. A notice of appeal must be delivered to the City by mail or personal delivery and the appeal must be received by 4:00 p.m. on the last day of the appeal period. Appeal requests shall contain all information and items required in the City Development Code Section 10-4B-4, subsection H and shall follow the procedures outlined in City Development Code Section 10-6A-7, Subsection C for SEPA Appeals and Section 10-4G-2, subsection H for Appeals of Administrative Interpretations by the Director.

NOTICE IS HEREBY GIVEN TO ALL INTERESTED PERSONS THAT: The City Council of the City of Liberty Lake will conduct a public hearing on the City of Liberty Lake Proposed 2022-2027 Transportation Improvement Plan. Attendees will have the opportunity to testify on the above-mentioned proposed amendments. Written comments may also be submitted to the contact person below. **The public hearing will be held Tuesday, June 21, 2022 beginning at 7pm @ the Liberty Lake City Hall Council Chambers, 22710 E. Country Vista Dr, Liberty Lake, WA. Members of the public wishing to participate remotely will also have the option to participate via Zoom, and the log in information will be available on the City website, or by contacting the City contact listed below.** A City Staff presentation will be conducted and copies will be available on the City website listed below at least 10 days prior to the public hearing.

For more information or to receive copies of the SEPA Checklist, Threshold Determination, or the Transportation Improvement Program, please contact: Lisa D. Key, Director of Planning, Engineering & Building Services, 22710 E. Country Vista Dr, Liberty Lake, WA 99019. Phone: 509-755-6708, Fax: 509-755-6713, Email: lkey@libertylakewa.gov. Information is also available on the City website at <http://www.libertylakewa.gov/196/Public-Notices>.

Hearing Date: June 21, 2022

Publication Date: June 10, 2022



2023 -2028 TRANSPORTATION IMPROVEMENT PLAN

EXECUTIVE SUMMARY

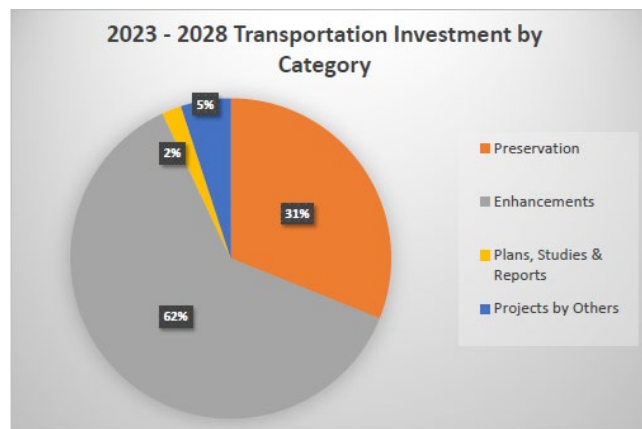
RCW 35.77.010 requires Cities to adopt a 6-year Transportation Improvement Plan (TIP) annually by June 30th of each calendar year. In order for transportation projects to be eligible for State and Federal funding, the project must be identified in the City's most recently adopted TIP.

Generally, the transportation projects listed in the TIP have been identified in the adopted 6-Year Capital Facilities Plan, but often with revisions based upon refined cost estimates, or changes in proposed timing for projects based upon updated information on infrastructure condition and need, available funding sources, and work-load balancing. Additionally, some transportation-related TIF/LIFT eligible projects listed in the CFP are not included in the TIP, because the improvements will occur on private property that will later be dedicated to the City. Those projects have been listed for reference as well.

The 2023-2028 TIP proposes a total 6-year investment of \$11,181,500 in transportation infrastructure. That investment includes anticipated state funding, as well as over \$560,000 in private investment. Projects are categorized as new construction; preservation; enhancement; maintenance; or plan/report. Definitions for each category are included in the project description section.

The table and chart below summarize the investments by category.

2023 -2028 Transportation Investment by Category	
Preservation	\$ 3,480,000
Enhancement	\$ 6,919,000
Plans/Reports	\$ 220,000
Projects by Others	\$ 562,500
Total	\$ 11,181,500



Additionally, in the years, 2023 though 2028, the CFP identified over \$6.5 million in transportation investment by others that is TIF/LIFT eligible, but not included in the TIP.

