

NO.	INFORMATION REQUESTS	SOURCE	DATE REQUESTED	NOTES/STATUS
Existing Conditions				
1.	<p>Provide a base map of existing conditions showing the following:</p> <ul style="list-style-type: none"> • property line; • parcel lines; • approximate topography; • building/structure footprints; • driveway access locations and on-site circulation; • parking areas; • location of processing equipment; • location of stormwater control facilities; • perimeter buffers; and, • other applicable features. <p>The base map should account for the entire site area (i.e., North Parcel, Existing Mine and South Parcel), and the surrounding area within approximately 0.1 mile.</p>	CalPortland		<i>Provided in May 2021 application (map G3)</i>
2.	<p>Provide an electronic version of aerial photo (JPEG) of the site and area within approximately 0.7 mile of the site. Please indicate site boundary.</p>	City		<i>Provided in map prepared by AHBL for Scoping meetings</i>
3.	<p>Provide a table that identifies the square footage or acreage of the following existing characteristics of the overall mine property (broken down by Existing Mine, North Parcel, and South Parcel):</p> <ul style="list-style-type: none"> • Area disturbed for mining; • Footprint of buildings and structures. • Processing facilities; • Access, circulation, and parking; • Open space/perimeter buffers; • Stormwater facilities; and, • Other parcel area. <p>Please note that the total of the various site areas should equal the total property area.</p>	CalPortland	10.22.21	In Preparation

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4.	Indicate existing employee population at the Existing Mine and North Parcel.	CalPortland	10.22.21	<i>Employees at Existing Mine provided in the 2013 N Parcel EIS; please confirm and provide for N Parcel too</i> The number of employees required to support the existing mining operation has remained consistent with the 2013 EIS description. There are currently 83 Employees reporting to work at DuPont.
5.	Describe logging, clearing, mining, processing, transport, and reclamation activities at the Existing Mine and North Parcel.	CalPortland	10.22.21	<i>Provided in 2013 N Parcel EIS; please confirm this is still accurate</i> Description is still Accurate
6.	Identify approximate quantities of existing annual and maximum excavation at the Existing Mine and North Parcel.	CalPortland	10.22.21	<i>Provided in 2013 N Parcel EIS; please confirm and indicate current status of mining</i> The range of extraction rates provided in the 2013 EIS still apply. Less than half of the reserves in the North Parcel remain.
7.	Describe existing stormwater control at the Existing Mine and North Parcel	CalPortland	10.22.21	<i>Provided in 2013 N Parcel EIS; please confirm this is still accurate</i> Yes Still Accurate

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8.	Describe any existing perimeter fencing, screening, and/or berming at the Existing Mine and North Parcel including type, size and other features such as signage around the property.	<i>CalPortland</i>	10.22.21	<p><i>Open space and vegetative buffer generally described in 2013 N Parcel EIS; please expand upon this discussion</i></p> <p>Mine Boundary-No Trespassing signs are located at intervals along the southern perimeter of the mine bordering the Sequelitchew Creek Ravine. An 8-foot high black powder coated chain link fence is installed along Power Line road and the Creekside Village Apartment property until it meets up with the fence that was installed that runs west along the top of a portion of Sequelitchew Creek Ravine. That fence was installed by Weyerhaeuser during their cleanup of the DuPont Works site. No trespassing signs are installed at intervals along the chain link fence. Entrance gates are installed at the end of Wharf road and Pioneer Way. JBLM maintains a chain link fence along its border with our North Parcel and our processing area. Owners of the warehouse properties maintain the fence around their property to the south of the processing area.</p>

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9.	Describe existing sources of light at the Existing Mine and N Parcel.	CalPortland	10.22.21	Lighting in the mine area is limited to task lighting on operating equipment, and lights illuminating the conveyor leading to the processing area. All other lights are confined to the processing and dock area.
10.	Describe existing hours of operation at the Existing Mine and North Parcel.	CalPortland	10.22.21	<i>Provided in 2013 N Parcel EIS; please confirm this is still accurate</i> Yes, Still Accurate
11.	Estimate existing utility needs at the Existing Mine and North Parcel.	CalPortland	10.22.21	
Information on the Proposed Action				
12.	Identify the applicant's objectives for the project.	CalPortland	10.22.21	<i>Please confirm objectives from 2013 N Parcel EIS are those for S Parcel too</i> Objective remains consistent with that described in 2013 N Parcel EIS
13.	Identify the permits and approvals that are expected to be required for the Proposed Action (i.e., local, state, federal).	City		<i>Provided by City for Scoping meetings</i>
14.	Provide proposed site plan for South Parcel and Existing Mine.	CalPortland		<i>Provided in May 2021 application (map C-1)</i>

