

KITTITAS COUNTY COMMUNITY DEVELOPMENT SERVICES

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"Building Partnerships - Building Communities"

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SEPA ENVIRONMENTAL CHECKLIST

PURPOSE OF CHECKLIST:

The State Environmental Protection Act (SEPA), 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, if it can be done) and to help the agency decide whether an EIS is required.

INSTRUCTIONS FOR APPLICANTS:

This environmental checklist asks you to describe some basic information about your proposals. Governmental agencies use this checklist to determine whether the environmental impacts or your proposal are significant, requiring preparation if 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 "don 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.

USE OF CHECKLIST FOR NONPROJECT PROPOSALS:

Complete this checklist for non-project proposals, even though questions may be answered "does not apply." IN ADDITION, complete the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS.

For non-project actions, the references in the checklist to the words "project," "applicant" and "property or site" should be read as "proposal," "proposer" and "affected geographic are" respectively.

APPLICATION FEES:

490.00 Kittitas County Community Development Services (KCCDS)

70.00 Kittitas County Department of Public Works

\$560.00 Total fees due for this application (One check made payable to KCCDS)

Application Received By (CDS Staff Signature):

DATE:

RECEIPT #

NOV & O 2011

KITTITAS CO.

CDS

DATE STAMP IN BOX

ГО	BE	COMPLETED BY APPLICANT	FOR STAFF USE
A.		CKGROUND Name of proposed project, if applicable: Horse Canyon Quarry	
	2.	Name of applicant: Ellensburg Cement Products	
	3.	Address and phone number of applicant and contact person: P. O. Box 938, 509 933 7050 Lenny Morrison	
	4.	Date checklist prepared: October 26 2011	
	5.	Agency requesting checklist: Kittitas County Community Development Service	
	6.	Proposed timing or schedule (including phasing, if applicable): After approval, 40 years	
	7.	Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. Not at this time	
	8.	List any environmental information you know about that had been prepared, or will be prepared, directly related to this proposal. Department of Ecology Sand and Gravel General permit, Air quaility permit.	
	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. Department of Natural Resource reclamation permit Department of Ecology General Sand and Gravel permit Department of Ecology Air Quality Permit Kittitas County Conditional Use Permit	
	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.)	
		This site will be used for Basalt rock, Rip Rap, Wall Rock, and other rock	

products.

12.	the precand sect provide vicinity plans reasonable submittee	n of the proposal. Give sufficient information for a person to understand ise location of your proposed project, including a street address, if any, ion, township, and range, if known. If a proposal would occur over a range of area, the range or boundaries of the site(s). Provide a legal description, site plan, map, and topographic map, if reasonably available. While you should submit any quired by the agency, you are not required to duplicate maps or detailed plans and with any permit applications related to this checklist.	
<u>EN</u>	VIRONN	MENTAL ELEMENTS	
1.	Earth		
	a.	General description of the site (circle one): flat, rolling, helly, steep slopes, mountainous, other.	
	b.	What is the steepest slope on the site (approximate percent slope)? 40% in areas	
		40 /0 III dicas	
	c.	What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural	
		soils, specify them and note any prime farmland.	
		Very thin clay type soil over Basalt.	
		USDA land type map shows this site as "Scab Land"	
	d.	Are there surface indications or history of unstable soils in the immediate vicinity?	
		NO	
	e.	Describe the purpose, type, and approximate quantities of any filing or grading proposed. Indicate source of fill.	
		None	
	f.	Could erosion occur as a result of clearing, construction, or use? If so, generally describe.	
		Erosion is highly unlikely due to nature of the quarry and basalt. BMP's will be used to ensure no erosion takes place	
	g.	About what percentage of the site will be covered with impervious	
		surfaces after project construction (for example, asphalt or buildings)?	The second secon
		None	January 100 100 100 100 100 100 100 100 100 10
	h	Proposed measures to reduce or control erosion, or other impacts to	
	h.	the earth, if any:	
		Stripped soils will be stockpiled in locations around the site and	
		will be seeded with dryland grasses to prevent erosion	

B.

