

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

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

Instructions for applicants:

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

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals:

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

A. Background

1. Name of proposed project, if applicable:

City of College Place, Wastewater Treatment Plant Upgrades

2. Name of applicant:

City of College Place, Public Works Division

3. Address and phone number of applicant and contact person:

625 S. College Avenue, College Place, WA 99324, 509-394-8526, Attn: Paul Hartwig

4. Date checklist prepared:

April 7, 2021

5. Agency requesting checklist:

City of College Place

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

Design in 2021, with construction expected in 2022/2023.

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

Yes. This project is part of the 2018 Facility Plan. Phasing described in the 2018 Facility Plan will be implemented as separate projects.

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

The following reports have been, or will be prepared, directly related to this proposal:

- **Cultural Resources Report**
- **Safety of Dams Permit**
- **Land Treatment – Abridged Engineering Report**
- **Biological Evaluation**
- **Critical Areas Report**
- **Environmental Assessment for USDA Rural Development**

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.

None known.

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

The proposed project would require the following approvals and permits:

- **Approval by the College Place City Council**
- **Approval from the Washington Department of Ecology (DOE)**
- **Dam Safety Permit**
- **Building and mechanical permits from the City of College Place**
- **Natural Resources Conservation Service (NRCS) AD-1006**
- **Floodplain development permit**
- **Joint Aquatic Resources Permit Application**

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

The proposed project would upgrade the existing College Place Wastewater Treatment Plant (WWTP). The proposed project elements are included in the list below and illustrated in the Proposed Project Exhibit (Attachment 1):

- **Headworks Upgrades – Includes replacement of the existing fine screen and washer/compactor and rehabilitation of the existing grit removal system.**
- **Air Piping and EQ Basin Upgrades – Includes upgrades to the existing Sequence Batch Reactor (SBR) air piping and the replacement of leaking below-ground piping with new above-ground piping. This project element also includes a 65,000 gallon expansion of the existing equalization storage tank and installation of a cover to reduce peak flows passing through the UV disinfection system and reduce algae growth in the basin.**
- **UV Disinfection Upgrades– Includes construction of a new, 38-foot by 72-foot UV disinfection facility that consists of concrete channels located underneath a canopy. UV bulbs would be submerged within the concrete channels. This would replace the existing UV disinfection system.**
- **Effluent and Non-Potable Water Pump Station Upgrades– Includes construction of a new 40 HP effluent pump station (approximately 30 feet by 40 feet), and new non-potable 20 HP water pumps. This proposed project element also includes approximately 2,000 linear feet of foremain from the pump station to a new storage lagoon.**
- **Lagoon Construction – includes construction of a new, 50 MG effluent storage pond (approximately 30 feet deep), which would store effluent and eliminate discharges to the creek outside of the window allowed in the discharge permit. The size of this impoundment will require permitting through the Safety of Dams permitting process.**
- **Lagoon Drain Construction – Includes construction of a new 15 HP drain pump inside the effluent pump station, as well as new chlorination and de-chlorination equipment, and piping to allow the lagoon to drain to Garrison Creek during the wintertime window allowed in the discharge permit.**
- **Land Application Pump Station and Distribution System Construction – Includes construction of a new 100 HP irrigation pump station**

(approximately 300 feet by 40 feet), a new irrigation distribution system, modifications to the existing irrigation pump station (new 5 HP pumps), and expansion of the land treatment area by approximately 60 acres.

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.

**Location: Section 3, Township 6N, Range R35E, Walla Walla County, Washington
Address:**

**430 Owens Road
College Place, WA 99362**

The above location would include work for constructing new WWTP effluent pump station, rehabilitating the headworks, replacing air piping, replacing UV system, and replacing all PLCs. The rest of the work takes place on agricultural land in the south quarter of Section 34, Township 7N, Range 35E, Walla Walla County, Washington (SWSW, SESW, SWSE, SESE). See attached Proposed Project Exhibit for an illustration of the project area (Attachment 1). Overall the project area consists of approximately 245 acres.

B. Environmental Elements

1. Earth

a. General description of the site:

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

The project area generally slopes to the Southwest; however, the area contains flat areas and steep slopes. Steep slopes are seen near Garrison Creek and on the nearby agricultural land.

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

24%

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.

Per the NRCS web soil survey (see Attachment 2), soils within the project area consist of the following:

Soil Type	Agricultural Classification
Ahtanum silt loam, 0 to 3 percent slopes Terrace Escarpments	Not Prime Farmland
Touchet silt loam, 0 to 3 percent slopes	
Hermiston silt loam, 0 to 3 percent slopes Touchet gravelly silt loam, 0 to 3 percent slopes	All areas are Prime Farmland
Walla Walla silt loam, lacustrine substratum, 0 to 8 percent slopes	
Walla Walla silt loam, lacustrine substratum, 8 to 30 percent slopes Walla Wall silt loam, lacustrine substratum, 8 to 30 percent slopes, eroded	Farmland of Statewide Importance

Soil may be moved onsite for land leveling and grading during construction but will remain onsite. The proposed project would convert approximately 15 acres of farmland in the location of the new storage lagoon. Farmland Protection Policy Act coordination with NRCS would occur during the development of the Environmental Assessment for the proposed project and would identify mitigation, if any is needed.

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

No.

- 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.

Excavation/filling activities would consist of digging/filling trenches and pits for geotechnical exploration as well as constructing monitoring wells. Excavation and grading (approximately 15 acres) would be required for construction of the storage lagoon. Some land leveling would likely occur on the farmland to improve irrigation and farming operations. Minor grading would be performed at the pump station site locations. Any imported soils will be structurally case specific and would likely originate from a commercial facility. Post construction, adjacent existing grades would be matched.

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

Yes. Soil erosion from wind and water could occur during grading and construction; however, best management practices (BMPs) will be used to minimize erosion during construction.

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

Approximately 5% of the project area will be covered with impervious surfaces after construction. Ground surface within the project area associated with temporary construction or exploratory disturbances will be the same post-construction (i.e., paved areas will be re-paved, un-paved areas will remain un-paved).

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

BMPs will be utilized to minimize erosion. The contractor will provide and follow an approved Erosion Control and Spill Prevention Plan. Post construction, barren areas will be restored with gravel or hydroseed depending on the immediate adjacent properties.

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.

Increased dust and emissions from internal combustion engines will likely occur during construction.

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

None known.

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

Water trucks will be used to minimize dust impacts during the earthwork/grading process. Air emissions would be minimized through properly maintaining functional mufflers on equipment, which would be the responsibility of the contractor.

3. Water

- a. Surface Water:

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

Garrison Creek is within the project area, approximately 100 feet north of the WWTP. Stone Creek is approximately 700 feet toward the southeast of the project at the closest point. Yellowhawk Creek is approximately 2,600 feet toward the south of the project at the closest point. All three creeks are tributaries of the Walla Walla River.

