SEPA¹ 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.

¹ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklist-guidance

A.Background

Find help answering background questions²

1. Name of proposed project, if applicable:

Nelson Warehouse Conversion / Ally

2. Name of applicant:

NELSON FAMILY ENTERPRISES, LLC

3. Address and phone number of applicant and contact person: 3. Address and phone number of applicant and contact person:
2610 Dakota AVENUE, S. Siovx City, NE 68776 Applicant = Charles Nelson

* Project Contact Person = Kevin KLAGGE 360-921-7269

4. Date checklist prepared:

* For Logging Only = Bill Berrigan, CF

5. Agency requesting checklist: DNR - this

Berrigan Forestry, Inc.

Checklist is strictly only far the larging of the construction site

6. Proposed timing of schedule (including phasing, if applicable):

Logging: April - May 2024

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. After logging a new 4290 square food warehouse, paved drive, and paved truck a car parking

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. None Known

Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. We have a WSDOT approved access connection permit #61770 and a Stevens county approved site analysis review application # SAA-23-113 for the proposed 10. List any government approvals or permits that will be needed for your proposal, if known. warehouse DNR-FPA (cutting permit) we will also need a Stevens County Building Permit FPA3026976

- 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.) Clear cut 1/2 acres for Construction site and scleetively harvest balance of 12
- 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,

² https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklistguidance/SEPA-Checklist-Section-A-Background

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. pts. of the 5W4, east of Hwg 395 in Section 17 Twp 33N Rge 39E W.M. Steven County Parcell # 2144600 (Abbreviated Legal Description = E of HWY NEY SWY, Is hwy; E OF HWY SEY SWY)

B.Environmental Elements

1. Earth

Find help answering earth questions³

a. General description of the site: Gentle W-Facing slopes covered with P. Pine

Circle or highlight one: Flat rolling, hilly, steep slopes, mountainous, other:

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

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.

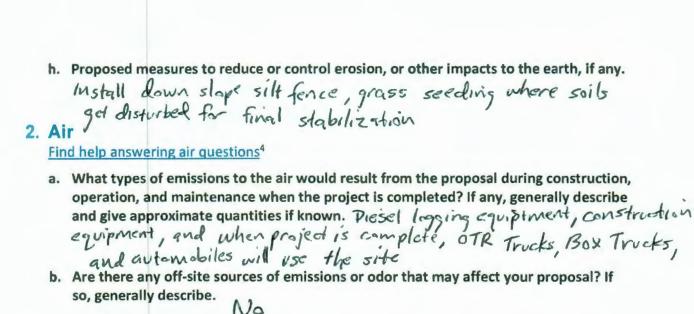
d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

 Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.

f. Could erosion occur because of clearing, construction, or use? If so, generally describe.

construction (for example, asphalt or buildings)?

https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklistguidance/sepa-checklist-section-b-environmental-elements/environmental-elements-earth



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

None

3. Water

Find help answering water questions⁵

a. Surface:

Find help answering surface water questions⁶

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. Type F Stream offsite, to the South, into the Colville River (protected by a State RMZ)
 Will the project require any work over, in, or adjacent to (within 200 feet) the

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.

No

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.

None

https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water

⁴ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-Air

https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water/Environmental-elements-Surface-water

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

None

- 5. Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.
- Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

No

b. Ground:

Find help answering ground water questions⁷

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 a general description, purpose, and approximate quantities if known.

Yes, a well will be drilled for the purpose of drinking water and toilet flushing. The water well use will be much less than a single family home would use.

2. Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (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. Water use will be exclusively had solded flushing and a very minima amount of dish washing by hand, captured by a new septic system for this one warehouse - there are no showers, bathitoss or than septic system for this one warehouse - there are no showers, bathitoss or than semplaness, none of which are there full time.

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 rain water and pavement swhater rainwater will be directed to and collected in a stormwater referition poud.

