

# ATTACHMENT '5'

Date: December 3, 2019  
Subject: Correction Notice #3  
Project: 3420 23<sup>rd</sup> Ave W  
SDCI project # 3032941-LU  
Documents Included: Plan Set  
SEPA Checklist

David Landry:

The following are issues and responses raised in the Land Use review dated November 24, 2019.

### Land Use

1. Traffic/Parking Study: Per SEPA checklist item B.14.f, please submit a traffic study that estimates the number of anticipated daily and peak hour trips likely to be generated by the proposed uses...

**Response:** Please see the SEPA Checklist has been updated to estimate the number of anticipated daily and peak trips likely to be generated by the proposed development. This has been estimated at 2 average, 6 peak trips per day per home, for a total of 4 average, 12 peak trips for this development.

Feel free to contact me at [dpd@jwaseattle.com](mailto:dpd@jwaseattle.com) or 206.953.1305.  
Thank you,

Julian Weber, AIA

# ATTACHMENT '6'

# SEPA ENVIRONMENTAL CHECKLIST

## UPDATED 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.

## **A. BACKGROUND** [help]

1. Name of proposed project, if applicable: [help] 3032941
2. Name of applicant: [help] Julian Weber
3. Address and phone number of applicant and contact person: [help]

Applicant: JW Architects, LTD.  
1257 South King Street Seattle, WA 98144 / (206) 953-1305

Contact: Julian Weber, AIA  
1257 South King Street Seattle, WA 98144 / (206) 953-1305

4. Date checklist prepared: [help] Dec 3, 2019
5. Agency requesting checklist: [help] City of Seattle
6. Proposed timing or schedule (including phasing, if applicable): [help]

12-14 months

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

Functionally related to 3422 23rd Ave W #3032878  
Offsite parking for 3422 located on 3420

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

40% steep slope  
potential land slide  
Geo Report completed

The site was granted  
relief on Steep Slope  
Development by  
SDCI Geotechnical  
Engineers 12/5/18  
6694812-EX

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]

No.

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

City of Seattle- Department of Construction and Inspections

-Master Use Permit

-Building Permit

-Mechanical, Electrical, CDC 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.) [help]

Project Description: SEPA review, demo triplex, construct (2) townhouses with (2) open parking stalls. Future unit lot subdivision.

(3) open parking stalls for 3032878

project size: 3,000 sf

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]

3420 23rd Ave W  
Seattle, WA

## B. ENVIRONMENTAL ELEMENTS [help]

### 1. Earth

a. General description of the site [help]

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

b. What is the steepest slope on the site (approximate percent slope)? [help]

The site generally slopes up from east to west with an average gradient of about 26%.

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]

The soil conditions encountered in the test borings generally consisted of fill and colluvium overlying Lawton Clay and pre-Fraser deposits.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. [help]

Review of the Seattle Landslide Study indicates (4) past known slides in the immediate vicinity of the subject site.

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]

+/- 850 cubic yards of cut

+/- 15 cubic yards of fill, primarily in landscaped areas

+/- 850 cubic yards of soil removed from site

On-site soils not to be reused as structural fill, but may be used as general fill in non-structural and landscaping areas.

This section updated to include volumes of soil being manipulated

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. [help]

Not known.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [help]

approximately 85%

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [help]

Disturbed areas will be planted/retained to control erosion.



## 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]

Typical wood framed construction emissions.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [help]

Not known.

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

None.

### 3. Water

#### 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.

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]

No.

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]

N/A.

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

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.

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]

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, then 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]

All dwelling units will use domestic sewage to City of Seattle sanitary sewer.

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. [help]

-roof tops  
-impervious surfaces

flow into sanitary sewer pipe

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

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:

Construction will comply with City of Seattle's stormwater, grading, and drainage control code.

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? [help]

N/A

c. List threatened and endangered species known to be on or near the site. [help]

None known.

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

Vegetative buffering is being provided around the the common area as well as for ground related uses. Please refer to the Landscape Plans.

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

None known.

## 5. Animals

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. Examples include: [help]

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

None.

b. List any threatened and endangered species known to be on or near the site. [help]

None.

c. Is the site part of a migration route? If so, explain. [help]

Not known.

d. Proposed measures to preserve or enhance wildlife, if any: [help]

Planting of trees/shrubs.

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. [help]

Electrical power will be used for lighting, cooking, and heating for all units and building. Natural gas and/or heat pumps will be used for domestic water heating.

Per Arborist report there are two protection zones for exceptional trees on the site. No impacts to the inner half of the dripline radius of the inner root zone shall be impacted. No more than 1/3 of the total area of the ORZ is allowed to be impacted.

