

# SEPA ENVIRONMENTAL CHECKLIST

## THE PURPOSE OF SEPA

The State Environmental Policy Act (SEPA) requires the City to consider the environmental impacts of a proposal before making decisions. The City will use this checklist to help determine whether the environmental impacts of your proposal are significant and decide whether an Environmental Impact Statement (EIS) is required from a Determination of Significance (DS), or a Determination of Non-Significance (DNS) may be issued. An EIS must be prepared for all proposals with probable significant adverse impacts on the environment. Frequently, however, the impacts of a proposal can be mitigated through certain conditions or voluntary measures agreed to by the applicant. Mitigation measures may include, for example, limiting construction hours to reduce noise, preserving significant trees or habitat, and a variety of other issues regarding the environment.

New development proposals may also place an added burden on public services. New residents and employees use public parks, require fire and police protection, and other general government services. These impacts are significant during the first few years after a proposal is submitted to the City, and before the tax the City receives generated by the project. City service providers must cover increasing expenses without compensating revenues. Impact mitigation under SEPA is designed to help reduce the strain on public services.

Also, capital costs associated with providing facilities for new residents and employees are not covered by these tax revenues. In a rapidly growing community, existing City taxpayers must make up unpaid short-term operational costs and capital expenses. Unless these impacts are mitigated, current City taxpayers would be put in the position of subsidizing new development and would not realize a full return on their tax dollars.

## WHEN A CHECKLIST IS REQUIRED

The SEPA review process generally begins when someone submits a permit application to the City, for example, a building permit, land use application such as a conditional use or a rezone, grading permits, or any such project where the City is required to issue a permit or approval. This is considered an "action" under SEPA, in the Washington Administrative Code WAC 197-11-704.

**I request consolidated review: Elected consolidated review increases staff efficiency in permitting, and is intended to shorten permit timelines due to consolidated instead of consecutive review. Failure to check box may result in delayed review start for permits.**

## EXEMPTIONS TO SEPA

To be exempt from SEPA review, the proposed project must be smaller than or equal to the following:

- ◇ The construction or location of any residential structures of twenty (20) dwelling units;
- ◇ For multifamily residential projects, up to sixty (60) dwelling units;
- ◇ The construction of an office, school, commercial, recreational, service, or storage building 12,000 square feet in size with forty (40) parking spaces;
- ◇ For agricultural structures, up to forty thousand square feet;
- ◇ Repair, remodel, and maintenance activities (unless associated with a non-exempt proposal);
- ◇ For parking facilities, up to forty (40) parking spaces;
- ◇ For landfills and excavations in WAC 197-11-800(1)(b)(v), up to one thousand cubic yards;
- ◇ The vacation of streets and roads;
- ◇ The granting of variances based on special circumstances.

## CRITICAL AREAS

Pursuant to the Washington Growth Management Act (GMA), the City requires protection of critical areas within the city limits. These areas, along with protective buffers, include wetlands and streams, frequently flooded areas, aquifer recharge areas, fish and wildlife habitat, and geologically hazardous areas (steep slopes, soils with high erosion rates). The Critical Areas Ordinance, as codified in Chapter 19.05 of the Port Townsend Municipal Code, establishes protection standards that minimize development impacts.

If your property is in a mapped critical area, or meets the criteria for a critical area, City staff may conduct a site investigation or you may need to obtain the services of a professional, such as an engineering geologist or wetlands specialist to determine if the mapping is correct. If it is, you may be required to obtain a Critical Area permit. Critical areas maps are available on the third floor of City Hall, 250 Madison Street, in the Planning and Community Development Department. You can request a City staff person to print this map for you.

## INSTRUCTIONS FOR APPLICANTS

The Environmental Checklist asks you to describe some basic information about your proposal. Please answer the questions descriptively, but briefly. Be as accurate as possible, and use the most precise information available 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. However, answers to some questions may require expertise or technical assistance from qualified persons. The cost of obtaining such information is the responsibility of the applicant.

If you do not know the answer, write, "do not know," or if it does not apply to your proposal, write "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 land use designations. Answer these questions if you can. If you need help, City staff can assist you. The Checklist questions apply to all parts of your proposal, even if you plan to do it 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 PROCESS

A pre-application conference with City Planning and Community Development (PCD) staff is required prior to submitting a SEPA environmental checklist. Filing a checklist with thorough answers the first time may avoid unnecessary delays later.