	a.	What types of emissions to the air would result from the proposal (i.e. dust, automobiles, odors, industrial wood smoke) during construction	
		and when the project is completed? If any, generally describe and give approximate quantities if known. Minimal dust and exhaust from equipment while site is active.	
	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:	
3.	WATER	Dust control by water truck for activities on site when needed and when site is active. BMP's for low emissions, all equipment in good working order, clean ultra low sulfur fuel used.	
	a.	Surface 1) Is there any surface water body on or in the immediate vicinity	-
		of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what streams or river it flows into.	
		Yes, adjacent to the proposal the property owner has rights to a year round spring that feeds a small stock water pond.	
		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.	
		No	
		3) Estimate the 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	
		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.	
		No	
		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.	
		No	
	b.	Ground 1) Will ground water be withdrawn, or will water be discharged to surface waters? If so, give general description, purpose, and	
		approximate quantities if known. No	
		2) Describe waste materials 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.	
		None	
	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?	
		If so, describe.	
		Type 1 Stormwater will be diverted from site. Type 2 and 3	
		Stormwater will be contained onsite	
		2) Could waste materials enter ground or surface waters? If so,	
		generally describe.	-
		<u> </u>	
		Any known "Waste Materials" will be cleaned up and disposed	
		of following BMP's and Department of Ecology guidelines	
	d.	Proposed measures to reduce or control surface, ground, and runoff	
	G.	water impacts, if any:	
		Industrial water be contained on site by sloping site to the high wall and	
		detention ponds and channels, Type 1 stormwater will be diverted from	
4.	PLANTS	site	
	a.	Check or circle types of vegetation found on the site:	
		deciduous tree: alder, maple, aspen, other	
	1	evergreen tree: fir, cedar, pine, other	
	✓ ✓ —	shrubs	
	\checkmark	grass	
	***************************************	pasture	
		crop or grain	
		wet soil plants: cattails, buttercup, bulrush, skunk cabbage, other	
		water plants: water lily, eelgrass, milfoil, other	
		other types of vegetation: Sparse grasses and forbes	
	1.	What kind and amount of vegetation will be removed or altered?	
	b.		
		The thin grass layer will be removed when the overburden is stripped this will be	
		managed in phases. The site has possibly five pine trees that may or may not be removed, depending on the excavation plan.	
	c.	List threatened or endangered species known to be on or near the site.	
	C.	•	The state of the s
		None known	
	d.	Proposed landscaping use of native plants, or other measures to	
	-	preserve or enhance vegetation on the site, if any:	
		None at this time	
5.	<u>Anima</u>	LS	
	a.	Circle any birds and animals which have been observed on or near	
		the site or are known to be on or near the site:	
	100		
	\checkmark	birds: hawk, heron, eagle, songbirds, other:	
		mammals: deer, bear, elk, beavers, other:	
		fish: bass salmon, trout, herring, shellfish, other:	

	b.	List any threatened or endangered species known to be on or near the site. None known	
	c.	Is the site part of a migration route? If so, explain.	
	н	None known	
	d.	Proposed measures to preserve or enhance wildlife, if any.	
		Project will be terraced in places, and rock and rubble slopes in others for wildlife.	
6.	ENERGY a.	What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the competed project senergy needs? Describe whether it will be used for heating, manufacturing, etc.	,
		None needed for Completed project	
	b.	Would your project affect the potential use of solar energy by	
		adjacent properties? If so, describe.	-var v
		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.	ENVIRO a.	NMENTAL HEALTH 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. No extraordinary hazards, possible small fuel spill, Blasting when necassary.	
		 Describe special emergency services that might be required. None needed 	
	b.	 2) Proposed measures to reduce or control environmental health hazards, if any. Persons on site will be trained on spills and protocol given by Department of Ecology BMP's Noise 1) What types of noise exist in the area which may affect your project (for example, traffic, equipment, operation, other)? 	
		None	
		2) What types and levels of noise would be created by or associated with the project on a short-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.	
		Truck and heavy equipment, Back up alarms, Loading processed products	
		3) Proposed measures to reduce or control noise impacts, if any.	
		Strategically placed stockpiles to reflect noise	

8.	LAND	AND SHORELINE USE	
	a.	What is the current use of the site and adjacent properties?	
		Dryland grazing, Adjacent land is an existing Mineral Land of long Term Significance currently WSDOT QS-S-68, Vacant land, one home across from site.	
	b.	Has the site been used for agriculture? If so, describe.	
		Grazing, Labeled " Scabland" on USDA soils map	
	c.	Describe any structures on the site.	
	d.	None Will any structures be demolished? If so, what?	
		No	
	e.	What is the current zoning classification of the site?	
	f.	AG-20 What is the current comprehensive plan designation of the site?	
		Rural	
	g.	If applicable, what is the current shoreline master program	
	-	designation of the site?	
		None	
	h.	Has any part of the site been classified as an: □ environmentally sensitive area?	
		None known	
	i.	Approximately how many people would the completed project displace?	
	1.	None	
	:	Approximately how many people would reside or work in the completed	
	j.	project? None	
	k.	Proposed measures to avoid or reduce displacement impacts, if any.	
	Λ.	None	
		1. Proposed measures to ensure the proposal is compatible with	
9.	House	existing and projected land uses and plans, if any. Project is compatible with Adjacent Mineral Land that has existing quarry site. Premium site for product	***************************************
9.	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.		HETICS What is the tellect height of any proposed structure(s), not including	
	a.	What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?	
		Scale house will be approximatly 15' tall, Some temporary Equipment may be 25' tall	
	b.	What views in the immediate vicinity would be altered or obstructed?	
		Area of site will be steepened and terraced and in areas become a rubble slope down to the floor of the site.	