Protection fencing will be required including signage stating that protection measures and no encroachment are required.



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

Very minimal impact.

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]

None.

## 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 known.

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.

none.

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.

none.

4) Describe special emergency services that might be required.

none.

5) Proposed measures to reduce or control environmental health hazards, if any:

improved indoor air quality.

**b. Noise**

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [help]

Possible traffic on 22nd Ave W

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. [help]

8-12 months wood framed construction 7 am-6 pm, M-F, 9am-5pm Sat.

3) Proposed measures to reduce or control noise impacts, if any: [help]

Noise generated by construction activity will be limited to approved hours of work and will abide City of Seattle regulations.

**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. [help]

The current site has a triplex multi-family dwelling. The proposal will not affect current land uses to nearby 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? [help]

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. [help]

One triplex.

d. Will any structures be demolished? If so, what? [help]

Yes, the triplex.

e. What is the current zoning classification of the site? [help]

LR 1

f. What is the current comprehensive plan designation of the site? [help]

Not parking flexible.

g. If applicable, what is the current shoreline master program designation of the site?  
[help]

N/A.

h. Has any part of the site been classified as a critical area by the city or county? If so, specify. [help]

40% steep slope  
potential slide area

i. Approximately how many people would reside or work in the completed project? [help]

2-6

j. Approximately how many people would the completed project displace? [help]

N/A

k. Proposed measures to avoid or reduce displacement impacts, if any: [help]

none.

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [help]

The project is reviewed by City of Seattle DCI, including MUP and Building Review.

m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:

N/A.

## 9. Housing

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

2 Townhouses, middle income housing



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

Three. middle income housing.

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

none.

## 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]

34'- T.O. PARAPET  
combinations of cementitious panel and siding.

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

None.

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

The scale of the project is mitigated by the stepping of the proposed building forms that follow the naturally topography.  
Vegetation buffers will be provided, see landscape plan.

## 11. Light and glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [help]

Typical residential lighting.

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

Not likely.

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

Not known.

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

Indoor and outdoor lights will be directed towards surfaces of the project and will typically be shaded to direct light away from adjacent properties.

## 12. Recreation

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

- Magnolia Manor Park

b. Would the proposed project displace any existing recreational uses? If so, describe. [help]

no.

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [help]

N/A

### 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]

Existing structure on site is 50 years old. It has been deemed unlikely to meet the standards for landmark designation by the Department of Neighborhoods.

Don review determined that it is unlikely that the existing buildings structures meet standards for landmark designation. See DON letter LPB 368/19

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]

None.

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]

GIS data and Geo report

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.

#### 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 site is located between 24th Ave W and W Bertona St.

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]

Two bus stops are within a few minutes walking distance located on 22nd Ave W.

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

The proposal is eliminating 4 private parking stalls and will provide 5 parking stalls.

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]

none.

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]

Estimated at 2 average, 6 peak trips per day per home;  
4 average, 12 peak trips per day total

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.

This section updated since previous SEPA checklist to include number of trips that will be generate as a result of this project proposal



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

none.

#### 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]

(2-6) person increase to all public services.

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

none.

**16. Utilities**

a. Check utilities currently available at the site: [help]

- electricity  natural gas  water  refuse service  telephone  sanitary sewer
- septic system,

other fiber optic data, cable \_\_\_\_\_

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]

Seattle City Light- electricity  
 City of Seattle Sanitary and Water Systems will serve for supply and waste water  
 Natural Gas by Puget Sound Energy  
 Waste Collection- unknown

**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: Julian Weber \_\_\_\_\_

Position and Agency/Organization: Founding Principal at JW Architects \_\_\_\_\_

Date Submitted: Dec 3, 2019 \_\_\_\_\_

This checklist was reviewed by:

\_\_\_\_\_  
Land Use Planner, Department of Construction and Inspections

**David Landry, AICP**

## 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:

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:

