

**WAC 197-11-960 Environmental checklist.**

ENVIRONMENTAL CHECKLIST

*Purpose of checklist:*

The State Environmental Policy 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 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.

*Use of checklist for nonproject proposals:*

Complete this checklist for nonproject proposals, even though questions may be answered "does not apply." IN ADDITION, complete the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (part D).

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

A. BACKGROUND

1. Name of proposed project, if applicable: Corrective Action Plan
2. Name of applicant: Phillips 66 Company (P66)
3. Address and phone number of applicant and contact person:

Richard Solomon  
Remediation Program Manager  
Remediation Management, HSE  
Phillips 66 Company  
3900 Kilroy Airport Way, Long Beach, CA 90806

4. Date checklist prepared: 7/9/14
5. Agency requesting checklist: Washington State Department of Ecology
6. Proposed timing or schedule (including phasing, if applicable): Installation work began in Jun 2014. Remediation activities will begin in August 2015.
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. This is an ongoing remediation project under an agreed order with the Dept. of Ecology. Once active remediation has reached its practical limits, monitored natural attenuation and an environmental covenant may be the final remedial action.

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

- Remedial Investigation/Feasibility Study Report, CRA 2013
- Draft Corrective Action Plan, CRA 2013

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. No

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

Puget Sound Clean Air Agency Notice of Construction

King County Industrial Wastewater Discharge Permit

City of Renton Building Permits

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.)

Under an agreed order with the Dept. of Ecology, a Site-wide remedial investigation and feasibility study (RI/FS) has been completed. The proposal includes implementation of a remedial action to address contaminants identified during the RI/FS. The remedial action includes installation of a dual phase extraction system to remove contaminants from the subsurface via a series of wells and treat the contaminated media prior to discharge.

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.

Phillips 66 Renton Terminal  
2423 Lind Ave. SW  
Renton, WA 98057

B. ENVIRONMENTAL ELEMENTS

1. **Earth**

- a. General description of the site (circle one): Flat, rolling, hilly, steep slopes, mountainous, other . . . . . Flat
  - b. What is the steepest slope on the site (approximate percent slope)? Does not apply
  - 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. Primarily Sand, Silt, and Clay.
  - d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.  
No
  - e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill.  
Does Not Apply
  - f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.  
No
  - g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?  
Does Not Apply
  - h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:  
Does Not Apply
- a. **Air**
- a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.  
The project includes a soil vapor extraction system that will recover petroleum hydrocarbon vapors from the subsurface and treat them prior to discharge. The vapors will be treated with a thermal catalytic oxidizer and any emissions would be negligible. A Puget sound clean air agency air discharge permit will be issued for the system.
  - 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:  
A Thermal/Catalytic oxidizer will be used to treat soil vapors.

**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)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

The Springbrook Wetlands are present to the west and south of the Site. The wetlands drain to Springbrook Creek.

- 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.

Yes, the work will include installation of wells and remediation system trenching in the upland areas adjacent to the wetlands west of the Site.

- 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:**

- 1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.

The treatment system includes groundwater extraction to capture and treat contaminated groundwater.

The treated groundwater will not be discharged back to groundwater.

- 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 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. No Runoff will be generated

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

No, all equipment will be contained within a bermed secondary containment.

- d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:  
Not applicable

**4. Plants**

- a. Check or circle 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  
\_\_\_\_\_ 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 or 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:  
Does Not apply

**5. Animals**

- 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:  
birds: hawk, heron, eagle, songbirds, other:  
mammals: deer, bear, elk, beaver, 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.  
None Known
- d. Proposed measures to preserve or enhance wildlife, if any:  
None

**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.  
Electricity to power the remediation equipment and natural gas supply for the oxidizer.

b. Would your project affect the potential use of solar energy by adjacent properties?

If so, generally describe.

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. 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.

Potential exposure to petroleum contaminated soil and groundwater during the installation and operations of the remediation system.

1) Describe special emergency services that might be required.

None.

2) Proposed measures to reduce or control environmental health hazards, if any:

Workers will be 40-hour hazwoper certified and receive extensive safety training. PPE will be worn in accordance with a site-specific health and safety plan.

#### 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.

Short term noise during system construction and long term noise from operating equipment. Noise levels will not be distinguishable from normal facility operations.

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

None.

#### 8. Land and shoreline use

a. What is the current use of the site and adjacent properties?

Current Site: Petroleum distribution terminal

Surrounding Properties: petroleum pipeline terminus to the north, wetlands to the west and south, and industrial facilities to the east.

b. Has the site been used for agriculture? If so, describe.

No.

c. Describe any structures on the site.

Above ground storage tanks, truck loading racks, office building, maintenance buildings.

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

No.

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

Industrial

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

Does not apply

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

Does not apply

h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.

None known. The wetlands surrounding the Site may be classified as an environmentally sensitive area.

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

Does not apply

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

None

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

Does not apply

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

Does not apply

**9. Housing**

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

Does not apply

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

Does not apply

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

Does not apply

**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?

The air discharge stack will be approximately 15-20 feet high

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

None

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

None

**11. Light and glare**

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

None

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

Does not apply

- 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?

None known

- 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:

Does not apply

**13. Historic and cultural preservation**

- 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

- 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:

Does not apply

**14. Transportation**

- a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.

Site access is via existing driveway connected to Lind Ave. SW.

- b. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?

Does not apply

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

Does not apply

- d. Will the proposal require any new roads or streets, or improvements 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.

Does not apply

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

Does not apply

**15. Public services**

- 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

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

Does not apply

16. Utilities

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

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: PSE

Natural Gas: PSE

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: *Richard Solomon*

Date Submitted: *8/11/2015*

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(do not use this sheet for project actions)

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

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?

Emissions to air would be controlled and remain in compliance with issued air permits.

Extracted groundwater will be treated prior to discharge to the sanitary sewer system.

Release of toxic or hazardous substances is unlikely.

Proposed measures to avoid or reduce such increases are: N/A

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

No Impact

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

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

No impact

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

- 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?

The proposed activities are designed to mitigate impacts to environmentally sensitive areas.

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

- 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?

Does not apply

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

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

Does not apply

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

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

Does not apply