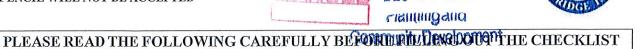
Madison Grove 50667 SOB SEPA Checklist with Staff Rosponse

#### CITY OF BAINBRIDGE ISLAND

ENVIRONMENTAL (SEPA) CHECKLIST - UPDATED 2014 JILY OF BAINDING ESTATION FORM MUST BE COMPLETED IN INK, PREFERABLY BLUE

PENCIL WILL NOT BE ACCEPTED

DEC 08 2016



### Purpose of checklist:

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

### Instructions for applicants: [help]

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

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

#### **Instructions for Lead Agencies:**

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

### Use of checklist for nonproject proposals: [help]

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

Department of Planning and Community Development 280 Madison Avenue North • Bainbridge Island, WA • 98110-1812 Phone: (206) 842-2552 • Fax: (206) 780-0955 • Email: pcd@bainbridgewa.gov www.ci.bainbridge-isl.wa.us

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1. Name of proposed project, if applicable: [help]

Madison Grove

2. Name of applicant: [help]

Denova Northwest LLC

3. Address and phone number of applicant and contact person: [help]

John Everett 6830 South 220<sup>th</sup> Street Kent, WA 98032

4. Date checklist prepared: [help]

11/15/16 ......Amended 12/7/16

5. Agency requesting checklist: [help]

City of Bainbridge Island

6. Proposed timing or schedule (including phasing, if applicable): [help]

Proposed construction of plat improvements to start spring 2017. House construction will start in the summer of 2017 and end approximately in the summer of 2018.

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

No

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

None

Disagree Traffic Impact Analysis Arbonist report wetland Delineation

Jity of BainbridgeIsland

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Community Development

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. [help]

Demo Permit approved, but not issued

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

Plat Utility permit from the City of Bainbridge Island Construction Stormwater General Permit from WA DOE Forest Practices Application from WA DNR Final Plat Approval from COBI

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

The project consists of the development of four parcels, sized 1.09 acres, 0.23 acres, 0.69 acres and 0.25 acres, into 8 separate lots and a utility tract. The project will include the necessary facilities to provide utility service to each lot and to provide vehicular access.

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. [help]

The project is located at 997 Madison Avenue N. This is between Madison Avenue and Nakata Avenue, north of Sadie Lane and south of Ihland Way. The current driveway is Duane Lane.

B. ENVIRONMENTAL ELEMENTS [help]

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+ Building permits + potentially sign permit

TPN 272502-1-126-2001 -140-2003 -141-2002 -214-2004 NEY4NEY4 SEC27 TWP 25N R 2 E

LEFT COLUMN TO BE COMPLETED BY APPLICANT.	FOR STAFF USE ONLY
1. Earth  a. General description of the site [help] (circle one). Flat. rolling, hilly, steep slopes, mountainous, other	Agree
b. What is the steepest slope on the site (approximate percent slope)? [help]	
11%	
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. [help]	Agree
Silty sand	Kapowsin Gravelly Ashy Loam
d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. <a href="[help]">[help]</a>	
No	Agree
e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill. [help]	
The land within the lots will be graded to create building sites. The total area graded would be approximately 2 acres. Material will be imported for utility trench backfill and roadway construction if required. If required, the source of this material will be from commercially available sources. Grading activities expected to affect approximately 2,000 cubic yards of on-site material. Export not anticipated.	Agree
f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. [help]	
A temporary erosion control system will be installed to prevent transport of sediment from the site. This plan will be submitted to the City of Bainbridge Island for review and approval. The project will also develop a Storm Water	Agree

LEFT COLUMN TO BE COMPLETED BY APPLICANT.	FOR STAFF USE ONLY
Pollution Prevention Plan (SWPPP) meeting State Department of Ecology	
requirements and will be kept on site during construction activities.	
g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [help]	
Approximately 48% of the site will be impervious surface including the access road, sidewalk, driveways and homes.	Agree
h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [help]	1 - 2 6
As noted above a SWPPP will be developed and a temporary erosion control system will be constructed and maintained throughout construction activities.	Agree
2. Air	
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. [help]	
There will be limited exhaust emissions from the construction equipment during construction. After the project is constructed and homes have been built emissions will be generated by homeowner uses, such as car exhaust and lawn equipment exhaust.	Agree
b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [help]	Agree
No	
c. Proposed measures to reduce or control emissions or other impacts to air, if any: <a href="mailto:[help]">[help]</a>	
Construction will occur over a very limited time span and produce insignificant emissions in the area. Federal, state, and local regulations impose limits on automobile and lawn equipment emissions.	Agree

