City of Poulsbo Environment Checklist

A. Background

Name of proposed project, if applicable: 2015 Comprehensive Plan Amendments 2015-01 through 2015-05.		**Date Prepared:** February 13, 2015
Name of Applicant: City of Poulsbo	**Address:** 200 NE Moe Street Poulsbo, Washington 98370	**Phone Number:** (360) 394-9882
Contact: Karla Boughton, Associate Planner	**Agency Requesting Checklist:** City of Poulsbo	

Proposed timing or schedule (including phasing, if applicable)

The Planning Department plans to issue a staff report March 2015. A Planning Commission hearing is tentatively scheduled for March 24, 2015. Then City Council will review the amendments at a Council hearing, tentatively scheduled for April 8, 2015.

Do you have any plans for future additions, expansions, or further activity related to or connected with this proposal? If yes, explain.

It is unlikely that all environmental impacts can be identified and appropriately mitigated as a part of this application, because there isn't a specific development project. The City will utilize the provisions of WAC 197-11-060(5) that provides for Phased Review of SEPA – this provides for a broad environmental review of the Comprehensive Plan amendments and project-specific environmental review as development proposals are submitted. The projects identified in the Capital Facilities Plan typically require development review.

List any environmental information you know about that has been prepared, directly related to this proposal.

No specific environmental information has been prepared for this set of amendments. A Final Supplemental Environmental Impact Statement was issued in conjunction with the 2009 Comprehensive Plan on September 29, 2009.

A SEPA checklist was prepared for the 2014 Water System Plan and a DNS threshold determination was issued 9/29/14. A copy of the checklist and threshold determination is available upon request.

The projects identified in the Capital Facilities plan will require environmental review when development is proposed, as applicable pursuant to SEPA rules.

Do you know whether applications are pending for governmental approvals or other proposals directly affecting the property covered by your proposal? If yes, explain.

No.

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

City Council approval and adoption.

Reviewed by
Edie Berghoff
Associate Planner
Feb. 19, 2015

Give a 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.

CPA 2015-01 is a request to re-designate and rezone a 3.77 acre property located at 20783 Bond Road from Residential High to Park, due to the 2014 acquisition of this property as an expansion to the City's Fish Park. Application materials are included in the docket. Amendments will be to Figure LU-1 "2025 Land Use Comprehensive Plan Map" and the City's Zoning Map.

CPA 2015-02 is a request to re-designate a 2.69 acre property located at 20563 Bond Road from Shoreline Residential -1 to Natural on Figure NE-6 in the Natural Environment Chapter, and on the Shoreline Master Program maps. Application materials are included in the docket. This amendment is a result of the City's ownership of this property for Fish Park; Natural is the appropriate shoreline environment for park use.
-02 Also changes 205 63 Bond Shoreline Residential -2 to Natural EB

CPA 2015-03 is a text amendment to Chapter 12, the Capital Facilities Plan, to update Table CFP-4 (the City of Poulsbo 6-Year Capital Improvement Projects) to reflect the proposed projects listed in the 2015-2020 Capital Improvements Plan.

CPA 2015-04 is a text amendment to Chapter 12, Capital Facilities Plan, to update Table CFP-3 and Parks Section, by adding new parks project.

CPA 2015-05 is a text amendment to Section 12.6 Water System text in the Capital Facilities Plan and replace the 2007 Water System Plan in Appendix B-1 in its entirety with the 2014 Water System Plan.

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.

Poulsbo is located in Township 26 North, Range 1 East, Willamette Meridian and is located in all or portions of Sections 9, 10, 11, 13, 14, 15, 22, 23, 24, 25, and 26. Amendments are located in the following Sections:

CPA 2015-01 Fish Park expansion, is to re-designation and rezone recently acquired property located at 20783 Bond Road NE; the Assessor's Tax Parcel Number for the property is 142601-2-014-2009.

CPA 2015-02 changing the shoreline environment for property in Fish Park, is located at 20563 Bond Road NE, and the Assessor's Tax Parcel Number is 152601-1-001-2005.

The remaining three comprehensive plan amendments will amend portions of the Comprehensive Plan's Chapter 12 Capital Facilities Plan and Appendix B-1.

