



SEPA ENVIRONMENTAL CHECKLIST

WAIT – You may not need to fill out the attached checklist.
Please read and check the following:

The State Environmental Policy Act (SEPA) requires that the SEPA process be completed for every project which requires an Air Discharge Permit unless the project is specifically exempted under WAC 197-11-800 Categorical Exemptions. The SEPA process needs to be completed only once per project. The SEPA process/determination is to be completed by the Lead Agency for the project. If a SEPA determination has been made by an Agency other than the Southwest Clean Air Agency (SWCAA) for this project, respond to the following questions.

If you can answer "yes" to either of the following questions 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 you answered "yes", list the State, City or County Department and date below and attach a copy of the checklist.

State, City or County Department Date

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

Yes No

If "yes", give agency and date, and attach a copy of the checklist.

DNR SEPA File No. 13-102202 3-17-2014

Agency Name Date

If your answer to both of the above questions was "No", you must fill out the attached SEPA Environmental Checklist.

Prepared by:

DocuSigned by:

Justin Hauge

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Signature

Justin Hauge

Print Name

General Manager

Title



SWCAA
Southwest Clean Air Agency
SEPA environmental checklist
updated March 2015

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.



SEPA Environmental Checklist

A. BACKGROUND

1. Name of proposed project, if applicable: Portable Rock Crushing
2. Name of applicant: Copenhaver Construction, Inc.
3. Address and phone number of applicant and contact person: 22393 SR 2 E Creston, WA 99117 Justin Hauge - 509-960-0425
4. Date checklist prepared: 2-10-2025
5. Agency requesting checklist: Southwest Clean Air Agency
6. Proposed timing or schedule (including phasing, if applicable): April 1, 2025
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. None at this time

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

None

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 that we are aware of.

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

DNR Permit #70-011365
Cowlitz County - Legal Established Pre-Existing Mine operation.
DOE - Sand & Gravel permit # WAG501060

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

The Portable Crusher will be located onsite to process the mined basalt material approve by the DNR permit. This is a 115+- acres active mine site.

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.

Address: 460 Kalama River Road, Kalama Washington
Legal description: NW 1/4 of Sec. 32, T.7N., R.1 and SW 1/4 of Sec.32, T.7N., R1W.
Parcels: 60898, WD3202001, and the western portion of 60899.

B. ENVIRONMENTAL ELEMENTS

1. Earth

a. General description of the site

Flat Rolling Hilly Steep slopes Mountainous Other (specify below)

This is an active mining site and the processing area is relatively flat. The active mine area has mining benches and the remaining area is currently mountainous forest land that will be mined and reclaimed per the DNR permit.

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

The steepest natural ground slope is 16%. The active mining area is benched with steep slopes within the basalt rock. These mine slopes will be 2 horizontal to 1 vertical slopes and planted with vegetation.

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.

The NRCS shows the following soils onsite. Hazeldell Gravelly Silt Loam #76,77 & 78; Schneider-Rock outcrop complex #190 & 191.

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

None

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.

This is an active DNR permitted mining site that is extracting basalt material and processing for local construction projects offsite.

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

This site has a DOE Sand & Gravel permit # WAG501060 that includes an Erosion and Sediment Control Plan.

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

The site consists of less than 1 percent of asphalt paved haul road.

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

This site has a DOE Sand and Gravel permit that requires a Stormwater Pollution Prevent Plan and Erosion & Sediment Control Plan.

2. Air

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

The portable crusher would have fugitive dust emissions and stack emission from a power generator. The type of emission and quantity would be outlined in the SWCAA Air Permit that is being applied for.

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

None

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

Water is used for fugitive dust emissions on the portable crusher and gravel haul roads onsite. Asphalt pavement is used on the main haul road for delivery trucks.

3. Water

- a. Surface Water:

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

The Kalama River is not on the property but is about 670 feet away, there is a large pond over 1000' away that is owned by the Washington State Game and a water pond that is 75' away from the entrance that is owned by Port of Kalama. No stormwater from the site enters any of these features.

- (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 amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

None

- (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 Water:

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

Groundwater will not be needed for this project.

(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.

There is an onsite septic holding tank for the scale office but that is not apart of this project.

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.

The site has a DOE Stormater Sand & Gravel permit that details how the stormwater is controlled onsite. There is currently not discharge offsite.

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

All stormwater is currently contained onsite in settling ponds. Sediment from onsite soils collects in these settling ponds and is contained.

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

This project does not alter the existing stormwater drainage onsite.

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

All stormwater is contained onsite under the guidance of the DOE Stormwater Sand & Gravel SWPPP and Erosion and Sediment plan.

4. Plants

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Deciduous trees: alder, maple, aspen, other | <input type="checkbox"/> Wet soil plants: cattail, buttercup, bulrush, skunk cabbage, other |
| <input checked="" type="checkbox"/> Evergreen trees: fir, cedar, pine, other | <input type="checkbox"/> Water plants: water lily, eelgrass, milfoil, other |
| <input type="checkbox"/> Shrubs | <input type="checkbox"/> Orchards, vineyards or other permanent crops. |
| <input type="checkbox"/> Grass | <input type="checkbox"/> Other types of vegetation (list below) |
| <input type="checkbox"/> Pasture | |
| <input type="checkbox"/> Crop or grain | |

b. What kind and amount of vegetation will be removed or altered?

