

# SEPA 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 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:***

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.

## ***A. Background*** [\[HELP\]](#)

1. Name of proposed project, if applicable: Kozodoy Driveway
2. Name of applicant: Igor Kozodoy
3. Address and phone number of applicant and contact person:

27739 48<sup>th</sup> Ave. S.  
Auburn, Washington 98001  
206.276.9606  
lgot58@gmail.com

4. Date checklist prepared: February 10, 2024
5. Agency requesting checklist: King CountyDPER
6. Proposed timing or schedule (including phasing, if applicable): When all approvals are received, between June 1, 2024 and October 15, 2024
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. Yes, future residential construction, septic drainfield and well, outside of wetlands and wetland buffers.
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.  
"Igor Kozodoy Wetland and Stream Study", May 14, 2021. J. S. Jones and Associates, Inc.  
"Kozodoy Fish & Wildlife Habitat Assessment", November 30, 2022. J. S. Jones and Associates, Inc.  
"Kozodoy Clearing & Grading Driveway Mitigation Plan", October 22, 2022. J. S. Jones and Associates, Inc.
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. There are no other applications pending for government approvals affecting the subject property.
10. List any government approvals or permits that will be needed for your proposal, if known.  
COE Nationwide Permit Approval
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 proposal to to construct a driveway through a wetland and wetland buffer, in preparation for a single-family residence, septic system, and water well out of wetland buffers. There is no other reasonable access with less impact. The site is a 9.56 acre forested parcel. There are no existing structures. Slopes are 5-30 percent. A mitigation plan is attached.
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.

King County Tax Parcel No. 262306-9043  
160XX 158th Ave. S.E.  
Issaquah, Washington 98027  
Northeast 1/4 of Section 26, Township 23 N, Range 6 E

Legal Description

The subject properties legal description is as follows:  
NW 1/4 OF NE 1/4 OF NE 1/4

**B. Environmental Elements** [\[HELP\]](#)

**1. Earth** [\[help\]](#)

a. General description of the site:

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

b. What is the steepest slope on the site (approximate percent slope)? 40%

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. Gravelly sandy loam

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. No, there are no surface indications of unstable soils in the vicinity.

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 fill will be 6 inches of base rock on 8,174 sf of driveway. The driveway will be 12 feet wide. The estimate yardage for base rock is 150 cy. The driveway surface will be 3 inch depth of crushed rock, estimate 75 cy. The source will be a local licensed materials handler.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. Yes, erosion could occur if best management construction practices are not used.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? Not all of the driveway will be onsite. The onsite portion of the driveway is 4,920 sf, the offsite portion of the driveway is 3,254 sf. The percentage of the subject property impervious driveway area is 0.012%.

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: Erosion control fence the limits of construction, 1-ft off of either side of the driveway..Cover bare soil surfaces during periods of heavy precipitation. Time grading and rock placement together.

**2. Air** [\[help\]](#)

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. Truck and vehicle exhaust

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: None

### 3. **Water** [\[help\]](#)

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.  
Yes, Unnamed tributary stream to the Issaquah Creek.

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. Yes, the project will require work within 200 feet of a stream located south of the existing access road. The project also will result in work in a wetland. See the attached mitigation plan.

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.

The wetland will be graded 6 inches 150 cy, and filled with 6 inches of base rock and 3 inches of crushed rock 225 cy. The source of fill material will be a local licensed materials handler.

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.  
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.  
None

b. Ground Water: [\[help\]](#)

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, not as a result of the driveway clear and grade application.

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.  
No waste water will be discharge other than driveway runoff.

c. Water runoff (including stormwater):

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

Stormwater runoff will occur from the driveway surface. Runoff will be dispersed along the driveway and not collected.

2) Could waste materials enter ground or surface waters? If so, generally describe. Vehicle pollutants are in runoff from driving surfaces.

- 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:

Dispersion of runoff along the west side of the driveway. Runoff will infiltrate into soils.

**4. Plants** [\[help\]](#)

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

- deciduous tree: alder, maple, aspen, other  
 evergreen tree: fir, cedar, pine, other  
 shrubs  
 grass  
 pasture  
 crop or grain  
 Orchards, vineyards or other permanent crops.  
 wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other  
 water plants: water lily, eelgrass, milfoil, other  
 other types of vegetation

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

Grasses, 6 red alder and 1 western red cedar

c. List threatened and endangered plant species known to be on or near the site.

No listed threatened and endangered plant species are known to be on or near the site.