SIX YEAR TRANSPORTATION IMPROVEMENT PLAN, 2023 -2028

Roadway Projects

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUNDING SOURCE	CURRENT 2022	PROJECT TOTAL (2023-2028)	2023	2024	2025	2026	2027	2028
TP-1	Enhancement/ New Construction	Harvard Rd Bridge /Kramer Overpass & Rd Ext	Between Country Vista & Mission	CW/TIF/LIFT	\$2,300,000	TBD	TBD					
TP-2	Enhancement	Intersection Improvements (Signal)	Legacy Ridge & Country Vista Intersection	HRM/UT/REET	\$ 650,000	\$ -						
TP-3	Preservation/ Enhancement	Country Vista Rebuild/ Operational Improvements	W City Limits to Liberty Lake Rd	TIB/REET/UT	\$ 135,000	\$ 3,041,000		\$ 1,520,500	\$ 1,520,500			
TP-4	Enhancement	Intersection Improvements (Add turn lane)	Country Vista /Appleway Avenue	HRM	\$ 40,000	\$ 120,000	\$ 120,000					
TP-5	Enhancement	Appleway Frontage Improvements	Fairway to E City Limits	REET/UT		\$ 2,200,000			\$ 200,000		\$ 2,000,000	
TP-6	Enhancement	Mission Ave Frontage Improvements	W City Limits east to Glenbrook (southside)	REET/UT		\$ 750,000			\$ 50,000	\$ 700,000		
TP-7	Enhancement	Smart Signal Control	Multiple Locations	HRM		\$ 35,000	\$ 35,000					
TP-8	Plan/Report	Stormwater Master Plan	Multiple Locations	STRMW/APA	\$ 223,000	\$ -						
TP-9	Preservation	Project Development	Multiple Locations	REET/UT	\$ 100,000	\$ 100,000	\$ 100,000					
TP-10	Preservation	Annual Street Maintenance Allocation	Multiple Locations	UT	\$ 100,000	\$ 600,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
TP-11	Preservation	Mission Ave Overlay	Country Vista to Molter	TIB/REET/UT		\$ 400,000	\$ 400,000					
TP-12	Preservation	Sprague Avenue Overlay	Liberty Lake Road to Gage	TIB/REET/UT		\$ 1,126,000				\$ 1,126,000		
TP-13	Preservation	Kramer Parkway Partial Reconstruction	Sprague to Country Vista	TIB/REET/UT	\$ 1,520,000	\$ -						
TP-14	Plan/Report	Pavement Condition Study/ Preservation Master	Citywide	UT		\$ 170,000		\$ 66,000	\$ 26,000	\$ 26,000	\$ 26,000	\$ 26,000
TP-15	Preservation	Appleway Overlay	Fairway Ln to east City limits	TIB/REET/UT		\$ 954,000	\$ 954,000					
TP-16	Enhancement	Harvard Rd & Indiana Ave Intersection Improvem	Harvard Rd & Indiana Intersection	OTR/TIF/LIFT	\$ 700,000	\$ -						
TP-17	Enhancement	Harvard Road & Wellington Roundabout	Harvard Rd & Wellington Intersection	OTR/TIF/LIFT	\$ 187,500	\$ 562,500	\$ 562,500					
TP-18	Enhancement	Mission Improvements	Harvest Parkway east to Corrigan Road	OTR/TIF/LIFT	\$ 1,350,000	\$ -						
TP-19	Enhancement	Indiana Ave Construction	Trutina-East of Harvard Road	OTR/TIF/LIFT	\$ 600,000	\$ -						
TP-20	Enhancement	Liberty Lake Road Slip Lane	Liberty Lake Road , south of Appleway Intersection	REET/UT		\$ 313,000	\$ 313,000					
TOTAL, ROADWAY PROJECTS					\$ 7,905,500	\$ 10,371,500	\$ 2,584,500	\$ 1,686,500	\$ 1,896,500	\$ 1,952,000	\$ 2,126,000	\$ 126,000