Within 14 days of determining that a SEPA application is complete, PCD will provide the public and adjacent property owners with notice and an opportunity to comment on the pending threshold determination.

The PCD will provide the applicant with a copy of the notice of the pending threshold determination posted on one (or in some cases two) public notice boards, and one (1) copy of an affidavit of posting. The applicant posts the notice(s), placing the board(s) in conspicuous locations on or near the property, and maintains them in place until the determination is issued. The affidavit of posting must be signed, notarized, and returned to the PCD no later than seven (7) days after the notices are provided. Upon issuance of the determination, any conditions imposed must be posted on the signboards and remain there until the project has been finalized.

The PCD will arrange one (1) publication of the notice to appear in a newspaper of general circulation within the City. Any person will then have a period of 20 days (30 days if a shoreline permit is involved) from the date of publication to submit information and comments to the PCD relating to the project. All comments received will be provided to the applicant. In addition to having the property posted and publishing the notice, PCD staff may opt to hold a public meeting to review the checklist, schedule a public site visit or informal meeting with the proponent, adjacent property owners, or interested citizens, or use any other reasonable method deemed appropriate by the staff.

The planning staff member who is the responsible official will make the threshold determination and issue either a Determination of Non-Significance (DNS), a Mitigated Determination of Non-Significance (MDNS), or a Determination of Significance (DS). An applicant may request in writing early notice if a DS is likely. A DS may not be appealed.

If the responsible official finds that a proposal is likely to have some potential significant environmental impacts, the applicant may modify the proposal to reduce such impacts, so that an MDNS could be issued. An MDNS lists specific mitigation measures to be implemented by the applicant to reduce impacts. If the project is approved with specific mitigating conditions, the applicant must post the conditions and return a signed, notarized affidavit of posting, and maintain the posted conditions during construction. The conditions must be removed upon completion of the project.

No threshold determination is final until expiration of the 15-day administrative appeal period. If it is appealed, then the determination is final when the decision is made on the appeal. If no written comments have been received on a threshold determination, no appeal is available.

A written statement appealing the threshold determination of the responsible official must be filed with the Planning and Community Development Director within fifteen (15) calendar days of the date of publication of the threshold determination. If any person has already filed comments on the pending determination, submittal of a written appeal letter is required. If a person has not commented previously, both a comment letter and a separate appeal letter must be submitted within the 15-day administrative appeal comment period.

The fee to appeal the Director's decision is \$413.92 (2024 fee schedule). The fee is waived if a valid petition is signed by 200 Port Townsend citizens and is submitted to PCD within the 15-day appeal period. The appeal must clearly list the names and addresses of each signatory. In addition to the appeal fee, appellants are responsible for Hearing Examiner fees. A deposit of \$500.00 is charged upfront, if the actual cost is less or more, the difference will be refunded or billed.

Decisions on additional necessary permits for a proposal cannot take place until the environmental review process is completed. In addition, no site work, including clearing or grading, may commence prior to completion of the SEPA process. So, while a hearing before the Planning Commission or the Hearings Examiner may be held before the environmental review process is completed, decisions must await completion of SEPA review.

The SEPA review process can normally be accomplished within 90 days of the City receiving a complete application, unless the City requests additional technical studies. Please contact a City planner at 360.379.5095 if you have questions.

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

For non-project 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.

SEPA Application  
Submittal Requirements  
CHECKLIST

- Completed Checklist
- Application fee
  - Minor:** \$866.80 (plus \$375.00 for notice fees)
  
  - Major:** \$1723.60 (Plus \$475.00 for notice fees) (*i.e. Planned Unit Developments, Full Subdivisions, Commercial projects in excess of 10,000 square feet and any other major projects*).
- Additional Fees:** Additional fees may apply should companion applications be required.
  
- The latest list of tax parcels and their owners within 300 feet of the property, prepared by a Title Company, with said owner's names and addresses typed on mailing labels. The City will supply envelopes. For minor SEPA, include 1 set of mailing labels; for major SEPA, include 2 sets of mailing labels.
- A vicinity map of the area as shown by the Jefferson County Assessor's Office
- Three copies of a site plan** showing the dimensions and shape of:
  - Existing lots
  - All existing or proposed structures/improvements
  - Existing and Proposed building floor space (if applicable)
  - Conceptual building elevations (if applicable)
  - Adjacent streets, alleys, driveways and off-street parking
  - Utilities, parking, landscape areas, adjacent land uses
  - All easements, deeds, restrictions or other encumbrances restricting the use of the property, if applicable
  - Significant natural features such as creeks, wetlands, steep slopes, etc.
  - The location of any critical areas and/or buffers as described in PTMC 19.05, including all floodplains, lying within or adjacent to the proposed variance; Critical Areas special reports where required by (PTMC 19.05 - Critical Areas)
  - North Arrow and scale
- If the above site plan is larger than 8-1/2" x 11", provide one 8-1/2" x 11" copy
- A drainage plan. If there are existing structures on-site, show and calculate the total amount of impervious surfaces (i.e. building roof areas, driveways) in square feet and current method of stormwater management (i.e. downspouts, drywells, etc.)
- Attach any additional information (reports, studies, maps, illustrations, leases, permits, etc.) that may further describe the proposal or as required by the Planning and Community Development Department.

