



Federal Aid Project Number Not Yet Assigned	NEPA Start Date 03/16/22	Intent of Submittal <input type="checkbox"/> Preliminary <input checked="" type="checkbox"/> Final <input type="checkbox"/> Re-Evaluate
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Agency Seattle Dept. of Transportation	Project Title Greenwood Ave N Sidewalks & 1st Ave NW NGW
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County King

Beginning terminus: <u>Several segments - see att.</u>	Township(s): <u>Several segments - see att.</u>
Ending terminus: <u>Several segments - see att.</u>	Range(s): <u>Several segments - see att.</u>
Miles: <u>Several segments - see att.</u>	Section(s): <u>Several segments - see att.</u>

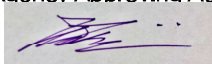
Part 1 - Project Description (Attach Vicinity Map)

New sidewalks on both sides of Greenwood Ave N between N 125th St and N 130th St; Neighborhood greenway on 1st Ave NW and Palatine Ave N between N 110th St and N 130th St; Neighborhood greenway on 1st Ave NW and N 132nd St between Greenwood Ave N and N 137th St; Sidewalk widening on the west side of Greenwood Ave N between N 132nd St and the mid-block pedestrian signal to the south. New sidewalk on the south side of NE 135th St between Lake City Way NE and 35th Ave NE; New neighborhood greenway on NE 135th St between 27th Ave NE and 37th Ave NE.

Part 2 - Categorical Exclusion & STIP

- Identify one CE from 23 CFR 771.117 (CE Guidebook - Appendix A) that fits the entire project C(3)
- Per 23 CFR Part 452(I) identify the subsequent project phase identified on the STIP? ROW Construction
- Attach a copy of the STIP page to the CE documentation form.

NEPA Approval Signatures

<u>Erich Ellis</u> <small>Erich.Ellis (Aug 29, 2022 07:15 PDT)</small>	<u>08/29/2022</u>		
Local Agency Approving Authority	Date	Local Programs Environmental Engineer	Date
	Digitally signed by Mehrdad Moini, PE Date: 2022.08.30 09:11:59 -07'00'	CE per PA	8/30/22
Regional Local Programs Engineer	Date	Federal Highway Administration	Date

Completed By (Print Official's Name) Laurel Kanawyer	Telephone (include area code) 206-256-5464	E-mail Address Laurel.Kanawyer@seattle.gov
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Part 3 - Permits, Approvals & Right of Way (ROW)

Yes	No	Permit or Approval	Yes	No	Permit or Approval
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Corps of Engineers <input type="checkbox"/> Sec. 10 <input type="checkbox"/> Sec. 404 <input checked="" type="checkbox"/> Nationwide Type <u>14 or 18 (TBD)</u> <input type="checkbox"/> Individual Permit No. _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Quality Certification - Section 401 Issued By _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Coastal Zone Management Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tribal Permit(s) (if any) _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Critical Areas Ordinance (CAO) Permit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other Permits (List) _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Forest Practices Act Permit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is permanent ROW acquisition needed? If yes, amount needed: _____ (acres/sq. ft.).
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hydraulic Project Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is any temporary ROW needed?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local Building or Site Development Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is relocation required?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local Clearing and Grading Permit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has ROW (property and/or property interests) been acquired <u>for this project</u> prior to the NEPA start date? If yes, documentation demonstrating compliance with 23 CFR 710.501 may be required.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	National Pollutant Discharge Elimination System (NPDES) Baseline General for Construction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is a detour required? If yes, please attach detour information.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Shoreline Permit			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	State Waste Discharge Permit			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Rights Permit			

U.S. Coast Guard Permitting

- a. Does the project propose any new or modify **any** existing bridges or culverts crossing a waterway? Yes No
- b. If Yes, attach a copy of the jurisdictional determination email or letter from the U.S. Coast Guard.

Other Federal Agencies - Does the project involve any federal properties, approvals or funding from other/additional federal agencies? Yes No If Yes, please describe.

Part 4 - Environmental Considerations

**Will the project involve work in or affect any of the following? Identify proposed mitigation.
Attach additional pages or supplemental information if necessary.**

1. Air Quality - Identify any anticipated air quality issues.

Is the project exempt from Air Quality conformity requirements? Yes No

- a. If Yes, identify exemption - please refer to Appendix G in the CE Guidebook for a list of exemptions.