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUNDING SOURCE	CURRENT 2022	PROJECT TOTAL (2023-2028)	2023	2024	2025	2026	2027	2028
Pedestrian Projects												
TP-21	Preservation	Sidewalk & Pathway Maintenance	Multiple Locations	UT	\$ 50,000	\$ 300,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
TP-22	Enhancement	Pedestrian Crossing Allocation	Multiple Locations	GF, REET	\$ 180,000	\$ 180,000	\$ 180,000					
TP-23	Enhancement	Sidewalk Improvements	Madson, from Mission to Appleway	GF, REET		\$ 280,000			\$ 280,000			
TP-24	Enhancement	Sidewalk Improvements	Mission Ave , Northside, Aladdin to Caufield	GF, REET	\$ 150,000	\$ -						
TP-25	Plan/Report	Sidewalk Master Plan	Multiple Locations	GF, REET		\$ 50,000		\$ 50,000				
TOTAL, PEDESTRIAN PROJECTS					\$ 380,000	\$ 810,000	\$ 230,000	\$ 100,000	\$ 330,000	\$ 50,000	\$ 50,000	\$ 50,000
TOTAL, ROADWAY & PEDESTRIAN PROJECTS COMBINED					\$ 8,285,500	\$ 11,181,500	\$ 2,814,500	\$ 1,786,500	\$ 2,226,500	\$ 2,002,000	\$ 2,176,000	\$ 176,000

CFP Transportation Projects by Others NOT Included in the TIP												
OT-13	New Construction	Transit Parking	TBD	OTR/TIF/LIFT		\$ 5,000,000		\$ 2,500,000	\$ 2,500,000			
OT-14	New Construction	Cataldo Extension & Connection - Phase I	Western States Frontage	OTR/TIF/LIFT	\$ 1,500,000	\$ -						
OT-15	New Construction	Cataldo Extension & Connection - Phase II	Western States Boundary to Henry Road	OTR/TIF/LIFT		\$ 1,530,000	\$ 105,000	\$ 1,425,000				
TOTAL, TRANSPORTATION PROJECTS BY OTHERS					\$ 1,500,000	\$ 6,530,000	\$ 105,000	\$ 3,925,000	\$ 2,500,000	\$ -	\$ -	\$ -

KEY	
ABBREVIATION	FUNDING SOURCE
OTR	Projects by Others
TIF	Tax Increment Financing
LIFT	Local Improvement Financing Tool
REET	Real Estate Excise Tax
CW	Connecting Washington - State Funding
TIB	Transportation Improvement Board Grant
HRM	Harvard Road Mitigation Fund
GEN	General Fund
UT	Utility Tax - Streets Capital

2023 -2028 TRANSPORTATION IMPROVEMENT PLAN

PROJECT DESCRIPTIONS

Transportation Projects

TP-1 - Harvard Rd Bridge Widening/ Kramer Parkway Overpass: Combines Harvard & Henry Roads, as state funding is intertwined, and depends on credits for ROW, etc. For the Harvard Road bridge widening and ramp improvements, construction has been completed, though the project has not yet been closed out. Kramer Parkway Overpass and Roadway extension construction is underway, with construction anticipated to continue through 2022.

TP-2 - Country Vista & Legacy Ridge Intersection Improvements: A contract has been awarded for signal installation, with construction anticipated to begin in the spring.

TP-3 - Country Vista Rebuild/Operational Improvements: Improvement costs to include design, construction, inspection, and contingency for pavement replacement and operational corridor improvements to include landscape islands, pedestrian crossings, as may be identified in Network Analysis and Corridor Study, from Liberty Lake Road west to the City limits. Design will be undertaken in 2022 to allow for grant applications to be pursued, with construction planned for 2024 and 2025.

TP-4 - Country Vista & Appleway Intersection Improvements: Intersection improvements to include design, construction, inspection and contingency, for the addition of a right turn lane.

TP-5 - Appleway Improvements - Fairway to E City Limits: Improvement costs to include design, construction, inspection and contingency, for road widening, sidewalks, swales, and street trees along frontages not subject to developer improvements, and the addition of medians consistent with Appleway Avenue's aesthetic corridor designation. Design is programmed for 2025 to allow for grant applications to be pursued, with construction programmed for 2027.

TP-6 - Mission Ave Frontage Improvements - Southside, City Limits east to Glenbrook: Acquisition of right-of-way, and design, construction, inspection and contingency for road widening, curbs, swales, street trees and sidewalks along the south side of Mission Avenue, from City limits east to Glenbrook. Funding for design programmed for 2025 with construction anticipated in 2026.