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B. Environmental Elements		Agree	Disagree	Mitigate
1. Earth				
a.	**General description of the site (check one):** **S flat, ☐ rolling, S hilly, ☐ steep, S slopes, ☐ mountainous, ☐ other.** Poulsbo's topography varies throughout the city, from flat to areas of steep slopes. Actual development will be subject to additional SEPA review as appropriate. Environmental review and a threshold determination will be required at the time of development review. Site specific development impacts are not identified at this time.	✓		
b.	**What is the steepest slope on the site (approximate percent slope)?** There are areas within the city limits with slopes exceeding 40 percent, and potential geohazard areas are mapped on the City's critical areas maps (see Figure NE-3). At the time of a development proposal, additional information on slopes will be required. Future development will require additional environmental review.	✓		
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 prime farmland.** According to the Kitsap County Soil Survey, the soils within the city limits is predominately classified as Poulsbo Gravelly sandy loam, with areas of Kapowsin gravelly loam and Sinclair soils. No development is proposed at this time, therefore site specific development impacts are not identified. Future development will be subject to phased SEPA review.	✓		
d.	**Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.** Geohazards are mapped in the City's critical areas maps and unstable soils/slopes are regulated by the City's Critical Areas Ordinance. No development is proposed at this time. Review of soil conditions will occur at the time specific proposals move forward.	✓		
e.	**Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill.**	✓		

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	This is not applicable to this non-project action.	✓		
f.	**Could erosion occur as a result of clearing, construction or use? If so, generally describe.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. Erosion control would be addressed through existing City ordinances, including the clearing and grading and critical areas regulations.	✓		
g.	**About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?** This is not applicable to this non-project action. No development is proposed at this time. Projects will require further analysis and SEPA review, where appropriate.	✓		
h.	**Proposed measures to reduce or control erosion, or other impacts to the earth, if any.** None. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		

2. Air				
a.	**What types of emissions to the air would result from the proposal (i.e. dust, automobile, odors, industrial, wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.** No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
b.	**Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.** No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**Proposed measures to reduce or control emissions or other impacts to air, if any.** None. No development is proposed at this time. Determination will be made at the time specific proposals move forward. New construction will comply with the requirements of the Poulsbo Municipal Code and the Engineering Department, which will be reviewed at the time of a specific project proposal moving forward.	✓		
3. Water				

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a.	Surface:			
	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.** Poulsbo's main surface water body is Liberty Bay; there are numerous streams and wetlands throughout the city limits. There is no development proposed at this time; future development will require additional environmental review.	✓		
	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.** Some CIP projects may be located within 200 feet of described waters. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
	3) **Estimate the amount of fill and dredge 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.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
	4) **Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities, if known.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
	5) **Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.** No development is proposed with these comprehensive plan amendment requests. Determination will be made at the time specific proposals move forward.	✓		
	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.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		

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b.	**Ground:**				
	1)	**Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
	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.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**Water Runoff (including storm water):**				
	1)	**Describe the source of runoff (including storm water) and method of collection and disposal, if any (including quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.** This is not applicable to this non-project action. No development is proposed at this time. Future development will lead to stormwater runoff, which will be reviewed and required to meet City and State regulations for stormwater management. Determination will be made at the time specific proposals move forward.	✓		
	2)	**Could waste materials enter ground or surface waters? If so, generally describe.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
d.	**Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:** This is not applicable to this non-project action. No development is proposed at this time. At the time of development review, projects will be reviewed for compliance with the City's adopted storm water management regulations and critical areas ordinance.		✓		

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4. Plants				
a.	**Check 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** ☒ **Wet soil plants: cattail, buttercup, bulrush, skunk cabbage, other** ☐ **Water plants: water lily, eelgrass, milfoil, other** ☐ **Other types of vegetation** This is not applicable to this non-project action. No development is proposed at this time. The existing vegetation for sites will be determined at the time of development review.	✓		
b.	**What kind and amount of vegetation will be removed or altered?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**List threatened or endangered species known to be on or near the site.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
d.	**Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. Landscaping is typically required for new development proposals.	✓		
5. Animals				
a.	**Check any birds and animals which have been observed on or near the site or are known to be on or near the site:** ☒ **Birds: hawk, heron, eagle, songbirds, other:** ☒ **Mammals: deer, bear, elk, beaver, other:** ☒ **Fish: bass, salmon, trout, herring, shellfish, other:** There are a variety of birds, fish, and mammals that inhabit Poulsbo. They are primarily located near streams and Liberty Bay.	✓		

