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

Proposal Description:	City of Liberty Lake 2027-2032 Transportation Improvement Plan
Location of Current Proposal:	All property within the corporate boundaries of the City of Liberty Lake
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 29, 2026

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 29, 2026.**

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 (July 13, 2026). 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 6/19/2026 edition of the Spokane Valley News Herald.

RESPONSIBLE OFFICIAL: Amy Mullerleile TITLE: Community Development Director

Planning & Building Services
22710 E. Country Vista, Liberty Lake, WA 99019
Phone: (509) 755-6700, Fax: (509) 755-6713, www.libertylakewa.gov

Date Issued: June 15, 2026

Signature: Amy Mullerleile

SEPA CHECKLIST
Liberty Lake Community Development Department
22710 E. Country Vista Drive, Liberty Lake WA 99019
Phone: (509) 755-6704

Website: www.libertylakewa.gov
Email: permitcenter@libertylakewa.gov

City Development Code Article 10-6A, Environmental Ordinance

SEPA[1] Environmental Checklist

Purpose of checklist

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

Instructions for applicants

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

The checklist questions apply to **all parts of your proposal**, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for lead agencies

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

[1] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklist-guidance

Use of checklist for nonproject proposals

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B, plus the Supplemental Sheet for Nonproject Actions (Part D). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in "Part B: Environmental Elements" that do not contribute meaningfully to the analysis of the proposal.

A.Background

Find help answering background questions[2]

1. **Name of proposed project, if applicable:**

   Transportation Improvement Program, 2027 - 2032

2. **Name of applicant:**

   City of Liberty Lake

3. **Address and phone number of applicant and contact person:**

   Amy Mullerleile
   22710 E Country Vista Drive, Liberty Lake, WA 99019
   509-755-6700

4. **Date checklist prepared:**

5. **Agency requesting checklist:**

   City of Liberty Lake

6. **Proposed timing of schedule (including phasing, if applicable):**

   2027-2031

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

   This proposal contains the proposed transportation program for the City of Liberty Lake, WA for the years 2027-2032, consistent with the City's adopted comprehensive plan.

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

   The City owns and maintains public rights of way throughout the City.

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

[2] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-A-Background

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.

9. **Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.**

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

10. **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.

11. **Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)**

    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.

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

    See attached list

B.Environmental Elements

1. Earth

Find help answering earth questions[3]

a. **General description of the site:**

   Circle or highlight one: Flat, rolling, hilly, steep slopes, mountainous, other:

[3] https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-b-environmental-elements/environmental-elements-earth

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 agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

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, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.

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

f. Could erosion occur because 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

Find help answering air questions[4]

a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

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

Find help answering water questions[5]

a. Surface:

Find help answering surface water questions[6]

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.

The Spokane River is in proximity to the northern boundary of the City of Liberty Lake, flowing from east to west.

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.

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

[4] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-Air
[5] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water
[6] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water/Environmental-elements-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.**

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

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

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

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

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

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.**

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

b. Ground:

Find help answering ground water questions[7]

1. **Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give a general description, purpose, and approximate quantities if known.**

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

2. **Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (domestic sewage; industrial, containing the following chemicals…; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.**

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

[7] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water/Environmental-elements-Groundwater

c. **Water Runoff (including stormwater):**

1. **Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.**

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

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

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

3. **Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.**

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

d. **Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:**

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

4. Plants

Find help answering plants questions

a. **Check the 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**

   ☐ **orchards, vineyards, or other permanent crops.**

   ☐ **wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other**

   ☐ **water plants: water lily, eelgrass, milfoil, other**

   ☒ **other types of vegetation -** *Does not apply. This is a non-project action.*

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

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

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

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

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

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

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

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

5. Animals

Find help answering animal questions[8]

a. List any birds and other animals that have been observed on or near the site or are known to be on or near the site.

Examples include:

- **Birds: hawk, heron, eagle, songbirds, other:**
- **Mammals: deer, bear, elk, beaver, other:**
- **Fish: bass, salmon, trout, herring, shellfish, other:**

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

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

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

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

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

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

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

[8] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-5-Animals

e. List any invasive animal species known to be on or near the site.