TP-7 - Smart Signal Control: To provide signal coordination on Appleway and Liberty Lake /Harvard Road. Cost includes signal communication consultant, controller communication, installation and cloud storage. Funding for this project has been deferred to 2023 to allow for the incorporation of Kramer Parkway/ Country Vista traffic signal into the network.

TP-8 - Stormwater Master Plan: With funding from Washington State Department of Ecology's CMAQ grant, along with a small match from the Stormwater Reserves and Aquifer Protection funds, the master plan will help the City develop a policy and capital improvement plan to maintain and upgrade the City's stormwater management facilities.

TP-9 - Project Development: This \$100,000 is a contingency fund to allow for the design of unplanned roadway repairs.

TP-10 - Annual Street Maintenance Allocation: Annual funding for pot-hole repair, crack sealing, restriping, and roadway repairs and maintenance.

TP-11 - Mission Avenue Overlay– Country Vista to Molter Rd: This maintenance project is programmed for 2023, given relative roadway condition, and will be a candidate for TIB preservation grant to cover 70% of the cost.

TP-12 - Sprague Avenue Overlay: Potential grind and overlay project proposed for 2026 for possible TIB grant funding at 70%.

TP-13 - Kramer Parkway Partial Reconstruction: Based upon geotechnical evaluation of the roadway, the planned overlay project has been updated to a partial reconstruction project, with cost updated based upon actual design. Originally planned for construction in 2024, construction is now proposed for 2022 based on current roadway conditions. An application has been submitted to TIB for grant funding, with the results of that application anticipated shortly.

TP-14 - Pavement Condition Study/ Preservation Master Plan: This 2024 project proposes to complete a City-wide pavement condition study, and to develop a data-driven street preservation master plan to identify and prioritize needed roadway preservation projects as the City's infrastructure ages.

TP-15 – Appleway Overlay: Overlay project from Fairway Lane to E City Limits, is a new project, based upon current roadway conditions. Staff will apply for potential TIB funding in 2022, for construction in 2023.

TP-16 – Harvard Road & Indiana Intersection Improvement (signal): Improvements to be constructed by Greenstone as part of River Crossing East required infrastructure improvements. Construction is currently underway, and is anticipated to be completed this year.

TP-17 – Harvard Road & Wellington Roundabout (roundabout): Improvements to be constructed by Greenstone as part of River Crossing East required infrastructure improvements, with design anticipated in 2022, and construction anticipated in 2023.

TP-18 – Mission Avenue Improvements, Harvest Parkway to Corrigan Road: Development-driven frontage improvements to include turn pockets, curb swales, sidewalks and street trees, required to be completed by the developer as development occurs along the frontage of Mission Avenue. Timing for the project has been adjusted, based upon the status of Greenstone's River Crossing 2020 Plat, and the conditions of plat approval. Design is anticipated to be completed this year with construction in 2022.

TP-19 – Indiana Construction, east of Harvard Road: Curb, swale and sidewalk installation with completion of pavement on Indiana Avenue, east of Harvard Road, as part of required improvements for the Trutina Subdivision, anticipated to be completed in 2022.

TP-20 – Liberty Lake Road Slip Lane: Permanent closure of the slip lane just south of the Liberty Lake Rd/Appleway Avenue intersection, and extension of the left -turn bay to allow for additional queuing for traffic turning left to access the east-bound I-90 ramp. This project will address both a safety issue created with the addition of an additional lane for right-turning traffic on north-bound Liberty Lake Road, while providing additional operational improvements during the am and pm peak traffic periods.

Pedestrian Projects

TP-21 – Sidewalk & Pathway Maintenance: Annual maintenance allocation to address major sidewalk and trail maintenance projects, such as repaving of trails, or repair/replacement of ADA accessible pedestrian ramps, along with minor maintenance and repair activities, to include crack-sealing, sidewalk grinding or lifting, etc.

TP-22 - Annual Pedestrian Crossing Allocation: Funding for pedestrian crossing improvements and flashing beacons. Funding proposed to address crossings at Bitterroot & Mission, Boone & Malvern, Boone & Stevenson, Country Vista and Sharp, Harvest Parkway & Nora, and Country Vista Blvd. & Blueridge, to be spread over 2022 and 2023.