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15.	<p>Provide a table that identifies the square footage or acreage of the following characteristics of the overall mine property under the Proposed Action (broken down by Existing Mine, North Parcel, and South Parcel):</p> <ul style="list-style-type: none"> • Area disturbed for mining; • Footprint of buildings and structures. • Processing facilities; • Access, circulation and parking; • Open space/perimeter buffer; • Stormwater facilities; and, • Other parcel area. <p>Please note that the total of the various property areas should equal the total site area and the data in this table will be compared to conditions described in item 3.</p>	CalPortland	10.22.21	<i>In Preparation</i>
16.	Indicate estimated employee population at South Parcel and Existing Mine under the Proposed Action.	CalPortland	10.22.21	<i>Up to three additional employees may be required to support the South Parcel expansion</i>
17.	Describe logging, clearing, groundwater management, mining, processing, transport, and reclamation activities at the South Parcel and Existing Mine.	CalPortland		<i>Provided in May 2021 application (Project Description)</i>
18.	Estimate approximate quantities of annual excavation and maximum excavation at the South Parcel and Existing Mine.	CalPortland		<i>Provided in May 2021 application (Project Description)</i>
19.	Indicate the proposed maximum dimensions of mine (width, depth, extent) at the South Parcel and Existing Mine.	CalPortland		<i>Provided in May 2021 application (Project Description)</i>
20.	Describe proposed stormwater control at the South Parcel and Existing Mine.	CalPortland	10.22.21	<i>Provided in May 2021 application (including map C-2)</i>

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21.	Provide proposed phasing plan and schedule for Proposed Action.	<i>CalPortland</i>		<i>Provided in May 2021 application (including map C-3)</i>
22.	Describe proposed perimeter fencing, screening, and/or berming including type, size and other features such as signage for the South Parcel and Existing Mine.	<i>CalPortland</i>	10.22.21	<p><i>Open space and vegetative buffer generally described in 2013 N Parcel EIS; berming on S Parcel described in May 2021 application (Project Description); please describe any additional fencing/screening</i></p> <p>An 8-foot tall black powder coated chain-link fence has been installed with No Trespassing signs along the perimeter of the south parcel along Power Line road and along the Creekside Village Apartment property. The fence meets the fence that was installed by Weyerhaeuser along the southern edge of the property during MTCA cleanup action. A noise and visual berm will be installed per the grading plans. Trees and vegetation between the mine limits and the property will remain. Mine Boundary – No Trespassing signs will also be placed along southern perimeter of the mine</p>

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23.	Describe proposed sources of light at the South Parcel and Existing Mine.	CalPortland	10.22.21	Lighting in the mine area will be limited to task lighting on operating equipment, and lights illuminating the conveyor leading to the processing area. Limited task lighting may also be necessary along the alignment of the dewatering system. All other lighting will be confined to the existing processing and dock area.
24.	Describe proposed hours of operation.	City/ CalPortland	10.22.21	Confirm hours of operation from 2013 N Parcel EIS are those for S Parcel too Dewatering wells will need to operate 24/7 – No change to operating hours is proposed
25.	Estimate utility needs for the South Parcel and Existing Mine.	CalPortland	10.22.21	The base electrical load may increase as much as 6,000 Kilowatt hours per day in order to operate pumps in the South Parcel. The operations demand for other utilities will remain unchanged.
26.	Provide the Monitoring Plan for the Proposed Action.	CalPortland	10.22.21	The South Parcel Monitoring Plan was included with the application as an attachment to the preliminary stormwater management plan.
27.	Describe proposed restoration plans for Sequelitchew Creek watershed.	City/ CalPortland	10.22.21	We will describe and analyze the March 2018 Restoration Plan in the DEIS unless the final plan is provided prior to completion of the technical reports
Other Information Requests*				

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28.	Provide Pioneer Aggregates Mining Facility and Reclamation Plan EIS (1992/1993), including technical reports.	CalPortland/ City	10.22.21	<i>We need to have a good idea of the issues raised and the detail of analysis for the original mine</i>
29.	Provide 2011 Addendum to Final SEIS Glacier NW Mining Expansion and North Sequalitchew Creek Project (2011).	CalPortland/ City	10.22.21	Enclosed
30.	Provide the 1993(?) permits for the original gravel mine , including any DNR, Ecology and other permits.	CalPortland	10.29.21	
31.	Describe the extent to which existing condition plans accurately and completely designate existing springs within the Sequalitchew Creek Canyon . Reference specific reports and plans.	CalPortland	10.29.21	<i>We need to determine whether we need to do additional field survey of springs recharging the creek</i>
32.	Provide plans of the JBLM diversion modification and any associated engineering reports and permits.	CalPortland	10.29.21	<i>We need more detail to evaluate the extent to which this provides mitigation</i>
33.	Provide records (field notes, maps) of existing conditions in the wetland complex indicating existing beaver dams and other features.	CalPortland	10.29.21	<i>We need to determine whether we need to do additional field survey of wetland features</i>
34.	Provide an historic/archaeological analysis/report. **	CalPortland or EA	12.10.21	
35.	Provide an air quality analysis/report. **	CalPortland or EA	12.10.21	
36.	Provide noise analysis/report. **	CalPortland or EA	12.10.21	

*Additional information needed for the EIS may be identified during peer review of the technical reports.

**Note: no technical reports were prepared in these areas for the South Parcel Project May 2021 application. These reports could be prepared by the CalPortland team or EA team. Updated technical reports (that respond to EIS Scoping comments and EA/Leon peer review team preliminary comments) will need to be prepared by the CalPortland team in other technical areas as well and are due on 12.10.21.