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

6. Energy and natural resources

Find help answering energy and natural resource questions[9]

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

Health Find help with answering environmental health questions[10]

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur because of this proposal? If so, describe.

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

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

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

[9] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-6-Energy-natural-resou
[10] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-7-Environmental-health

2. **Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.**

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

3. **Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.**

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

4. **Describe special emergency services that might be required.**

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

5. **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 measures to reduce or control noise impacts, if any:**

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

8. Land and shoreline use

Find help answering land and shoreline use questions[11]

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.

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

b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses because of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use?

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

1. **Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how?**

   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, what?

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 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.

[11] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-8-Land-shoreline-use

h. Has any part of the site been classified as a critical area by the city or county? If so, specify.

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

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

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

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

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

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

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

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

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

m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:

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

9. Housing

Find help answering housing questions[12]

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.

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.

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

[12] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-9-Housing

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

10. Aesthetics

Find help answering aesthetics questions[13]

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.

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

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

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

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

11. Light and glare

Find help answering light and glare questions[14]

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.

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.

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

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

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

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

[13] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-10-Aesthetics
[14] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-11-Light-glare

12. Recreation

Find help answering recreation questions

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

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

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

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

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.

13. Historic and cultural preservation

Find help answering historic and cultural preservation questions[15]

a. **Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.**

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

b. **Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.**

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

c. **Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.**

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

d. **Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.**

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

[15] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-13-Historic-cultural-p

14. Transportation

Find help with answering transportation questions[16]

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

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

b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?

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

c. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle, or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

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

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

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

e. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates?

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

f. Will the proposal interfere with, affect, or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.

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

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

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

[16] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-14-Transportation

15. Public services

Find help answering public service questions[17]

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

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

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

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

16. Utilities

Find help answering utilities questions[18]

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

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

b. **Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.**

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

C. Signature

Find help about who should sign[19]

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

X  _____

Type name of signee: Amy Mullerleile

Position and agency/organization: Community Development Director

[17] https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-b-environmental-elements/environmental-elements-15-public-services
[18] https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-b-environmental-elements/environmental-elements-16-utilities
[19] https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-C-Signature

Date submitted:

D.Supplemental sheet for nonproject actions

Find help for the nonproject actions worksheet[20]

Do not use this section for project actions.

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

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

   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,**

[20] https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-d-non-project-actions

wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, 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.

2027-2032

Transportation Improvement Plan

June 16, 2026

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SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (2027-2032)