Bicycle and pedestrian facilities

- b. Is the project included in the Metropolitan Transportation Plan? Yes No

If Yes, date Metropolitan Transportation Plan was adopted N/A

- c. Is the project located in an Air Quality Non-Attainment Area or Maintenance Area for carbon monoxide, ozone or PM 10 or PM 2.5? Yes No

2. Critical and Sensitive Areas

- a. Is this project within a sole source aquifer? Yes No

If located within a sole source aquifer, is the project exempt from EPA approval?

If Yes, please list exemption: N/A

If No, date of EPA approval: N/A

- b. Will this project impact Species/Habitat other than ESA listed species? Yes No Explain your answer.

- c. Is this project within one mile of a Bald Eagle nesting territory, winter concentration area or communal roost?

Yes No If Yes, the local agency must go to the US Fish & Website (<http://www.fws.gov/pacific/eagle/>) and work through the Do I Need a Permit? section.

- d. Are wetland present within the project area? Yes No If Yes, estimate the impact in acres: 0.02

Please attach a copy of the proposed mitigation plan.

3. Cultural Resources/Historic Structures - Identify any historic, archaeological or cultural resources present within the project's Area of Potential Effects.

Does the project fit into any of the exempt types of projects listed in Appendix J of the CE Guidebook?

Yes No If Yes, note exemptions below.

OK per TD 8/8/22

Exemptions A-1, A-2, and A-15 of FHWA's Section 106 programmatic agreement

If No: Date of DAHP concurrence: _____

Date of Tribal consultation(s) (if applicable): _____

Adverse effects on cultural/historic resources? Yes No

If Yes, date of approved Section 106 MOA: _____

4. Floodplains and Floodways

- a. Is the project located in a 100-year floodplain? Yes No
- b. If Yes, is the project located within a 100-year floodway? Yes No
- c. Will the project impact a 100-year floodplain? Yes No If Yes, describe impacts.

5. Hazardous and Problem Waste - Identify potential sources and type(s).

- a. Does the project require excavation below the existing ground surface? Yes No
- b. Will groundwater be encountered? Yes No
- c. Will any properties be acquired as part of this project? Yes No
- d. Is this site located in an undeveloped area (i.e. no buildings, parking, storage areas or agriculture)? Yes No
- e. Is the project located within a one-mile radius of a known Superfund Site? Yes No
- f. Is this project located within a ½-mile radius of a site or sites listed on any of the following Department of Ecology databases?
 Yes No If Yes, check the appropriate boxes below.
- Voluntary Cleanup Program (VCP), State Cleanup Site (SCS), or Independent Cleanup Program (ICP)
 - Underground Storage Tank (UST)
 - Leaking Underground Storage Tank (LUST)
 - Confirmed and Suspected Contaminated Sites List (CSCSL)
- g. Has site reconnaissance (windshield survey) been performed? Yes No (Please identify any properties not identified in the Ecology or ERS database search as an attachment – name, address and property use).
- h. Based on the information above and project specific activities, is there a potential for the project to generate, acquire or encounter contaminated soils, groundwater or surface water? Yes No

Please explain:

No ground disturbance will occur within one parcel of any site listed by the Department of Ecology.

If you responded Yes to any of these questions above (5A - 5F or 5H), contact your Region LPE for assistance as a "Right-Sized" HazMat Analysis Report/Memorandum most likely will be required.

6. Noise

- a. Does the project involve constructing a new roadway? Yes No
- b. Is there a change in the vertical or horizontal alignment of the existing roadway? Yes No
- c. Does the project increase the number of through traffic lanes on an existing roadway? Yes No
- d. Is there a change in the topography? Yes No
- e. Are there auxiliary lanes extending 1-½ miles or longer being constructed as part of this project? Yes No
- f. If you answered Yes to any of the preceding questions, identify and describe any potential noise receptors within the project area and subsequent impacts to those noise receptors. Please attach a copy of the noise analysis if required.

N/A

If impacts are identified, describe proposed mitigation measures.

N/A

7. 4(f)/6(f) Resources: parks, recreation areas, wildlife refuges, historic properties, wild & scenic rivers, scenic byways

- a. Please identify and 4(f) properties within the project limits and the areas of impacts.

There are no 4(f) properties within the project limits and the areas of impacts.