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b.	**List any threatened or endangered species known to be on or near the site.** Poulsbo has several listed species, including bald eagle, blue heron, harbor seal, salmon (Chinook, chum, coho), steelhead, cutthroat, hardshell clam, smelt, and sand lance. See Comprehensive Plan Map Figure NE-5. No development is proposed at this time. Additional environmental review will be conducted at the time of application for specific development.	✓		
c.	**Is the site part of a migration route? If so, explain.** Liberty Bay and adjacent streams are known to contain anadromous salmonids. The City is located within the Pacific Flyway -- a flight corridor for migrating waterfowl and other birds -- that extends from Alaska to Mexico and South America.	✓		
d.	**Proposed measures to preserve or enhance wildlife, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. The City's Critical Areas Ordinance provides protection for wildlife. Any additional mitigation necessary will be identified at the time of site specific development review. The expansion of Fish Park in CPA 2015-01 adds to the City's efforts to acquire land to expand this fish habitat and protection area.	✓		
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.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. Electric energy is available city-wide and natural gas is available in specific locations in the city limits.	✓		
b.	**Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce**			

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	or control energy impacts, if any. This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. Future development will meet the current energy code as identified in the International Building Code.	✓		

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.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
	1) **Describe special emergency services that might be required.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
	2) **Proposed measures to reduce or control environmental health hazards, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		

b.	**Noise**				
	1)	**What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?** The city has a typical level of noise expected in an urban environment.	✓		
	2)	**What types of 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.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		

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	3)	**Proposed measures to reduce or control noise impacts, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. Construction noise is regulated in the Poulsbo Municipal Code.	✓		

8. Land and Shoreline Use

a.	**What is the current use of the site and adjacent properties?** The proposed comprehensive plan amendments occur throughout the city. The city has a variety of single-family residential development along with commercial areas, and other uses including multifamily residential, light industrial, institutional, and parks.	✓		
b.	**Has the site been used for agriculture? If so, describe.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**Describe any structures on the site.** No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
d.	**Will any structures be demolished? If so, what?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
e.	**What is the current zoning classification of the site?** CPA 2015-01 current zoning is Residential High which allows for 10-14 units per acre. The proposed zoning is for Park, which limits development to park-related uses only. CPA 2015-02 current zoning is Park. Zoning classifications do not apply to CPA 2015-03 through CPA 2015-05 applications. No development is proposed at the comprehensive plan amendment stage. Determination of zoning classification and applicable review requirements will be made at the time specific proposals move forward.	✓		

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f.	**What is the current comprehensive plan designation of the site?** CPA 2015-01 current comprehensive plan designation is Residential High which allows for 10-14 units per acre. The proposed comprehensive plan designation is for Park, which limits development to park-related uses only. CPA 2015-02 current comprehensive plan designation is Park. Comprehensive plan designation of sites does not apply to CPA 2015-03 through CPA 2015-05 applications. No development is proposed at the comprehensive plan amendment stage. Determination of comprehensive plan designation will be made at the time specific proposals move forward.	✓		
g.	**If applicable, what is the current shoreline master program designation of the site?** CPA 2015-01 parcel is outside of the shoreline master program designation jurisdiction. CPA 2015-02 parcel is Shoreline Residential-1 (SR-1) and Shoreline Residential-2 (SR-2) on the portion of the parcel landward and east of Bond Road. Some of the projects in the Capital Facilities Plan may occur within the vicinity of the shoreline. No development is proposed at the comprehensive plan amendment stage. Determination of shoreline designation and applicable review requirements will be made at the time specific proposals move forward.	✓		
h.	**Has any part of the site been classified as "environmentally sensitive area? If so, specify**. Both CPA 2015-01 and CPA 2015-02 are associated with Dogfish Creek Comprehensive Plan amendments occur at locations throughout the city. Some of the projects identified in the Capital Facilities are located near critical areas. However, no development is proposed at this time. The actual development of the specific sites will be subject to additional development review, and would be subject to environmental review. Site specific development impacts are not identified at this time. Identification of environmentally sensitive areas will be made based on the City's Critical Area Ordinances maps and site specific environmental information prepared during the development review process.	✓		
i.	**Approximately how many people would reside or work in the completed project?** This is not applicable to this non-project action. No development is	✓		