STREET (ST) PROJECTS

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUND SOURCE	CURRENT (2026)	PROJECT TOTAL (2027-2032)	2027	2028	2029	2030	2031	2032	NOTES:
ST-1	Preservation	Molter Rd Grind and Overlay - Phase 1	Appleway Ave to Mission Ave	REET2/SRTC	$ 142,080	$ 1,480,000	$ 1,480,000						Local Match: $370K; SRTC Grant: $1,110K
ST-2	Preservation/ Enhancement	Country Vista Dr Rebuild/Improvements - Phase 1	Kramer Rd to Liberty Lake Rd	REET2/TIB/TBD		$ 2,784,193	$ 243,871	$ 2,540,322					ST-2 and ST-3 to be completed concurrently
ST-3	Preservation	Country Vista Dr Grind and Overlay	Liberty Lake Rd to Mission Ave	REET2/TBD		$ 328,559	$ 28,779	$ 299,780					ST-2 and ST-3 to be completed concurrently
ST-4	Preservation	Molter Rd Grind and Overlay - Phase 2	Mission Ave to Country Vista Ave	REET2/TIB/TBD		$ 1,964,666		$ 210,500	$ 1,754,166				
ST-5	Preservation/ Enhancement	Sprague Ave Rebuild - Phase 1	Molter Rd to East City Limits	REET2/TBD		$ 2,027,600		$ 177,600	$ 1,850,000				Design for ST-5 and ST-8 to be completed concurrently. Rebuild to be combined with SW-1
ST-6	Preservation/ Enhancement	Country Vista Dr Rebuild/Improvements - Phase 2	West City Limits to Kramer Rd	REET2/TIB/TBD		$ 1,960,132			$ 210,014	$ 1,750,118			Moved to 2030 to align with proposed commercial development in that cooridor.
ST-7	Preservation	Mission Avenue Grind and Overlay	Storage Facility to Harvard Rd	REET2		$ 1,276,762				$ 1,276,762			Moved to 2030 following unselected grant application
ST-8	Preservation/ Enhancement	Sprague Ave Rebuild - Phase 2	Liberty Lake Rd to Molter Rd	REET2		$ 2,059,096					$ 2,059,096		Moved to 2031 to priorize completion ST-5 and ST-6
ST-9	Preservation	Molter Rd Grind and Overlay - Phase 3	Country Vista Ave to Sprague Ave	REET2/TIB/TBD		$ 2,879,842				$ 252,249	$ 2,627,593		
ST-10	Preservation	Harvard Rd Grind and Overlay	Mission Ave to North City Limits	REET2/TIB/TBD		$ 2,971,217					$ 260,253	$ 2,710,964	
ST-11	Preservation	Residential Streets Grind and Overlay Program	City Wide	REET2		$ 1,512,312					$ 105,510	$ 1,406,802	Grind and Overlay projects for the following residential roadways: E Alki Ln, E Boone Ave, E Colony Ct, E Olive Ln, E Prestwick Pl, E Scheindmiller Ct, N Homestead Dr, N Mitchell Ct, N Mitchell Rd
ST-12	Preservation	Pavement Repair Allocation	City Wide	STR		$ 646,841	$ 100,000	$ 103,000	$ 106,090	$ 109,273	$ 112,551	$ 115,927	Small pavement repairs not included in other CFP pavement preservation projects
				TOTAL STREET PROJECTS	$ 142,080	$ 21,891,220	$ 1,852,650	$ 3,331,202	$ 3,920,270	$ 3,388,402	$ 5,165,003	$ 4,233,693	

PEDESTRIAN/BICYCLE SAFETY (PBS) PROJECTS

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUND SOURCE	CURRENT (2026)	PROJECT TOTAL (2027-2032)	2027	2028	2029	2030	2031	2032	NOTES:
PBS-1	Enhancement	Pedestrian/Bicycle Safety Allocation	City Wide	REET1	$ 56,300	$ 385,291	$ 59,565	$ 61,352	$ 63,193	$ 65,088	$ 67,041	$ 69,052	Safety Improvements for pedestrian and bicycle infrastructure. Adjusted annually for inflation
PBS-2	Preservation	Sidewalk Repair/Replacement Allocation	City Wide	TBD		$ 452,789	$ 70,000	$ 72,100	$ 74,263	$ 76,491	$ 78,786	$ 81,149	Panel Replacement, ADA Ramp Compliance Projects, Panel Grinding, Street Tree Removal/Replacement (Pending budgetary approval)
				TOTAL PEDESTRIAN SAFETY PROJECTS	$ 56,300	$ 838,080	$ 129,565	$ 133,452	$ 137,456	$ 141,579	$ 145,827	$ 150,201	

TRAFFIC CONTROL (TC) PROJECTS

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUND SOURCE	CURRENT (2026)	PROJECT TOTAL (2027-2032)	2027	2028	2029	2030	2031	2032	NOTES:
TC-1	Enhancement	Install Traffic Cameras	City Wide	GF	$ -	$ 300,000		$ 300,000					
TC-2	Enhancement	Liberty Lake/Country Vista Dual EBL Turn Lanes	N Liberty Lake Rd / E Country Vista Dr Intersection	REET2		$ 1,020,618		$ 89,397	$ 931,221				Network Analysis proposed project to accommodate near term population growth
TC-3	Enhancement	I-90 WB Ramp/Country Vista Roundabout	I-90 WB Off Ramp / E Country Vista Dr	REET2		$ 3,137,161				$ 274,788	$ 2,862,373		Network Analysis proposed project to accommodate near term population growth
				TOTAL TRAFFIC CONTROL PROJECTS	$ -	$ 4,457,779	$ 2,027	$ 391,425	$ 933,250	$ 276,818	$ 2,864,404	$ 2,032	