- b. Please identify any properties within the project limits that used funds from the Land & Water Conservation Fund Act.

N/A

- c. Please list any Wild and Scenic Rivers and Scenic Byways within the project limits.

N/A

8. Agricultural Lands -

- a. Are there agricultural lands within 300 feet of the project limits? Yes No If Yes, describe impacts:

N/A

- b. Are impacted lands considered to be unique and prime farmland? Yes No

If Yes, date of project review by Natural Resource Conservation Service (NRCS): _____

9. Rivers, Streams (continuous or intermittent) or Tidal Waters

- a. Identify all waterbodies within 300 feet of the project limits or that will otherwise be impacted.

Wetland A will be impacted by the NE 135th St project segment. Additional information is available in the Wetland Technical Memo and future Army Corps of Engineers Nationwide permit.

- b. Identify stream crossing structures by type.

Wetland A will be partially filled to construct an asphalt bicycle and pedestrian path through the area.

10. Tribal Lands - Identify whether the project will occur within any Tribal lands, including reservation, trust and fee lands. Please do not list usual and accustomed area.

The project will not occur within any Tribal lands.

11. Water Quality/Stormwater

a. Will this project's proposed stormwater treatment facility be consistent with the guidelines provided by either WSDOT's HRM, DOE's stormwater management manual for eastern/western Washington or a local agency equivalent manual?

Yes No

If No, explain proposed water quality/quantity treatment for the new and any existing pollution generating impervious surface associated with the proposed project.

b. Amount of existing pollution generating impervious surface within the project limits: 78,500 square feet

c. Net new pollution generating impervious surface to be created as a result of this project: -92 square feet (net decrease)

d. Amount of proposed post-project untreated pollution generating impervious surface: 53,308 square feet

12. Previous Environmental Commitments

Describe previous environmental commitments that may affect or be affected by the project - if any.

There are no previous environmental commitments affecting or affected by this project.

13. Environmental Justice - Does the project meet any of the exemptions noted in Appendix L of the CE Documentation Guidebook?

If Yes, please note the exemption and appropriate justification in the space below.

Exemption 7: Project will install pedestrian and bicycle facilities in existing ROW with no detour required.

If No, attach Appendix M and supporting documentation as required per the decision matrix. This will include at least two demographic information sources and possibly a description of anticipated project impacts.

A decision matrix, EJ Screen ACS, and Census reports are attached per WSDOT recommendation.

Please refer to the CE Guidebook for more information.

Part 5 - Biological Assessments and EFH Evaluations

1. Do any listed species potentially occur in the project's action area and/or is any designated critical habitat present within the project's action area? Yes No Attach species listings.

Affected ESA Listed Species	2. Will any construction work occur within 0.25 mile of any of the following?	3. Does the project involve blasting, pile driving, concrete sawing, rock-drilling or rock-scaling activity within one mile of any of the following?
Oregon Spotted Frog proposed critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Yellow-billed Cuckoo suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Spotted Owl management areas, designated critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Marbled Murrelet nest or occupied stand, designated critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Western Snowy Plover designated critical habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the project within 0.25 mile of marine waters? If Yes explain potential effects on Killer Whales and on Marbled Murrelet foraging areas.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Killer Whale designated critical habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Grizzly Bear suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Gray Wolf suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Canada Lynx habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Columbia White-tailed Deer suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Woodland Caribou habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Streaked Horned Lark designated critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Taylor's Checkerspot designated critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Mazama Pocket Gopher designated critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Eulachon designated critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Rockfish proposed critical habitat or suitable habitat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
A mature coniferous or mixed forest stand?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Will the project involve any in-water work?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5. Will any construction work occur within 300 feet of any perennial or intermittent waterbody that either supports or drains to waterbody supporting listed fish?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6. Will any construction work occur within 300 feet of any wetland, pond or lake that is connected to any permanent or intermittent waterbody?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Does the action have the potential to directly or indirectly impact designated critical habitat for salmonids (including adjacent riparian zones)?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8. Will the project discharge treated or untreated stormwater runoff or utilize water from a waterbody that supports or drains into a listed-fish supporting waterbody?		<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Will construction occur outside the existing pavement? If Yes go to 9a.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9a. Will construction activities occurring outside the existing pavement involve clearing, grading, filling or modification of vegetation or tree-cutting?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10. Are there any Federally listed Threatened or Endangered plant species located within the project limits? If Yes, please attach a list of these plant species within the action area.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11. Does a mature coniferous or mixed forest stand occur within 200' of the project site?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>Analysis for No Effects Determination – If there are any Yes answers to questions in Part 5, additional analysis is required. Attach additional sheets if needed.</p> <p>Portions of the Greenwood segment and 1st Ave N segment occur within one quarter of a mile of the Carkeek Park habitat. The WDFW Priority Habitat and Species map indicates this habitat includes stands of conifers, deciduous, and mixed conifer/deciduous trees. Portions of the work will include sawcutting existing concrete. BMPs will be implemented to prevent dust, debris, or contaminated water from entering the forested area.</p> <p>SDOT proposes clearing, grubbing, and common excavation through a small section of the NE 135th St segment in order to install a bike trail between two dead end streets. This work will take place around a wetland. Wetland documentation is included with this NEPA packet.</p>		