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	proposed at this time. Determination will be made at the time specific proposals move forward.			
j.	**Approximately how many people would the completed project displace?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
k.	**Proposed measures to avoid or reduce displacement impacts, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
l.	**Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any.** CPA 2015-01 and 2015-02 ensure future development on the parcels are compatible with the existing park use at Fish Park. This process of reviewing comprehensive plan amendments is one measure to ensure future development is compatible and consistent with the City's comprehensive plan. No development is proposed with the comprehensive plan amendments. Determination of specific measures to ensure compatibility will be made during development review.	✓		
9. Housing				
a.	**Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.** None. This is a non-project action.	✓		
b.	**Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.** None. This is a non-project action. CPA 2015-01 Lands is Vacant (EB)	✓		
c.	**Proposed measures to reduce or control housing impacts, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
10. Aesthetics				
a.	**What is the tallest height of any proposed structure(s), not**			

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	including antennas; what is the principal exterior building material(s) proposed? This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
b.	**What views in the immediate vicinity would be altered or obstructed?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**Proposed measures to reduce or control aesthetic impacts, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. While site specific development impacts are not identified at this time, building height and design review requirements are set forth in Poulsbo's zoning ordinance.	✓		

11. Light and Glare

a.	**What type of light or glare will the proposal produce? What time of day would it mainly occur?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
b.	**Could light or glare from the finished project be a safety hazard or interfere with views?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**What existing off-site sources of light or glare may affect your proposal?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
d.	**Proposed measures to reduce or control light and glare impacts, if any.**	✓		

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	This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. While site specific impacts are not identified at this time, the City's zoning ordinance contains lighting requirements. Additional environmental review will be required as sites are proposed for development.	✓		

12. Recreation

a.	**What designated and informal recreational opportunities are in the immediate vicinity?** Poulsbo has a variety of public parks and recreation opportunities throughout the city.	✓		
b.	**Would the proposed project displace any existing recreational uses? If so, describe.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
c.	**Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any.** 2015-01 adds property to the City's Fish Park, increasing and enhancing the recreational opportunities. CPA 2015-02 ensures that future development of the property is consistent with the existing park use. This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		

13. Historic and Cultural Preservation

a.	**Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If so, generally describe.** Unknown at this time. This is a non-project action. Determination will be made at the time of specific proposals for development.	✓		
b.	**Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.** Unknown at this time.	✓		

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c.	**Proposed measures to reduce or control impacts, if any.** If at the time of site specific development, evidence of historic or cultural resources are found, proper protocols and notifications will be initiated.	✓		

14. Transportation

a.	**Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.** Major streets and highways in Poulsbo include Highway 3, 305, State Route 307, Viking Avenue, Finn Hill, Front Street, Fjord Drive, Hostmark, Caldart, and Lincoln.	✓		
b.	**Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop**. Kitsap Transit provides public transit throughout the city.	✓		
c.	**How many parking spaces would the completed project have? How many would the project eliminate?** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
d.	**Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private).** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
e.	**Will the project 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? If known, indicate when peak volumes would occur.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		

