{HYPERLINK "https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklistguidance"} **ENVIRONMENTAL CHECKLIST**

Purpose of checklist:

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

Instructions for applicants:

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

The checklist questions apply to <u>all parts of your proposal</u>, 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:

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

A. Background

1. Name of proposed project, if applicable: WINTERGREEN TOWNHOMES - LOCATED ON THE 2 REMAINING LOTS IN THE WINTERGREEN CENTER

- 2. Name of applicant: CENTRAL HIGHLANDS, INC.
- 3. Address and phone number of applicant and contact person: DAVID SMITH 360-779-7157 ADDRESS FOR CENTRAL HIGHLANDS PO BOX 2879 POULSBO, WA 98370
- 4. Date checklist prepared: JANUARY 30,2021
- 5. Agency requesting checklist: PLANNING DEPT, COBI
- 6. Proposed timing or schedule (including phasing, if applicable): PHASE 1; EAST LOT PLAT UTILITY/SITE WORK JULY 2021- 30 TOWNHOME CONST. 10-21 TO 4-2022 PHASE II: WEST LOT PLAT UTILITIE/SITE WORK 10-2021 43 TOWNHOME CONST. 2-2022 TO 10-2022
- 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. 2013 SEPA FOR THE VISCONSI MASTER PLAN, PREPARED BY CHARLES WENZLAU, ARCHITECT. COBI ISSUED MDNS 2013
- 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. SPR, PRELIMINAY PLAT APPROVAL, FINAL PLAT APPROVAL AND BUILDING PERMITS
- 11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)
- THE WINTERGREEN TOWNHOMES WILL BE BUILT ON THE 2 REMIANING LOTS WITH 30 TOWNHOMES ON THE EAST LOT AND 43 TOWNHOMES ON THE WEST LOT FOR A TOTAL OF 73 TOWNHOMES. 38 3STORY TOWNHOMES WITH 1 CAR GARAGES UNDER AND 35 2 STORY TOWNHOMES WITH 53 OPEN PARKING SPACES. THE PROJECT WILL HAVE 31 BIMC QUALIFIED AFFORDABLE TOWNHOMES WITH THE ALLOWED BONUS FAR.
- 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. THE WINTERGREEN TH PROJECT IS LOCATED ON THE 2 REMAINING LOTS IN THE WINTERGREEN CENTER, BAINBRIDGE WA. AT THE NE CORNER OF HIGHSCHOOL RD. AND HWY 305

B. Environmental Elements

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a.	General	description of	the site:		

(circle one): Flat, rolling, hilly, steep slopes, mountainous, other __FLAT_____

- b. What is the steepest slope on the site (approximate percent slope)? 1%
- 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. TYPICAL NW GLACIAL TILL
- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe, NONE
- 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. THE LOTS HAVE BEEN GRADED AND DO NOT REQUIRE ANY ADDITIONAL GRADING.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. EROSION CONTROLS WILL BE ESTABLISHED TO CONTROL STORM RUNOFF FROM FOUNDATION EXCAVATION AND ROAD CONSTRUCTION.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? 60% WITH ROOFS, SIDEWALKS, PARKING LOTS AND ACCESSWAYS.
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: A COBI APPROVED EROSION CONTROL PLAN WILL BE INCLUDED IN A PLAT UTILITY PLAN PREPARED BY CIVIL ENGINEER, ADAM WHEELER.

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. EMISSIONS FROM CONSTRUCTION EQIPMENT IN UNKNOWN QUANTITIES AND MINOR DUST.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. NO
- c. Proposed measures to reduce or control emissions or other impacts to air, if any:

CONSTRUCTION EQUIPMENT WILL BE WELL MAINTAINED AND DUST CONTROL MEASURES WILL BE USED.

3. Water

a. Surface Water:

- 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. NO SURFACE WATER ON SITE. A WETLAND IS LOCATED OFF SITE TO THE EAST WITH COBI APPROVED BUFFERS THAT DO NOT AFFECT THE TOWNHOME PROJECT'S BUILDABLE AREA ON EITHER LOT.
- 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.

WETLAND BUFFERS ARE ESTABLISHED AND PROJECT CONSTRUCTION WILL REMAIN OUTSIDE OF THE BUFFERS.

- 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. NA
- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. NO
- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.
- 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. NO

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. NO
- 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. NA
- 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. THE WEST LOT IS SUBJECT TO

COBI APPROVED STORM DRAINAGE FLOWS TO THE WSDOT DRAINAGE SYSTEM ALONG HWY 305. THE EAST LOT COBI APPROVED DRAINAGE FLOWS TO THE WETLAND TO THE EAST.

- 2) Could waste materials enter ground or surface waters? If so, generally describe, NO
- 3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. NO
- d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any: THE APPROVED STORM WATER BIOFILTRATION AND DETENTION WILL BE INSTALLED IN ACCORDANCE WITH THE COBI APPROVED PLAN FOR THE WEST LOT. THE STORM SYSTEM FOR THE EAST LOT WAS PREVIOUSLY INSTALLED.