## SEPA INFORMATION

### A. Background:

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

Holcomb and Wilson Sewer Upsizing

**2. Name of applicant:**

Mike Connelly

**Name of Contact person:** Same as above

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

250 Madison St Suite 2R, Port Townsend, WA 98368

**Email Addresses:** mconnelly@cityofpt.us

**4. Date checklist prepared:**

10/06/2025

**5. Agency requesting checklist:**

City of Port Townsend

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

Q2 2025 Options Analysis, Q4 2025 Final Design, Q2 2026 Construction

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

No

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

Geotechnical report by licensed engineering geologist will be prepared due to vicinity of designated critical areas near project site.

**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.**

No

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

**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.**

**a. Brief Description:**

**b. Have any known wetlands or their buffers been identified on the property?**

No  Yes

If yes, attach wetland report.

**c. Are there any steep slopes (greater than 15%) on the property?**  No

Yes

If yes, attach geotechnical report.

**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.**

(Attach additional pages if necessary.)

**Property Legal Description: Assessor's Tax #:** \_\_\_\_\_

Addition: \_\_\_\_\_, Block(s): \_\_\_\_\_,

Lot(s): \_\_\_\_\_

Or Other Legal Description: \_\_\_\_\_

**Rights of way and easements on Cleveland Street from 3rd Street to West Sims Way, W Sims Way from Cleveland Street to the southeast side of 921 6th Street, easements through 902 Sims Way, 921 6th Street, 610 Gise Street, 628 Gise Street, 909 7th Street, parcel 948324192, and the 7th Street right of way from Gise Street to Holcomb Street**

Please print in ink or type each answer. Please do not write in area designated "Evaluation."	EVALUATION FOR AGENCY USE ONLY
<p><b>B. ENVIRONMENTAL ELEMENTS</b></p> <p><b>1. EARTH</b></p> <p>a. General description of the site (mark one):  <input type="checkbox"/> Flat      <input type="checkbox"/> Rolling      <input type="checkbox"/> Hilly      <input type="checkbox"/> Steep slopes  <input type="checkbox"/> Mountainous      <input type="checkbox"/> Other</p> <p>b. What is the steepest slope on the site (approximate percent of the slope)?            35%            _____            _____</p> <p>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.            _____            _____            _____</p> <p>d. Are there surface indications or a history of unstable soils in the immediate vicinity? If so, describe.            _____            _____</p> <p>e. Describe the purpose, type, total area, and approximate quantities of any filling, excavation, and grading proposed. Indicate source of fill.            _____            _____            _____            _____</p> <p>f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.            _____            _____</p>	<p>Matches GIS mapping. Mapped steep slopes are manmade and addressed in geotechnical memo submitted 02/03/26.</p>

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>g. About what percent of the site would be covered with impervious surfaces after project construction (for example, asphalt or buildings)?</p> <hr/> <hr/> <hr/> <hr/>	
<p>h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:</p> <hr/> <hr/> <hr/>	
<p><b>2. AIR</b></p>	
<p>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.</p> <hr/> <hr/> <hr/> <hr/>	
<p>b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.</p> <hr/> <hr/> <hr/> <hr/>	
<p>c. Proposed measures to reduce or control emissions or other impacts to air, if any:</p> <hr/> <hr/> <hr/>	



<p><b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b></p>	<p><b>EVALUATION FOR AGENCY USE ONLY</b></p>
<p>5) Does the proposal lie within a 100-year flood plain? If so, note the location on the site plan.</p> <p>No</p> <hr/> <hr/> <hr/> <hr/>	<p>Mapping confirms that the project is outside the 100-year flood plain.</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> <hr/> <hr/> <hr/> <hr/>	
<p><b>b. Ground Water:</b></p> <p>1) Will ground water 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 ground water? Give a general description, purpose, and approximate quantities, if known.</p> <hr/> <hr/> <hr/> <hr/>	
<p>2) Describe waste material that would 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:</p> <hr/> <hr/> <hr/> <hr/>	<p>Replacement and expansion of existing sewer lines will not discharge domestic sewage.</p>