TP-23 - Sidewalk Improvements on Madson, from Mission to Appleyway: Proposed construction of missing sidewalks on either side of Madson, south of Appleyway in 2025.

TP -24 - Sidewalk Improvements-Mission Ave, Northside, between Aladdin & Caulfield: Remaining funds from the sidewalk Improvements to close sidewalk gaps on the north side of Mission from City limits to SW corner of River Crossing East, and Mission Ave Temporary Trail grindings in 2019. This project will address the final, 330-foot sidewalk gap on north side of Mission Ave, west of Caulfield & east of Aladdin. Design is underway and will be bid by year's end, with construction planned for spring of 2022.

TP-25 - Sidewalk Master Plan: Funding for potential project in moved to 2024 to allow inventory to be completed and incorporated in pavement condition software as a foundation in the master plan to identify and prioritize pedestrian projects.

Planned TIF/LIFT Eligible Infrastructure Projects Included in the CFP, but not TIP:

The following TIF/LIFT-eligible projects that are not currently located on public property will be constructed by others for dedication to a public entity.

OT-13: Transit Parking – On property to be acquired by STA.

OT-14: Cataldo Extension – Phase 1 (associated with Western States CAT Project) currently under construction.

OT-15: Cataldo Extension – Phase 2 (extension from Western States CAT to tie into Mission Avenue) project anticipated to be designed in 2023 with construction in 2024 as part of a Binding Site Plan Development on the south side of Mission Avenue.

DETERMINATION OF NON-SIGNIFICANCE (DNS) & ADOPTION OF EXISTING ENVIRONMENTAL DOCUMENT

Proposal Description:	City of Liberty Lake 2023-2028 Transportation Improvement Plan
Location of Current Proposal:	Within City limits, see map.
Title of Document Being Adopted:	Final Supplemental Environmental Impact Statement for the Spokane County Comprehensive Plan & Final Environmental Impact Statement for the City of Liberty Lake Urban Growth Area Boundary Alternatives
Date Adopted Document was Prepared:	November 22, 2000 & December 13, 2006
Description of document (or portion) being adopted:	Final Supplemental Environmental Impact Statement for the Spokane County Comprehensive Plan & Final Environmental Impact Statement for the City of Liberty Lake Urban Growth Area Boundary Alternatives
If the document being adopted has been challenged (WAC 197-11-630), please describe:	No challenges known
The document is available to be read at (place/time):	Liberty Lake City Hall, Monday through Friday, 8am to 5pm
Comment Deadline:	4 p.m., June 20, 2022

We have identified and adopted this document as being appropriate for this proposal after independent review. The document meets our environmental review needs for the current proposal and will accompany the proposal to the decision maker.

Name of agency adopting document: City of Liberty Lake

LEAD AGENCY: CITY OF LIBERTY LAKE

The lead agency for the proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). The SEPA Determination of Nonsignificance (DNS) Threshold Determination was made after review of completed environmental checklists and other information on file with the lead agency. This information is available to the public on request. The complete record in this matter is on file during the appeal period with the review authority listed below and is available to the public upon request.

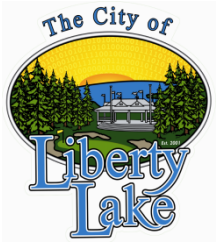
- This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.
- This DNS is issued under WAC 197-11-340(2): the lead agency will not act on the proposal for 14 days from the date below. Comments must be received by: **4 p.m., June 20, 2022.**

An appeal of the Threshold Determination, after it becomes final, may be made to the City of Liberty Lake Planning & Building Services at 22710 E. Country Vista, Liberty Lake, WA 99019. The appeal deadline to request an 'open record' appeal to the Hearing Examiner is fourteen (14) calendar days after the comment period closes. A notice of appeal must be delivered to the City by mail or personal delivery and the appeal must be received by 4:00 p.m. on the last day of the appeal period. Appeal requests shall contain all information and items required in the City Development Code Section 10-4B-4, subsection H, as applicable and shall follow the procedures outlined in City Development Code Section 10-6A-7, Subsection C for SEPA Appeals and Section 10-4G-2, subsection H for Appeals of Administrative Interpretations by the Director.

