

**Attachment F**  
**Version 4a Draft Environmental Checklist**  
**DRAFT ENVIRONMENTAL CHECKLIST**

Washington State Environmental Policy Act

Case #:

*For agency use if  
desired:*

*Date of completed application: \_\_\_\_\_  
Date of notice of application (if applicable): \_\_\_\_\_*

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## A. APPLICANT AND LEAD AGENCY

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### 1.1 Applicant Information:

Name: \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
FAX: \_\_\_\_\_  
Email: \_\_\_\_\_

### 1.2 Preparer Information: (if different from applicant)

Name: \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
FAX: \_\_\_\_\_  
Email: \_\_\_\_\_

### 1.3 Property Owner Information: (if different from applicant)

Name: \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
FAX: \_\_\_\_\_  
Email: \_\_\_\_\_

### 1.4 Proposed timing or schedule: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 1.5 Project Description:

Name: \_\_\_\_\_  
Brief description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### 1.6 Legal Description: (you will provide additional location information on a site map)

Legal description: \_\_\_\_\_  
Section: \_\_\_\_\_ Township: \_\_\_\_\_  
Range: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

GPS provided on site map?  Yes  No

### 1.7 Site Address and Assessor's Parcel Number(s)

Address: \_\_\_\_\_  
County: \_\_\_\_\_  
Number(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**Agency will complete:**

### 1.8 Lead Agency Information:

Agency Name \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
FAX: \_\_\_\_\_  
Email: \_\_\_\_\_

### 1.9 Agency Case Number:

SEPA Case #: \_\_\_\_\_  
Project Case #: \_\_\_\_\_  
Related Case #: \_\_\_\_\_  
Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## *GUIDANCE FOR PART B*

- ◆ Your proposal includes all aspects of the proposal that you plan to do, such as establish a new land use, construction, utility installation/use, operation, expansion, and/or closure
  - Your proposal generally does not include existing conditions, such as existing buildings and commercial activities, current water use and discharges, etc. When responding to questions about the proposal itself, focus should be placed on what changes will occur--changes in use, modifications of facilities or processes, new discharges to air or water, alteration of site conditions, etc.
  - Questions will be asked about existing conditions so that the reviewer can understand all aspects of your proposal. This information should be provided as appropriate when questions ask about the project site(s).
  - The information provided in Part B will be discussed in more detail in Part C.
- ◆ For projects that involve multiple sites/addresses/watersheds/jurisdictions (linear projects), please see the Guidance Document for directions on answering the questions.

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## **B. PROPERTY AND PROJECT INFORMATION**

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- 2.1 Project Description** (Describe your proposal below; attach additional pages if desired. Include information about expansion, construction, operation, use, and/or closure))

## 2.2 Property Information:

Provide the following information: (contact your local development services/planning office for assistance)

### 2.2.1 Property

#### Acreage of Site:

\_\_\_\_\_ None

Current Zoning: \_\_\_\_\_

Planning Area: \_\_\_\_\_

Shoreline Master  
Plan Designation: \_\_\_\_\_

Flood Zone: \_\_\_\_\_

WRIA #: \_\_\_\_\_

Other applicable plans or local, state, or federal designations

Listed or proposed for local, state, or federal \_\_\_\_\_ No

Historic Register: \_\_\_\_\_

Cultural Site: \_\_\_\_\_

Agency comments:

### 2.2.2 Service Provider

School District: \_\_\_\_\_

Police Services: \_\_\_\_\_

Fire Services: \_\_\_\_\_

Other Emergency Services: \_\_\_\_\_

Agency comments

### 2.2.3 Land Uses and Waters

Land Uses Existing: \_\_\_\_\_

Past (if known): \_\_\_\_\_

Existing Adjacent Uses North: \_\_\_\_\_

South: \_\_\_\_\_

West: \_\_\_\_\_

East: \_\_\_\_\_

Closest Waters Name: \_\_\_\_\_

Distance: \_\_\_\_\_

Agency comments

### 2.2.4 Critical Areas and Natural Resource Areas

Answer the following questions:

- 2.2.4.1 Will any of the project activities be located on or within 200 feet of a city/county designated critical area? Check the boxes and/or add any that apply. (Forest practice proposals with no proposed other land use do not need to answer)

|                             |                              |
|-----------------------------|------------------------------|
| <input type="checkbox"/> No | <input type="checkbox"/> Yes |
|-----------------------------|------------------------------|

- |   |   |
|---|---|
| <input type="checkbox"/> Wetland            | <input type="checkbox"/> Fish and wildlife habitat conservation |
| <input type="checkbox"/> Frequently flooded | <input type="checkbox"/> Other: _____                           |
| <input type="checkbox"/> Aquifer recharge   | <input type="checkbox"/> Other: _____                           |
| <input type="checkbox"/> Geologic hazard    | <input type="checkbox"/> Other: _____                           |

Agency comments

Agency comments

**TESTING DRAFT - Nov 2, 2000**

Note: Dept. of Ecology will be conducting testing of the Nov 2 Draft of the Project Review Form and companion Guidance Document prior to a formal rulemaking proposal.