The proposed project will not involved the removal of trees.

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

None

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

None until final reclamation in mined our areas commence.

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

Unknown

5. Animals

<p>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:</p> <p>birds: <input checked="" type="checkbox"/> hawk <input type="checkbox"/> heron <input type="checkbox"/> eagle <input type="checkbox"/> songbirds <input checked="" type="checkbox"/> other:</p> <p>mammals: <input type="checkbox"/> deer <input type="checkbox"/> bear <input type="checkbox"/> elk <input type="checkbox"/> beaver <input type="checkbox"/> other:</p> <p>fish: <input type="checkbox"/> bass <input type="checkbox"/> salmon <input type="checkbox"/> trout <input type="checkbox"/> herring <input type="checkbox"/> shellfish, other</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Crows, Grouse</td> </tr> <tr> <td style="padding: 2px;"> </td> </tr> <tr> <td style="padding: 2px;"> </td> </tr> </table>	Crows, Grouse		
Crows, Grouse				
<p>b. List any threatened and endangered species known to be on or near the site. Unknown</p>				
<p>c. Is the site part of a migration route? If so, explain. Unknown</p>				
<p>d. Proposed measures to preserve or enhance wildlife, if any: None needed.</p>				
<p>e. List any invasive animal species known to be on or near the site. Unknown</p>				

6. Energy and Natural Resources

<p>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. None needed.</p>
<p>b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. No</p>
<p>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</p>

7. Environmental Health

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

Diesel fuel, oils, antifreeze are used to maintain mobile equipment onsite. Drums and tanks will have secondary containment and are apart of the SWPPP.

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

None listed during a recent Environmental Phase I.

- (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

- (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.

Diesel fuel, oils, antifreeze are used to maintain mobile equipment onsite.

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

Police, Fire and ambulance services may be necessary.

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

As part of the SWPPP chemicals are stored undercover and on secondary containment.

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.

Site will be operated during daylight hours and will be within Day and Nighttime noise standards.

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

The proposed crusher will be located inside the quarry so any sound towards neighbors would be blocked by the mining highwall which would act as a noise reducing control measure.

8. Land and Shoreline Use

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

Current use of the site is an active basalt rock mine. adjacent property are forestland and some rural residential neighbors.

b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to non-farm or non-forest use?

Unknown

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.

The only structure onsite is a modular scale building.

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

No

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

Forestland

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

Economic Resource Land Mineral Resource Land

<p>g. If applicable, what is the current shoreline master program designation of the site? N/A</p>
<p>h. Has any part of the site been classified as a critical area by the city or county? If so, specify. No</p>
<p>i. Approximately how many people would reside or work in the completed project? 5 People when a crusher is onsite and operational</p>
<p>j. Approximately how many people would the completed project displace? None</p>
<p>k. Proposed measures to avoid or reduce displacement impacts, if any: N/A</p>
<p>l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: Meets Land Use plans</p>
<p>m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any: Compatible with adjacent forest lands.</p>

9. Housing

<p>a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. NA</p>
<p>b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. NA</p>

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

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?

NA

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

NA

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

NA

11. Light and Glare

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

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:

None

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity?
Kalama River is more than 700' away and not in plain view of this mining operation

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

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:
None

13. Historic and Cultural Preservation

a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? If so, specifically describe.
None

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.
None

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.
Unknown

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.
NA

14. Transportation

<p>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.</p> <p>Trucks coming in and leaving the site have direct access onto Kalama River road. This leads to I-5 North and South.</p>
<p>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?</p> <p>No</p>
<p>c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?</p> <p>None - employees have ample space to park inside the processing area.</p>
<p>d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).</p> <p>No</p>
<p>e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.</p> <p>No</p>
<p>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?</p> <p>No more that what are currently taking place at the mining site.</p>
<p>g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.</p> <p>No</p>
<p>h. Proposed measures to reduce or control transportation impacts, if any:</p> <p>None</p>

15. Public Services

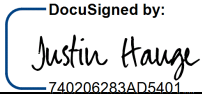
a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. No
b. Proposed measures to reduce or control direct impacts on public services, if any. None

16. Utilities

a. Utilities currently available at the site: <input checked="" type="checkbox"/> electricity <input type="checkbox"/> water <input checked="" type="checkbox"/> telephone <input type="checkbox"/> septic system <input type="checkbox"/> natural gas <input checked="" type="checkbox"/> refuse service <input type="checkbox"/> sanitary sewer <input type="checkbox"/> other (list below)
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. None other than regular garbage service.

C. Signature

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

Signature:	
Name of signee:	Justin Hauge
Position and Agency Organization:	General Manager, Copenhaver Construction, Inc.
Date Signed:	2/10/2025

D. Supplemental Sheet for Nonproject Actions

(IT IS NOT NECESSARY to use the Supplemental 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.

When answering these questions, be aware of 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 substances; or production of noise?

NA

Proposed measures to avoid or reduce such increases are:

NA

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

NA

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

NA

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

NA

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

NA

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?

NA

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

NA

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?

NA

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

NA

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

NA

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

NA

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

NA