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SEPA Environmental Checklist

WAC 197-11-960

I: PURPOSE OF CHECKLIST [\[help\]](#)

The State Environmental Policy Act chapter [43.21C](#) RCW, requires all governmental agencies to consider the environmental impacts of a proposal before making decisions. An environmental impact statement (EIS) must be prepared for all proposals with probable significant adverse impacts on the quality of the environment. The purpose of this checklist is to provide information to help you and the agency identify impacts from your proposal (and to reduce or avoid impacts from the proposal) and to help the agency decide whether an EIS is required.

II: INSTRUCTIONS FOR APPLICANTS [\[help\]](#)

This environmental checklist asks you to describe some basic information about your proposal. Governmental agencies use this checklist to determine whether the environmental impacts of your proposal are significant, requiring preparation of an EIS. Answer the questions briefly, with the most precise information known, or give the best description you can.

You must answer each question accurately and carefully, to the best of your knowledge. In most cases, you should be able to answer the questions from your own observations or project plans without the need to hire experts. If you really do not know the answer, or if a question does not apply to your proposal, write "do not know" or "does not apply." Complete answers to the questions now may avoid unnecessary delays later.

Some questions ask about governmental regulations, such as zoning, shoreline, and landmark designations. Answer these questions if you can. If you have problems, the governmental agencies can assist you.

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.

A: BACKGROUND

1. Name of proposed project, if applicable: Whidbey Island (SR20/SR525) - Temporary Portable Asphalt Plant

2. Name of applicant: GRANITE CONSTRUCTION COMPANY Applicant email: james.essig@gcinc.com

3. Applicant address: 1525 E. Marine View Drive

City: Everett State: WA Zip: 98201

Contact person: James Essig Applicant phone: 360-410-8117

4. Date checklist prepared: Dec 9, 2016 5. Agency requesting checklist: NWCAA

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

April 1, 2017 - October 31, 2017 - Plant will operate less than 90 days during this time period.

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.

Fire Safety Analysis for placement and utilization of an 18,000 gallon portable propane tank.

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.

Building permit for a portable propane tank, to be submitted and reviewed by Island County.

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

Obtain coverage from Northwest Clean Air Agency to operate under Department of Ecology General Order of Approval 10AQ-GO-01 for portable asphalt plants. Granite Northwest, Inc. Coverage Order No. 11AQ-EGO397.
Submit Notice of Intent (Wastewater Discharge Permit) to Begin Operation to Department of Ecology Northwest Region, Sand and Gravel General permit for portable asphalt plants. Granite Construction 10X Portable WAG 50-0014.

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.)

Operate a portable asphalt plant on a limited term to successfully complete the needs of a construction contract with the Washington State Department of Transportation. Produce 60,000 tons of Hot Mix Asphalt to be utilized on paving and maintenance of approximately 30 miles of SR20 & SR525.

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.

Located in the SE 1/4 of Section 1. Tn. 31N., R. 1E. W.M. From Coupeville south along SR 525 approximately 4 miles to a gravel road on the easterly extension of Patmore Road at the South End of the tree farm. East along the gravel road 1/4 mile to the southwest corner of the site.

Parcel Numbers: R13101-110-427; 13101-142-426; 13101-164-426; 13101-187-426; 13101-240-478

B: ENVIRONMENTAL ELEMENTS

1. EARTH

a. General description of the site Flat Rolling Hilly Steep Slopes Mountainous
 Other _____

b. What is the steepest slope on the site (approximate percent slope)? 5%

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.

Coarse Sandy Loam, Gravelly Loamy Sand

d. Are there surface indications or history of unstable soils in the immediate vicinity? Yes No. If yes, describe.

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.

No grading and filling proposed. Project is within an active and permitted mining operation.

f. Could erosion occur as a result of clearing, construction, or use? Yes No. If yes, generally describe.

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

Not applicable. Temporary use with portable equipment. Equipment will be removed upon completion of project.

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

Not applicable.

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.

Bag House exhaust from the propane gas fired burner. PM, NOx, CO, SO2, & VOC's Minor amounts of dust from mining operations.

b. Are there any offsite 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.

Implement a fugitive dust control management plan; including the utilization of an on-site water truck.