A copy of this SEPA determination has been provided to the Dept. of Ecology - Olympia, Dept. of Transportation - Spokane County, and Other Reviewing Agencies.

A Notice of SEPA Availability was also printed in the June 10, 2022 edition of the Spokane Valley News Herald.

RESPONSIBLE OFFICIAL: Lisa D. Key TITLE: Director of Planning & Engineering




Planning, Engineering & Building Services

22710 E. Country Vista, Liberty Lake, WA 99019

Phone: (509) 755-6708, Fax: (509) 755-6713, www.libertylakewa.gov

Date Issued: June 6, 2022

Signature: 



SEPA CHECKLIST

Liberty Lake Planning & Building Services
22710 E. Country Vista Dr., Liberty Lake WA 99019
Phone: (509) 755-6707 Fax: (509) 755 6713
Website: 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, if applicable:	City of Liberty Lake Transportation Improvement Program, 2021 - 2026
2.	Name of applicant:	Lisa D. Key
3.	Address and phone number of applicant:	22710 E. Country Vista Drive; Liberty Lake, WA 99019; 509-755-6700
4.	Name of contact person:	Lisa D. Key
5.	Address and phone number of contact person:	22710 E. Country Vista Drive; Liberty Lake, WA 99019; 509-755-6700
6.	Date checklist prepared:	May 10, 2021
7.	Agency requesting checklist:	City of Liberty Lake
8.	Proposed timing or schedule (including phasing, if applicable):	2023 - 2028
9.	a. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. b. Do you own or have options on land nearby or adjacent to this proposal? If yes, explain.	<p>This proposal contains the proposed transportation program for the City of Liberty Lake, WA for the years 2023 – 2028, consistent with the City's adopted comprehensive plan.</p> <p>The City owns and maintains public rights of way throughout the City.</p>
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.
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.	Does not apply. This is a non-project action.
12.	List any government approvals or permits that will be needed for your proposal, if known.	Final approval by the City of Liberty Lake City Council.
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.	The City is proposing to update its Six Year Transportation Improvement Program on the annual cycle consistent with Washington State RCW 35.77.010. Keeping this document current allows the City to pursue state and federal grant funds and low-interest loans for projects identified on the program. The updated program includes a list of projects that the City may pursue and preliminary project costs for each project. The program includes projects throughout the entire City.
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.

[See attached list.](#)

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 affected area lies within the ASA and a portion of the PSSA.](#)

B. ENVIRONMENTAL ELEMENTS:

1.	EARTH
a.	General description of the site (circle one): flat, rolling, hilly, steep slopes, mountainous, other: All of the above.
b.	What is the steepest slope on the site (approximate percent slope)? Does not apply. This is a non-project action.
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. This is a non-project action.
d.	Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. Does not apply. This is a non-project action.
e.	Describe the purpose, type and approximate quantities of any filling or grading proposed. Indicate source of fill. Does not apply. This is a non-project action.
f.	Could erosion occur as a result of clearing, construction, or use? If so, generally describe. Does not apply. This is a non-project action.
g.	About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? Does not apply. This is a non-project action.
h.	Proposed measures to reduce or control erosion, or other impacts to the earth, if any: Does not apply. This is a non-project action.
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. Does not apply. This is a non-project action.
b.	Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. Does not apply. This is a non-project action.
c.	Proposed measures to reduce or control emissions or other impacts to air, if any: Does not apply. This is a non-project action.
3.	WATER

a. Surface:
<p>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.</p> <p>The Spokane River is located in proximity to the northern boundary of the City of Liberty Lake, flowing from east to west.</p>
<p>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.</p> <p>Does not apply. This is a non-project action.</p>
<p>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.</p> <p>Does not apply. This is a non-project action.</p>
<p>4) Will the proposal require surface water withdrawals or diversions? Give a general description, purpose, and approximate quantities if known.</p> <p>Does not apply. This is a non-project action.</p>
<p>5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.</p> <p>Does not apply. This is a non-project action.</p>
<p>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.</p> <p>Does not apply. This is a non-project action.</p>
b. Ground:
<p>1) Will groundwater be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.</p> <p>Does not apply. This is a non-project action.</p>
<p>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.</p> <p>Does not apply. This is a non-project action.</p>
<p>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).</p> <p>Does not apply. This is a non-project action.</p>
<p>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?</p> <p>Does not apply. This is a non-project action.</p>
<p>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)?</p> <p>Does not apply. This is a non-project action.</p>
c. Water Runoff (including storm water)

