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SEPA Environmental Checklist

FOR STAFF USE ONLY

| | | |
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| File No.: | Received By: | Date Received: |
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TO BE COMPLETED BY APPLICANT

APPLICANT

| | | | |
|----------------------|-------|------------|------|
| Name (please print): | | Phone # | |
| Email Address: | | Cell phone | |
| Street Address: | City: | State: | Zip: |

OWNER (if other than applicant)

| | | | |
|----------------------|-------|--------------|------|
| Name (please print): | | Phone #: | |
| Email Address: | | Cell phone # | |
| Street Address: | City: | State: | Zip: |

BASIC PROJECT INFORMATION

| | | | | | | | |
|--|---|--|--|--|--|--|--|
| Project / Development Name: | Project / Development Location (including nearest intersections): | | | | | | |
| Assessor / Tax Parcel Numbers (include 10-digit parcel number for all parcels within project boundaries): | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> <tr> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> <td style="width: 33%; height: 20px;"></td> </tr> </table> | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Land Area of Project Site (sq. ft. & acres): | | | | | | | |
| Present use of property: | | | | | | | |
| Date checklist prepared: | Checklist Prepared By: | | | | | | |

List all permits for this project from local, state, federal, or other agencies for which you have applied or will apply.

| | | | | |
|---------------|--------------------|------------------|----------------|-----------------|
| <u>AGENCY</u> | <u>PERMIT TYPE</u> | <u>SUBMITTED</u> | <u>*NUMBER</u> | <u>STATUS**</u> |
|---------------|--------------------|------------------|----------------|-----------------|

*LEAVE BLANK IF NOT SUBMITTED

**APPROVED, DENIED, OR PENDING

| |
|---|
| <p>1. Proposed timing or schedule (including phasing and construction dates, if applicable):</p> |
| <p>2. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal. If yes, explain</p> |
| <p>3. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.</p> |
| <p>4. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.</p> |
| <p>5. 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. (Lead agencies may modify this form to include additional specific information on project description.)</p> |
| <p>6. 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 sites(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.</p> <p><u>Tax identification number:</u></p> <p><u>Site address:</u></p> <p><u>Located at:</u></p> <p><u>See vicinity map and plans:</u></p> |

1. EARTH

A. General description of the site (circle one): flat, rolling, hilly, steep slopes, mountainous, other _____. Describe location and areas on the site that have different topography.

B. What is the steepest slope on the site (approximate percent slope)? Describe location and areas of different topography.

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

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

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

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

G. About what percentage of the site will be covered with impervious surfaces after project construction (for example, asphalt or building)?

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



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.

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

C. Proposed measures to reduce or control emissions or other impact to air, if any.

3. WATER

A. Surface

1. Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type, location and provide names. If appropriate, state what stream or river it flows into. Provide a sketch if not shown on site plans.

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. Note approximate distance between surface of waters and any construction, fill, etc.

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, if from on site.

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

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

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

EVALUATION FOR AGENCY USE ONLY

B. Ground

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

2. Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: 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.

C. Water Runoff (including storm water).

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

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

D. Proposed measures to reduce or control surface, ground, and drain off water impacts, if any:

4. PLANTS

A. Check or circle types of vegetation found on the site:

- deciduous tree: alder, maple, aspen, other
- evergreen tree: fir, cedar, pine, other
- shrubs
- grass
- pasture
- crop or grain
- wet soils plants: cattail, butter cup, bulrush, skunk cabbage, other
- water plants: water lily, eelgrass, milfoil, other
- other types of vegetation

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

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

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

5. ANIMALS

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

Birds: hawk heron eagle songbirds
 other:

Mammals: deer bear elk beaver
 rodents coyotes other:

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

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

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

6. ENERGY AND NATURAL RESOURCES

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

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

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

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.

1. Describe special emergency services that might be required.

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

B. Noise

1. What type of noise exists in the area which may affect your project (i.e. traffic, equipment, operation, other)?

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 hour's noise would come from the site.

3. Proposed measures to reduce or control noise impacts, if any.

8. LAND AND SHORELINE USE

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

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

C. Describe any structures on the site.

D. Will any structures be demolished? If so, what?

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

F. What is the current comprehensive plan designation of the site?

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

H. Has any part of the site been classified as an "environmentally sensitive area? If so, specify. (If unsure, check with the City.)