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<p><b>c. Water runoff (including stormwater):</b></p> <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> <hr/> <hr/> <hr/> <p>2) Could waste materials enter ground or surface waters? If so, generally describe.</p> <hr/> <hr/> <hr/> <p>3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.</p> <hr/> <hr/> <hr/> <p>4) Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any.</p> <hr/> <hr/> <hr/> <p><b>4. PLANTS</b></p> <p>a. Check the types of vegetation found on the site:</p> <p><u>Deciduous tree:</u>    <input type="checkbox"/> Alder    <input type="checkbox"/> Maple    <input type="checkbox"/> Aspen</p> <p><input type="checkbox"/> Other _____</p> <p><u>Evergreen tree:</u>    <input type="checkbox"/> Fir    <input type="checkbox"/> Cedar    <input type="checkbox"/> Pine</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Shrubs</p>	

<p><b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b></p>	<p><b>EVALUATION FOR AGENCY USE ONLY</b></p>
<p> <input type="checkbox"/> Grass  <input type="checkbox"/> Pasture  <input type="checkbox"/> Crop or Grain  <input type="checkbox"/> Orchards, vineyards or other permanent crops         </p> <p> <u>Wet Soil Plants:</u>    <input type="checkbox"/> Cattail    <input type="checkbox"/> Buttercup    <input type="checkbox"/> Bulrush  <input type="checkbox"/> Skunk Cabbage    <input type="checkbox"/> Other _____         </p> <p> <u>Water Plants:</u>                    <input type="checkbox"/> Water Lily    <input type="checkbox"/> Eelgrass    <input type="checkbox"/> Milfoil  <input type="checkbox"/> Other _____  <input type="checkbox"/> Other types of vegetation _____         </p> <p>           b.      What kind and amount of vegetation would be removed or altered?            _____            _____            _____         </p> <p>           c.      List threatened or endangered species known to be on or near the site.            _____            _____            _____         </p> <p>           d.      Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:            _____            _____            _____         </p> <p>           e.      List all noxious weeds and invasive species known to be on or near the site:            _____            _____            _____         </p>	

Please print in ink or type each answer. Please do not write in area designated "Evaluation."	EVALUATION FOR AGENCY USE ONLY
<p><b>5. ANIMALS</b></p> <p>a. Check any birds and animals that have been observed on or near the site or are known to be on or near the site:</p> <p><u>Birds:</u></p> <p><input type="checkbox"/> Hawk      <input type="checkbox"/> Heron      <input type="checkbox"/> Eagle      <input type="checkbox"/> Songbirds</p> <p><input type="checkbox"/> Other: _____</p> <p><u>Mammals:</u>    <input type="checkbox"/> Deer      <input type="checkbox"/> Bear      <input type="checkbox"/> Elk      <input type="checkbox"/> Beaver</p> <p><input type="checkbox"/> Other: _____</p> <p><u>Fish:</u>                      <input type="checkbox"/> Bass      <input type="checkbox"/> Salmon      <input type="checkbox"/> Trout</p> <p>                                    <input type="checkbox"/> Herring      <input type="checkbox"/> Shellfish</p> <p><input type="checkbox"/> Other: _____</p> <p>b. List any threatened or endangered species known to be on or near the site.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>c. Is the site part of a migration route? If so, explain.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>d. Proposed measures to preserve or enhance wildlife, if any:</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>All of Port Townsend is within the Pacific Flyway migration route. However, this section of ROW does not have significant nesting sites. Mitigation is not required for the removal of grass.</p>