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

Na

 Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

⁷ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water/Environmental-elements-Groundwater

d.	Proposed measures to reduce or control surface, ground, and runoff wa drainage pattern impacts, if any: Install new permanent retention pond and new culvert for new drainage.	ter, and storm water
	retention pond and new culvert for new dry	vewan approach
4. Pla	ants	7 77
Find he	elp answering plants questions	
a.	Check the types of vegetation found on the site:	
	deciduous tree: alder, maple, aspen, other	
	💢 evergreen tree: fir, cedar, pine, other	
	K) 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	- colontener
	☐ other types of vegetation	No THE plants pec were identified during Forest Pract Risk Assessment.
b.	What kind and amount of vegetation will be removed or altered?	during Forest Pract
	Fir Pive	Risk Assessment.
c.	List threatened and endangered species known to be on or near the site	<i>l</i> e.
	None known	
d. planti activit	Proposed landscaping, use of native plants, or other measures to prese vegetation on the site, if any. No new landscaping planted in grass on newly disturbed areas resulting from Lies to stabilize sails List all noxious weeds and invasive species known to be on or near the	rve or enhance other than u construction
	Name found - (heavy forest cover)	site.
5. A	nimals	
Find h	elp answering animal questions ⁸	
a.	List any birds and other animals that have been observed on or near the known to be on or near the site.	e site or are
	Examples include: Song birds	

SEPA Environmental checklist (WAC 197-11-960)

 $^{^{8}\} https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-5-Animals$

- Birds: hawk, heron, eagle, songbirds, other: Mammals: deer, bear, elk, beaver, other: Fish: bass, salmon, trout, herring, shellfish, other: Nous No Tt Eanimal b. List any threatened and endangered species known to be on or near the site. Forest Practices Nous Known Risk Assessment. c. Is the site part of a migration route? If so, explain. No d. Proposed measures to preserve or enhance wildlife, if any. Selective harvest in adjacent forest areas Pacific Flyway bu e. List any invasive animal species known to be on or near the site. not condusive to roosting, nesting or resting for migrating None Found
- 6. Energy and natural resources
 Find help answering energy and natural resource questions9

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. Electricity and Propane for lights, heating and cooling. No manufacturing will occur onsite, as the warehouse is a distribution point only.

b. Would your project affect the potential use of solar energy by adjacent properties? If

so, generally describe.

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. Low consumption

LED lighting, High efficiency heating and cooling equipment R-30 1/2

Insulated walls with similar rating for the root insulation to conserve

7. Environmental health

Health Find help with answering environmental health questions 10

Energy

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur because of this proposal? If so, describe. No, other than the propone tank and heating units that would be no more risk than any other similar commercial building or home that use the same

https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-6-Energy-natural-resou https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-7-Environmental-health

2	. Describe existing hazardous chemicals/conditions that might affect project
	transmission pipelines located within the project area and in the vicinity. None known - Natural Cas is not in the grea of the project
	Mone known - Natural Gas is not in the area of the project, thus this need for a propone tank. Describe any toxic or hazardous chemicals that might be stored, used, or produced
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.
	10ave
4	Describe special emergency services that might be required.
	None other than normal police/fire/ambulance services
5	5. Proposed measures to reduce or control environmental health hazards, if any.
	No known environmental health hazards to mitigate
b. 1	Noise /
1	L. What types of noise exist in the area which may affect your project (for example:
	traffic, equipment, operation, other)? Highway 395 traffic
7	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)? Short term construction
raffic 4 noise	Mostly contained to daylight hours, Law Torma Delica Truck and Car
raffic occur	proposed massives to reduce an control police money for late afternoon-
No Weasu	res needed our have a level work be more (here are no close
than the Hw	4-395 naise and there are no neighbors close to the thinks to disturb out
6. Lar	p answering land and shoreline use questions 11
	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, Facel (P. 14)
The	project will not affect current land use on nearby properties.
b. 1	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 because of the proposal, if any? If resource lands have
	2 acres or less to be converted

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

none known

SEPA Environmental checklist (WAC 197-11-960)

uses.

¹¹ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-8-Land-shoreline-use

not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? Z acres or less to be

- 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?
- c. Describe any structures on the site. None
- d. Will any structures be demolished? If so, what? No
- e. What is the current zoning classification of the site? Rwal 4
- f. What is the current comprehensive plan designation of the site?
- g. If applicable, what is the current shoreline master program designation of the site?

 NA No close shorelines
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify.

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

Less than 5-it is uncommon for more than lor 2 people to be in the ware house at one time, as it is a delivery t pick up point with no J. Approximately how many people would the completed project displace? employees at the ZERO

k. Proposed measures to avoid or reduce displacement impacts, if any.

time basis

No displacement

1. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any. Applied for and received approval for a

Stevens County Site Analysis which approved our use Application # 5AA-23-113
m. Proposed measures to reduce or control impacts to agricultural and forest lands of

long-term commercial significance, if any: No Adverse Impacts

9. Housing

Find help answering housing questions¹²

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. No Housing, this will be one warehouse
- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. No housing will be eliminated
- c. Proposed measures to reduce or control housing impacts, if any:
 No measures are needed, as there will be no housing impacts

10. Aesthetics

Find help answering aesthetics questions¹³

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? Height of proposed building is 28 tall made with metal clad insulated wall panels
- b. What views in the immediate vicinity would be altered or obstructed?

