SEPA¹ Environmental Checklist

Purpose of checklist

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

Instructions for applicants

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

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

Instructions for lead agencies

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

Use of checklist for nonproject proposals

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

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

A.Background

Find help answering background questions²

- a. Name of proposed project, if applicable: Ram Mounts Equipment
- b. Name of applicant: National Products Inc
- c. Address and phone number of applicant and contact person:

8410 Dallas Ave S, Seattle, Washington 98108 - Cliff Lucas (206) 763-8361

- d. Date checklist prepared: July 22, 2024
- e. Agency requesting checklist: Southwest Clean Air
- f. Proposed timing of schedule (including phasing, if applicable): 5 qty die cast machines install 2nd quarter of 2024. Powder coat equipment install 3rd quarter 2024. Startup 4th quarter 2024.
- g. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. Yes. Potentially install 5 qty more die cast machines. No date or set plan yet as we need to see how demand for supply is.
- h. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. N/A
- i. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

Yes, waste water discharge permit from Three Rivers Regional Wastewater and Department of Ecology.

- j. List any government approvals or permits that will be needed for your proposal, if known.
 - Application for a State Waste Discharge Permit to Discharge Industrial Wastewater to a Publicly Owned Treatment Works (POTW). Form number ECY 040-177
 - SWCAA Air Discharge Permit
- k. 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

 $^{^2\} https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-A-Background$

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 proposal is for installation of process equipment including die casting and powder coating metals. All work is to be equipment installation only; no new building square footage is required.

I. 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. All work is to be done within the existing structure located at 2209 Talley Way, Kelso, Washington 98626.

B.Environmental Elements

1. Earth

Find help answering earth questions³

a. General description of the site: N/A – all work interior

Circle or highlight one: Flat, rolling, hilly, steep slopes, mountainous, other: N/A – all work interior

- b. What is the steepest slope on the site (approximate percent slope)? N/A all work interior
- 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. N/A all work interior
- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. N/A all work interior

³ https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-b-environmental-elements/environmental-elements-earth

- 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. N/A all work interior
- f. Could erosion occur because of clearing, construction, or use? If so, generally describe. N/A all work interior
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? N/A all work interior
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any. N/A all work interior

2. Air

Find help answering air questions⁴

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.

During operation emissions from melting aluminum, some atomized spray of the die release mixture (80% water 20% paraffin wax).

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. No.
- c. Proposed measures to reduce or control emissions or other impacts to air, if any:

Using CNC controlled robotic arms for die release to minimize overspray and control volume.

SEPA Environmental checklist (WAC 197-11-960)

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

3. Water

Find help answering water questions⁵

a. Surface:

Find help answering surface water questions⁶

- Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. No.
- 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. N/A all work interior
- 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. N/A all work interior
- 4. Will the proposal require surface water withdrawals or diversions? Give a general description, purpose, and approximate quantities if known. N/A all work interior
- 5. Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. N/A all work interior
- 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:

Find help answering ground water questions⁷

1. Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate

⁵ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water

⁶ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-3-Water/Environmental-elements-Surface-water

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

quantities withdrawn from the well. Will water be discharged to groundwater? Give a general description, purpose, and approximate quantities if known. No.

2. Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

We are applying for a wastewater permit for our powder coat wash system. It is a 3-stage wash with an alkaline clean and an acid finish. The system is setup to measure, monitor, and dose the discharge to be safe to go to sewer.

- 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. N/A all work interior
 - 2. Could waste materials enter ground or surface waters? If so, generally describe. N/A all work interior
 - 3. Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. N/A all work interior
- d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any: N/A all work interior

4. Plants

Find help answering plants questions

a.	Check the types of vegetation found on the site: N/A – all work interior
	\square deciduous tree: alder, maple, aspen, other
	\square evergreen tree: fir, cedar, pine, other
	□ shrubs
	□ grass
	□ pasture
	\square crop or grain
	$\hfill \Box$ orchards, vineyards, or other permanent crops.

	\square wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
	\square water plants: water lily, eelgrass, milfoil, other
	\square other types of vegetation
b.	What kind and amount of vegetation will be removed or altered? N/A – all work interior
C.	List threatened and endangered species known to be on or near the site. N/A – all work interior
d.	Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any. N/A – all work interior
e.	List all noxious weeds and invasive species known to be on or near the site. N/A – all work interior
5 Ar	nimals
_	elp answering animal questions ⁸
a.	List any birds and other animals that have been observed on or near the site or are known to be on or near the site. N/A – all work interior
	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. N/A – all work interior
c.	Is the site part of a migration route? If so, explain. N/A – all work interior
d.	Proposed measures to preserve or enhance wildlife, if any. N/A – all work interior

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

e. List any invasive animal species known to be on or near the site. N/A – all work interior

6. Energy and natural resources

Find help answering energy and natural resource questions⁹

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.
 - Electrical for machinery and melting aluminum. Natural gas for space heat and for powder coat equipment heaters.
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. N/A all work interior
- 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.