2.2.4.2 Will any of the project activities be located in an area or location that is classified by the city/county as a Natural Resource Land. Check the boxes and/or add any that apply.

|                             |                              |
|-----------------------------|------------------------------|
| <input type="checkbox"/> No | <input type="checkbox"/> Yes |
|-----------------------------|------------------------------|

- Forest land
- Agricultural
- Mineral

## 2.2.5 Plants and Animals

2.2.5.1 Circle the types of vegetation found on the site:

Deciduous trees: Alder, maple, aspen, other: \_\_\_\_\_  
Evergreen trees: Fir, cedar, pine, other: \_\_\_\_\_  
Shrubs, grass, pasture  
Wet soil plants: Cattail, buttercup, bullrush, skunk cabbage, other  
Water plants: Water lily, eelgrass, milfoil, other  
Unique habitat: \_\_\_\_\_  
Other types of vegetation: \_\_\_\_\_  
None

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

None known

2.2.5.3 Circle any animals that have been observed on or near the site or are known to be on or near the site, or use the site as a travel corridor

Birds: Hawk, heron, eagle, songbirds, other:  
Mammals: Deer, bear, elk, beaver, other:  
Fish: Bass, salmon, trout, herring, shellfish, other:  
Other: \_\_\_\_\_

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

None known

Agency comments

## 2.3 Project Information

2.3.1 Proposed Land Use (check one or more, if appropriate, and provide requested information)

Agency comments

- Residential subdivision \_\_\_\_\_ number of lots/units proposed
- Multiple-family/apartments \_\_\_\_\_ number of units proposed
- Industrial development \_\_\_\_\_ square feet of new floor area proposed
- Commercial development \_\_\_\_\_ square feet of new floor area proposed
- Agriculture
- Public Facility
- Natural Resource such as mining or timber harvest
- Other \_\_\_\_\_

2.3.2 Utilities Needed (Check those which would need to be provided or increased for construction or operation of your proposal and provide requested information)

- WATER USE Gallons per day proposed \_\_\_\_\_  
Water source:  public utility/name: \_\_\_\_\_  
 surface water/name: \_\_\_\_\_  
 private well

TESTING DRAFT - Nov 2, 2000

private water system/name: \_\_\_\_\_  
 Yes  No Is new construction or a connection required for this utility?

ENERGY: Utility name(s): \_\_\_\_\_  
 electricity, \_\_\_\_\_  
 natural gas, etc.  Yes  No Is new construction or a connection required for this utility?

DISCHARGES -stormwater, industrial waste, sewer

- Sanitary Waste: \_\_\_\_\_ gallons per day proposed
  - public utility/name: \_\_\_\_\_
  - septic system
  - other \_\_\_\_\_ Yes  No Is new construction or a connection required for this utility?
  
- Industrial wastewater, \_\_\_\_\_gallons per day proposed
  - public utility name: \_\_\_\_\_
  - other: \_\_\_\_\_
- Storm Drainage: \_\_\_\_\_ gallons per day proposed
  - public utility/name: \_\_\_\_\_
  - on-site
  - other \_\_\_\_\_ Yes  No Is new construction or a connection required for this facility?

**2.3.3 Site Changes (includes all locations where project-associated activities would occur)**

Estimate the acreage of the site with each of the following cover types before and after development (before and after totals should be equal):

| APPROXIMATE ACREAGE                                       | (Note: 43 ft x100 ft = 0.1 acre) | PRESENTLY | AFTER COMPLETION |
|---|----------------------------------|-----------|------------------|
| Meadow or Brushland (Non-agricultural)                    |                                  | acres     | acres            |
| Forested  |                                  | acres     | acres            |
| Agricultural (includes orchards, cropland, pasture, etc.) |                                  | acres     | acres            |
| Wetland (Freshwater or tidal)                             |                                  | acres     | acres            |
| Water surface area  |                                  | acres     | acres            |
| Unvegetated (Rock, earth or fill)                         |                                  | acres     | acres            |
| Roads, buildings and other impervious surfaces            |                                  | acres     | acres            |
| Other (indicate type)                                     |                                  | acres     | acres            |

Check those project activities that apply and provide the quantities requested:

Forest practices/harvest \_\_\_\_\_ acres of harvest proposed

Grading \_\_\_\_\_ cubic yards proposed

Filling (import material to site) \_\_\_\_\_ cubic yards proposed \_\_\_\_\_ source of fill