The National Wetlands Inventory (NWI) indicates the presence of riverine wetlands associated with Garrison Creek immediately adjacent to the project area (see Attachment 3).

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

Yes. The proposed project would require construction and rehabilitation efforts on both sides of Garrison Creek as well as a pipeline crossing Garrison Creek (see Project Exhibit, Attachment 1). The WWTP would involve construction of a new effluent pump station and pipeline, rehabilitation of the headworks, replacement of air piping, replacement of UV disinfection system, and replacement of all PLCs. Work performed on adjacent agricultural land would involve rehabilitation of the existing irrigation distribution system.

- 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.

None. Excavated material would be backfilled and no material would be permanently placed in or removed from surface waters or wetlands.

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

No.

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRMs) of the area, portions of the proposed project site lie within the Garrison Creek 100-year floodplain (see Attachment 4).

- 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.

The WWTP has an existing National Pollutant Discharge Elimination System (NPDES) permit for discharging effluent to Garrison Creek from November through April. Currently, the City discharges more than the permit allows. The proposed project would allow the City to adhere to the current NPDES permit, and would not discharge more effluent than what is currently authorized.

b. Ground Water:

- 1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

No. However, groundwater monitoring wells will be constructed for monitoring and verification. These wells will indicate if any contaminants have entered the groundwater from land application. Sampling will occur

on a quarterly basis with each well withdrawing approximately 10 gallons before gathering a sample.

- 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.

Treated wastewater would be land applied in the agricultural fields adjacent to the WWTP consistent with the current land application system.

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.

Stormwater created within the project footprint along roadways or existing impervious areas will utilize the existing WWTP drainage systems. All other stormwater will be completely infiltrated into adjacent agricultural and undeveloped areas.

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

Effluent would be land applied to nearby agricultural fields.

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

No. All earthwork outside of the WWTP, pump station, and storage pond sites would match the existing grades. Runoff created at these sites, with the exception of the storage pond, will be infiltrated into adjacent agricultural areas and will not be intercepted by any nearby drainage systems. Impacts of the storage pond on drainage patterns will be evaluated in the Safety Dams permitting process.

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:

During construction, the contractor will be required to have and follow a spill prevention and countermeasure control (SPCC) plan. This plan would identify all fueling and equipment storage to be located where any spill or contamination can be readily identified and cleaned up.

4. Plants

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

 X 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?

Approximately 15 acres of dryland crops will be removed. Only small amounts of grasses and shrubs will be removed. The project is located in areas that contain agricultural land existing WWTP facilities. Post construction, barren areas will be restored with gravel or hydroseed depending on the immediate adjacent properties.

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

According to the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) database, there are no federally-listed or threatened plant species with the potential to exist within the project area (see Attachment 5). Great Basin gilia (*Aliciella leptomeria*), beaked cryptantha (*Cryptantha rostellata*), pulumed clover (*Trifolium plumosum var. plumosum*), and Sabin's lupine (*Lupinus sabinianus*) are listed as threatened or endangered in Walla Walla County and have the potential to inhabit the project vicinity.

The Washington Department of Fish and Wildlife (WDFW) Priority Habitats and Species (PHS) database does not describe any documented occurrences of any state-listed plants in the project area (see Attachment 6).

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

Barren areas will be restored with gravel or native hydroseed mix to prevent noxious weed growth.

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

Common crupina (*Crupina vulgaris*), professor-weed (*Galega officinalis*), Sommer & Levier giant hogweed (*Heracleum mantegazzianum*), and Royle waterhyme (*Hydrilla verticillata*) are listed as noxious weeds for the county and have the potential to inhabit the project vicinity.

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:

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

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

According to the USFWS IPaC database, yellow-billed cuckoo (*Coccyzus americanus*) and bull trout (*Salvelinus confluentus*) are the only federally-listed species with the potential to occur within the project area (see Attachment 5).

The WDFW PHS database describes listed occurrences of summer steelhead (*Oncorhynchus mykiss*), steelhead (*Oncorhynchus mykiss*), rainbow trout (*Oncorhynchus mykiss*), northwest white-tailed deer (*Odocoileus virginianus ochrourus*), ring-necked pheasant (*Phasianus colchicus*), and ferruginous hawk (*Buteo regalis*) in or adjacent to the project area (see Attachment 6).

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

Yes, the project is located in the Pacific Flyway.

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

BMPs and conservation measures (such as TESCs and the reseeded of disturbed areas post construction) would be implemented to minimize impacts to wildlife species and habitat in the project area.

- 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.

Electricity will be used to run machinery, lights, pumps, equipment, etc.

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

No.

- c. What kinds of energy conservation features are included in the plans of this proposal?
List other proposed measures to reduce or control energy impacts, if any:

None.

7. Environmental Health

- 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.

There is a potential for mechanical fluid spills from construction equipment. The contractor will be required to have and follow a spill prevention and countermeasure plan. The effluent land application site would be expanded from the existing site, and the new storage lagoon would require dam safety approval due to the size of the structure.

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

According to the Washington DOE Hazardous Materials Facility/Site Database, there are two regulated sites within the project area, including the WWTP itself (Site #51984119), and WRAP Route SE 2 (Site #13894) (see Attachment 7).

- 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 known.

- 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.

Construction equipment require gas/diesel fuel, oil, and other mechanical fluids to operate.

- 4) Describe special emergency services that might be required.

None.

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

The contractor will be required to have and follow a SPCC plan and an Office of Dam Safety permit would be required for the proposed project.

b. Noise

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

Existing noise at the site is linked to suburban neighborhoods, traffic, agricultural equipment, and general WWTP operations. No existing noise will affect the proposed project actions.

- 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.

Noise from trucks, drill rigs, track-hoes, front end loaders, and grading equipment during construction would be associated with the proposed project. Post-construction noise would come from pump equipment at the proposed pump stations and general operational noise of the WWTP; however, anticipated noise levels are not expected to raise the ambient or background sound levels outside of the pump station site or WWTP site.

- 3) Proposed measures to reduce or control noise impacts, if any:

Construction will be limited to the hours of 7:00 am to 6:00 pm Monday through Saturday. Noise from construction equipment will be minimized through maintaining properly functioning mufflers.

8. Land and Shoreline Use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.

The project site is mostly agricultural land and existing WWTP property. Adjacent land uses consist of agricultural land. The proposed project would impact adjacent agricultural land due to the construction of the new storage lagoon.

- 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?

Most of the project site land is currently being used as farmland – currently growing dryland wheat. The project will require disturbing approximately 15 acres of this land to build the storage pond.

- 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.

There are several storage facilities and the WWTP in the project vicinity. Only structures at the existing WWTP site will be affected by the project.

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

No.

e. What is the current zoning classification of the site?

According to the City of College Place Zoning Ordinances, the zoning in the project area is "Public Use."

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

According to the current Walla Walla County Comprehensive Plan, the site is listed as within the City Limits of College Place, but is surrounded by "Agricultural Residential" and "Rural Residential 5" land use designations.