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.

Not Applicable.

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 flood plain? Yes No. If yes, note location on the site plan.

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

1a) 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?

On-site well will be utilized for filling water trucks for dust suppression and as water supply for fire suppression.

1b) Will water be discharged to groundwater? Yes No. If yes, give general description, purpose, and approximate quantities if known.

Stormwater will be discharged to groundwater. Dust control water will mostly evaporate.

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.

Not applicable.

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 materials 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, runoff water, and drainage pattern impacts, if any.

Site is within the boundaries of a permitted gravel mine surrounded with berms that direct water flow toward the pit floor. All stormwater will be discharged to ground.

4. PLANTS

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

- Deciduous tree: Alder, maple, aspen, other
 - Evergreen tree: Fir, cedar, pine, other
 - Shrubs
 - Grass
 - Pasture
 - Crop or grain
 - Orchards, vineyards or other permanent crops.
 - Wet soil plants: Cattail, buttercup, bullrush, skunk cabbage, other
 - Water plants: Water lily, eelgrass, milfoil, other
 - Other types of vegetation _____
-

b. What kind and amount of vegetation will be removed or altered? None

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

None known.

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

Not applicable.

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

Not applicable.

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 Songbirds
 Heron Other
 Eagle

- Mammals:** Deer Elk
 Bear Other
 Beaver

- Fish:** Bass Shellfish
 Herring Trout
 Salmon Other

b. List any threatened and endangered species known to be on or near the site.
None known.

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

All of Western Washington is part of the Pacific Flyway for migratory birds.

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

Not applicable.

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.

Electric to power motors on the Asphalt Plant . Propane to heat and dry aggregate.

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.

Burner will be tuned for optimal combustion efficiency to conserve propane fuel.

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.
One 18,000 gallon portable propane tank and two 15,000 gallon portable asphalt oil storage tanks.

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

None known.

2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.

None 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.

None known

4) Describe special emergency services that might be required.

Fire Department

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

Fire Safety Analysis will be included with a building permit review. Spill plan in compliance with Sand and Gravel Permit.

b. Noise

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

Air craft noise from NAS Whidbey Island currently exists. AICUZ Noise Zone 3

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.

Trucks and plant operations. Any noise will be short-term and only for the duration of the contract.

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

Plant is located below grade and gravel mine has been developed with berms for visual and acoustic screening.

8. LAND AND SHORLINE 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.

Gravel Mining, Farming, and Open Space.

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 non-forest use?

Site is Designated as Mineral Resource Lands of Long-term commercial significance.

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.

No structures on the site.

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

No structures will be demolished.

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

Rural

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

Mineral Resource Lands

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

Not applicable

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

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

3 crew members to operate the asphalt plant.

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

Zero.

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

Not applicable.

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

Not applicable.

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

Not applicable.

9. HOUSING

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

Not applicable

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

Not applicable

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

Not applicable.

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?

No permanent structures are proposed.

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

Not applicable.

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

Not applicable.

11. LIGHT AND GLARE

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

Temporary night-time lighting.

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

Not applicable

c. What existing offsite sources of light or glare may affect your proposal?

Not applicable.

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

Lights will be lower than topographic grade surrounding the site.

12. RECREATION

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

None known.

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 recreation opportunities to be provided by the project or applicant, if any.

Not applicable.

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?

Not applicable.

c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.

Not applicable.

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.

Not applicable.

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.

Not applicable; existing access is developed.

b. Is the site or affected geographic area currently served by public transit? Yes No. If yes, generally describe. If no, what is the approximate distance to the nearest transit stop?

Not applicable.

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

Not applicable.

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 or proposal 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?

Traffic trips were analyzed during the development of the original mining permits.

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.

Traffic control measures will be implemented as part of the highway construction activities.

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.

None proposed.

16. UTILITIES

a. Check utilities currently available at the site: Electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other. Electricity Refuse service Septic system
 Natural gas Telephone Other
 Water Sanitary sewer

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

Electricity service is proposed to be upgraded. Existing well provides water for dust control and fire protection.

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.

Granite Construction, Co.
James Essig, Resource Mgr.
Applicant name or authorized representative

Date 12/13/16

Signature 