PROJECTS BY OTHERS (OT)

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUND SOURCE	CURRENT (2026)	PROJECT TOTAL (2027-2032)	2027	2028	2029	2030	2031	2032	NOTES:
OT-1	Enhancement	Cataldo Extension and Connection - Phase 2	Western States Boundary to Mission Ave	OTR/TIF/LIFT		$ 4,802,000	$ 4,802,000						
OT-2	Enhancement	Harvest Parkway Extension	South of Mission Ave	OTR/TIF/LIFT		$ 2,344,000	$ 2,344,000						
OT-3	Enhancement	Harvard/Wellington Signal	N Harvard Rd / E Wellington Ave	OTR/TIF/LIFT		$ 1,401,905						$ 1,401,905	
				TOTAL PROJECTS BY OTHERS	$ -	$ 8,547,905	$ 7,148,027	$ 2,028	$ 2,029	$ 2,030	$ 2,031	$ 1,403,937	

COMPLETED PROJECTS PENDING CLOSEOUT

LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUND SOURCE	CURRENT (2026)	PROJECT TOTAL (2027-2032)	2027	2028	2029	2030	2031	2032	NOTES:
	Enhancement/New Construction	Harvard Rd Bridge/Kramer Overpass and Rd Extension	Country Vista Ave to Mission Ave	CW/TIF/LIFT	$ -								
	Enhancement	Mission Ave Frontage Improvements	W City Limits to Glenbrook Rd (Southside)	COMMERCE/ REET	$ 1,493,975								
	Preservation/ Enhancement	Mission Ave Grind and Overlay	Country Vista Ave to Molter Rd	CW/GEN	$ 1,300,000								
	Plan/Report	Network Analysis	City Wide	HRM/PUG	$ 97,930								
	Plan/Report	Sidewalk Master Plan	City Wide	REET	$ 35,000	$ -							
				TOTAL TRAFFIC CONTROL PROJECTS	$ 2,926,905	$ -	$ -	$ -	$ -	$ -	$ -	$ -	

Glossary and Abbreviations	
Abbreviation	Funding Source
CW	Connecting Washington - State Funding
STR	Street Operations Fund
SCF	Streets Capital Fund
GOLF	Golf Operations Fund
GEN	General Fund
HRM	Harvard Road Mitigation Fund

Glossary and Abbreviations	
Abbreviation	Funding Source
LIFT	Local Improvement Financing Toot
OTR	Funded by Others
REET	Real Estate Excise Tax
TIB	Transportation Improvement Broad Grant
TBD	To Be Determined
TIF	Tax Increment Financing

2027 -2032 TRANSPORTATION IMPROVEMENT PLAN

ROADWAY/PEDESTRIAN DESCRIPTIONS

Street (ST) Preservation/Enhancement Projects:

ST-1 Molter Rd Grind and Overlay - Phase 1 **2027**

Grind and overlay preservation project between Mission Avenue and Appleway Avenue, was added based upon poor roadway condition (PCI:50). An SRTC grant was awarded to execute this project.

ST-2 Country Vista Dr Rebuild/Improvements - Phase 1 **2028**

Improvement costs to include design, construction, inspection, and contingency for pavement replacement and operational corridor improvements to include landscaped medians, pedestrian crossings, as may be identified in Network Analysis and Corridor Study, from Liberty Lake Road west to Kramer Road. Design started in 2026.

ST-3 Country Vista Dr Grind and Overlay **2028**

Grind and overlay preservation project between Liberty Lake Road and Mission Ave. Combined with ST-2 based on proximity and road condition (PCI<50). Design started in 2026.

ST-4 Molter Rd Grind and Overlay - Phase 2 **2029**

Grind and overlay preservation project between Country Vista Drive and Mission Ave, was added based upon poor roadway conditions as well as proximity to local elementary schools.