<p>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.</p> <p>Does not apply. This is a non-project action.</p>
<p>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?</p> <p>Does not apply. This is a non-project action.</p>
<p>3) Could waste materials enter ground or surface waters? If so, generally describe.</p> <p>Does not apply. This is a non-project action.</p> <p>a. 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).</p> <p>Does not apply. This is a non-project action.</p>
<p>4. PLANTS</p>
<p>a. Check or circle types of vegetation found on the site:</p> <p>deciduous tree: alder, maple, aspen, other</p> <p>evergreen tree: fir, cedar, pine, other</p> <p>shrubs</p> <p>grass</p> <p>pasture</p> <p>crop or grain</p> <p>wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other</p> <p>water plants: water lily, eelgrass, milfoil, other</p> <p>other types of vegetation: Does not apply. This is a non-project action.</p>
<p>b. What kind and amount of vegetation will be removed or altered?</p> <p>Does not apply. This is a non-project action.</p>
<p>c. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:</p> <p>Does not apply. This is a non-project action.</p>
<p>5. ANIMALS</p>
<p>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:</p> <p>birds: hawk, heron, eagle, songbirds, other: Does not apply. This is a non-project action.</p> <p>mammals: deer, bear, elk, beaver, other: Does not apply. This is a non-project action.</p> <p>fish: bass, salmon, trout, herring, shellfish, other: Does not apply. This is a non-project action.</p>
<p>b. List any threatened or endangered species known to be on or near the site.</p> <p>Does not apply. This is a non-project action.</p>
<p>c. Is the site part of a migration route? If so, explain.</p> <p>Does not apply. This is a non-project action.</p>
<p>d. Proposed measures to preserve or enhance wildlife, if any:</p> <p>Does not apply. This is a non-project action.</p>
<p>6. ENERGY AND NATURAL RESOURCES</p>

	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. Does not apply. This is a non-project action.
	b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. Does not apply. This is a non-project action.
	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: Does not apply. This is a non-project action.
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. Does not apply. This is a non-project action.
	1) Describe special emergency services that might be required. Does not apply. This is a non-project action.
	2) Proposed measures to reduce or control environmental health hazards, if any: Does not apply. This is a non-project action.
	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. This is a non-project action.
	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. This is a non-project action.
	3) Proposed measure to reduce or control noise impacts, if any: Does not apply. This is a non-project action.
8.	LAND AND SHORELINE USE
	a. What is the current use of the site and adjacent properties? Does not apply. This is a non-project action.
	b. Has the site been used for agriculture? If so, describe. Does not apply. This is a non-project action.
	c. Describe any structures on the site. Does not apply. This is a non-project action.
	d. Will any structures be demolished? If so, which? Does not apply. This is a non-project action.
	e. What is the current zoning classification of the site? Does not apply. This is a non-project action.
	f. What is the current Comprehensive Plan land use designation of the site? Does not apply. This is a non-project action.
	g. If applicable, what is the current shoreline master program designation of the site? Does not apply. This is a non-project action.
	h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify. Does not apply. This is a non-project action.