Excavating (export material off site) \_\_\_\_\_ cubic yards proposed \_\_\_\_\_ disposal site

Demolition or Renovation \_\_\_\_\_ demolition method \_\_\_\_\_ disposal site

**2.3.4 Transportation (identify any traffic created by the project and check appropriate boxes for any new roads, road improvements or parking)**

|                       |                      |                    |
|-----------------------|----------------------|--------------------|
| Traffic Generation:   | Peak hours trips/day | Time of peak hours |
| During construction:  |                      |                    |
| During operation/use: |                      |                    |

Proposed new roads      Include details on site plan  
 Proposed road improvements      Location/description: \_\_\_\_\_  
 On-site parking      \_\_\_\_\_ number of spaces after project      \_\_\_\_\_ number of spaces existing  
 Off-site parking      \_\_\_\_\_ number of spaces after project      \_\_\_\_\_ number of spaces existing  
 Other:

**2.4 Permit Information: (indicate all known required permits and licenses for the proposal)**

| Type of Approval: | Issuing Agency: | Application Date: | Permit or Application Number, if known | Date if Approved (indicate if for current proposal or for earlier phase of project): | Check this box if not sure permit is needed: |
|-------------------|-----------------|-------------------|--|--|--|
|                   |                 |                   |  |  |  |
|                   |                 |                   |  |  |  |
|                   |                 |                   |  |  |  |
|                   |                 |                   |  |  |  |
|                   |                 |                   |  |  |  |

**2.5 Phased and Future Projects**

2.5.1 Are there other aspects to your proposal that have already occurred or are planned (e.g. future additions, expansion)

No     Yes  
 No     Yes ⇒

Describe any that are not described as part of your project in this document. Attach a complete written and/or pictorial description of those aspects, the proposed timing or schedule and whether future environmental analysis is anticipated on these activities.

2.5.2 Is this proposal a "Planned Action" under a county/city ordinance?

No     Yes

**2.6 Special Reports: (list any special reports or studies that are required for this proposal and/or existing environmental documents that provide information about the proposal, the site, or the area)**

| Report No. | Name of Report and Location for Review | Contains analysis of project impacts or mitigation?      |
|------------|--|--|
| 1          | _____                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2          | _____                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3          | _____                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4          | _____                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 5          | _____                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6          | _____                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |

***GUIDANCE FOR PART C. (a separate guidance document is also available for additional information)***

Unlike the previous section that asks mostly about your proposal, this section asks about the relationship between your proposal and the existing conditions of the site and surrounding areas. It is intended to lead both the applicant and the agency through a thought process that will identify the potential environmental impacts of the proposal.

- ◆ Reference studies or reports that you know contain relevant information for answering the questions in this section.

There may be existing environmental documents that have already analyzed the question below. Remember to list these documents in B.2.5 as well as in the relevant section in part C. In some cases, agencies have already made decisions accepting certain environmental impacts. If you know about these, it is helpful to identify the previous documents (such as a comprehensive plan, management plan, etc.) and any decisions that have been made.

- ◆ You will see the term “mitigation measures” used repeatedly in the following section. Mitigation means:

- Avoiding, minimizing, repairing or restoring, reducing or eliminating impacts over time;
- Replacing, enhancing, or providing substitute resources for impacts to an existing resource; or
- Monitoring the impact and taking appropriate corrective measures.

### 3.0 NATURAL ENVIRONMENT – EARTH

#### 3.1 Earth and Geology

 As you answer the remaining questions in this section, remember to consider your answers in part B regarding:

- (part B.2.2.1) City or county designated critical areas relating to earth and geology such as geologic hazard areas

Agency comments

|   |                                   |  |  |
|---|-----------------------------------|--|--|
| <input type="checkbox"/> No<br>Go to<br>4.2   | <input type="checkbox"/> Yes<br>↓ | <p>3.1.1 Will the project occur in an area that contains steep slopes, unstable soils, surface indications or history of unstable soils; or other geologic hazard with the potential of landslide, mass wasting erosion, faulting, subsidence, or liquefaction.</p>  |  |
|   |                                   | <p>3.1.2 Describe these hazards/unstable areas including how you identified them.</p>  |  |
|   |                                   | <p>3.1.3 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the earth and geology analysis of your project?</p>   |  |
| <input type="checkbox"/> No<br>Go to<br>3.1.4 | <input type="checkbox"/> Yes ⇒    | <p>Make sure they are listed in part B.2.6, Special Reports and reference the report numbers here ⇒</p>  |  |
|   |                                   | <p>3.1.4 If any of the following would occur, check the appropriate box and explain how.</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Project could/would disturb the unstable area</li> <li><input type="checkbox"/> Project could/would be at risk from the unstable area in its current condition</li> <li><input type="checkbox"/> Project could/would be at risk from the unstable area if degraded further</li> <li><input type="checkbox"/> Project could/would increase water flow over or through the unstable area</li> </ul> <p>Explain how the hazards/unstable areas may affect or be affected by the proposal</p> |  |
|   |                                   | <p>3.1.5 Describe any potential adverse impacts related to the unstable areas you described that have the potential to cause environmental damage and/or threaten the public. Identify any proposed mitigation measures.<br/>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.</p>  |  |