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

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

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

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

EVALUATION FOR AGENCY USE ONLY

9. HOUSING

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

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

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

10. AESTHETICS

A. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

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

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

11. LIGHT AND GLARE

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

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

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

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

12. RECREATION

A. What designated and information recreational opportunities are in the immediate vicinity?

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

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

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.

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

C. Proposed measures to reduce or control impacts, if any.

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.

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

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

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).

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

F. How many weekday vehicular trips (one way) per day would be generated by the completed project?
If known, indicate when peak volumes would occur.

How many of these trips occur in the a.m. peak hours?
How many of these trips occur in the p.m. peak hours?

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

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.

B. Proposed measures to reduce or control direct impacts on public services. If any.

16. UTILITIES

A. Check utilities currently available at the site:

- | | | | |
|--------------------------------------|---|---|--------------------------------|
| <input type="checkbox"/> electricity | <input type="checkbox"/> natural gas | <input type="checkbox"/> refuse service | <input type="checkbox"/> water |
| <input type="checkbox"/> telephone | <input type="checkbox"/> sanitary sewer | <input type="checkbox"/> septic system | <input type="checkbox"/> other |

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

17. SIGNATURE

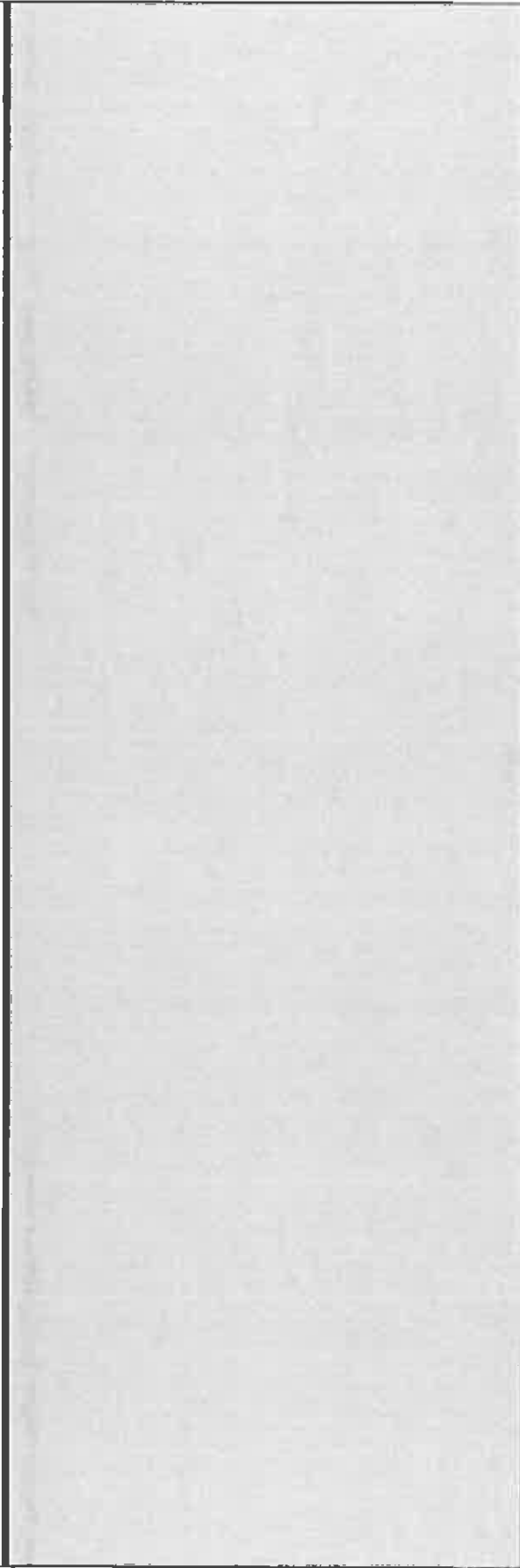
The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Applicant Signature:

Printed Name:

Date Submitted:

Relationship of signer to project:



18. **SUPPLEMENTAL SHEET FOR NON-PROJECT 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 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.

- a. 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:

Proposed measures to avoid or reduce such increases are:

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

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

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

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

- e. 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, floodplains, or prime farmlands:

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

- f. 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?

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

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

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

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