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g.	**Proposed measures to reduce or control transportation impacts, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward. At the time of development review, projects will be reviewed for traffic impacts and appropriate mitigation will be imposed.	✓		
15. Public Services				
a.	**Would the project result in an increased need for public service (for example fire protection, police protection, health care, schools, other)? If so, generally describe.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
b.	**Proposed measures to reduce or control direct impacts on public services, if any.** This is not applicable to this non-project action. No development is proposed at this time. Determination will be made at the time specific proposals move forward.	✓		
16. Utilities				
a.	**Check the utilities currently available at the site: ☒ electric, ☒ natural gas, ☒ water, ☒ refuse service, ☒ telephone, ☒ sanitary sewer, ☐ septic system, ☐ other.** Comprehensive plan amendments are located throughout the city. Utilities are also available throughout the city, with natural gas only available in specific areas. No development is proposed with the amendments, and specific determination of utility services will be made at the time of development review.	✓		
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.** CPA 2015-05 is adding text and updating the City's Water System functional plan. The Water System Plan provides the planning strategy for the City's water system over the 6-year and 20-year planning periods, and evaluates the adequacy of the City's existing water system, identifies improvements necessary to meet infrastructure demands, and includes a funding strategy.	✓		

C. Signature

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The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: _____ **Date Submitted:** 2/18/15

Assoc. Planner
City of Poulsbo

D. Supplemental Sheet For Non-Project Actions

(DO NOT 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 of the proposal, or the types of activities likely to result from the proposal, that 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 substance; or production of noise?** As a non-project action, comprehensive plan amendment approval would not create any of these effects. All development and uses will be subject to all applicable local, state and federal regulatory requirements and will be reviewed on a case-by-case basis during the development review process. Projects resulting from the amendments to the comprehensive plan may require further review under SEPA. ✓
	Proposed measures to avoid or reduce such increases are: No measures are proposed with the comprehensive plan amendments. However, measures will be identified as necessary during the development permit and environmental process for specific projects. Compliance with city regulations and other appropriate mitigations would reduce increases. ✓
2.	**How would the proposal be likely to affect plants, animals, fish, or marine life?** As a non-project action, approval of comprehensive plan amendments would not directly affect plants, animals, fish or marine life. Projects resulting from the comprehensive plan amendments may require further review under SEPA. ✓
	Proposed measures to protect or conserve plants, animals, fish, or marine life are: The City's Critical Areas ordinance provides regulatory protective measures to protect and conserve vegetation and wildlife habitat. Additional measures may be identified during the development permit and environmental review process for specific projects. City Shoreline Management Program also provides Regulatory Protections. (EB) ✓
3.	**How would the proposal be likely to deplete energy or natural resources?** As a non-project action, approval of comprehensive plan amendments would not deplete energy or natural resources. Projects resulting from the comprehensive plan amendments will require further environmental review at the time of development application. ✓
	Proposed measures to protect or conserve energy and natural resources are: Measures would be identified during the project specific development permit and environmental review. Compliance with city regulations and other appropriate mitigations would provide the appropriate measures to reduce impacts. ✓

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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?** No development is proposed with the comprehensive plan amendments. There will not be negative effects to environmentally sensitive areas designated or under study for protection, such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands. Projects resulting from the comprehensive plan amendments will require further environmental review at the time of development application.
	Proposed measures to protect such resources or to avoid or reduce impacts are: Measures would be identified during the project specific development permit and environmental review. Compliance with city regulations and other appropriate mitigations would provide the appropriate measures to reduce impacts.
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?** Projects resulting from the comprehensive plan amendments will require further review at the time of development application.
	Proposed measures to avoid or reduce shoreline and land use impacts are: The amendments being considered by the City through the comprehensive plan amendment process ensure compatibility, and do not pose shoreline or land use impacts. All development applications will be subject to further review under SEPA, the city's zoning code and the Shoreline Master Program where appropriate.
6.	**How would the proposal be likely to increase demands on transportation or public services and utilities?** No development is proposed with the comprehensive plan amendment requests. However, future developments on the subject sites may have increased demands, which would be identified during the specific project development review. Projects resulting from amendments may require further review under SEPA which will be accomplished as required under WAC 197-11 and the Poulsbo Municipal Code.
	Proposed measures to reduce or respond to such demand(s) are: Measures to reduce impacts on transportation, public services and utilities would be identified during project specific development review. Compliance with city regulations and other appropriate mitigations could provide the appropriate measures to reduce impacts.
7.	**Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.** The proposed amendments do not conflict with any local, state or federal laws or requirements for the protection of the environment. All future development proposals would be required to follow all applicable regulations regarding the protection of the environment.

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