<p><b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b></p>	<p><b>EVALUATION FOR AGENCY USE ONLY</b></p>
<p>1) Describe any known or possible contamination at the site from present or past uses.</p> <hr/> <hr/>	<p>Per the sewer inspection report submitted 2/2/26, the existing sewer pipes have released sewage or other contaminants onto the site.</p>
<p>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.</p> <hr/> <hr/>	
<p>3) Describe special emergency services that might be required.</p> <hr/> <hr/>	
<p>4) Proposed measures to reduce or control environmental health hazards, if any:</p> <hr/> <hr/>	
<p><b>b. NOISE</b></p>	
<p>1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?</p> <hr/> <hr/> <hr/>	
<p>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.</p> <hr/> <hr/> <hr/> <hr/>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>3) Proposed measures to reduce or control noise impacts, if any:</p> <hr/> <hr/> <hr/> <hr/>	
<p><b>8. LAND AND SHORELINE USE</b></p>	
<p>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.</p> <hr/> <hr/> <hr/> <hr/>	
<p>b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agriculture or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource land has not been designated, how many acres of farmland or forest land tax status will be converted to non-farm or non-forest use?</p> <hr/> <hr/> <hr/> <hr/>	
<p>1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversized equipment access, the application of pesticides, tilling, and harvesting? If so, describe.</p> <hr/> <hr/> <hr/>	

**Exhibit B - SEPA Checklist**

Please print in ink or type each answer. Please do not write in area designated "Evaluation."	EVALUATION FOR AGENCY USE ONLY
<p>c. Describe any structures on the site.</p> <hr/> <hr/> <hr/>	
<p>d. Will any structures be demolished? If so, what?</p> <hr/> <hr/> <hr/>	
<p>e. What is the current zoning classification of the site?</p> <hr/> <hr/>	
<p>f. What is the current comprehensive plan designation of the site?</p> <hr/> <hr/> <hr/>	<p>Mapping also shows C-II(H) zoning in parts of project at the intersection of W Sims and Holcomb. However, work is limited to the ROW and will not impact healthcare buildings.</p>
<p>g. If applicable, what is the current Shoreline Master Program designation of the site?</p> <p>N/A</p> <hr/> <hr/> <hr/>	
<p>h. Has any part of the site been classified as an "critical area" by the city or the county? If so, specify.</p> <hr/> <hr/> <hr/>	<p>Confirmed by mapping and geotechnical memo.</p>
<p>i. Approximately how many people would reside or work in the completed project?</p> <hr/> <hr/> <hr/>	<p>No people will reside in the project itself. However, the expanded sewer will provide service for residents.</p>

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>j. Approximately how many people would the completed project displace?</p> <hr/> <hr/> <hr/>	
<p>k. Proposed measures to avoid or reduce displacement impacts, if any:</p> <hr/> <hr/> <hr/>	
<p>l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:</p> <hr/> <hr/> <hr/> <hr/>	
<p>m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:</p> <p>N/A</p> <hr/> <hr/> <hr/> <hr/>	
<p><b>9. HOUSING</b></p> <p>a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.</p> <hr/> <hr/> <hr/>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.</p> <hr/> <hr/> <hr/> <p>c. Proposed measures to reduce or control housing impacts, if any:</p> <hr/> <hr/> <hr/>	
<b>10. AESTHETICS</b>	
<p>a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?</p> <hr/> <hr/> <hr/> <p>b. What views in the immediate vicinity would be altered or obstructed?</p> <hr/> <hr/> <hr/>	
<p>c. Proposed measures to reduce or control aesthetic impacts, if any:</p> <hr/> <hr/> <hr/>	
<b>11. LIGHT AND GLARE</b>	
<p>a. What type of light or glare would the proposal produce? What time of the day would it mainly occur?</p> <hr/> <hr/> <hr/>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>b. Could light or glare from the finished project be a safety hazard or interfere with views?</p> <hr/> <hr/> <hr/>	
<p>c. What existing off-site sources of light or glare may affect your proposal?</p> <hr/> <hr/> <hr/> <hr/>	
<p>d. Proposed measures to reduce or control light and glare impacts, if any:</p> <hr/> <hr/> <hr/>	
<b>12. RECREATION</b>	
<p>a. What designated and informal recreational opportunities are in the immediate vicinity?</p> <hr/> <hr/> <hr/> <hr/>	<p>No open space or recreation facilities are mapped near the site. No recreational uses will be displaced.</p>
<p>b. Would the proposed project displace any existing recreational uses? If so, describe.</p> <hr/> <hr/> <hr/>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>c. Proposed measures to reduce or control impacts on recreation, including recreational opportunities to be provided by the project or applicant, if any:</p> <hr/> <hr/> <hr/> <hr/>	
<b>13. HISTORICAL AND CULTURAL PRESERVATION</b>	
<p>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 located on or near the site? If so, specifically describe.</p> <hr/> <hr/> <hr/> <hr/>	
<p>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.</p> <hr/> <hr/> <hr/> <hr/>	
<p>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, archeological surveys, historic maps, GIS data, etc.</p> <hr/> <hr/> <hr/> <hr/>	<p>A cultural resources report was completed and submitted on February 2, 2026. It includes an inadvertent discovery plan, which shall be followed and kept on site during construction.</p>