# 3. Water

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- a. Surface Water: [help]
  - 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. [help]

No Yes. A small depressional wetland of 494 s.f. in size was identified along the west margin of the site. See Wetland Delineation Report from Altmann Oliver Associates, LLC dated November 28, 2016 for more information.

2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. [help]

Not applicable No. The wetland is proposed to be fenced and protected permanently via recorded covenant on future Lot 8. 8

3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. [help]

Not applicable None proposed.

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

Not applicable No.

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

No

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. [help]

No

Agree

Disagree -Howesite areas within 200 ft.

Agree

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#### b. Ground Water:

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

Agree

No. Water will be provided by COBI's Winslow Water System

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

No. The proposed residences will served by the City of Bainbridge Island Sewer system.

Agree

- c. Water runoff (including stormwater):
  - 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. [help]

Runoff will be generated on the site from the driveways, roofs and landscape areas. The runoff will be collected in a storm drainage system on the site that will consist of pipe systems and open channels to convey the water to the proposed stormwater detention system. Rain gardens and cartridge filter systems will be utilized to treat the runoff. In addition, where feasible, onsite BMPs will be constructed to infiltrate and disperse runoff on the new lots.

Agree

2) Could waste materials enter ground or surface waters? If so, generally describe. [help]

Runoff from surfaces subject to vehicular traffic will be routed to water quality treatment facilities on the site to remove pollutants before the water leaves the site. These facilities will be designed in accordance with the City's stormwater code.

LEFT COLUMN TO BE COMPLETED BY APPLICANT.	FOR STAFF USE ONLY
<ul><li>3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.</li><li>No. The project will continue to discharge stormwater flows in a manner and rate that mimics the current condition.</li><li>d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:</li></ul>	Agree
Dispersion, raingardens, stormfilters, detention tanks, and soil improvement will be utilized as feasible to control the water on the site. Onsite BMPS will be implemented to the maximum extent practical.	Agree
4. Plants [help]  a. Check the types of vegetation found on the site: [help] xdeciduous tree: alder, maple, aspen, otherxevergreen tree: fir, cedar, pine, otherxshrubsxgrassspasturecrop or grainOrchards, vineyards or other permanent cropswet soil plants: cattail, buttercup, skunk cabbage, otherwater plants: water lily, eelgrass, milfoil, otherother types of vegetation  b. What kind and amount of vegetation will be removed or altered? [help]	Agree
Various trees, shrubs and grasses will be removed for the proposed construction.  Approximately 2 acres will be disturbed with the construction of the project. Of these areas .9 acres will be replanted with vegetation.	Agree
c. List threatened and endangered species known to be on or near the site. [help]  None known	Agree

LEFT COLUMN TO BE COMPLETED BY APPLICANT.	FOR STAFF USE ONLY
d. Proposed landscaping, use of native plants, or other measures to preserve or	
enhance vegetation on the site, if any: [help]  The landscaping in the required vegetated buffers will meet the requirements of	1.00
the City of Bainbridge Island. Landscaping on the individual lots will be decided by the individual property owners at a later date.	Agree
e. List all noxious weeds and invasive species known to be on or near the site.	
English Ivy	Agree
5. Animals	
a. <u>List</u> any birds and other animals which have been observed, or are known to be on or near the site. Examples include: [help]	
birds: hawk, heron, eagle, songbirds, other: mammals: deer, bear, elk, beaver, other: fish: bass, salmon, trout, herring, shellfish, other:	Agree
Squirrel, deer, common birds such as finch, chickadee and nuthatch	91
b. List any threatened and endangered species known to be on or near the site. <a href="[help]">[help]</a>	1 - Co. 8
None known	Agree
c. Is the site part of a migration route? If so, explain. [help]	Agree PACHIC Fly way
None known	I B
d. Proposed measures to preserve or enhance wildlife, if any: [help]	
The subdivision will include a 10' landscape buffer around the perimeter of the subdivision. Existing trees within the buffer are to remain.	Agree
e. List any invasive animal species known to be on or near the site.	1 000
None known	Agree
6. Energy and natural resources	

6. Energy and natural resources

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

Electricity will be provided by PSE. The residences may also have individual propane tanks for heating. Solar cells may be included at the home owners' choice.