Analysis for RRMP ESA 4(d) determination for NMFS – A local agency must be certified by the Regional Road Maintenance Forum to utilize 4(d).

Maintenance Category (check all that apply)

- | | | |
|--|---|---|
| <input type="checkbox"/> 1. Roadway Surface | <input type="checkbox"/> 6. Stream Crossings | <input type="checkbox"/> 11. Emergency Slide/Washout Repair |
| <input type="checkbox"/> 2. Enclosed Drainage Systems | <input type="checkbox"/> 7. Gravel Shoulders | <input type="checkbox"/> 12. Concrete |
| <input type="checkbox"/> 3. Cleaning Enclosed Drainage Systems | <input type="checkbox"/> 8. Street Surface Cleaning | <input type="checkbox"/> 13. Sewer Systems |
| <input type="checkbox"/> 4. Open Drainage Systems | <input type="checkbox"/> 9. Bridge Maintenance | <input type="checkbox"/> 14. Water Systems |
| <input type="checkbox"/> 5. Watercourses and Streams | <input type="checkbox"/> 10. Snow and Ice Control | <input type="checkbox"/> 15. Vegetation |

Describe how the project fits in the RRMP 4(d) Program:

N/A: SDOT is not part of the RRMP.

Effect Determinations for ESA and EFH

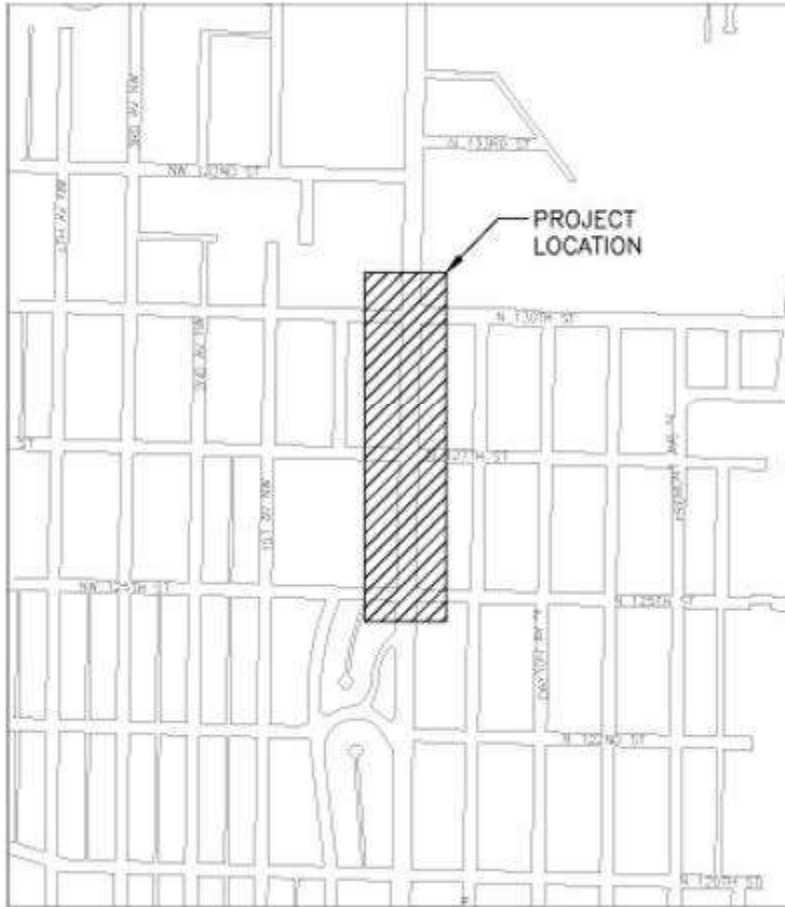
If each of the questions in the preceding section resulted in a “No” response or if any of the questions were checked “Yes,” but adequate justification can be provided to support a “no effect” determination, then check “No Effect” below. If this checklist cannot be used for Section 7 compliance (i.e., adequate justification cannot be provided or a “may effect” determination is anticipated), a separate biological assessment document is required.

