

Steve Van Slyke

From: Jerry Bartlett <jerryb@emeraldnw.com>
Sent: Thursday, January 02, 2014 2:02 PM
To: Steve Van Slyke
Subject: FW: Order of Approval 10645
Attachments: 2013 Upgrade to Tipping and Grinding Building Negative Aeration Checklist.pdf

Steve:
Here is the SEPA checklist I sent to Claude on Dec. 18 th.
Thanks
Jerry

From: Jerry Bartlett
Sent: Wednesday, December 18, 2013 12:54 PM
To: 'Claude Williams'
Subject: RE: Order of Approval 10645

Claude:
I attached an update SEPA checklist for this project.
Thanks
Jerry

From: Claude Williams [mailto:ClaudeW@pscleanair.org]
Sent: Wednesday, December 18, 2013 10:02 AM
To: Jerry Bartlett
Subject: Order of Approval 10645

Jerry,

I'm giving my draft to Steve to look at today.
Since we have decided to go with a Permit rather than a b-10, we are going to need a SEPA checklist filled out and signed by you.

See Attached.

v/r

Claude Williams, PE | Engineer
1904 Third Ave, Suite 105 | Seattle, WA 98101
P. 206-689-4066 | F. 206-343-7522



"Working together for clean air"



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ENVIRONMENTAL CHECKLIST

WAIT - You may not need to fill out the attached checklist.

Please read and check the following:

Because of the State Environmental Policy Act, the action for which you are filing a Notice of Construction and Application for Approval to this Agency requires the completion of an environmental checklist.

BUT: If you can answer "yes" to either of the following statements 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", give State, City or County Department, and date, and attach a copy of the checklist.

-
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.

If your answer to both of the above statements is "no", you must complete the attached environmental checklist.

Prepared by:

Jerry Bartlett
(Signature)

Jerry Bartlett
(Print Name)

Chief Env. and Sustainability Officer
(Title)

Date: 12/18/2013

Proponent: Puget Sound Clean Air Agency

Project, Brief Title: 2013 Upgrade to Tipping and Grinding Building Negative Aeration 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:

Cedar Grove Composting, Inc.

Maple Valley Facility

2. Name of applicant:

Cedar Grove Composting, Inc.

3. Address and phone number of applicant and contact person:

Cedar Grove Composting, Inc.

Jerry Bartlett, Chief Environmental and Sustainability Officer

7343 East Marginal Way South

Seattle, WA 98108

Phone: 206-832-3005 Fax: 206-832-3030

4. Date checklist prepared:

12/18/2013

5. Agency requesting checklist:

Puget Sound Clean Air Agency

6. Proposed timing or schedule (including phasing, if applicable):

Facility could implement after permit issue within 3 months.

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

No

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

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

Notice of Construction Application Approval, Form P from Puget Sound Clean Air Agency

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.)

Cedar Grove Composting, Inc. currently operates this compost facility. Two biofilters currently receive exhaust air from the grinding and tipping building. This upgrade will increase the size and effectiveness of the current biofilters.

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.

17825 Cedar Grove Rd. SE

Maple Valley, WA 98030

Assessors parcel number 282306-9009-07

King County

TO BE COMPLETED BY APPLICANT.

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)?

2%

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.

No farmland.

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

No. In twenty years of operations at this location no unusual ground shifting has been noted in the area of the impervious surface that underlies the compost facility. There have been no indications of unstable soils during the last twenty years.

e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill.

N/A -No grading required.

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

All construction will occur above the existing cement surface.

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

There will be no change in the location or amount of impervious surfaces covered as a result of this project.

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

No soil construction will occur.

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 known.

Upgrading the existing biofilters will have net increase in odor control.

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

No off-site sources of emissions or odor should affect the proposal. There are other odor sources in the vicinity, however, including:

Cedar Hills Landfill - located to the north.

Sunset Materials - located to the west/northwest.

Pacific Topsoil -located to the south.

Pacific Pipeline -located to the east.

Nursery - located in Maple Valley.

Residents in the area also produce a variety of odors from hobby farms, home compost piles and septic systems.

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

As indicated in Section 2a above this project is aimed at a net decrease in odor potential from the existing system.

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.**

Storm overflow not handled by the existing retention pond system and permitted discharges into the Metro/King County treatment system, is permitted under NPDS to be piped and discharged to wetland 3113.

- 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 construction will occur.

- 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

- 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.**

No changes.

- 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.

No changes.

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.**

Onsite stormwater retention ponds see NPDES Stormwater Permit and Metro King County Discharge permit. No changes.

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

No, the surface is impervious and drains to onsite retention ponds.

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

See NPDES Stormwater Permit

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

- d. 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:**

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.

- c. Is the site part of a migration route? If so, explain.**

No.

- 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.

- 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.**

No

1) Describe special emergency services that might be required.

See Fire Control Plan.

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

See Fire Control Plan.

b. Noise

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

Traffic and equipment operations.

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.

Existing Noise:

7:00 am to 10:00 pm- Feedstock and Compost handling machinery

Air handling and biofilters equipment (fans) run continuously.

Traffic 7:00 am to 7:00 pm

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

Since the noise assessment study completed in 1990 the following equipment has been added that has reduced noise from the facility:

Belted conveyer systems reduce onsite material movement noise replacing the use of material handling vehicles.

Sound enclosures for all air handling equipment.

Noise surveys 1999 have continued to show the facility is within the rural standard.

Grinding and mixing is primarily performed indoors.

8. Land and Shoreline use

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

North- Landfill

South- Gravel quarry (mineral resource)

East- R-5

West- Forestry

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

Hog farm was one of the past uses and was outlined in the original environmental checklist submitted to King County.

c. Describe any structures on the site.

Office buildings, air emission control buildings, finished product storage, bagging operations.

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

No

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

Mineral Resources (Quarry-Mining)

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

Mineral resources.

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

N/A

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?

35 same as now.

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

None

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

N/A

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

No changes in operations.

9. Housing

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

- 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?**

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?**

The existing facility operates between 7:00 am and 10:00 pm. Environmental control systems run continuously. Portable lights are used where required for these activities which are screened by surrounding forests from the surrounding communities. This project has no effect on the hours of operation, nor will additional lighting be used.

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

Light and glare will not change based upon the zone modification.

- 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:**

N/A

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity?**

None

- 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:

N/A

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

- b. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.

None

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

N/A

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 site plan and topographic map.

Public Street is Cedar Grove Road.

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

No. 2 miles to nearest public transit.

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

30 spaces, no spaces eliminated.

- 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.

No changes.

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

Road to the site was paved in 1999.

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.

None

16. Utilities

- a. Indicate utilities currently available at the site:

<input checked="" type="checkbox"/>	electricity	<input checked="" type="checkbox"/>	telephone
<input type="checkbox"/>	natural gas	<input checked="" type="checkbox"/>	sanitary sewer
<input checked="" type="checkbox"/>	water	<input checked="" type="checkbox"/>	septic system
<input checked="" type="checkbox"/>	refuse service	<input type="checkbox"/>	other (specify):

- 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.

No additions.

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: Jerry Bartlett

Date Submitted: 12-18-2013