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

No, the proposed houses are shorter than the existing trees along the perimeter of the property.

Agree

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: [help]

Energy conservation features will be determined at the residential building permit phase of the project and will comply with Energy Code requirements.

Agree

#### 7. Environmental health

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

None anticipated

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

Agree

#### None known

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.

Agree

None known

3) Describe any toxic or hazardous chemicals that might be stored, used, or DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT Page 10 of 21

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	produced during the project's development or construction, or at any time during the operating life of the project.  Onsite fueling of construction equipment may occur. If so, a spill	A
	prevention and control plan will be included in the City-approved construction plans to prevent chemicals from entering the air, soil or water on the site.	Agree
4)	Describe special emergency services that might be required.	
	Hydrocarbon absorbent material, secondary containment may be required.	Agree
5)	Proposed measures to reduce or control environmental health hazards, if any:	
	Spill containment equipment will be used to contain any possible onsite fueling spills, if required.	Agree
b. Nois	se	
	What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [help]	
	d traffic noise from Madison Avenue and Nakata Avenue. Typical single residential noise.	Agree
pro	What types and levels of noise would be created by or associated with the ject on a short-term or a long-term basis (for example: traffic, construction, eration, other)? Indicate what hours noise would come from the site. [help]	
allowe	construction, construction equipment noise will be produced during doperating hours and below City required limits. Over the long term tial noise will be from homeowner use.	Agree
3) ]	Proposed measures to reduce or control noise impacts, if any: [help]	
Noise g	generated on the site will be below requirements within in the City's noise	Agree

### 8. Land and shoreline use

ordinance.

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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. [help]  The current use of the site is a single family residence. The properties to the north, west and south are also single family residences. The propose project will have the same residential use as those properties.  To the east are a vacant parcel, a single family residence and a dental office. The	Agnee
new access road will improve access to the vacant parcel and single family residence.	
b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? [help]  No known farm or working forest land use known. The single family residence on the property was built in 1906.	Agree
1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how:	Agree
No	7
c. Describe any structures on the site. [help]	
A two story single family residence A barn/shop/carport A shed	Agree
All structures are listed as built in 1906 on the Kitsap County Parcel Search	
d. Will any structures be demolished? If so, what? [help]	Agree
Yes	
e. What is the current zoning classification of the site? [help]	

The 2.02 acres where the single family residential lots are located are zoned R4.3. 0.24 acres are zoned MAD and will contain the access road for the project.

LEFT COLUMN TO BE COMPLETED BY APPLICANT.	FOR STAFF USE ONLY
f. What is the current comprehensive plan designation of the site? [help]	
2.02 acres UR4.3 0.24 acres MAD	Agree
g. If applicable, what is the current shoreline master program designation of the site? <a href="[help]">[help]</a>	1 .00
Not applicable	Agree
h. Has any part of the site been classified as a critical area by the city or county? If so, specify. [help]	Agree under review
No	
i. Approximately how many people would reside or work in the completed project? [help]	Nacee
Based on 2.2 people per residence there will potentially be 18 people who reside in the project	Agree
j. Approximately how many people would the completed project displace? [help]	
Based on the above calculations, 2.2.	Agree
k. Proposed measures to avoid or reduce displacement impacts, if any: [help]	1 -20
One single family residence will be replaced with eight single family residences.	Agree
L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [help]	
The proposed development will be of a similar type and use as those on the adjacent parcels.	Agree
m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:	4
None	Agree

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT Page 13 of 21

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#### 9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. [help]

Eight middle income.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. <a href="[help]">[help]</a>

One middle income

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

We are proposing to replace the one residence with eight residences of similar income level.

