

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

The 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 works "project," "applicant," and "property or site" should be read as "proposal," "proposer," and "affected geographic are," respectively

A BACKGROUND

1 Name of proposed project, if applicable:

Recycled Aluminum Metals Company (RAMCO) Disposal Site Interim Remedial Action

2. Name of applicant:

Washington State Department of Ecology

3 Address and phone number of applicant and contact person:

Bob Swackhamer, (509) 454-7840 15 W. Yakima Ave, Suite 200, Yakima, WA 98902 4. Date checklist prepared:

October 10, 2006

5 Agency requesting checklist:

Washington State Department of Ecology

Proposed time or schedule (including phasing, if applicable):

The Department of Ecology proposes to conduct an Interim Remedial Action. The Interim Remedial Action would consist of excavating waste generated from a secondary aluminum smelting process. This waste was deposited on industrial park property owned by the Port of Klickitat near Dallesport, Washington. The waste will be hauled by truck and/or rail to an appropriate landfill (most likely the Roosevelt Regional Landfill near Roosevelt, Washington, or the Columbia Ridge Landfill near Arlington, Oregon) for disposal.. Timing is dependent on funding, comment period completion, and the contracting process. Work could begin as early as Fall 2006.

6. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

A Final Cleanup Action may be performed in the future, or may not be needed depending on the success of the Interim Remedial Action.

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

An Interim Remedial Action Plan has been developed. The Plan and additional information on the waste disposal site are available at Ecology's Central Regional Office.

8. Do you know whether applications are pending for governmental approvals or other proposals directly affecting the property covered by your proposal? If yes, explain.

None known.

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

None known. (See discussion of Construction Stormwater General Permit under Item B.3.c.1 of this checklist below.)

10. 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.)

Ecology proposes to excavate approximately 75,000 cubic yards (55,000 tons) of salt cake and other waste from secondary aluminum smelting deposited at a site in the Dallesport Industrial Park during the 1980's. This waste would be hauled by truck or truck and rail transportation to an appropriate landfill.

Ecology is providing the funding, management, and technical oversight for the project, and will be acting as the lead SEPA agency for the project.

11 Location of the proposal Give sufficient information for a person to understand the precise location of your proposed project, including 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 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.

Port of Klickitat Industrial Park
SW ¼ of Section 25 Township 2 North Range 13 East W.M.
Parcel No. 02132500000700
See Appendix A for vicinity map and site plan view aerial photo

TO BE COMPLETED BY APPLICANT

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- B ENVIRONMENTAL ELEMENTS
- 1. Earth
- a General description of the site (circle one) Flat, rolling, hilly, steep slopes, mountainous, other generally rolling with some small bluffs that have steeper slopes. The aluminum waste sits in a small bowl surrounded on nearly three sides by rock.
- b. What is the steepest slope on the site (approximate percent slope)? $\sim 30 \%$
- What general types of soils are found on the site (for example, clay, sand, gravel, peat, mulch)? If you know the classification of agricultural soils, specify them and note any prime farmland. Ewall-Rock outcrop complex, according to soil survey.
- d. Are there any surface indications or history of unstable soils in the immediate vicinity? If so, describe **None observed**.
- e Describer the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill. No filling or grading is planned. The aluminum waste and associated soil will be excavated down to the underlying rock, which will leave the small bowl or basin with grades as close as practicable to those that existed immediately prior to the start of waste disposal in the early 1980's.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. During construction, the potential for erosion exists if there is precipitation during earthwork. However, storm water control measures and an erosion and sediment control plan (including conducting excavation from west to east so that the dike preventing surface water drainage toward Spearfish Lake remains in place

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until near the end of the job) will be developed and implemented as part of the construction project to minimize erosion. The key to minimizing erosion during the period immediately following the excavation is to completely excavate the material containing fines down to the rock. Long-term, the project should not cause an increase in potential for erosion.

- g About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? The project will not increase manmade impervious surface coverage.
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: Erosion control plan during construction.

2. 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 know. Dust will be generated during excavation, crushing and hauling. The aluminum waste from this and other similar sites emits ammonia, a gas with a pungent odor, when it comes into contact with water.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. No.
- c. Proposed measure to reduce or control emissions or other impacts to air, if any: Water or other dust inhibitors will be used to minimize emissions

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 if flows into The property which includes the site also includes a small impoundment called Joe's Lake. Spearfish Lake is approximately 400 feet northeast of the site. A small seasonal unnamed stream runs through a portion of the property draining into Spearfish Lake. Columbia River (aka Lake Celilo) is approximately 1000 feet south of the site.
- 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 are 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

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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 No discharge and no significant withdrawal. Some water will be used for dust suppression and the exact source of this water has not been determined, but it will come from a properly authorized source.
- 2) Describe the 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 None.
- c Water Runoff (including storm water):
 - 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 receives approximately 14 inches of precipitation per year. Stormwater from the site would flow toward Spearfish Lake except that the permeability of the cover on the aluminum waste and an earthen dike surrounding the aluminum waste currently impede that.

The area of soil disturbing activity will exceed one acre which is the threshold where a Construction Stormwater General Permit is required unless all stormwater is contained on site and cannot enter surface waters of the state under any condition. Water quality law (RCW 90.48.039) also contains an exemption for cleanups conducted by the Department of Ecology (which this project is) from procedural requirements (such as obtaining Construction Stormwater General Permit coverage) but not from substantive requirements (such as the actual runoff control measures that would be contained in a Storm Water Pollution Prevention Plan.)

Taking into account both the requirements and the exemptions, the preparation of a Storm Water Pollution Prevention Plan appears an appropriate way to minimize potential pollution from runoff. Such a plan will be prepared for the project.

2) Could waste materials enter ground or surface waters? If so, generally describe Regarding ground water: waste materials already have entered ground water and the purpose of the project is to stop that. Regarding surface water: Waste materials theoretically <u>could</u> enter surface waters (Spearfish Lake) during the excavation, but erosion control measures and dust control measures will be designed to prevent that.

d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any: During construction: storm water control measures and an erosion and sediment control plan will be implemented as part of the construction project.

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
_X	shrubs
_X	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
Ъ	What kind and amount of vegetation will be removed or altered? The existing cover over the unlined landfill/disposal site is partly covered with grass for at least part of the year. Since the cover material will be removed, this grass also will be removed.
с	List threatened or endangered species known to be on or near the site. None.
đ	Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: None
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: A study was not undertaken, but the following might be expected in this setting. birds: hawk, eagle, songbirds mammals: rabbit
	fish: bass, salmon, trout
b	List any threatened or endangered species known to be on or near the site Some salmon and steelhead runs which migrate past the site part of the year in the nearby Columbia River have been listed.
c.	Is the site part of a migration route? If so, explain Unknown for the site itself, although as stated immediately above, the nearby Columbia River is part of fish migration routes

Proposed measures to preserve or enhance wildlife, if any: 1) One of the goals of the project itself is help preserve fish by remediating a threat to the water quality of Spearfish Lake and the Columbia River. 2) During construction, the site will be

6. Energy and Natural Resources

fenced to restrict animal (and human) access.

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- 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 if will be used for heating, manufacturing, etc. N/A
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. N/A
- 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: N/A

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

There is a limited potential that workers may be exposed to environmental health hazards during implementation of the interim remedial action. Appropriate personal protective equipment (PPE) will be used by workers on the site to prevent exposure to environmental health hazards.

1) Describe special emergency services that might be required.

Ambulance services if there is an accident.

2) Proposed measures to reduce or control environmental health hazards, if any: Workers on site will wear appropriate PPE and use good personal hygiene to prevent exposure to contaminated soils on site.

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. Noise from equipment will be created during the construction.
- 3) Proposed measures to reduce or control noise impacts, if any: No construction work will be performed from 6 p.m. to 6 a.m.

8. Land and Shoreline Use

What is the current use of the site and adjacent properties? Site: "Service – Governmental" (Port of Klickitat Industrial Park)

Adjacent:

Parcel No. 02132500000500 owned by US Government (US Army Corps of Engineers Spearfish Park)

Parcel No. 02132500000600 owned by James Riley, Residential land - undivided Parcel No. 02133600000400 and Parcel No. 02132500000800 BNSF Railway Co. R/W,

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Transportation - Railroad

Parcel No. 02132650004900 owned by David Clark, Residential land – undivided Parcel No. 02133600000300 owned by Klickitat County Port District No. 1, Service – Governmental (Port of Klickitat Industrial Park)

- b. Has the site been used for agriculture? If so, describe. It is unlikely that the site has been used for agriculture.
- c. Describe any structures on the site. None on this parcel. Other parts of the Industrial Park contain steel buildings but the closest is about ½ mile away from the disposal site. There is a restroom building at Spearfish Park, which is located about 400 feet away from the site as the crow flies.
- d Will any structures be demolished? If so, what? No potential demolitions have been identified as part of the plan.
- e. What is the current zoning classification of the site? General Industrial
- f What is the current comprehensive plan designation of the site? Unknown
- g. If applicable, what is the current shoreline master program designation of the site? Unknown
- h Has any part of the site been classified as an "environmentally sensitive" area? If so, specify. No.
- i Approximately how many people would reside or work in the completed project? None
- j. Approximately how many people would the completed project displace? None
- k Proposed measures to avoid or reduce displacement impacts, if any? N/A
- Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: The project will not affect existing or projected land use.

9. Housing

- 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: N/A

10. Aesthetics

a What is the tallest height of any proposed structure(s), not including antennas; what is

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the principal exterior building material(s) proposed? Six feet (height of fence that will surround site during construction...) No structures are proposed as part of the project...

- b What views in the immediate vicinity would be altered or obstructed? None
- c. Proposed measures to reduce or control aesthetic impacts, if any: N/A

11. Light and Glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? N/A
- 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? Most work will occur during daylight hours.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? Hiking, boating, fishing, picnicking (Spearfish Park)
- 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 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 Unknown.
- Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site. Unknown. The general area has cultural importance to Native Americans.
- c Proposed measures to reduce or control impacts, if any: Since the work will occur in an area that previously has been excavated down to the same level, it is unlikely that evidence of historical or cultural importance will be encountered during this work. Should such evidence be encountered, however, work will be stopped and appropriate experts contacted to evaluate the evidence.

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 See attached map (Figure 1 in

Appendix A) for site location. Large vehicles and mobile equipment will be used during construction.

- b Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop? No. Klickitat County has a dial-a-ride resource (Mt. Adams Transportation Service) but the area is not served by a public transit system with regular routes.
- c. How many parking spaces would the completed project have? How many would the project eliminate? **No change**.
- 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. None from the <u>completed</u> project (there will be truck traffic during construction.)
- g. Proposed measures to reduce or control transportation impacts, if any: None in addition to using qualified contractor.

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 N/A

16. Utilities

- a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other. No utilities are available at the site.
- 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 The project will not change the status of existing utility service to the site.

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:

Date Submitted: /

EVALUATION FOR AGENCY USE ONLY

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? N/A (This is not a Nonproject Action.)

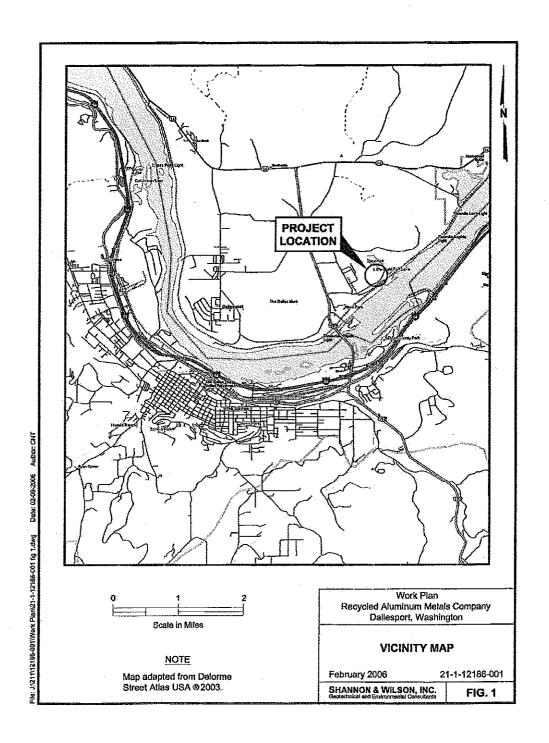
Proposed measures to avoid or reduce such increases are:

- 2. How would the proposal be likely to affect plants, animals, fish, or marine life? N/A
 Proposed measures to protect or conserve plants, animals, fish, or marine life are:
- 3. How would the proposal be likely to deplete energy or natural resources? N/A
 - Proposed measures to protect or conserve energy and natural resources are:
- 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? N/A
 - Proposed measures to protect such resources or to avoid or reduce impacts are:
- 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? N/A
 - Proposed measures to avoid or reduce shoreline and land use impacts are:
- 6 How would the proposal be likely to increase demands on transportation or public services and utilities? **N/A**
 - Proposed measures to reduce or respond to such demand(s) are:
- 7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment. N/A

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APPENDIX A

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PROJECT LOCATION
Figure 2

Recycled Aluminum Metals Company Site, 45 6256N 121 1309W