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

The proposed mitigation for wetland impacts is 989 sf of wetland enhancement and 14,807 sf of buffer enhancement.

e. List all noxious weeds and invasive species known to be on or near the site. Himalayan blackberry

## 5. **Animals** [\[help\]](#)

- a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site. Black-tail deer have been observed

Examples include:

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

- b. List any threatened and endangered species known to be on or near the site.  
No listed threatened and endangered animals species are known to be on or near the site.

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

Pacific Flyway

- d. Proposed measures to preserve or enhance wildlife, if any:

None

- e. List any invasive animal species known to be on or near the site.

No invasive animal species are known to be on or near the site.

## 6. **Energy and Natural Resources** [\[help\]](#)

- 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. None

- 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: None

## 7. **Environmental Health** [\[help\]](#)

- 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. Yes, oil and gas spill from heavy equipment, trucks, and vehicles could occur.

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

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.

There are no hazardous chemicals or conditions that might affect the project, including underground gas lines.

- 3) 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.  
No toxic or hazardous chemicals will be stored, used, or produced as a result of this project.
- 4) Describe special emergency services that might be required.  
Accidents or injuries may require emergency services, such as EMT & police.
- 5) Proposed measures to reduce or control environmental health hazards, if any: The contractor will be required to have a spill response program.

**b. Noise**

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? There is no traffic noise that affects the project.
- 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. Heavy equipment and trucks between 7 am and 5 pm. Noise levels of 80-120 dB for onsite equipment, requires hearing protection.
- 3) Proposed measures to reduce or control noise impacts, if any: Hearing protection for workers.

**8. Land and Shoreline Use [\[help\]](#)**

- 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 site is current forestland. The adjacent properties are residential and undeveloped forestland. There is no affect on current lands uses or adjacent properties.
- 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? The parcel is not working farmland or forest land.
  - 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, none of the surrounding properties are working farm or forest land.
- c. Describe any structures on the site. The parcel does not have any existing structures.
- d. Will any structures be demolished? If so, what? No
- e. What is the current zoning classification of the site? RA5
- f. What is the current comprehensive plan designation of the site? ra

- g. If applicable, what is the current shoreline master program designation of the site? The property is not shoreline and has no shoreline designation.
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify. Yes, wetlands & stream, see the Critical Area Study.
- i. Approximately how many people would reside or work in the completed project? The driveway will not result in any new residence. The future single-family residence will have 2-5 residents.
- j. Approximately how many people would the completed project displace?  
None
- k. Proposed measures to avoid or reduce displacement impacts, if any:  
None
- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:  
None
- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:  
None

**9. Housing** [\[help\]](#)

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. The driveway will not provide any units.
- b. 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: None

**10. Aesthetics** [\[help\]](#)

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? No new structures are proposed, just the driveway.
- b. What views in the immediate vicinity would be altered or obstructed? No
- b. Proposed measures to reduce or control aesthetic impacts, if any: None

**11. Light and Glare** [\[help\]](#)

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? No new light or glare surfaces



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

No new light or glare surfaces

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

There are not off-site sources of light or glare that will affect the proposed driveway.

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

None

## **12. Recreation** [\[help\]](#)

a. What designated and informal recreational opportunities are in the immediate vicinity?

Hiking, mountain biking, paragliding, horse back riding on Tiger Mountain and Taylor Mountain.

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: No

## **13. Historic and cultural preservation** [\[help\]](#)

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

c. 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.

A cultural resources study has not been performed. There are no known landmarks or features that indicate that cultural resources are present.

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. There has been no consultations with tribes, state agencies, or review of archaeological information.

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.

If archeological resources are found during excavation, work will stop until the appropriate agencies can inspect the site.

## **14. Transportation** [\[help\]](#)

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.

Issaquah-Hobart Road south to WA SR 18, north to I-90

- 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?  
Not served by Public Transit
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?  
No new parking created or eliminated
- 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). No
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. 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? No new vehicle trips.
- 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: None

**15. Public Services** [\[help\]](#)

- 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
- b. Proposed measures to reduce or control direct impacts on public services, if any.  
None

**16. Utilities** [\[help\]](#)

- a. Circle utilities currently available at the site:  
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. No utilities are proposed for the driveway clear & grade permit.

### 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: *Jeffery S. Jones*

Name of signee Jeffery S. Jones

Position and Agency/Organization Environmental Scientist/J. S. Jones and Associates, Inc.

Date Submitted: 2/9/2024

### D. Supplemental sheet for nonproject actions [\[HELP\]](#)

#### SUPPLEMENT SHEET IS NOT APPLICABLE

(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:

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

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

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

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

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

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

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

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

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

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

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