#### 10. Aesthetics

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

The type of building to be constructed on the property has not been developed at this time. The buildings will be residential and meet the City's building height code. At this time the future residences will be constructed of typical residential materials, such as wood, stone, brick and concrete.

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

The exiting views from the exterior of the property through the site are trees and the existing house on the site. The existing trees in the perimeter landscape buffer will remain and will continue to provide a filtered view of single family homes.

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

The goal of the development is to fit within the surrounding community with regard to building size, style and view from the exterior.

No proposed or required income limitation

No regulared mone level

Agree

Agree

Agree

Agree

### 11. Light and glare

LEFT COLUMN TO BE COMPLETED BY APPLICANT.	FOR STAFF USE ONLY
a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [help]	
Light would only be generated by the residences and possibly a development sign at the entrance. All lighting will be installed in accordance with the City's light code.	Agree
b. Could light or glare from the finished project be a safety hazard or interfere with views? [help]	1 500
No	Agree
c. What existing off-site sources of light or glare may affect your proposal? [help]	
Light from other residences	Agree
d. Proposed measures to reduce or control light and glare impacts, if any: [help]	
The perimeter landscape buffer will screen the residences from neighboring subdivisions.	Agree
12. Recreation	'
a. What designated and informal recreational opportunities are in the immediate vicinity? <a href="[help]">[help]</a>	
Bainbridge Aquatic Center, Bainbridge High School, Rotary Park and Waterfront Park are all within a one mile walking distance.	Agree
b. Would the proposed project displace any existing recreational uses? If so, describe. [help]	Agree
No	7 - 1
c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [help]	AND A CORN COM A STREET OF MACCORN CO.
The project will provide additional homes within walking distance of the many amenities downtown Bainbridge and Bainbridge High School areas.	Agree

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT Page 15 of 21

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13. Historic and cultural preservation	
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. [help]	
No. A demolition permit has been approved to remove the existing structures.	Agree
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. [help]	1 0 0
None known. No studies have been performed.	Agree
c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. [help]	1.00
None	Agree
d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and	

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.

During construction if historical or cultural artifacts are discovered, construction will stop and the City of Bainbridge Island Department of Planning and Community Development and the Washington State Office of Archaeology and Historic Preservation will be contacted.

### 14. Transportation

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

The project will be served by an access road off Madison Avenue.

Agree

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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? [help]

Yes. A Kitsap Transit bus stop is located at the corner of Wallace Way and Madison Avenue, approximately 325 feet south of the proposed access road.

c. How many additional parking spaces would the completed project or nonproject proposal have? How many would the project or proposal eliminate? [help]

2 parking spaces per residence will be provided.

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). [help]

No improvements are proposed other than constructing a modified access point onto Madison Avenue.

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

No

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 nonpassenger vehicles). What data or transportation models were used to make these estimates? [help]

A traffic study was performed by Gibson Traffic Consultants, Inc dated 11/14/16. 9.52 trips per unit are estimated, totaling 76 average daily trips. Please see the report for details.

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.

Agree

Disagree New public
Road
Wetland on property
Approx I mile from
Ferry

No

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h. Proposed measures to reduce or control transportation impacts, if any: [help]

The traffic study mentioned above specified that paying traffic impact fees to fund a capital improvement project at Madison Avenue and Wyatt Way was sufficient mitigation for the proposed project.

Agree

#### 15. Public services

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. [help]

The proposed project will potentially increase the number of residents on the island. In comparison to the surrounding community the increase in public service needs is negligible.

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

Agree Public Road/sidewalk Regained

None

#### 16. Utilities

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

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

Electricity by PSE, telephone by CenturyLink, cable by Comcast, refuse service by Bainbridge Disposal, water and sewer by City of Bainbridge Island.

# C. Signature [HELP]

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.

Signature:

Name of signee John Evener

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT Page 18 of 21

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Position and Agency/C	Organization .	DIRECTOR	DENOVA
Date Submitted: 12	8/16		NORMWEST, LLC

CHECKLIST REVIEWED BY:

Project Manager, Department of Planning and Community Development

# D. supplemental sheet for nonproject actions [help]

(IT IS NOT NECESSARY to use this sheet for project actions)

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

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

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?

Proposed measures to avoid or reduce such increases are: