

ENVIRONMENTAL CHECKLIST

Because of the State Environmental Policy Act, the action for which you are filing a Notice of Construction and Application for Approval to this Agency requires the completion of an environmental checklist.

BUT: If you can answer "yes" to either of the following statements with respect to the action being proposed, the attached checklist need not be completed:

1. I have obtained a State, City, or County Permit and filled out an environmental checklist.

Yes No

If yes, complete the following:

State, City or County Department: _____

Date the checklist was completed: _____

Attach a copy of the checklist

2. An environmental checklist or assessment has previously been filled out for another agency.

Yes No

If yes, complete the following:

Agency: _____

Date the checklist was completed: _____

Attach a copy of the checklist

If your answers are NO to both of the above statements, you must complete the attached environmental checklist.

Prepared by:

Signature *Gary T. Barton*

Name _____

Position _____

Agency/Organization _____

Date Submitted _____

ENVIRONMENTAL CHECKLIST

Date: _____

Proponent: Puget Sound Clean Air Agency

Project, Brief Title: _____

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, B, and C plus section D: Supplemental Sheet for Nonproject Actions.

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 Section B: Environmental Elements that do not contribute meaningfully to the analysis of the proposal.

ENVIRONMENTAL CHECKLIST

A. BACKGROUND

1. Name of proposed project, if applicable:			
2. Name of Applicant			
3. Applicant Address		City	State
Applicant Phone		Applicant Email	
Contact Person		Title	
Company/Firm			
4. Date Checklist Prepared		5. Agency Requesting Checklist	
6. Proposed timing or schedule (including phasing, if applicable).			
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? Yes No. If yes, explain.			
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.			
9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? Yes No. If yes, explain.			
10. List any government approvals or permits that will be needed for your proposal, if known.			

ENVIRONMENTAL CHECKLIST

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.

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.

ENVIRONMENTAL CHECKLIST

B. ENVIRONMENTAL ELEMENTS

1. EARTH
<p>a. General description of the site:</p> <p>flat rolling hilly steep slopes mountains other _____</p>
<p>b. What is the steepest slope on the site (approximate percent slope)?</p>
<p>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.</p>
<p>d. Are there surface indications or history of unstable soils in the immediate vicinity? Yes No. If yes, describe.</p>
<p>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.</p>
<p>f. Could erosion occur as a result of clearing, construction, or use? Yes No. If yes, generally describe.</p>
<p>g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?</p>
<p>h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:</p>

ENVIRONMENTAL CHECKLIST

2. AIR

a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke, greenhouse gases) during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities, if known.

b. Are there any off-site sources of emissions or odor that may affect your proposal? Yes No. If yes, generally describe.

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

3. WATER

a. Surface

1. Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands) ? Yes No. If yes, describe type and provide names. If appropriate, state what stream or river it flows into.
2. Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? Yes No. If yes, please describe and attach available plans.
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.
4. Will the proposal require surface water withdrawals or diversions? Yes No. Give general description, purpose, and approximate quantities if known.
5. Does the proposal lie within a 100-year floodplain? Yes No. If yes, note location on the site plan.

ENVIRONMENTAL CHECKLIST

6. Does the proposal involve any discharges of waste materials to surface waters? Yes No. If yes, describe the type of waste and anticipated volume of discharge.		
b. Ground Water		
1. Will groundwater be withdrawn from a well for drinking water or other purposes? Yes No. If yes, give a general description of the well, proposed uses and approximate quantities withdrawn from the well.		
Will water be discharged to groundwater? Yes No. If yes, give general description, purpose, and approximate quantities, if known.		
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 systems, 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.		
c. Water Runoff (including storm water)		
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? Yes No. If yes, describe.		
2. Could waste material enter ground or surface waters? Yes No. If yes, generally describe.		
3. Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? Yes No. If yes, describe.		
d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:		

ENVIRONMENTAL CHECKLIST

4. PLANTS				
a. Check the types of vegetation found on the site:				
Deciduous Trees:	Alder	Maple	Aspen	other (specify):
Evergreen Trees:	Fir	Cedar	Pine	other (specify):
Shrubs				
Grass				
Pasture				
Crop or Grain				
Orchards, Vineyards, or other permanent crops				
Other types of Vegetation (specify):				
Wet Soil Plants:	Cattail	Buttercup	other (specify):	
	Bulrush	Skunk Cabbage		
Water Plants:	Water Lily	Eelgrass	Milfoil	other (specify):
b. What kind and amount of vegetation will be removed or altered?				
c. List threatened or endangered species known to be on or near the site.				
d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:				
e. List all noxious weeds and invasive species known to be on or near the site.				

ENVIRONMENTAL CHECKLIST

5. ANIMALS

a. Indicate birds and other animals that have been observed on or near the site or are known to be on or near the site.

Birds:	Hawk	Heron	other (specify):
	Eagle	Songbirds	
Mammals:	Deer	Bear	other (specify):
	Elk	Beaver	
Fish:	Bass	Salmon	Trout
	Herring	Shellfish	other (specify):

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

c. Is the site part of a migration route? Yes No. If yes, explain.

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

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

6. ENERGY AND NATURAL RESOURCES

a. What kinds of energy (electric, natural gas, oil, woodstove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

b. Would your project affect the potential use of solar energy by adjacent properties? Yes No. If yes, 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:

ENVIRONMENTAL CHECKLIST

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? Yes No.
If yes, describe:

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

3. 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.

4. 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.

5. Describe special emergency services that might be required.

6. Proposed measures to reduce or control environmental health hazards, if any:

b. Noise

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

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.

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

ENVIRONMENTAL CHECKLIST

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? Yes No. If yes, describe.

b. Has the project site been used as working farmlands or working forest lands? Yes No. If yes, 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?

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? Yes No. If yes, how?

c. Describe any structures on the site.

d. Will any structures be demolished? Yes No. If yes, what?

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

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?

h. Has any part of the site been classified as a critical area by the city or community? Yes No. If yes, specify.

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

ENVIRONMENTAL CHECKLIST

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

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

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

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

9. HOUSING

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

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

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

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?

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

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

ENVIRONMENTAL CHECKLIST

11. LIGHT AND GLARE

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

- 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?

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

12. RECREATION

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

- b. Would the proposed project displace any existing recreational uses? Yes No. If yes, describe.

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

13. HISTORIC AND CULTURAL PRESERVATION

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? Yes No. If yes, specifically describe.

- 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.

ENVIRONMENTAL CHECKLIST

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.

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.

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.

b. Is site or affected geographic area currently served by public transit? Yes No. If yes, generally describe. If not, what is the approximate distance to the nearest transit stop?

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

d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? Yes No. If yes, generally describe (indicate whether public or private).

e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? Yes No. If yes, generally describe.

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?

ENVIRONMENTAL CHECKLIST

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? Yes No. If yes, generally describe.

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

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)? Yes No. If yes, generally describe.

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

16. UTILITIES

a. Indicate utilities currently available at the site:

Electricity	Natural gas	Water	Refuse Service
Telephone	Sanitary Sewer	Septic System	Other (specify):

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 that might be needed.

ENVIRONMENTAL CHECKLIST

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	<i>Gary T. Barton</i>
Name	Gary T. Barton
Position	Operations Manager
Agency/Organization	Cadman Materials, Inc.
Date Submitted	January 21, 2021

ENVIRONMENTAL CHECKLIST

D. SUPPLEMENTAL SHEET FOR NON-PROJECT ACTIONS

(Do not use this sheet for project actions)

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

When answering these questions, be aware of how the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substance; or production of noise?

Proposed measures to avoid or reduce such increases are:

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

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

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

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

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

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

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

ENVIRONMENTAL CHECKLIST

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

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

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

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

Cadman Kenmore Dryer Component Replacement Project**Response to Item 2a (AIR)**

a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke, greenhouse gases) during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities, if known.

This proposal addresses several plant maintenance improvements completed at the Kenmore facility. In April 2011, condensing filters were installed on the asphalt tanks at the facility; one of these filters was replaced in August 2017. The purpose of the filters is to reduce hydrocarbon and particulate emissions from the tanks. Over time, various changes have been made to the baghouse system (addition of bags, exhaust fan replacement, modified ductwork, and alterations of the baghouse body) that controls particulate emissions from the aggregate dryer. These changes did not alter the emissions from the baghouse from the original design. In 2003, the burner was replaced with a newer slightly smaller burner; the smaller size and use of a newer burner design resulted in a decrease in emissions. In 2018, the dryer shell and internal dryer flights were replaced with new components; these were like-kind replacements that did not increase emissions. Though none of the activities in this proposal increased emissions of air pollutants, Cadman is applying for an air permit that reflects the current status of the equipment and clarifies the production limitations of the dryer.