	c.	Proposed measures to reduce or control aesthetic impacts, if any.	
		Terracing, revegitating where possible	
11.	LIGHT	CAND GLARE	
	a.	What type of light or glare will the proposal produce? What time of day would it mainly occur?	
		Temporary use of lights on site, Lights from Equipment on site when needed	
	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.	
	u.	Lights from temporary equipment will be pointed at site	
12.	RECRI	<u>EATION</u>	
	a.	What designated and informal recreational opportunities are in the immediate vicinity?	
		Possibly hunting, surrounding properties are privatly owned	
	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	
12	Итето	ORIC AND CULTURAL PRESERVATION	
13.	a.	Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If	
		so, generally describe. None known	4-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0
	b.	Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next	
		to the site. None known	
	c.	Proposed measures to reduce or control impacts, if any.	
		None	****

14.	TRANS	PORTATION	
	a.	Identify public streets and highways serving the site, and describe	
		proposed access to the existing street system. Show on site plans, if any.	
		Bettas rd leads to site, Highway 97 intersects both ends of	
		Bettas rd.	
		Dellas Iu.	
	b.	Is site currently served by public transit? If not, what is the	
		approximate distance to the nearest transit stop?	
		No	
		II many modeling among would the completed project have? How	
	c.	How many parking spaces would the completed project have? How	
		many would the project eliminate? None	
	d.	Will the proposal require any new roads or streets, or improvements	
	u.	to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private). No	
	e.	Will the project use (or occur in the immediate vicinity of) water,	
		rail, or air transportation? If so, generally describe.	
		No	
	f.	How many vehicular trips per day would be generated by the	
		completed project? If known, indicate when peak volumes would occur.	
		None on completion, Several trips per day during intermittent	
		activity.	
	œ	Proposed measures to reduce or control transportation impacts, if any.	
	g.		
		Truck traffic signs will be posted at either side of entrance	
15.	PUBLIC	SERVICE	
	a.	Would the project result in an increased need for public services (for	
		example: fire protection, police protection, health care, schools, other)? If	
		so, generally describe.	
		No	
		D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	b.	Proposed measures to reduce or control direct impacts on public	
		services, if any.	
		None	
16.	UTILIT	IES	
10.	a.	Circle utilities currently available at the site: electricity, natural gas,	
		water, refuse services, telephone, sanitary sewer, septic system, other.	
		None	
	b.	Describe the utilities that are proposed for the project, the utility	

	providing the services, and the general construction activities on the site or in the immediate vicinity which might be needed.	
	No utilities are proposed	
C.	SIGNATURE ☐ The above answers are true and complete to the best of my knowledge. I understand that the lits decision. ☐ Signature: Date: Print Name:	
SEPA EXTEN	EMAINING QUESTIONS ARE EXCLUSIVELY FOR REZONE APPLICANTS AND FOR AMENDMENTS TO CUNLESS THESE APPLY TO YOU, THIS IS THE END OF THE SEPA CHECKLIST. ENVIRONMENTAL CHECKLIST QUESTIONS FOR NON-PROJECT ACTIONS ONLY. WHEN ANSWERING THE TOF THE PROPOSAL, OR THE TYPE OF ACTIVITIES LIKELY TO RESULT FROM THE PROPOSAL, WOULD A SITY OR AT A FASTER RATE THAN IF THE PROPOSAL WERE NOT IMPLEMENTED. RESPOND BRIEFLY AND IONAL SHEETS AS NECESSARY)	ESE QUESTIONS, BE AWARE THE FFECT AN ITEM AT A GREATER
1.	How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? Proposed measures to avoid or reduce such increases.	FOR STAFF USE
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.	
3.	How would the proposal be likely to deplete energy or natural resources? Proposed measures to protect or conserve energy and natural resources.	
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.	

5.	How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses? Proposed measures to avoid or reduce shoreline and land use impact.	
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).	
7.	Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.	