4. Plants

a. Check the types of vegetation found on the site:

- b. What kind and amount of vegetation will be removed or altered? EAST LOT: THERE IS NO VEGETATION IN THE BUILDABLE AREA. WEST LOT: THE REQUIRED SETBACK/BUFFER WILL REQUIRE REPLACING 10 SMALL/YOUNG BROADLEAF TREES AND 10 SHRUBS.
- c. List threatened and endangered species known to be on or near the site. NONE KNOWN
- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: BOTH THE EAST AND WEST LOTS WILL HAVE NATURAL AREAS AND COMMUNITY SPACES WITH DROUGHT RESISTANT PLANTING AND GRASS AREAS.
- e. List all noxious weeds and invasive species known to be on or near the site. NONE KNOWN

5. Animals

a. <u>List</u> any birds and <u>other</u> animals which have been observed on or near the site or are known to be on or near the site. {HYPERLINK

"https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklistguidancel" \1 "5. Animals"}

Examples include:

birds: hawk, heron, eagle, songbirds, other: SONGBIRDS mammals: deer, bear, elk, beaver, other: DEER fish: bass, salmon, trout, herring, shellfish, other

- b. List any threatened and endangered species known to be on or near the site. NONE KNOWN
- c. Is the site part of a migration route? If so, explain. NOT KNOWN
- d. Proposed measures to preserve or enhance wildlife, if any: ESTABLISHED COBI APPROVED BUFFERS FOR THE EAST WETLAND. NATIVE DROUGHT RESISTANT LANDSCAPING TO SUPPORT NATIVE WILDLIFE.
- e. List any invasive animal species known to be on or near the site. NONE KNOWN

6. Energy and Natural Resources

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc. THE TOWNHOMES WILLL BE ALL ELECTRIC AND POSSIBLY WIRED FOR FUTURE SOLAR HOOKUP.
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. NO
- 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: ALL TOWNHOMES TO BE BUILT TO "BUILT GREEN LEVEL 4" AND WILL PROVIDE BICYLCLE RACKS.

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. NO
 - Describe any known or possible contamination at the site from present or past uses.
 NONE
 - 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.
 NONE NEEDED

- Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project. NONE KNOWN TO BE USED DURING CONSTRUCTION OR OCCUPANCY OF THE TOWNHOMES BY FUTURE OWNERS.
- Describe special emergency services that might be required. NONE
- 5) Proposed measures to reduce or control environmental health hazards, if any: NONE NEEDED

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? TRAFFIC NOISE
- 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. CONSTRUCTION NOISE WLL OCCUR DURING CONSTRUCTION. SOME ADDTIONAL TRAFFIC NOISE WILL RESULT IN THE PROJECT FROM HOMEOWNER AUTO USE.
- 3) Proposed measures to reduce or control noise impacts, if any: TRAFFIC NOISE FROM SR 305 WILL BE REDUCED OUTDOORS IN THE BACKYARDS OF THE WESTERN ROW OF TOWNHOMES WITH A FENCED SOUND BARRIER ALONG WITH NOISE DAMPENING WINDOWS ON THE WEST SIDE TO REDUCE INTERIOR NOISE.

8. Land and Shoreline Use

- 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. THE 2 LOTS ARE SURROUNDED BY COMMERCIAL USE ON THE NORTH AND SOUTH. THE STORMECRESS RESIDENTIAL PROJECT IS ON THE EAST SIDE. THE STONECRESS PROJECT IS SEPARATED FROM THE WINTERGREEN TH PROJECT BY A MATURE TREE SCREEN.
- 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? NO
 - 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:_NO
- c. Describe any structures on the site. THE 2 LOTS ARE VACANT
- d. Will any structures be demolished? If so, what? NO

- e. What is the current zoning classification of the site? HS I AND II COMMERCIAL AND RESIDENTIAL USES ARE ALLOWED
- f. What is the current comprehensive plan designation of the site? HS I AND II
- g. If applicable, what is the current shoreline master program designation of the site? NA
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify. THE EAST LOT HAS AN APPROVED BUFFER TO PROTECT THEASTERN WETLAND
- Approximately how many people would reside or work in the completed project? 180 RESIDENTS ARE ESTIMTED TO OCCUPY THE 73 TOWNHOMES.
- j. Approximately how many people would the completed project displace? NONE
- k. Proposed measures to avoid or reduce displacement impacts, if any: NONE NEEDED
- L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: THE PROJECT EXCEEDS BIMC REQUIREMENTS AND EFFECTUATES COMP PLAN GOALS AND POLICIES (INCLUDING A HIGH PRIORITY POLICY) FOR BOTH AFFORDABLE AND ATTAINABLE WORKFORCE HOUSING
- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any: NONE NEEDED