OK per HP	NMFS	USFWS	EFH Determination
<input checked="" type="checkbox"/> No Effect	<u>8/26/22</u>	<u>8/26/22</u>	<input type="checkbox"/> No Adverse Effect
<input type="checkbox"/> NLTAA - Date of Concurrence	_____	_____	<input type="checkbox"/> Adverse Effect - Date of NMFS concurrence _____
<input type="checkbox"/> LTAA - Date BO Issued	_____	_____	
<input type="checkbox"/> RRMP 4(d)	_____	_____	<input checked="" type="checkbox"/> Not Applicable

Part 6 - FHWA Comments

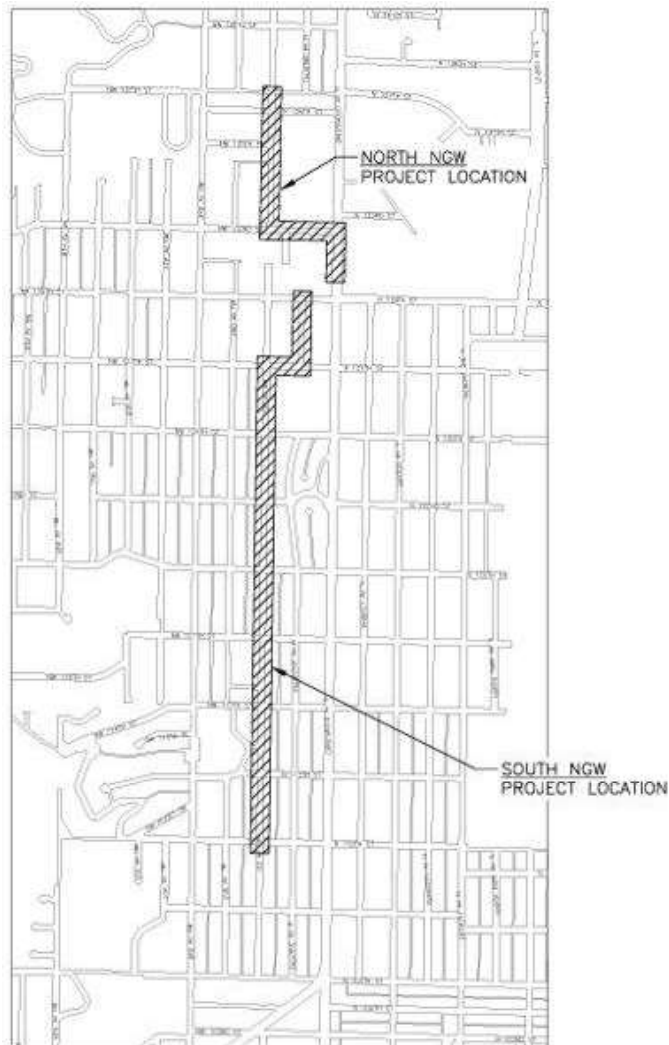
Attachment A: Overview of Project Segments

Greenwood segment



- North terminus: N 130th St and Greenwood Ave N
- South terminus: N 125th St and Greenwood Ave N
- Miles: 0.28
- Section/Township/Range: SE-24-26-3

1st Ave NW segment



North Neighborhood Greenway (NGW):

- North terminus: 1st Ave NW and NW 137th St
- South terminus: Greenwood Ave N and N 130th St
- Miles: 0.48
- Section/Township/Range: NE-24-26-3, SE-24-26-3

South NGW:

- North terminus: Palatine Ave N and N 130th St
- South terminus: 1st Ave NW and N 110th St
- Miles: 1.07
- Section/Township/Range: SE-24-26-3, NE-25-26-3, SE-25-26-3