## 4.0 NATURAL ENVIRONMENT – WATER

 As you answer the questions in Section 4.0, remember to consider your answers in part B regarding:

- (B.2.2.1) City or county designated critical areas relating to water including water bodies, water quality, water quantity, and water resources

Agency Comments

### 4.1 Water Quality - Existing Water Quality Issues

4.1.1 Will the proposal be located within or up-gradient from areas of known water quality issues, such as bacteria, temperature, metals, turbidity (clarity), sedimentation, endangered aquatic species, or commercial fish/shellfish harvesting?

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>4.2 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

4.1.2 Describe, including the proximity of the area to the proposal:

### 4.2 Water Quality - Wetlands and Surface Water

 As you answer the questions in this section, remember to consider your answers in part C regarding:

- (part C.4.1) Existing water quality problems

4.2.1 Will the proposal involve any activities (construction, installation of utility lines, grading, placement or removal of fill, alteration of vegetation, realignment or diversion of stream, etc.) on a steep slope, area of unstable soils, or within a surface waterbody, wetland, or their buffer areas (where buffer areas have not been designated, allow 200 feet), or within a floodplain?

4.2.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the wetland and surface water quality analysis of your project?

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>4.2.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|---|-----------------------------------|---|

4.2.3 Describe the activities.

4.2.4 Describe those adverse impacts to water quality that could result and any mitigation proposed to reduce or eliminate those impacts.

Note:

1. If you described any water quality impacts in 3.1, reference that section rather than repeat the information
2. If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

### 4.3 Water Quality - Discharges to Wetlands, Surface Waters, and Ground Water

 As you answer the questions in this section, remember to consider your answers in part C regarding:

- (part C.4.1) Existing water quality problems

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>4.4 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

4.3.1 Will the proposal discharge wastewater (septic systems, process waters, dairy waste, etc.) to on or off site surface waters, wetlands, or the ground? (Do not include discharges to utilities.)

Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the water quality analysis of discharges to wetlands, surface waters, and/or groundwater from your project?

|       |   |                                   |   |
|-------|---|-----------------------------------|---|
| 4.3.2 | <input type="checkbox"/> No<br>Go to<br>4.3.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|-------|---|-----------------------------------|---|

4.3.3 Describe the discharge(s), including volume, type/source, potential contaminants, location and method of discharge, including name of receiving waterbody/groundwater aquifer, if known:

4.3.4 Describe any potential adverse impacts that could result and any mitigation proposed to reduce or eliminate those impacts:  
Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

## 4.4 Water Quality - Stormwater Runoff

 As you answer the questions in this section, remember to consider your answers in part C regarding:

- (part C.4.1) Existing water quality problems

4.4.1 Does the proposal involve any potential sources of stormwater contamination from:

- Drainage of impervious surfaces
- Erosion from disturbed soils, lost vegetation, etc.
- Animal wastes
- Fertilizers or decomposing organic material
- Pesticides or other chemical usage
- Surface mining operations
- Other

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>4.5 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

4.4.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the water quality analysis of stormwater runoff from your project?

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>4.4.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|---|-----------------------------------|---|

4.4.3 Describe, including information on location and manner of drainage or discharge.

4.4.4 Describe any potential adverse impacts that could result and any mitigation proposed to reduce or eliminate those impacts.  
Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

## 4.5 Water Quantity - Water Use (not from a utility), Runoff, Stormwater, and Point Discharges

 As you answer the questions in this section, remember to consider your answers in part C. regarding:

- (Part C.4.3) Water Quality – Discharges to Wetlands, Surface Waters, and Groundwater
- (Part C.4.4) Water Quality – Stormwater Runoff

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>4.5.3   | <input type="checkbox"/> Yes<br>↓ | 4.5.1 Will the proposal involve a new withdrawal, diversion, retention, or use for water not received from a utility? |
| 4.5.2 Describe the source (including the name(s) of the applicable surface water or groundwater aquifer), quantity, if a water right will be needed, and whether it has been received or is pending approval. |                                   |   |

|  |                                   |   |
|--|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>5.1  | <input type="checkbox"/> Yes<br>↓ | 4.5.3 Is the project likely to result in changes in flow or volume in any water body or aquifer? Consider changes in vegetation, blocking of recharge by new impervious surfaces, grading, filling, discharges, water use, etc. |
| Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the analysis of water consumption, stormwater runoff, and/or point discharges of your project? |                                   |   |