	<p>i. Approximately how many people would reside or work in the completed project? Does not apply. This is a non-project action.</p>
	<p>j. Approximately how many people would the completed project displace? Does not apply. This is a non-project action.</p>
	<p>k. Proposed measures to avoid or reduce displacement impacts, if any: Does not apply. This is a non-project action.</p>
	<p>l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Development of a particular site shall comply with all applicable regulations pertaining to existing and proposed land uses and plans.</p>
9.	HOUSING
	<p>a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. Does not apply. This is a non-project action.</p>
	<p>b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. Does not apply. This is a non-project action.</p>
	<p>c. Proposed measures to reduce or control housing impacts, if any: Does not apply. This is a non-project action.</p>
10.	AESTHETICS
	<p>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. This is a non-project action.</p>
	<p>b. What views in the immediate vicinity would be altered or obstructed? Does not apply. This is a non-project action.</p>
	<p>c. Proposed measures to reduce or control aesthetic impacts, if any: Does not apply. This is a non-project action.</p>
11.	LIGHT AND GLARE
	<p>a. What type of light or glare will the proposal produce? What time of day would it mainly occur? Does not apply. This is a non-project action.</p>
	<p>b. Could light or glare from the finished project be a safety hazard or interfere with views? Does not apply. This is a non-project action.</p>
	<p>c. What existing off-site sources of light or glare may affect your proposal? Does not apply. This is a non-project action.</p>
	<p>d. Proposed measures to reduce or control light and glare impacts, if any: Does not apply. This is a non-project action.</p>
12.	RECREATION
	<p>a. What designated and informal recreational opportunities are in the immediate vicinity? Does not apply. This is a non-project action.</p>
	<p>b. Would the proposed project displace any existing recreational uses? If so, describe. Does not apply. This is a non-project action.</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: Does not apply. This is a non-project action.</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. <i>Does not apply. This is a non-project action.</i>
	b. Generally describe any landmarks or evidence of historic, archaeological, scientific or cultural importance known to be on or next to the site. <i>Does not apply. This is a non-project action.</i>
	c. Proposed measures to reduce or control impacts, if any: <i>Does not apply. This is a non-project action.</i>
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. <i>Does not apply. This is a non-project action.</i>
	b. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop? <i>Does not apply. This is a non-project action.</i>
	c. How many parking spaces would the completed project have? How many would the project eliminate? <i>Does not apply. This is a non-project action.</i>
	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). <i>Does not apply. This is a non-project action.</i>
	e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. <i>Does not apply. This is a non-project action.</i>
	f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur. <i>Does not apply. This is a non-project action.</i>
	g. Proposed measures to reduce or control transportation impacts, if any: <i>Does not apply. This is a non-project action.</i>
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. <i>Does not apply. This is a non-project action.</i>
	b. Proposed measures to reduce or control direct impacts on public services, if any. <i>Does not apply. This is a non-project action.</i>
16.	UTILITIES
	a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other: <i>Does not apply. This is a non-project action.</i>
	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. <i>Does not apply. This is a non-project action.</i>

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.

Proponent:		Lisa D. Key			
		<small>PRINT NAME</small>		<small>SIGNATURE</small>	
Proponent					
Address:					
22710 E. Country Vista Dr		Liberty Lake		WA 99019	
<small>STREET ADDRESS</small>		<small>CITY</small>		<small>STATE ZIP</small>	
Proponent Phone: 509-755-6700			Proponent Fax: 509-755-6713		
Person completing the form:		Lisa D. Key			
Phone: Same		Date: June 5, 2022			

FOR PLANNING & BUILDING SERVICES USE ONLY

Staff Member(s) Reviewing Checklist: Lisa D. Key

Date Checklist Reviewed: May 10, 2021

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

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(Do not use this sheet for project actions)

Because these questions are very general, it may be helpful to read them in conjunction with the list of elements of the environment. When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage or release of toxic or hazardous substances; or production of noise?

Does not apply. This is a non-project action.

Proposed measures to avoid or reduce such increases are:

Does not apply. This is a non-project action.

2. How would the proposal be likely to affect plants, animals, fish or marine life?

Does not apply. This is a non-project action.

Proposed measures to protect or conserve plants, animals, fish or marine life are:

Does not apply. This is a non-project action.

3. How would the proposal be likely to deplete energy or natural resources?

Does not apply. This is a non-project action.

Proposed measures to protect or conserve energy and natural resources are:

Does not apply. This is a non-project action.

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection, such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, flood plains or prime farmlands?

Does not apply. This is a non-project action.

Proposed measures to protect such resources or to avoid or reduce impacts are:

Does not apply. This is a non-project action.

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

Does not apply. This is a non-project action.

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

Does not apply. This is a non-project action.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

Does not apply. This is a non-project action.

Proposed measures to reduce or respond to such demand(s) are:

Does not apply. This is a non-project action.

7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment.

Does not apply. This is a non-project action.

For More Information Please Contact the

City of Liberty Lake Planning & Building Services Department

22710 E. Country Vista Dr.
Liberty Lake , WA 99019

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