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

The site is not designated under the current shoreline master program.

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

The wetlands and floodplains associated with Garrison Creek are classified as critical areas by Walla Walla County.

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

Approximately six City employees would work in the WWTP throughout the year.

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

None.

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

None.

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

None.

m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:

Coordination with the NRCS would occur during the preparation of the EA to assess and mitigate impacts to agricultural lands as a result of the proposed project.

9. Housing

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

None.

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

None.

- c. Proposed measures to reduce or control housing impacts, if any:

None.

10. Aesthetics

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

The existing solids dewatering building at the WWTP is the tallest structure at approximately 20 feet in height. No proposed rehabilitation work will change the height of existing buildings.

- b. What views in the immediate vicinity would be altered or obstructed?

Part of the nearby agricultural lands would be altered into a storage pond.

- b. Proposed measures to reduce or control aesthetic impacts, if any:

None.

11. Light and Glare

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

The WWTP site and pump stations will have exterior lighting but no glare is anticipated. The exterior lighting will only extend to the edges of the WWTP site and pump station properties. Lighting would primarily occur at night or during extreme weather events.

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

No.

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

None.

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

All lights will be downcast to reduce light pollution and glare.

12. Recreation

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

None.

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

No.

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

None.

13. Historic and cultural preservation

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.

According to the Washington State Department of Archaeology and Historic Preservation (DAHP) WISAARD database, there are no buildings structures or sites located on or near the project area that are over 45 years old and listed in, or eligible for listing in, national, state, or local preservation registers (see Attachment 8).

A cultural resource survey was completed for the proposed project on April 6, 2020 by Transect Archaeology. The survey did not identify any pre-contact or historic archaeological sites or structures within the project area. However, due to the location of the proposed project, the survey recommended that archaeological monitoring be used during any ground disturbance activities.

- 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.

According to the cultural resource survey completed for the proposed project, there are no known indications or past records uncovered that show evidence of historic, archeological, or cultural importance on or adjacent to the site. The proposed project action occurs in a previously disturbed setting, and the survey recommends archaeological monitoring of any ground disturbance activities that would occur as part of the proposed project. If any materials are uncovered during construction, all activity would cease and the State Historic Preservation Officer (SHPO) / Tribal Historic Preservation Officer (THPO) would be notified.

- 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.

Prior to the completion of the cultural resource survey, the Washington Department of Ecology (DOE) obtained concurrence from the DAHP on the area of potential effect (APE) and the recommendation for archaeological survey.

A cultural resource survey was then completed for the proposed project by Transect Archaeology on April 6, 2020. The DOE then initiated formal consultation with the Confederated Tribes of the Umatilla Indian Reservation, the Nez Perce Tribe, and the Confederated Tribes and Banks of the Yakama Nation. After consultation was completed, DOE issued a final determination of “no historic properties affected,” if the recommendations of the survey are followed.

- 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.

As noted in the cultural resources survey, a portion of construction will be observed by an onsite archaeologist. In the event that archaeological or historical materials are discovered during construction activities, work in the immediate vicinity will stop, the area will be secured, and no work will proceed until the cultural determination is made.

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.

Owens Road will provide access to the WWTP and southern portions of the project site. The northern portions of the project can be accessed from internal access roads.

- 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?

No. The closest transit stop is along S College Avenue (served by Valley Transit Route 1 and 2, West Loop Route) approximately 1.25 miles to the east.

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

No new parking areas would be created. No parking spaces would be eliminated.

- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

No.

- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

No.

- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates?

The completed project will not significantly increase traffic. The vehicular trips per day is expected to marginally increase.

- 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.

Impacts to agricultural and forest products on roads and streets in the area will be minimal to non-existent.

- h. Proposed measures to reduce or control transportation impacts, if any:

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.

No.

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

None.

16. Utilities

- a. Circle utilities currently available at the site:

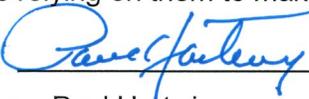
electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system,
other _____

- c. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

No additional utilities are proposed.

C. Signature

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

Signature:  _____

Name of signee Paul Hartwig _____

Position and Agency/Organization Public Works Director _____

Date Submitted: 7-19-2021

D. Supplemental sheet for nonproject actions

(IT IS NOT NECESSARY to use this sheet for project actions)

List of Attachments

- 1. Proposed Project Exhibit**
- 2. USDA NRCS Web Soil Survey**
- 3. USFWS NWI Map**
- 4. FEMA Flood Insurance Rate Map (FIRM)**
- 5. USFWS IPaC Database Report**
- 6. WDFW PHS Database Report**
- 7. DAHP WISAARD Database Report**

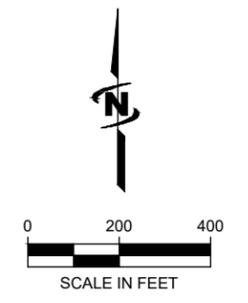
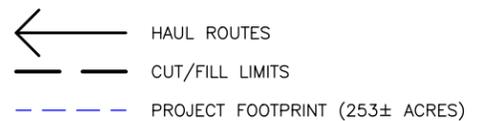
Attachment 1 – Proposed Project Exhibit

Plot Date: 02/24/2021 10:41 PM Printed By: Michael Harvey
 Date Created: 01/12/2021 J:\B\COMMENTS\Clients\WALCOLLEGE\PROJECTS\08-19-04-WWTP\DESIGN\CAD\EXHIBIT\08-19-04-C-07.DWG



KEYED NOTES

- | | |
|---|---------------------------------------|
| 1 FINE SCREEN/WASHER-COMPACTOR UPGRADES | 8 NEW EFFLUENT PUMP STATION |
| 2 GRIT REMOVAL SYSTEM UPGRADES | 9 NEW STORAGE LAGOON |
| 3 SBR BLOWERS PIPING UPGRADES | 10 NEW LAND APPLICATION PUMP STATION |
| 4 EQUALIZATION BASIN UPGRADES | 11 EXISTING LAND APPLICATION UPGRADES |
| 5 UV DISINFECTION AND DE-CHLORINATION OF LAGOON DRAIN | 12 NEW LAND APPLICATION |
| 6 IRRIGATION PUMPS MODIFICATIONS | 13 CONTRACTOR STAGING AREA |
| 7 NEW UV SYSTEM | 14 WEST CREEK CROSSING, SEE FIG. 2 |
| | 15 EAST CREEK CROSSING, SEE FIG. 2 |



**CITY OF COLLEGE PLACE
WWTP PHASE 1 UPGRADES**

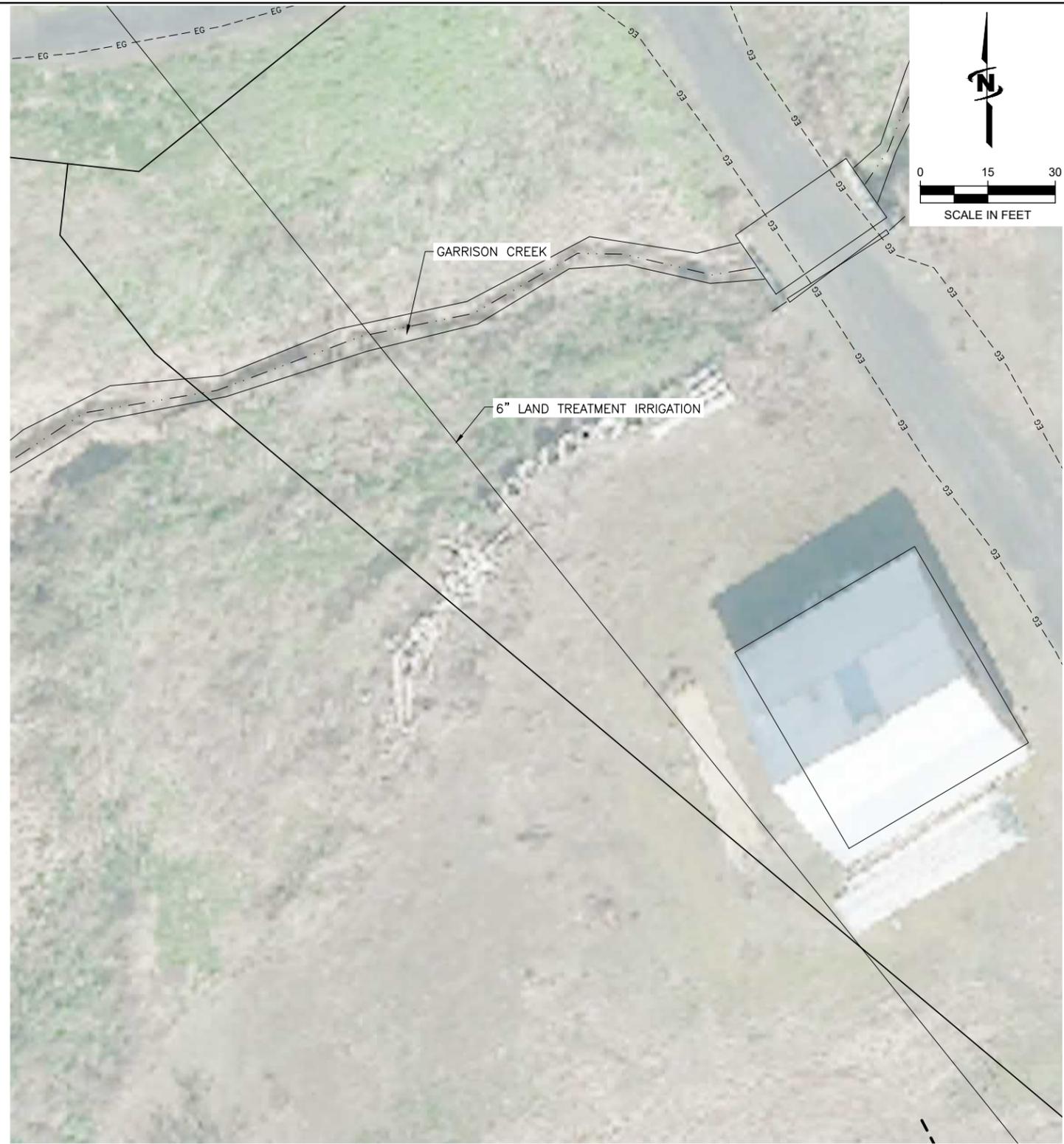


PROJECT EXHIBIT

FIG. 1



WEST CREEK CROSSING



EAST CREEK CROSSING

CITY OF COLLEGE PLACE
WWTP PHASE 1 UPGRADES

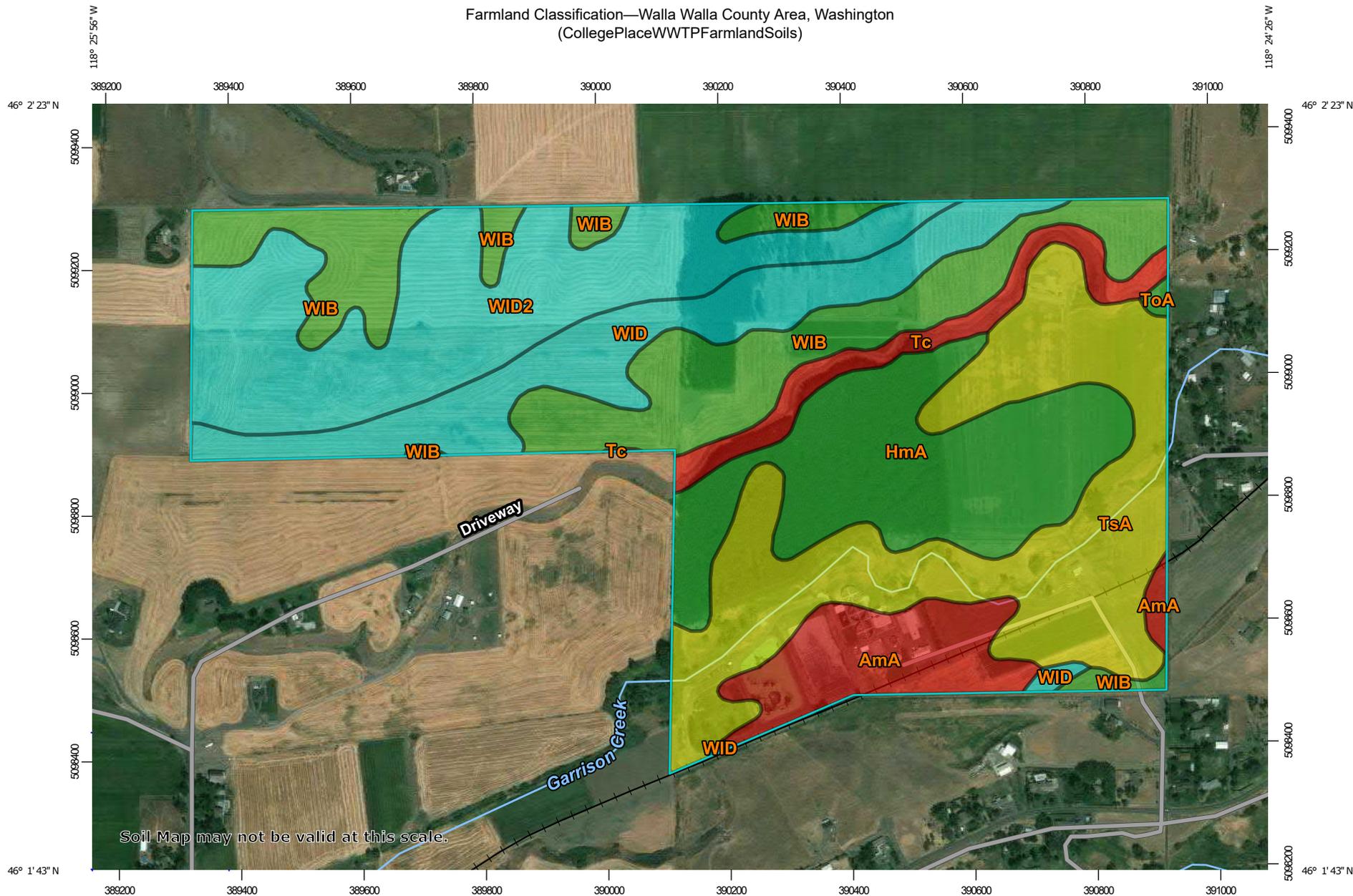


GARRISON
CREEK
CROSSING

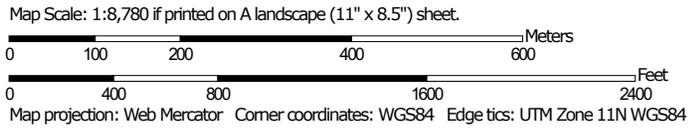
FIG. 2

Attachment 2 – USDA NRCS Web Soil Survey

Farmland Classification—Walla Walla County Area, Washington
(CollegePlaceWWTPFarmlandSoils)



Soil Map may not be valid at this scale.



Farmland Classification—Walla Walla County Area, Washington
(CollegePlaceWWTPFarmlandSoils)

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

Soil Rating Polygons

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

-  Prime farmland if subsoiled, completely removing the root inhibiting soil layer
-  Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
-  Prime farmland if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance
-  Farmland of statewide importance, if drained
-  Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if irrigated

-  Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if irrigated and drained
-  Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
-  Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60

-  Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if warm enough
-  Farmland of statewide importance, if thawed
-  Farmland of local importance
-  Farmland of local importance, if irrigated

-  Farmland of unique importance
-  Not rated or not available

Soil Rating Lines

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

Farmland Classification—Walla Walla County Area, Washington
(CollegePlaceWWTPEFarmlandSoils)

	Prime farmland if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance		Prime farmland if subsoiled, completely removing the root inhibiting soil layer
	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if irrigated and drained		Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season		Soil Rating Points Not prime farmland		Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
	Prime farmland if irrigated and reclaimed of excess salts and sodium		Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season		Prime farmland if drained		Prime farmland if irrigated and reclaimed of excess salts and sodium
	Farmland of statewide importance		Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if warm enough		Prime farmland if protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance
	Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if thawed		Prime farmland if irrigated		Farmland of statewide importance, if drained
	Farmland of statewide importance, if irrigated				Farmland of local importance		Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
					Farmland of local importance, if irrigated		Prime farmland if irrigated and drained		Farmland of statewide importance, if irrigated
							Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season		

Farmland Classification—Walla Walla County Area, Washington
(CollegePlaceWWTPFarmlandSoils)

<ul style="list-style-type: none">  Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if irrigated and drained  Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer  Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 	<ul style="list-style-type: none">  Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium  Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if warm enough  Farmland of statewide importance, if thawed  Farmland of local importance  Farmland of local importance, if irrigated 	<ul style="list-style-type: none">  Farmland of unique importance  Not rated or not available <p>Water Features</p> <ul style="list-style-type: none">  Streams and Canals <p>Transportation</p> <ul style="list-style-type: none">  Rails  Interstate Highways  US Routes  Major Roads  Local Roads <p>Background</p> <ul style="list-style-type: none">  Aerial Photography 	<p>The soil surveys that comprise your AOI were mapped at 1:31,700.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Warning: Soil Map may not be valid at this scale.</p> <p>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</p> </div> <p>Please rely on the bar scale on each map sheet for map measurements.</p> <p>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</p> <p>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</p> <p>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</p> <p>Soil Survey Area: Walla Walla County Area, Washington Survey Area Data: Version 5, Jun 4, 2020</p> <p>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</p> <p>Date(s) aerial images were photographed: Jul 7, 2014—Oct 27, 2016</p> <p>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</p>
--	--	--	---

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
AmA	Ahtanum silt loam, 0 to 3 percent slopes	Not prime farmland	17.1	7.0%
HmA	Hermiston silt loam, 0 to 3 percent slopes	All areas are prime farmland	38.6	15.8%
Tc	Terrace escarpments	Not prime farmland	9.7	4.0%
ToA	Touchet gravelly silt loam, 0 to 3 percent slopes	All areas are prime farmland	0.5	0.2%
TsA	Touchet silt loam, 0 to 3 percent slopes	Prime farmland if irrigated	55.8	22.9%
WIB	Walla Walla silt loam, lacustrine substratum, 0 to 8 percent slopes	All areas are prime farmland	44.1	18.0%
WID	Walla Walla silt loam, lacustrine substratum, 8 to 30 percent slopes	Farmland of statewide importance	28.2	11.5%
WID2	Walla Walla silt loam, lacustrine substratum, 8 to 30 percent slopes, eroded	Farmland of statewide importance	50.4	20.6%
Totals for Area of Interest			244.3	100.0%

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

Attachment 3 – USFWS NWI Map



Source: Esri, Maxar, GeoEye, Earthstar, GeoGraphics, CNES/Airbus DS, USDA, AeroGRID, IGN, and the GIS User Community

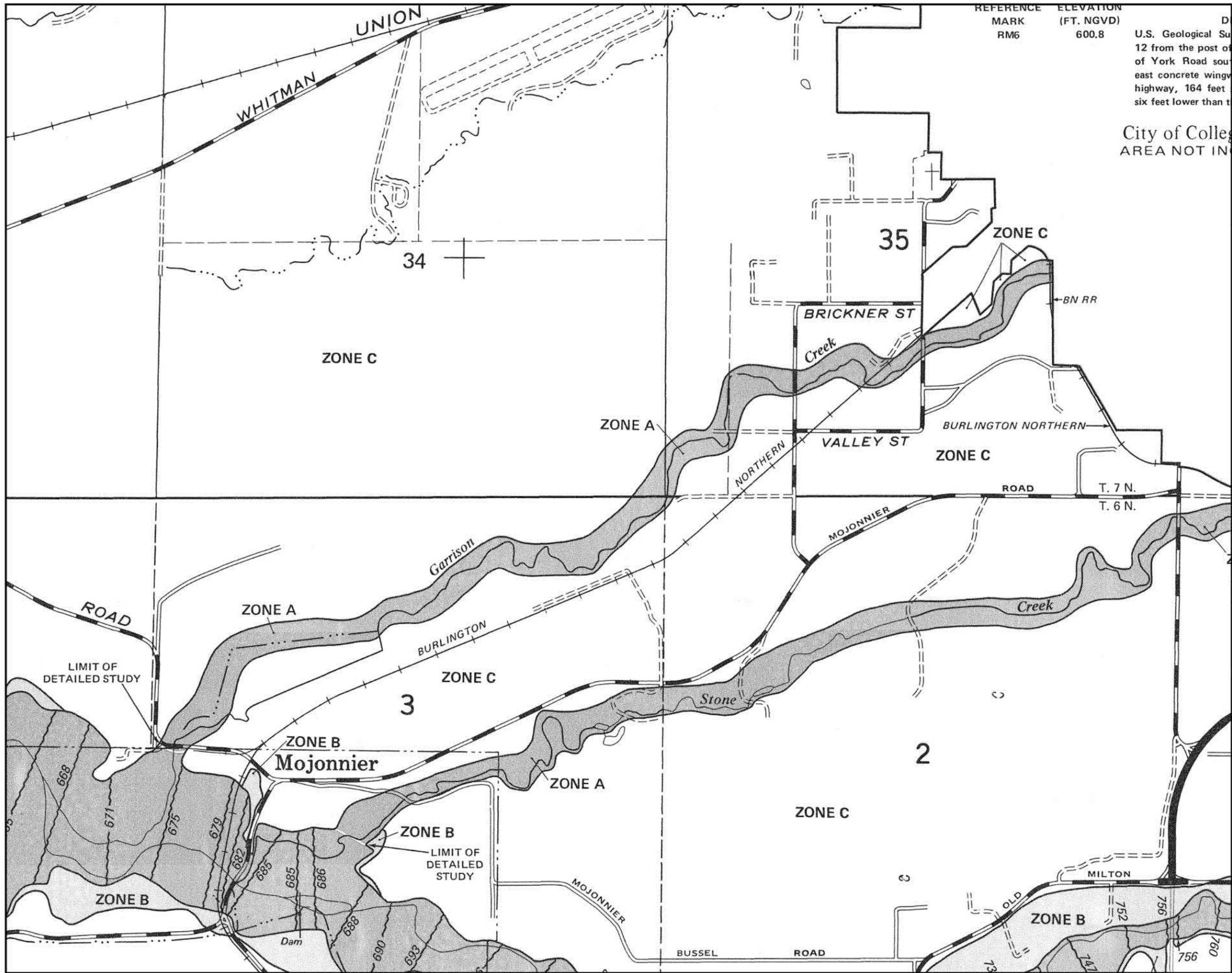
March 24, 2021

Wetlands

- | | | |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland |  Lake |
|  Estuarine and Marine Wetland |  Freshwater Forested/Shrub Wetland |  Other |
| |  Freshwater Pond |  Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Attachment 4 – FEMA Flood Insurance Rate Map (FIRM)



REFERENCE ELEVATION
 MARK (FT. NGVD)
 RM6 600.8

U.S. Geological Survey
 12 from the post of
 of York Road sou
 east concrete wing
 highway, 164 feet
 six feet lower than t

City of Colle
 AREA NOT IN



APPROXIMATE SCALE
 1000 0 1000 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FIRM
 FLOOD INSURANCE RATE MAP

WALLA WALLA COUNTY,
 WASHINGTON
 (UNINCORPORATED AREAS)

PANEL 440 OF 500
 (SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER
 530194 0440 B

EFFECTIVE DATE:
 DECEMBER 1, 1983



Federal Emergency Management Agency

This is an official FIRMette showing a portion of the above-referenced flood map created from the MSC FIRMette Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to make sure the map is current, please see the Flood Hazard Mapping Updates Overview Fact Sheet available on the FEMA Flood Map Service Center home page at <https://msc.fema.gov>.

Attachment 5 – USFWS IPaC Database Report



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Washington Fish And Wildlife Office
510 Desmond Drive Se, Suite 102
Lacey, WA 98503-1263
Phone: (360) 753-9440 Fax: (360) 753-9405
<http://www.fws.gov/wafwo/>

In Reply Refer To:

March 26, 2021

Consultation Code: 01EWF00-2021-SLI-0823

Event Code: 01EWF00-2021-E-01634

Project Name: College Place WWTP

Subject: Updated list of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, and proposed species, designated and proposed critical habitat, and candidate species that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. The species list is currently compiled at the county level. Additional information is available from the Washington Department of Fish and Wildlife, Priority Habitats and Species website: <http://wdfw.wa.gov/mapping/phs/> or at our office website: http://www.fws.gov/wafwo/species_new.html. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether or not the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 et seq.). You may visit our website at <http://www.fws.gov/pacific/eagle/for> information on disturbance or take of the species and information on how to get a permit and what current guidelines and regulations are. Some projects affecting these species may require development of an eagle conservation plan: (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Also be aware that all marine mammals are protected under the Marine Mammal Protection Act (MMPA). The MMPA prohibits, with certain exceptions, the "take" of marine mammals in U.S. waters and by U.S. citizens on the high seas. The importation of marine mammals and marine mammal products into the U.S. is also prohibited. More information can be found on the MMPA website: <http://www.nmfs.noaa.gov/pr/laws/mmpa/>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Related website:

National Marine Fisheries Service: http://www.nwr.noaa.gov/protected_species/species_list/species_lists.html

Attachment(s):

- Official Species List
-

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Washington Fish And Wildlife Office

510 Desmond Drive Se, Suite 102

Lacey, WA 98503-1263

(360) 753-9440

Project Summary

Consultation Code: 01EWF00-2021-SLI-0823

Event Code: 01EWF00-2021-E-01634

Project Name: College Place WWTP

Project Type: DEVELOPMENT

Project Description: WWTP Upgrades/Improvements

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@46.03427485,-118.41490711572132,14z>



Counties: Walla Walla County, Washington

Endangered Species Act Species

There is a total of 2 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME	STATUS
Yellow-billed Cuckoo <i>Coccyzus americanus</i> Population: Western U.S. DPS There is proposed critical habitat for this species. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/3911	Threatened

Fishes

NAME	STATUS
Bull Trout <i>Salvelinus confluentus</i> Population: U.S.A., conterminous, lower 48 states There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/8212	Threatened

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

Attachment 6 – WDFW PHS Database Report



Priority Habitats and Species on the Web

Report Date: 04/01/2021

PHS Species/Habitats Overview:

Occurrence Name	Federal Status	State Status	Generalized Location
Summer Steelhead	N/A	N/A	No
Steelhead	Threatened	N/A	No
Rainbow Trout	N/A	N/A	No
Northwest white-tailed deer	N/A	N/A	No
Ring-necked pheasant	N/A	N/A	No
Freshwater Emergent Wetland	N/A	N/A	No
Ferruginous hawk	N/A	Threatened	Yes

PHS Species/Habitats Details:

Summer Steelhead	
Scientific Name	<i>Oncorhynchus mykiss</i>
Priority Area	Occurrence/Migration
Site Name	Garrison Creek
Accuracy	NA
Notes	LLID: 1184334460259, Fish Name: Steelhead Trout, Run Time: Summer, Life History: Anadromous
Source Record	2019
Source Dataset	SWIFD
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
More Info	http://wdfw.wa.gov/wlm/diversty/soc/soc.htm
Geometry Type	Lines