 Their are no neighbors that will have a direct view of the site from their home highway users will see timber thinning an clearing and a new c. Proposed measures to reduce or control aesthetic impacts, if any:

 Timber will be sustainably thinned and areas disturbed by construction will be re-established with appropriate ground cover 11. Light and glare

 Find help answering light and glare questions 14
- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? The building will have minimal exterior lighting required by code exterior lights will be down lighting fixtures installed on exterior walls only no pole lights are planned to be installed permanently b. Could light or glare from the finished project be a safety hazard or interfere with views?
 - c. What existing off-site sources of light or glare may affect your proposal?

 I don't believe any off site sources exist in the vicinity of our proposal

d. Proposed measures to reduce or control light and glare impacts, if any:
None needed with the plan proposal listed in Item 11 A

https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-9-Housing
 https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-10-Aesthetics
 https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements-11-Light-glare

12. Recreation

Find help answering recreation questions

- a. What designated and informal recreational opportunities are in the immediate vicinity? None Known
- b. Would the proposed project displace any existing recreational uses? If so, describe. \mathcal{N}_{α}
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

No measures needed, as recreation is not affected

13. Historic and cultural preservation

Find help answering historic and cultural preservation questions¹⁵

- 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. There are no buildings or structures on this cite.
- 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.

None observed - no knowledge of any professional studies

- 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. Not listed as a historic property on the Stevens County GIS
- 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. No permits known to be required.

Contains

a Inad-

Verten:

Discovey Plan for

the project.

¹⁵ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-13-Historic-cultural-p

14. Transportation

Find help with answering transportation questions 16

- 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. Access will be one driveway accessing Highway 395 per approved 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 No public transit stop in the vicinity, and I doubt there is any public transit at all in the area
- c. 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 improvement 5 needed other than the driveway connection described in 14 A
- d. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.
- e. 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? Our approved entrance from WSDQT is a managed class 2 access - Trips per day will be 16 or less, half trucks and half automobiles, with peak activity early marning thru afternoon f. 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
 - g. Proposed measures to reduce or control transportation impacts, if any: Nowe

15. Public services

Find help answering public service questions¹⁷

 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, police will be no more than a large house would require - no need at all for public transit, schools, or other.

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

https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklistguidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-14-Transportation ¹⁷ https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklistguidance/sepa-checklist-section-b-environmental-elements/environmental-elements-15-public-services

16. Utilities

Find help answering utilities questions18

- a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other: None
- 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. Avista Utility Company will be contracted to bring electricity to the site, Fogle pump will be drilling a well, James Mallery will be designing the septic system a local propone company will supply a propone C. Signature tank for bilding heating

 Find help about who should sign 19

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.

X Chach / hl

Type name of signee: Charles Nelson

Position and agency/organization: Managers Nelson & Family Enterprises

LLC

Date submitted: 3-21-2024

D.Supplemental sheet for nonproject actions

Find help for the nonproject actions worksheet²⁰

Do not use this section for project actions.