ST-5 Sprague Ave Rebuild - Phase 1 **2029**

Originally planned as a grind and overlay preservation project, based on the Geotech analysis, this project is now being planned as full-depth pavement reconstruction project with additional improvements to existing stormwater management. Phase 1 of this project will be Molter Road to Gage Road, to be constructed in 2029. Design funds have been included in 2028 to complete the design and bid specs for Phase 1 and complete design for Phase 2.

ST-6 Country Vista Dr Rebuild/Improvements - Phase 2 **2030**

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 Kramer Road west to City Limits. Design will be undertaken in 2028.

ST-7 Mission Avenue Grind and Overlay **2030**

Grind and overlay preservation project located North of I-90 between Storage Facility and Harvard Road. Originally planned for 2026 completion, but lack of grant funding has delayed the project.

ST-8 Sprague Ave Rebuild - Phase 2 2031

Originally planned as a grind and overlay preservation project, based on the Geotech analysis, this project is now being planned as full-depth pavement reconstruction project. Phase 2 of the project, Molter Road to Liberty Lake Road. Design to be completed concurrently with Phase 1 project planned for 2029.

ST-9 Molter Rd Grind and Overlay - Phase 3 2031

Grind and overlay preservation project between Country Vista Drive and Sprague Ave, was added based upon poor roadway condition (PCI<50) as well as proximity to local elementary schools.

ST-10 Appleway Ave Grind and Overlay 2032

Grind and overlay preservation project between Liberty Lake Road and Molter Ave, was added based upon poor roadway condition (PCI<55).

ST-11 Residential Streets Grind and Overlay Program 2032

Grind and Overlay projects for the following residential roadways: E Boone Ave, E Broadway Ave, N Homestead Dr, N Mitchell Rd

ST-12 Pavement Repair Allocation Annual

Annual allocation from local streets fund to conduct minor pavement repairs to city streets (Crack sealing, mastic patching, and small hot mix asphalt patching.)

Traffic Control (TC) Enhancement Projects:

TC-1 Install Traffic Cameras 2028

New traffic camera installation throughout city for public safety enforcement.

TC-2 Liberty Lake/Country Vista Dual EBL Turn Lanes 2029

Identified as a near term deficiency (E-PM) by Network Analysis completed in 2026. Project will add eastbound turn lane on Liberty Lake Road to alleviate signal backup during PM peak hours.

TC-3 I-90 WB Ramp/Country Vista Roundabout 2031

Identified as a near term deficiency (E-AM) by Network Analysis completed in 2026. Project will install a two-lane roundabout at the I-90 on/exit ramp at Country Vista Dr just west of Ridgeline High School.

Pedestrian Safety (PS) Enhancement Projects:

PS-1 Pedestrian Safety Allocation **Annual**

Funding for annual improvements to pedestrian and bicycle safety throughout city limits. Includes marked crossings, signage, bike lane improvements, and school zone safety equipment.

PS-2 Sidewalk Repair/Replacement Allocation **Annual**

Panel Replacement, ADA Ramp Compliance Projects, Panel Grinding, Street Tree Removal/Replacement (Pending budgetary approval)

Transportation Capital Projects by Others (OT):

The following transportation capital projects are developer driven and will be constructed by others. They are included in the City's CFP, however, because they are eligible for reimbursement through TIF/LIFT.

OT-2 Cataldo Extension & Connection, Phase II **2027**

The extension of Cataldo Avenue from the eastern edge of Western States property to connect to Mission Ave and Kramer Parkway is currently inn design and will be constructed in 2027 as part of a planned Centennial Properties Binding Site Plan north of I-90, with requested reimbursement from TIF/LIFT anticipated in 2028.

OT-2 Harvest Parkway Extension **2027**

As part of the planned Binding Site Plan north of I-90, Centennial Properties is planning to extend Harvest Parkway south from the knuckle located southeast of Selkirk Middle School, to connect with Cataldo Avenue. That project is currently in design and anticipated to be constructed in 2027.

OT-3 Harvard Road & Wellington Traffic Signal **2032**

Greenstone proposes construction of a traffic signal at this intersection in 2032 to manage traffic generated from development in the NOLL District, as well as in Trutina.

2027 TRANSPORTATION IMPROVEMENT PROGRAM (TIP) ROADWAY PROJECTS