Steelhead	
Scientific Name	<i>Oncorhynchus mykiss</i>
Priority Area	Occurrence
Site Name	Garrison Creek
Accuracy	NA
Notes	LLID: 1184334460259, Stock Name: Walla Walla Summer Steelhead, Run: Summer, Status: Unknown
Source Record	6854
Source Dataset	SASI
Source Name	Not Given
Source Entity	WDFW Fish Program
Federal Status	Threatened
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
More Info	http://wdfw.wa.gov/wlm/diversty/soc/soc.htm
Geometry Type	Lines

Rainbow Trout	
Scientific Name	<i>Oncorhynchus mykiss</i>
Priority Area	Occurrence/Migration
Site Name	Garrison Creek
Accuracy	NA
Notes	LLID: 1184334460259, Fish Name: Rainbow Trout, Run Time: Unknown or not Applicable, Life History: Resident
Source Record	2018
Source Dataset	SWIFD
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
More Info	http://wdfw.wa.gov/wlm/diversty/soc/soc.htm
Geometry Type	Lines

Northwest white-tailed deer	
Scientific Name	<i>Odocoileus virginianus ochrourus</i>
Priority Area	Regular Concentration
Site Name	BLUE MOUNTAIN FOOTHILLS
Accuracy	1/4 mile (Quarter Section)
Notes	WHITE-TAILED DEER WINTER RANGE AND YEAR-ROUND CONCENTRATIONS.
Source Record	914407
Source Dataset	PHSREGION
Source Name	WIK, PAUL
Source Entity	WA Dept. of Fish and Wildlife
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://wdfw.wa.gov/publications/pub.php?id=00612
Geometry Type	Polygons

Ring-necked pheasant	
Scientific Name	<i>Phasianus colchicus</i>
Priority Area	Regular Concentration
Site Name	WALLA WALLA R BASIN PHEASANT AREA
Notes	BRUSHY CREEK AREA ASSOCIATED PASTURE AGRICULTURAL AREA (PHEASANT & QUAIL HABITAT)
Source Record	908409
Source Dataset	PHSREGION
Source Name	WEBB, RICK
Source Entity	WA Dept. of Fish and Wildlife
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://wdfw.wa.gov/publications/pub.php?id=00026
Geometry Type	Polygons

Freshwater Emergent Wetland	
Priority Area	Aquatic Habitat
Site Name	N/A
Accuracy	NA
Notes	Wetland System: Freshwater Emergent Wetland - NWI Code: PEM1C
Source Dataset	NWIIWetlands
Source Name	Not Given
Source Entity	US Fish and Wildlife Service
Federal Status	N/A
State Status	N/A
PHS Listing Status	PHS Listed Occurrence
Sensitive	N
SGCN	N
Display Resolution	AS MAPPED
ManagementRecommendations	http://www.ecy.wa.gov/programs/sea/wetlands/bas/index.html
Geometry Type	Polygons

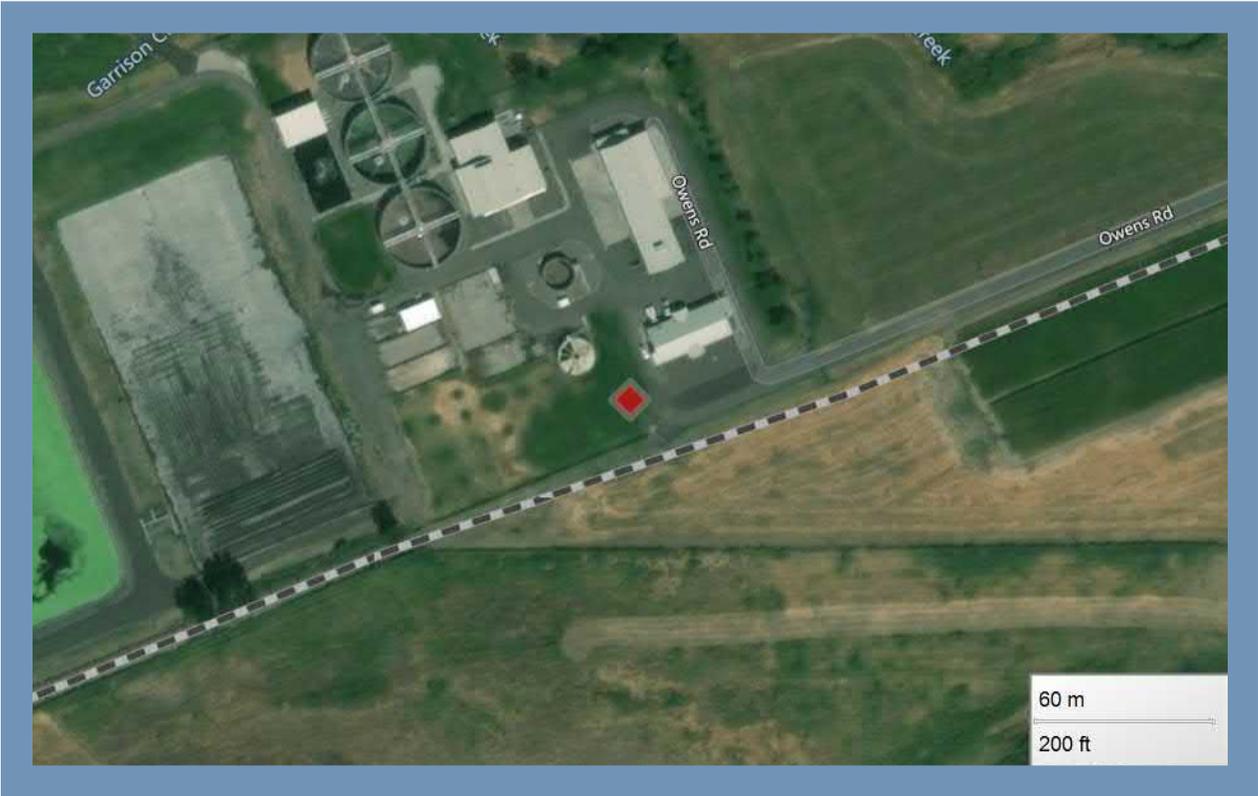
Ferruginous hawk	
Scientific Name	<i>Buteo regalis</i>
Notes	This polygon mask represents one or more records of the above species or habitat occurrence. Contact PHS Data Release (360-902-2543) for obtaining information about masked sensitive species and habitats.
Federal Status	N/A
State Status	Threatened
PHS Listing Status	PHS Listed Occurrence
Sensitive	Y
SGCN	Y
Display Resolution	TOWNSHIP
ManagementRecommendations	http://wdfw.wa.gov/publications/pub.php?id=00026

DISCLAIMER. This report includes information that the Washington Department of Fish and Wildlife (WDFW) maintains in a central computer database. It is not an attempt to provide you with an official agency response as to the impacts of your project on fish and wildlife. This information only documents the location of fish and wildlife resources to the best of our knowledge. It is not a complete inventory and it is important to note that fish and wildlife resources may occur in areas not currently known to WDFW biologists, or in areas for which comprehensive surveys have not been conducted. Site specific surveys are frequently necessary to rule out the presence of priority resources. Locations of fish and wildlife resources are subject to variation caused by disturbance, changes in season and weather, and other factors. WDFW does not recommend using reports more than six months old.