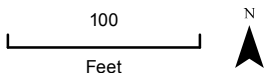
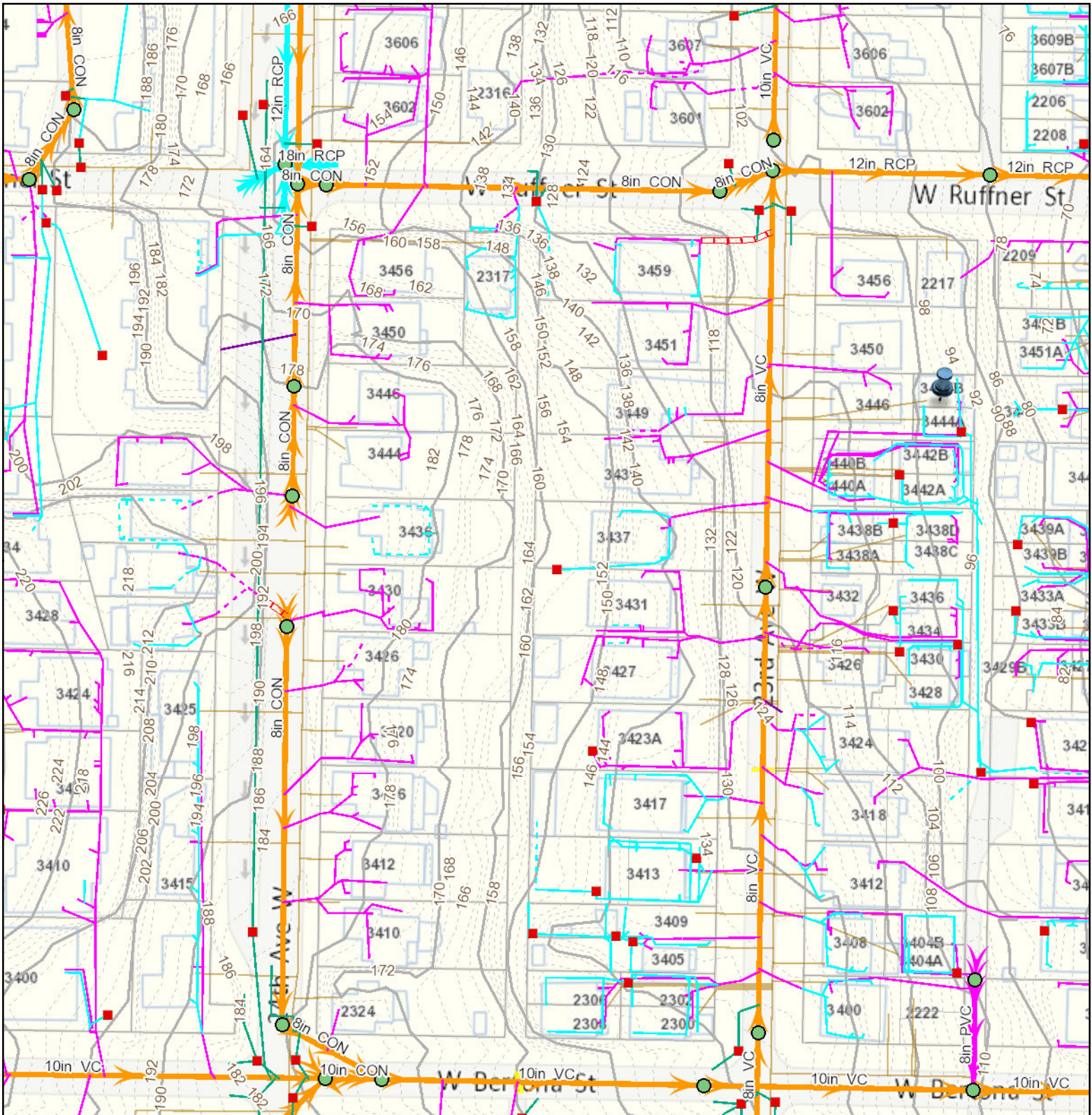
6. How would the proposal be likely to increase demands on transportation or public services and utilities?

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.

# **ATTACHMENT '7'**





- |  |  |  |   |
|--|--|--|---|
| <ul style="list-style-type: none"> <li>City Limits</li> <li>Catch Basin, Junction Box, Sand Box</li> <li><b>Maintenance Holes and Other Structures</b></li> <li>Maintenance Hole</li> <li>Other Structure</li> <li><b>Ditches and Culverts</b></li> <li>Ditch</li> </ul> | <ul style="list-style-type: none"> <li>Culvert</li> <li><b>Side Sewers and Laterals</b></li> <li>Drainage Lateral</li> <li>Side Sewer</li> <li>Drainage Lateral (Not Inspected)</li> <li>Side Sewer (Not Inspected)</li> <li>SPU Drainage Lateral</li> </ul> | <ul style="list-style-type: none"> <li>SPU Side Sewer</li> <li>Phantom Connector</li> <li>Side Sewer and Lateral (Lined)</li> <li><b>Private Mainlines</b></li> <li>Private Drainage Main</li> <li>Private Sanitary Main</li> <li>Private Combined Main</li> </ul> | <ul style="list-style-type: none"> <li><b>Mainlines (Permitted Use)</b></li> <li>King County Main</li> <li>SPU Drainage Main</li> <li>SPU Combined Main</li> <li>SPU Sanitary Main</li> </ul> |
|--|--|--|---|