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:

General Order of Approval for Portable and Stationary Asphalt Batch Plant

2. Name of applicant: Washington State Department of Ecology
3. Address and phone number of applicant and contact person:

Richard Hibbard

PO Box 47600

Olympia, WA 98504-7600

(360) 407-6896

4. Date checklist prepared: November 5, 2010
5. Agency requesting checklist: Department of Ecology
6. Proposed timing or schedule (including phasing, if applicable):

Ecology will issue the final general order shortly after the public comment period ends on December 10, 2010.

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

The Air Quality program may issue additional general orders in the future.

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

Not applicable

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.

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

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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 Department of Ecology (Ecology) issues Notices of Construction that allows the construction of new sources of air pollution or the modification of existing sources. When several sources are similar, Ecology can issue a "General Order" for all the sources, rather than a series of individual Notices of Construction. Individual facilities covered under the General Order must comply with the terms and conditions of the order.

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Ecology wrote this general order to implement proposed rule language found in Administrative Order 09-01 Chapter 173-400 WAC, General Regulations for Air Pollution Sources. Ecology will finalize this general order after adopting the changes to Chapter 173-400 WAC.

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.

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B. ENVIRONMENTAL ELEMENTS

1. **Earth**

a. General description of the site (circle one): Flat, rolling, hilly, steep slopes, mountainous, other . . . . . .

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

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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.

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

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

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

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

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

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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 general order regulates the emissions of criteria pollutants and toxic air pollutants.

Based upon the derived emission factors, the sources subject to permitting under this general order are expected to have emissions less than or equal to those shown in Table 2.

Table 1. Criteria Pollutants

Source	Units	$PM_{2.5}$	PM_{10}	TSP	NO_X	SO_2	CO	VOC
Baghouse	tpy	1.80	1.80	1.80	5.68	2.49	7.01	5.76
Fugitive Haul Road	tpy	0.04	0.36	1.45	0	0	0	0
Total	tpy	1.84	2.16	3.25	5.68	2.49	7.01	5.76
	max lb/hr	6.13	7.20	10.85	18.95	8.29	23.36	19.20

Table 2: Toxic Air Pollutants

TAP	Emissions (lb/yr)
Acetaldehyde	64
Benzene	78
Ethylbenzene	48
Formaldehyde	620
Toluene	580
Benz[a]anthracene	0.042
Benzo[a]pyrene	0.002
Benzo[b]fluoranthene	0.02
Benzo[k]fluoranthene	0.008
Chrysene	0.036
Dibenz[a,h]anthracene	0.00002
Indeno[1,2,3-cd]pyrene	0.001
Naphthalene	130
Carbon monoxide (tpy)	7.01
Sulfur dioxide (tpy)	2.49
Arsenic	0.168
Cadmium	0.123
Cobalt	0.0078
Copper	0.93
Chrome 6	0.135
Lead	4.5
Manganese	2.31
Mercury	0.78
Selenium	0.105

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

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

The sources covered by this general order will use Best Available Control Technology (BACT) to control emission of criteria pollutants, and Best Available Control Technology for Toxics (tBACT) to control emission of toxic air pollutants.

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.

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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.

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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.

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4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

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5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

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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.

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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.

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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.

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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.

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

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

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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

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

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

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

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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:

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a. List any threatened or endangered species known to be on or near the site.

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

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d. Proposed measures to preserve or enhance wildlife, if any:

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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.

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b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

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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:

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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.

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1) Describe special emergency services that might be required.

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

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b. **Noise**

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

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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.

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

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8. **Land and shoreline use**

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

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

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c. Describe any structures on the site.

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

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

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

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

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

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

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

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

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

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9. **Housing**

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

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

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

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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?

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

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

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11. **Light and glare**

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

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

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c. What existing off-site sources of light or glare may affect your proposal?

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d. Proposed measures to reduce or control light and glare impacts, if any:

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12. **Recreation**

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

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b. Would the proposed project displace any existing recreational uses? If so, describe.

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c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

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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.

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

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

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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.

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

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

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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).

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e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

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f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur.

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

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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.

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

Not applicable – This SEPA document refers to an order that is general in nature and does not apply to any particular site. Once an applicant submits an application for coverage under the general order, the application may require public notice and SEPA review.

16. **Utilities**

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

Not applicable – This SEPA document refers to an order that is general in nature and does not apply to any particular site. Once an applicant submits an application for coverage under the general order, the application may require public notice and SEPA review.

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.

Not applicable – This SEPA document refers to an order that is general in nature and does not apply to any particular site. Once an applicant submits an application for coverage under the general order, the application may require public notice and SEPA review.

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: Michelle Pérez

Date Submitted: 11/15/2010

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?

The sources covered by this general order will use Best Available Control Technology (BACT) to control emission of criteria pollutants, and Best Available Control Technology for Toxics (tBACT) to control emission of toxic air pollutants.

Proposed measures to avoid or reduce such increases are:

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

Not applicable

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

Not applicable

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

Not applicable

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

Not applicable

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?

Not applicable

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

Not applicable

TO BE COMPLETED BY APPLICANT

EVALUATION FOR AGENCY USE ONLY

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?

Not applicable

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

Not applicable

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

Not applicable

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

Not applicable

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

Not applicable

WAC 197-11-970 **Determination of nonsignificance (DNS).**

DETERMINATION OF NONSIGNIFICANCE

Description of proposal: **The Department of Ecology (Ecology) issues Notices of Construction that allows the construction of new sources of air pollution or the modification of existing sources. When several sources are similar, Ecology can issue a "General Order" for all the sources, rather than a series of individual Notices of Construction. Individual facilities covered under the General Order must comply with the terms and conditions of the order.**

The Department of Ecology (Ecology) issues Notices of Construction that allows the construction of new sources of air pollution or the modification of existing sources. When several sources are similar, Ecology can issue a "General Order" for all the sources, rather than a series of individual Notices of Construction. Individual facilities covered under the General Order must comply with the terms and conditions of the order.

Ecology wrote this general order to implement proposed rule language found in Administrative Order 09-01 Chapter 173-400 WAC, General Regulations for Air Pollution Sources. Ecology will finalize this general order after adopting the changes to Chapter 173-400 WAC.

Proponent: **Washington State Department of Ecology, Air Quality Program**

Location of proposal, including street address, if any **Not applicable. This refers to an order that is general in nature and does not apply to any particular site.**

Lead agency **Washington State Department of Ecology**

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030 (2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request.

☐ There is no comment period for this DNS.

☐ This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.

☑ This DNS is issued under WAC 197-11-340(2); the lead agency will not act on this proposal for 14 days from the date below. Comments must be submitted by December 10, 2010.

Responsible official **Andrew Green**

Position/title **Air Quality Program, Program Development Section Supervisor** _____ Phone.**(360) 407-6823**

Address **300 Desmond Drive Lacey, WA 98507 or PO Box 47600, Olympia, WA 98504-7600**_____

Date. 11/15/2010 Signature _____

(OPTIONAL)

☐ You may appeal this determination to (name) _____
at (location) _____
no later than (date) _____
_____ by (method) .....

You should be prepared to make specific factual objections.
Contact _____to read or ask about the procedures for SEPA appeals.

☐ There is no agency appeal.