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>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.</p> <hr/> <hr/> <hr/>	
<p><b>14. TRANSPORTATION</b></p>	
<p>a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.</p> <hr/> <hr/> <hr/>	
<p>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?</p> <hr/> <hr/> <hr/>	
<p>c. How many additional parking spaces would the completed project or non-project proposal have?</p> <hr/> <hr/> <hr/> <p>How many spaces would the project or proposal eliminate? _____</p> <hr/> <hr/>	
<p>d. 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).</p> <hr/> <hr/> <hr/>	

<p><b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b></p>	<p><b>EVALUATION FOR AGENCY USE ONLY</b></p>
<p>e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.</p> <hr/> <hr/> <hr/>	
<p>f. 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 non-passenger vehicles). What data or transportation models were used to make these estimates?</p> <hr/> <hr/> <hr/>	
<p>g. 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.</p> <hr/> <hr/> <hr/>	
<p>h. Proposed measures to reduce or control transportation impacts, if any:</p> <hr/> <hr/> <hr/>	
<p><b>15. PUBLIC SERVICES</b></p>	
<p>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.</p> <hr/> <hr/> <hr/>	<p>The project provides public services by increasing sewer capacity.</p>

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>b. Proposed measures to reduce or control direct impacts on public services, if any:</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p><b>16. UTILITIES</b></p> <p>a. Check which utilities are currently available at the site: <input type="checkbox"/> Electricity <input type="checkbox"/> Natural Gas <input type="checkbox"/> Water <input type="checkbox"/> Refuse Service <input type="checkbox"/> Telephone <input type="checkbox"/> Septic System <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other</p> <p>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 that might be needed.</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p><b>C. SIGNATURE</b></p> <p>The above answers are true and complete to the best of my knowledge. I understand the lead agency is relying on this information to make its decision.</p> <p>Signature: <u>Michael Lennelly</u></p> <p>Name of signee: _____</p> <p>Position and agency/Organization: _____</p> <p>Date Submitted: <u>10/6/2025</u></p>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p><b>D. Supplemental sheet for non-project actions</b></p> <p><b>(IT IS NOT NECESSARY to use this sheet for project actions)</b> Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.</p> <p>When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, that would affect the item at a greater intensity or at a faster rate than if the proposal was not implemented. Respond briefly and in general terms.</p> <p>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?</p> <p>_____</p> <p>_____</p> <p>Proposed measures to avoid or reduce such increases are:</p> <p>_____</p> <p>_____</p> <p>2. How would the proposal be likely to affect plants, animals, fish, or marine life?</p> <p>_____</p> <p>_____</p> <p>Proposed measures to protect or conserve plants, animals, fish, or marine life are:</p> <p>_____</p> <p>_____</p>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p data-bbox="315 285 1224 352">3. How would the proposal be likely to deplete energy or natural resources?</p> <p data-bbox="360 386 1140 470">_____ _____</p> <p data-bbox="266 504 1143 571">Proposed measures to protect or conserve energy and natural resources are:</p> <p data-bbox="360 604 1140 688">_____ _____</p> <p data-bbox="315 1125 1208 1339">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, floodplains, or prime farmlands?</p> <p data-bbox="360 1407 1140 1491">_____ _____</p> <p data-bbox="266 1566 1218 1633">Proposed measures to protect such resources or to avoid or reduce impacts are:</p> <p data-bbox="360 1667 1140 1751">_____ _____</p> <p data-bbox="315 1785 1218 1890">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?</p> <p data-bbox="360 1957 1140 1978">_____</p>	

<b>Please print in ink or type each answer. Please do not write in area designated "Evaluation."</b>	<b>EVALUATION FOR AGENCY USE ONLY</b>
<p>_____</p> <p>Proposed measures to avoid or reduce shoreline and land use impacts are:</p> <p>_____</p> <p>_____</p> <p>6. How would the proposal be likely to increase demands on transportation or public services and utilities?</p> <p>_____</p> <p>_____</p> <p>Proposed measures to reduce or respond to such demand(s) are:</p> <p>_____</p> <p>_____</p> <p>7. Identify, if possible, whether the proposal may conflict with local, state or federal laws or requirements for the protection of the environment?</p> <p>_____</p> <p>_____</p>	