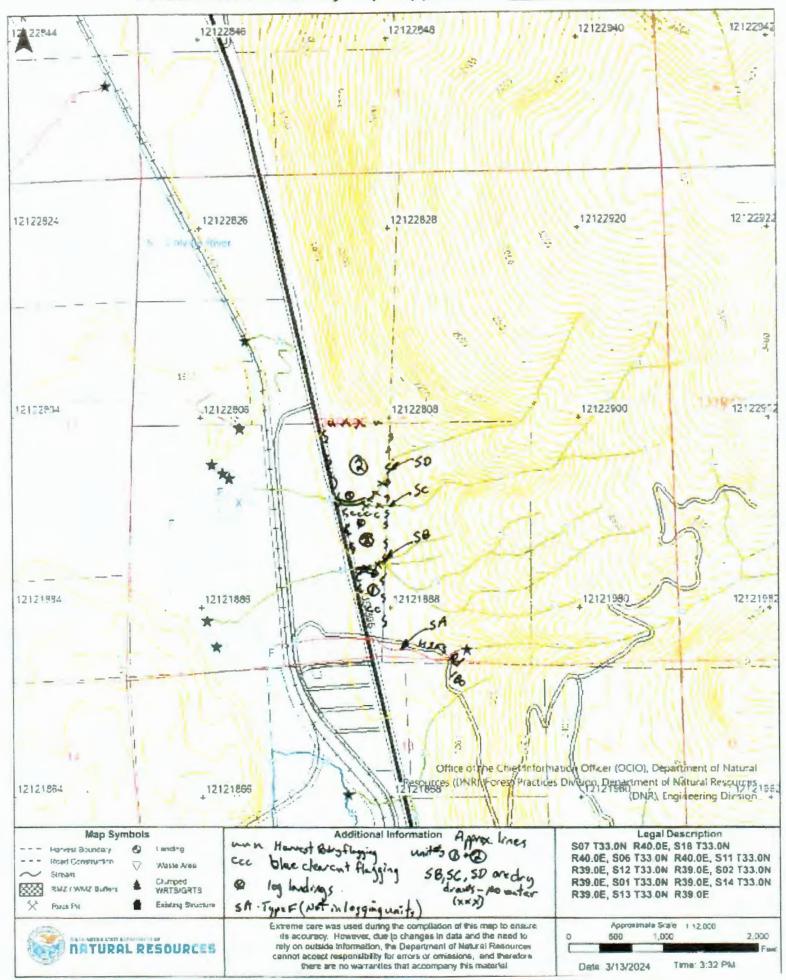
Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

¹⁸ https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklistguidance/sepa-checklist-section-b-environmental-elements/environmental-elements-16-utilities

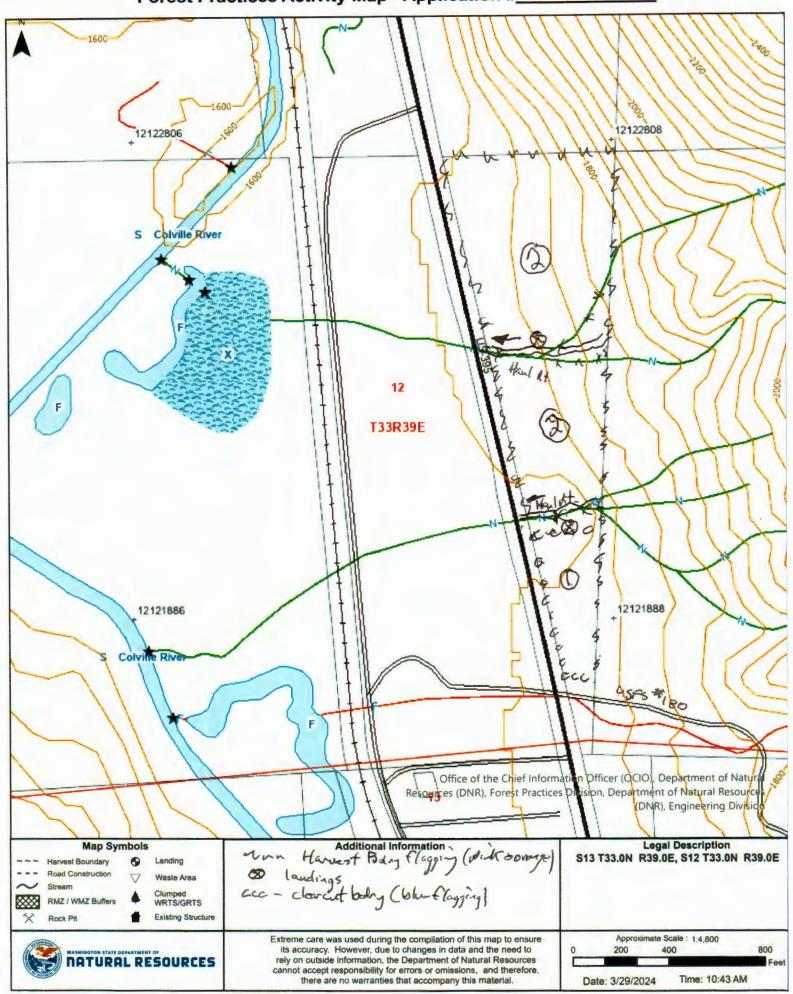
¹⁹ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklistguidance/SEPA-Checklist-Section-C-Signature

https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklistguidance/sepa-checklist-section-d-non-project-actions

Forest Practices Activity Map - Application #__



Forest Practices Activity Map - Application #_____



Forest Practices Water Type Map