Attachment 7 – WDOE Facility/Site Database Report

Facility/Site: College Place WWTP
51984119

Also known as: COLLEGE PLACE STP, COLLEGE PLACE WWTP



Address

430 OWENS RD
COLLEGE PLACE WA 99362

Decimal Coordinates

Latitude: 46.0316
Longitude: -118.41489

Geographic Information

Ecology Region: ERO

Legislative District: 16

WRIA: 32

County: Walla Walla

Congressional District: 5

Tribal Land: No

Ecology Interactions

Interaction Description	Ecology Program	Ecology Program Phone	Program ID	Start Date	End Date
Haz Waste Management Activity	HAZWASTE	(360) 407-6734	WAR000003764	12/31/2003	12/31/2005
Hazardous Waste Generator	HAZWASTE	(360) 407-6734	WAR000003764	7/14/1995	3/3/2004
Municipal NPDES IP	WATQUAL	(360) 407-6400	WA0020656	2/7/1990	
BIOSOLIDS	SOLIDWASTE	(360) 407-6409		1/1/1900	

Industrial Codes (External Links Below)

NAICS Code	NAICS Description
<u>22132</u>	Sewage Treatment Facilities

SIC Code	SIC Description
<u>4952</u>	SEWERAGE SYSTEMS

Facility/Site:
13894

WRAP Route SE 2

Also known as: WRAP Route SE 2



Address

HWY 12
Walla Walla WA 98362

Decimal Coordinates

Latitude: 46.03639
Longitude: -118.41055

Geographic Information

Ecology Region: ERO

Legislative District: 16

WRIA: 32

County: Walla Walla

Congressional District: 5

Tribal Land: No

Ecology Interactions

Interaction Description	Ecology Program	Ecology Program Phone	Program ID	Start Date	End Date
Construction SW GP	WATQUAL	(360) 407-6400	WAR125579	4/15/2011	2/27/2014

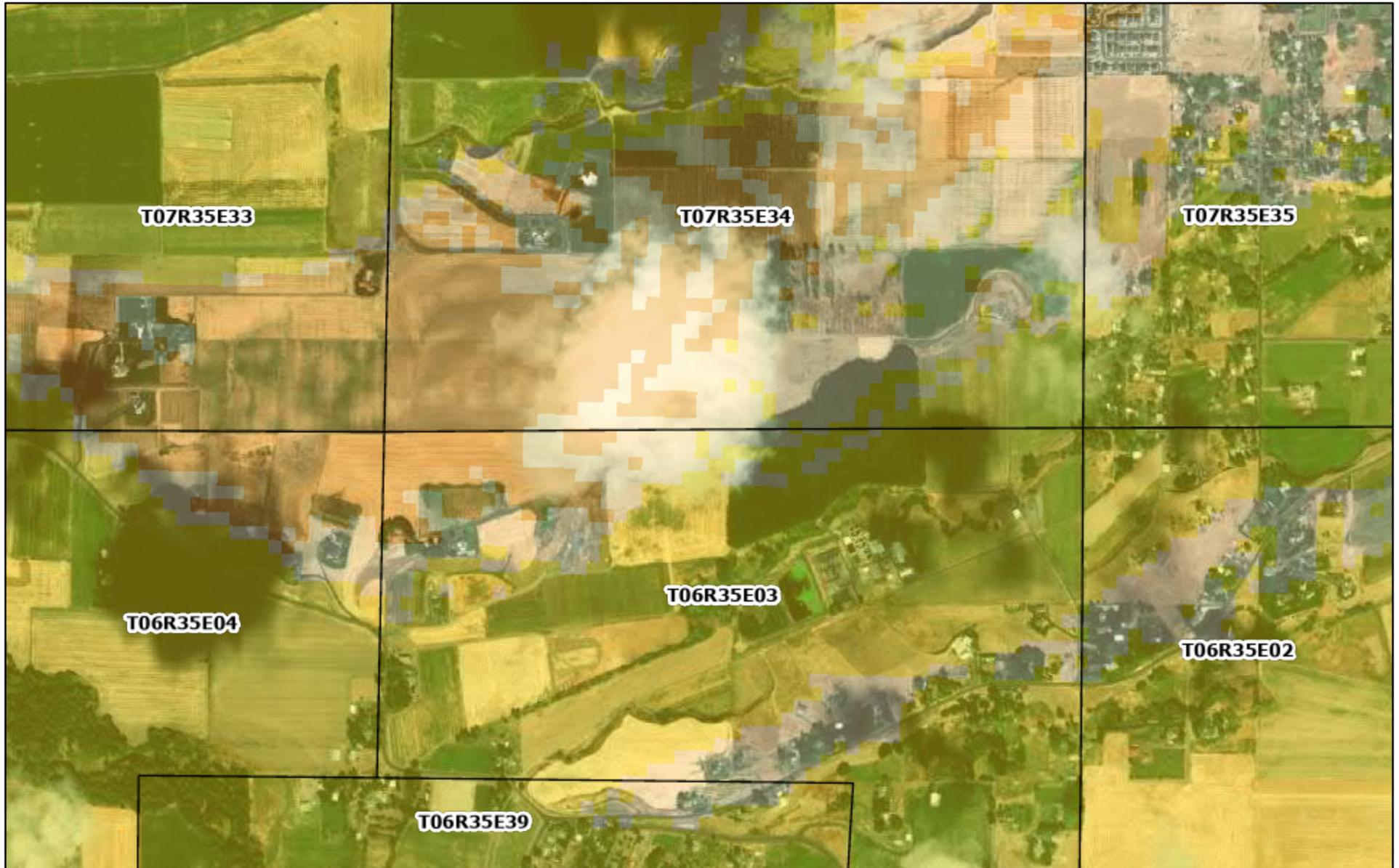
Industrial Codes (External Links Below)

No NAICS information is available for this facility site.

SIC Code	SIC Description
<u>1794</u>	EXCAVATION WORK

Attachment 8 – DAHP WISAARD Database Report

College Place WWTP



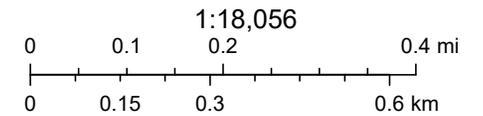
3/25/2021

Sections

Environmental Factors with Archaeological Resources Results

3 - Survey Recommended: Moderate Risk (Color: Orange)

4 - Survey Highly Advised: High Risk (Color: Pale Yellow)



USDA FSA, GeoEye, Maxar