Energy monitoring system on the aluminum electric furnaces to prevent energy spikes.

7. Environmental health

Health Find help with answering environmental health questions¹⁰

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur because of this proposal? If so, describe.

N/A

- 1. Describe any known or possible contamination at the site from present or past uses. None known.
- 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.
- 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.

⁹ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-6-Energy-natural-resou ¹⁰ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-7-Environmental-health

Chemicals used for the powder coat wash system and the cleaner for the vibratory tumbler.

- a. Chemetall Gardobond AP 9811
- b. Chemetall Gardoclean S 5065
- c. Chemetall Pyrene 1075
- 4. Describe special emergency services that might be required.

Molten aluminum requires a dry expellant. We have a detailed fire plan for that part of the facility that has been given to the fire Marshall. Water can't be used around the aluminum furnaces.

Proposed measures to reduce or control environmental health hazards, if any. None.

b. 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 or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site)?

All processes should be below the level limits outside of the facility.

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

Utilizing shot blast machines instead of vibratory tumblers when possible. Keeping the exterior doors closed.

8. Land and shoreline use

Find help answering land and shoreline use questions¹¹

- 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 site and surrounding properties are industrial uses.
- 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 because 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? N/A all work interior

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

- 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? N/A all work interior
- c. Describe any structures on the site. The process equipment will be installed within the existing one-story industrial building on site.
- d. Will any structures be demolished? If so, what? N/A all work interior
- e. What is the current zoning classification of the site? Light Industrial
- f. What is the current comprehensive plan designation of the site? Industrial
- g. If applicable, what is the current shoreline master program designation of the site?
 N/A all work interior
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify. N/A all work interior
- i. Approximately how many people would reside or work in the completed project? N/A
 all work interior equipment; no added employees.
- j. Approximately how many people would the completed project displace? N/A all work interior
- k. Proposed measures to avoid or reduce displacement impacts, if any. N/A all work interior
- I. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any. Installation of equipment is compatible with Industrial land use.

m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any: N/A – all work interior

9. Housing

Find help answering housing questions¹²

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. N/A
- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. N/A
- c. Proposed measures to reduce or control housing impacts, if any: N/A

10. Aesthetics

Find help answering aesthetics questions¹³

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? N/A
- b. What views in the immediate vicinity would be altered or obstructed? N/A
- c. Proposed measures to reduce or control aesthetic impacts, if any: N/A

11. Light and glare

Find help answering light and glare questions¹⁴

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? N/A all work interior
- b. Could light or glare from the finished project be a safety hazard or interfere with views? N/A all work interior

¹² https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-9-Housing

¹³ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-10-Aesthetics

¹⁴ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-11-Light-glare

- c. What existing off-site sources of light or glare may affect your proposal? N/A all work interior
- d. Proposed measures to reduce or control light and glare impacts, if any: N/A all work interior

12. Recreation

Find help answering recreation questions

- a. What designated and informal recreational opportunities are in the immediate vicinity? N/A all work interior
- b. Would the proposed project displace any existing recreational uses? If so, describe.
 N/A all work interior
- Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: N/A – all work interior

13. Historic and cultural preservation

Find help answering historic and cultural preservation questions¹⁵

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

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

 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. N/A – all work interior

14. Transportation

Find help with answering transportation questions¹⁶

- 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. N/A all work interior; limited to installation of process equipment. No additional employees using public transportation infrastructure.
- 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.
- c. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle, or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). No.
- d. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. N/A all work interior.
- e. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates? No additional trips generated by installation of process equipment; no additional employees required.
- f. Will the proposal interfere with, affect, or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe. No.
- g. Proposed measures to reduce or control transportation impacts, if any: N/A

¹⁶ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-B-Environmental-elements/Environmental-elements-14-Transportation

15. Public services

Find help answering public service questions¹⁷

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. Installation of process equipment does not impact public services.
- b. Proposed measures to reduce or control direct impacts on public services, if any. N/A

16. Utilities

Find help answering utilities questions¹⁸

a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other:

Electricity, natural gas, 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.

Fiber optic internet, 4th qtr 2024. Refuse service, 4th qtr 2024

C.Signature

Find help about who should sign¹⁹

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.

Type name of signee:

Position and agency/organization:

Date submitted:

¹⁷ https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-b-environmental-elements/environmental-elements-15-public-services
¹⁸ https://ecology.wa.gov/regulations-permits/sepa/environmental-review/sepa-guidance/sepa-checklist-guidance/sepa-checklist-section-b-environmental-elements/environmental-elements-16-utilities
¹⁹ https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/SEPA-checklist-guidance/SEPA-Checklist-Section-C-Signature