9. Housing

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. THE PROJECT WILL INCLUDE 31 TOWNHOMES THAT ARE BIMC QUALIFIED AFFORDABLE HOMES ALONG WITH 42 ATTAINABLE OPEN MARKET TOWNHOMES.
- Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. NONE
- c. Proposed measures to reduce or control housing impacts, if any: THIS PROJECT WILL HELP PROVIDE DESPERATELY NEEDED AFFORDABLE AND ATTAINABLE HOUSING

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? THE 3 STORY TOWNHOMES WILL BE UP TO 38' HIGH AND THE 2 STORY UNITS WILL BE 28' HIGH. HARDI PLANK SIDING AND WOOD TRIM ARE THE PRIMARY EXTERIOR PRODUCTS USED ON THE EXTERIOR.
- b. What views in the immediate vicinity would be altered or obstructed? NONE

c. Proposed measures to reduce or control aesthetic impacts, if any: NONE NEEDED

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? THERE ARE PARKING LOT LAMPS THAT WILL BE LIT DURING THE NIGHT. SOME ADDTIONAL FRONT PORCH LIGHTS WILL BE LIT DURING THE EVENING AND NIGHT.
- b. Could light or glare from the finished project be a safety hazard or interfere with views? NO
- c. What existing off-site sources of light or glare may affect your proposal? NONE KNOWN
- d. Proposed measures to reduce or control light and glare impacts, if any: NONE NEEDED

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? THE PROJECT WILL PROVIDE COMMUNITY SPACES ON BOTH LOTS WITH GAZEBOS, SITTING AREAS, AND HORSESHOE PITS. THE PROJECT IS PROVIDING AMPLE SIDEWALKS FOR PEDESTRIAN USE AS WELL AS BIKING USE. THE NATURAL AREAS ON BOTH LOTS ARE AVAILABLE FOR PERMISSIBLE PASSIVE USES.
- b. Would the proposed project displace any existing recreational uses? If so, describe. NO
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: SEE A ABOVE

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? If so, specifically describe. NO
- 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. NO
- 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.

NONE NEEDED

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. NONE NEEDED

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. THE PROJECT'S INTERNAL PRIVATE LANE, WINTERGREEN LN., CONNECTS TO HIGH SCHOOL RD AND THENCE TO HWY 305 AND THE BAINBRIDGE NETWORK OF ROADWAYS.
- 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? THERE IS A BUS STOP ON HWY 305 ADJACENT TO THE PROJECT THAT IS ABOUT 1/4 MILE AWAY.
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? 53 OPEN PARKING SPACE AND 38 ONE-CAR GARAGES WITHIN THE PROJECT, AND THERE ARE THERE ARE CROSS-PARKING RIGHTS ON ADJACENT LOTS WITHIN THE LARGER VISCONSI SITE BY VIRTURE OF THE CC&Rs. THERE IS NO LOSS OF PARKING SPACES
- 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). NONE KNOWN
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. YES, TRANSIT IS 1/4 MILE DISTANT, AND THE LANDING FOR THE WA STATE FERRY TO SEATTLE IS 1 MILE DISTANT. HYPERLINK "https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklist-guidance" \ \ \ \"14. Transportation" \}
- 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? SEE ATTACHED TRANSPO TRAFFIC STUDY. AM AND PM PEAK HOUR TRAFFIC GENERATED BY THIS PROJECT IS .5 CAR TRIPS PER TOWNHOME. THUS THE TOTAL PEAK HOUR TRAFFIC GENERATED BY THE PROJECT IS 73 X .5 = 37 PEAK HOUR TRIPS TOTAL. THEREFORE, THE PEAK HOUR TRIPS FOR THIS PROJECT WILL BE CONSIDERABLY LESS THAN WHAT WAS APPROVED FOR THE ORIGINAL PROPOSED COMMERCIAL USE FOR THESE 2 LOTS.
- 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. NO
- h. Proposed measures to reduce or control transportation impacts, if any: THE CHANGE OF USE FROM COMMERCIAL TO RESIDENTIAL WILL REDUCE THE PEAK HOUR TRAFFIC ORIGINALLY PROJECTED FOR THE ALL-COMMERCIAL CENTER.

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. NO

 Proposed measures to reduce or control direct impacts on public services, if any. NONE NEEDED

16. Utilities

- a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other ELECTRIC, WATER, REFUSE SERVICE, TELEPHONE, SEWER AND STORM SYSTEMS
- 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. PSE WILL PROVIDE ELECTRIC POWER, AND COBI WILL PROVIDE WATER, SEWER AND REFUSE SERVICE. COMCAST AND OR CENTURY LINK WILL PROVIDE TELEPHONE.

C. Signature
The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.
Signature:
Name of signee: DAVID SMITH, PRESDIENT, CENTRAL HIGHLANDS, INC.
Position and Agency/Organization: COBI PLANNING DEPARTMENT
Date Submitted: <u>3-18-</u> , 2021