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>4.5.4 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|---|-----------------------------------|---|

4.5.4 Describe the changes in flow or volume.

4.5.5 Does the proposal lie within or up-gradient from an area with fresh or marine water quantity issues, such as flooding, erosion, unstable soils, endangered aquatic species, water right controversy, high ground water table, tidal damage, etc.?

|   |                                 |
|---|---------------------------------|
| <input type="checkbox"/> No<br>Go to<br>4.5.6 | <input type="checkbox"/> Yes ↓↓ |
|---|---------------------------------|

Describe, including information on proximity of the area to the proposal.

4.5.6 Describe any potential adverse water quantity impacts likely to occur and any proposed mitigation measures as a result of:

- new water use
- changes in flows or volume
- siting the project in or up-gradient from a known problem area

Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

## 5.0 NATURAL ENVIRONMENT – HABITAT

### 5.1 Plants and Animals

 As you answer the remaining questions in this section, remember to consider your answers in part B.2.2.5 regarding:

- City or county designated critical areas relating to plants and animals
- Vegetation found on the site
- Threatened and endangered plant species known to be on or near the site
- Animals observed or known on or near the site or use the site as a travel corridor
- Threatened or endangered animal species known to be on or near the site

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>6.1 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

5.1.1 Will the project occur in or near an area that contains plants (or animals) (excluding ornamental landscaping)?

5.1.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the analysis of plants and animals for the area of your project?

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>5.1.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|---|-----------------------------------|---|

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>5.1.5 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

5.1.3 Will the project result in any changes or alterations to habitat?  
At a minimum, consider the following and check all that would apply.

- |  |  |
|--|--|
| <input type="checkbox"/> noise<br><input type="checkbox"/> light or glare<br><input type="checkbox"/> shading of habitat<br><input type="checkbox"/> loss or reduction in habitat area | <input type="checkbox"/> obstructions or barriers to the movement of species including those caused by traffic and transportation systems.<br><input type="checkbox"/> change in the physical character of the habitat, such as change in vegetation, change in water quality or quantity, or discharge of pollutants (including those caused by traffic and transportation systems) |
|--|--|

5.1.4 Describe the changes or alterations.

5.1.5 Describe any potential adverse impacts to plants, animals, and their habitats, including threatened and endangered species, as a result of the project and any proposed measures to mitigate them. Include measures to provide habitat restoration, if any.

Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addresses the impact.

Agency Comments

## 6.0 NATURAL ENVIRONMENT – AIR AND RESOURCES

### 6.1 Air Quality

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>6.2   | <input type="checkbox"/> Yes<br>↓ | 6.1.1 Will the project have either indoor or outdoor air pollution emissions or the potential to produce an odor nuisance, other than those related to construction or traffic? |
| 6.1.2 Describe any known existing air quality problems in the area.   |                                   |   |
| 6.1.3 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to air analysis of your project?   |                                   |   |
| <input type="checkbox"/> No<br>Go to<br>6.1.4   | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒   |
| 6.1.4 Describe the source, type, and amount of air emission produced by the proposal.   |                                   |   |
| 6.1.5 Describe any potential adverse impacts, that may result in a public health hazard, cause area air quality to fall below established standards, contribute to haze, or contribute a disproportionate share of cumulative increases in regional air emissions, and proposed mitigation measures to address those impacts:<br>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addresses the impact. |                                   |   |

## 6.2 Waste Management

|   |                                   |   |   |
|---|-----------------------------------|---|---|
|   | 6.2.1                             | Will the project generate large quantities of waste during either construction or operation other than those listed as a discharge under Water Quality or Air?  |   |
| <input type="checkbox"/> No<br>Go to<br>6.3   | <input type="checkbox"/> Yes<br>↓ |   |   |
|   | 6.2.2                             | Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the management or disposal of waste for your project?   |   |
| <input type="checkbox"/> No<br>Go to<br>6.2.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here   | ⇒ |
|   | 6.2.3                             | Identify the type(s) and quantity(ies) of waste and the method(s) of disposal:  |   |
|   | 6.2.4                             | Describe any potential adverse impacts involving the temporary or permanent loss of such resources and proposed mitigation measures to mitigate those losses.<br>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact. |   |

Agency comments

## 6.3 Energy and Other Natural Resources

|   |                                   |   |   |
|---|-----------------------------------|---|---|
|   | 6.3.1                             | Will the project, because of type, size, or design, require the consumption or removal of substantial quantities of natural resources including energy (electricity, petroleum, etc.), rock minerals, trees/wood, peat, etc. during either construction or operation?   |   |
| <input type="checkbox"/> No<br>Go to<br>7.1   | <input type="checkbox"/> Yes<br>↓ |   |   |
|   | 6.3.2                             | Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the energy and/or natural resource consumption of your project?   |   |
| <input type="checkbox"/> No<br>Go to<br>6.3.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here   | ⇒ |
|   | 6.3.3                             | Identify the type and quantity of energy and/or other natural resources that would be consumed or removed.  |   |
|   | 6.3.4                             | Describe any potential adverse impacts involving the temporary or permanent loss of such resources and proposed mitigation measures to mitigate those losses.<br>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact. |   |

Agency comments

## 7.0 BUILT ENVIRONMENT – HISTORIC AND CULTURAL

### 7.1 Archaeological, Cultural, and Historical Resources

 As you answer the following questions, consider your answers in part B regarding the:

- (part 2.2.1) Historic Register and Cultural Site

7.1.1 Will the project occur in an area or location that includes the following? Check any that apply.

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>8.1 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

- archaeological or cultural resource site
- any known landmarks or evidence of historic, archaeological, scientific or cultural importance
- is listed or is eligible to be listed on a local, state, or federal historic register

7.1.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the archaeological or cultural resource analysis of your project?

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>7.1.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|---|-----------------------------------|---|

7.1.3 Describe the archaeological, cultural, or historical resource (or evidence or landmarks of such) and how you identified it.

7.1.4 If work will occur on or near it, or if the project will affect access to it, describe.

7.1.5 Describe any potential adverse impacts related to a decrease or loss of archaeological, cultural, or historical resources and proposed mitigation measures to address those impacts:  
Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

## 8.0 BUILT ENVIRONMENT – LAND AND SHORELINE USE

### 8.1 Land Use, Natural Resource Lands and Shorelines Compatibility

Agency comments

 As you answer the following questions, consider your answers in part B.2.2 regarding the:

- existing zoning and comprehensive plan designation of the site and adjacent properties
- designation, by the city or county, of any portions of the site as a Natural Resource Land
- proximity and Shoreland designation of waterbodies regulated under the Shoreland Management Act

8.1.1 Will the proposal involve or result in any of the following? (Include likely future proposals that will occur as a result of this action, such as increased development from newly created lots or extension of services, etc.)

|   |          |   |
|---|----------|---|
| <input type="checkbox"/> No<br>Go to<br>8.2 | Yes<br>⇒ | Check all that apply.<br><input type="checkbox"/> change in land use<br><input type="checkbox"/> change in intensity of land use<br><input type="checkbox"/> provide new or improved service to an area (e.g. transportation, utilities, entertainment, etc.) |
|---|----------|---|

8.1.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) relating to the land use, natural resource use, and shoreline use analysis of your project?

|   |                                   |  |
|---|-----------------------------------|--|
| <input type="checkbox"/> No<br>Go to<br>7.1.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here<br>⇒ |
|---|-----------------------------------|--|

8.1.3 Identify the current land uses on or near the site and describe changes that will occur or can be predicted to occur as a result of the proposal.

8.1.4 Describe any potential adverse impacts and proposed mitigation measures related to the introduction of new land uses that would:

- negatively affect the ongoing viability of existing and planned adjacent or nearby land or water uses
- be negatively affected by existing adjacent or nearby land or water uses
- conflict with the intended uses of lands on or near shorelines of the state.
- result in a decrease of natural resource lands

Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

## 8.2 Light, Glare, Noise, and Aesthetics

|  |                                   |  |
|--|-----------------------------------|--|
| <input type="checkbox"/> No<br>Go to<br>8.3  | <input type="checkbox"/> Yes<br>↓ | 8.2.1 Will the project transmit light, glare, or noise onto adjacent areas or alter or obstruct any views in the immediate area? |
| 8.2.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the light, glare, noise and aesthetic analysis of your project?  |                                   |  |
| <input type="checkbox"/> No<br>Go to<br>8.2.3  | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒                                |
| 8.2.3 Describe the source. Explain how the light, glare, haze, or noise will be transmitted onto the adjacent area or how views will be altered.   |                                   |  |
| 8.2.4 Describe any potential adverse impacts and proposed mitigation measures related to light, glare, or noise onto adjacent areas or obstruction of views in the immediate areas for existing or planned uses of these areas<br>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact. |                                   |  |

### 8.3 Existing Site Contamination

Agency comments

|   |                                   |  |
|---|-----------------------------------|--|
| <input type="checkbox"/> No<br>Go to<br>8.4   | <input type="checkbox"/> Yes ↓    | <p>8.3.1 Is there any evidence that the project site(s) contain(s) potentially hazardous materials including toxic chemicals, volatile gases or other poisonous or hazardous substances?</p> |
| <p>8.3.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the archaeological or cultural resource analysis of your project?</p>  |                                   |  |
| <input type="checkbox"/> No<br>Go to<br>8.3.3   | <input type="checkbox"/> Yes<br>⇒ | <p>Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒</p>   |
| <p>8.3.3 Identify these materials and how the project will affect or be affected by them.</p>   |                                   |  |
| <p>8.3.4 Describe any potential adverse impacts to public safety and the environment from any contamination and any proposed mitigation measures. Consider the potential to create a hazard if the project occurred.<br/>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.</p> |                                   |  |

## 8.4 Hazardous Materials

|   |                                   |  |
|---|-----------------------------------|--|
| <input type="checkbox"/> No<br>Go to<br>8.5   | <input type="checkbox"/> Yes ↓    | <p>8.4.1 Will the project involve the removal, use, or disposal of hazardous materials that involve toxic chemicals, asbestos, risk of fire or explosion, and/or spill or danger to public health and the environment?</p> |
| <p>8.4.2 Identify these materials, estimated amounts, how they are intended to be used, and the potential risks involved.</p>   |                                   |  |
| <p>8.4.3 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the archaeological or cultural resource analysis of your project?</p>  |                                   |  |
| <input type="checkbox"/> No<br>Go to<br>8.4.4   | <input type="checkbox"/> Yes<br>⇒ | <p>Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒</p>   |
| <p>8.4.4 Describe any potential adverse impacts related to creating a public health hazard or presenting a potential threat to the environment that may affect ground or surface waters, air quality, plants, or animals and any proposed mitigation measures.<br/>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.</p> |                                   |  |

## 8.5 Housing

As you answer the following questions, consider your answers in part B. regarding the:

- Existing land use (2.2.3)
- Proposed land use (2.3.1)
- Demolition (2.3.3)

|  |                                   |  |
|--|-----------------------------------|--|
| <input type="checkbox"/> No<br>go to<br>9.1  | <input type="checkbox"/> Yes<br>↓ | 8.5.1 Will the project be likely to displace existing or future housing, particularly housing for low and moderate income households?  |
| <input type="checkbox"/> No<br>Go to<br>8.5.3  | <input type="checkbox"/> Yes<br>⇒ | 8.5.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the archaeological or cultural resource analysis of your project?<br>Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
| 8.5.3 Describe how the project would displace existing or future housing.  |                                   |  |
| 8.5.4 Describe any potential adverse impacts and proposed mitigation measures related to:<br><input type="checkbox"/> a decrease in the housing stock available to meet the needs of low and moderate income households and,<br><input type="checkbox"/> impediments to meeting fair housing and population growth goals<br>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact. |                                   |  |

## 9.0 BUILT ENVIRONMENT – INFRASTRUCTURE

### 9.1 Traffic and Transportation

As you answer the following questions, consider your answers in part B. regarding:

- Transportation (2.4)

9.1.1 Will the project be likely to cause any of the following in relationship to the local and regional transportation system?

- |   |   |
|---|---|
| <input type="checkbox"/> reduce the level of service (LOS) in an area | <input type="checkbox"/> potential to create or increase local safety hazards                                 |
| <input type="checkbox"/> restrict vehicular use                       | <input type="checkbox"/> increase or decrease transit and non-vehicular use such as buses, bikes, and walking |
| <input type="checkbox"/> increase demand of vehicular use             | <input type="checkbox"/> project's role in long term cumulative demands upon the transportation system        |

|   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>9.2 | <input type="checkbox"/> Yes<br>↓ |
|---|-----------------------------------|

9.1.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the transportation analysis of your project?

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>9.1.3 | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒ |
|---|-----------------------------------|---|

9.1.3 Describe how the proposal will affect the transportation system. Include a description of the existing condition as it relates to the change.

9.1.4 Describe any potential adverse impacts and proposed mitigation measures related to:

- creating a traffic safety hazard,
- causing a significant decrease in existing levels of service,
- requiring use of a disproportionate share of existing or planned future capacity by the project, or

Note:

1. For projects that include housing, describe proposed mitigation measures to address project or site specific impacts such as providing bus service, bike, and pedestrian access to school, etc.
2. If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

Agency comments

## 9.2 Public Services and Facilities

As you answer the following questions, consider your answers in part B. regarding:

- Existing Land Use (2.2.3)
- Proposed Land Use (2.3.1)
- Phased and future projects (2.5.1)

|   |                                   |   |
|---|-----------------------------------|---|
| <input type="checkbox"/> No<br>Go to<br>9.3   | <input type="checkbox"/> Yes<br>↓ | 9.2.1 Will the project be likely to increase use of public services and facilities such as fire protection, law enforcement, schools, parks and recreation, public open space, social services or general government? |
| 9.2.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the public services and facilities analysis of your project?  |                                   |   |
| <input type="checkbox"/> No<br>Go to<br>9.2.3   | <input type="checkbox"/> Yes<br>⇒ | Make sure they are listed in Section 2.6, Special Reports and reference the report numbers here ⇒   |
| 9.2.3 Describe the expected use of the public services and facilities:  |                                   |   |
| 9.2.4 Describe any potential adverse impacts and proposed mitigation measures related to use of such services including any disproportionate use of such services and facilities by the project that will diminish existing levels of services to other properties and uses (reference any documents, confirming availability of services, that have been received from the public service provider).<br>Note: If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact. |                                   |   |

### 9.3 Utilities

As you answer the following questions, consider your answers in part B. regarding:

- Utilities Needed (2.3.2)

|  |                                   |
|--|-----------------------------------|
| <input type="checkbox"/> No<br>Go to<br>Part D | <input type="checkbox"/> Yes<br>↓ |
|--|-----------------------------------|

9.3.1 Will the project be likely to increase demand for public or privately owned water, sewer, storm water, solid waste, communication or energy utilities?

9.3.2 Are you aware of any project or site specific studies or management plans that are existing, planned or required (but may not be completed) associated with the transportation analysis of your project?

No       Yes  
Go to      Make sure they are listed in Section 2.6, Special  
9.3.3      Reports and reference the report numbers here ⇒  
⇒

9.3.3 Describe the use, how the utility will be affected, and any new utility construction/extensions which will be needed on or off site:

9.3.4 Describe any potential adverse impacts and proposed mitigation measures related to use of such services including any disproportionate use of such services and facilities by the project that will diminish existing levels of services to other properties and uses.

Note:

1. Reference any documents, confirming availability of services, which have been received from the service provider.
2. If you think the impacts are fully or partly regulated by a specific law or regulation indicate the law and explain why it addressed the impact.

Agency comments

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## D. Site Plan

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Attach a site plan that contains the information requested on the attached Site Map Checklist.

Agency comments

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## E. Signature of Preparer:

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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. I also understand that additional information may be requested of the applicant by the lead agency upon review of this checklist.

Signature: \_\_\_\_\_ Date Submitted: \_\_\_\_\_

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**Additional agency notes:**

# SITE MAP CHECKLIST

Case #:

## A Complete Site Map must include the following information:

If you are unable to include all necessary information on a single site map, you may submit several versions that provide different layers of information.

You may wish to prepare the map as you move through the form. The check boxes are provided for your convenience to assist you to

Map Source #  
See footnote

- The location(s) on the site where the GPS coordinate(s) was taken, if done (identified in 1.6)
- A north arrow, map scale, date, site address and directions to the site
- A vicinity map (scale - no smaller than 1 inch equals 200 ft)
- Identify soil types using NRCS Soil Conservation Survey
- Identify and locate existing adjacent land uses (identified in 2..2.3)
- The location of all existing and proposed property boundaries and easements, including dimensions
- The location and dimensions of proposed and required setbacks
- The location of adjacent roadways, including access, ingress, and egress to the project site
- The location of existing and proposed structures, improvements, wells, on-site roadways, trails, parking areas and utilities (including those identified in 2.3.2 and 2.3.4)
- The location of any new roads and road improvements off-site
- The boundaries of all proposed clearing and grading (identified in 2.3.3)
- Topographic contours sufficient to accurately describe existing and proposed topography
- The location of any natural resource lands and critical areas and their required buffers or setbacks (identified in 2.2.1, 3.1.2, 4.1.2, 5.1.2 and 7.1.2)
- The location of any water features such as streams, lakes, shorelines, springs, seeps and wetlands. Include names, iff appropriate (identified in 3.2.2)
- The location of any geologic hazard areas, including steep slopes and landslide hazards (identified in 2.2.1, 5.1.3 and 6.1.1)
- The location of any historical, archaeological or cultural resource located on the property or affected by the project (identified in 2.2.1, 6.1.2 and 6.2.2)

Note: If including information on more than one map, identify maps and link with the information on that map by noting the map number (or name) in the column to the right of the requested information. Bundle the maps together and attach to the checklist. Use the legend below to link the map number with the map name as needed.

Map sources/names:

- #1
- #2
- #3
- #4
- #5

## TESTING DRAFT - Nov 2, 2000

Note: Dept. of Ecology will be conducting testing of the Nov 2 Draft of the Project Review Form and companion Guidance Document prior to a formal rulemaking proposal.