

## NEPA Categorical Exclusion Documentation Form

Federal Aid Project Number	NEPA Start [	Date	Intent of Submit		<b>T</b>		
STPUL-0099(I45)	2/3/2021				X Re-Evaluate		
Agency City of Federal Way		ect Title fic Highway Non-Motor	way Non-Motorized Corridor - 16th Ave S (S308th Street to S 288th				
County King							
Beginning terminus: S 308th Street, Federal	Township(s): 21N						
Ending terminus: S 288th Street, Federal W	ay	Range(s): <u>04E</u>					
Miles: Approximately 1 Mile		Section(s): <u>05,08</u>					
Part 1 -	Project De	escription (Attach	Vicinity Map)				
will consist of a path/trail that for portions of the alignment will parallel the roadway and portions will be located within the (partially unopened) right-of-way for 16th Ave S. The segments of the trail located off-roadway will include pedestrian-scale illumination for safety. The project will include traffic calming, pedestrian crossing improvements, and bulb-outs. Phase 1 will include a compact roundabout to slow down traffic at 304th trail crossing. Phase 1 will also include signal modifications for pedestrian movements including scramble phase. The project will be constructed in two phases. Phase 1 of construction is programmed and will be on 16th Ave S from S 304th to Dash Point Road. Phase 2 is programmed and will include S 308th St to S 304th St and Dash Point Rd to S 288th St. This is a multi-year project, and the programming reflects the funds available within the span of the regional TIP.							
P	art 2 - Cate	egorical Exclusion	n & STIP				
<ul> <li>Identify one CE from 23 CFR 771.117 (CE Guidebook - Appendix A) that fits the entire project (c)(3) Bicycle/ Ped. Lane</li> <li>Per 23 CFR Part 452(I) identify the subsequent project phase identified on the STIP? ✓ ROW ✓ Construction</li> <li>Attach a copy of the STIP page to the CE documentation form.</li> </ul>							
NEPA Approval Signatures							
Oujulis upwo try & Walds OU CALB. Elsi amine@copychalunoway.com of the CALB. White Broad CALB. White Broad CALB. Broad Broad CALB.	1/18/2024						
Local Agency Approving Authority	Date	Local Progr	ams Environmenta	I Engineer	Date		
Mike Davis For	Moini 1/2	25/24 CE per P	PA .		1/26/24		
Regional Local Programs Engineer	Date	Federal Hig	Federal Highway Administration Date				
Completed By (Print Official's Name)	Telephone (ii	nclude area code)	E-mail A	E-mail Address			

Part 3 - Permits, Approvals & Right of Way (ROW)								
Yes	No	Permit or Approval	Yes	No	Permit or Approval			
	$\checkmark$	Corps of Engineers Sec. 10 Sec. 404		<b>✓</b>	Water Quality Certification - Section 401			
		Nationwide Type			Issued By			
		Individual Permit No		$\checkmark$	Tribal Permit(s) (if any)			
	$\checkmark$	Coastal Zone Management Certification		$\checkmark$	Other Permits (List)			
	$\checkmark$	Critical Areas Ordinance (CAO) Permit	<b>✓</b>		Is permanent ROW acquisition needed? If yes,			
	$\checkmark$	Forest Practices Act Permit			amount needed: 48,300 sq. ft. (acres/sq. ft.).			
	$\checkmark$	Hydraulic Project Approval	$\checkmark$		Is any temporary ROW needed?			
	$\checkmark$	Local Building or Site Development Permits		$\checkmark$	Is relocation required?			
	$\checkmark$	Local Clearing and Grading Permit		$\checkmark$	Has ROW (property and/or property interests)			
<b>✓</b>		National Pollutant Discharge Elimination System (NPDES) Baseline General for Construction			been acquired for this project prior to the NEPA start date? If yes, documentation demonstrating			
	$\checkmark$	Shoreline Permit			compliance with 23 CFR 710.501 may			
	$\checkmark$	State Waste Discharge Permit			be required.			
	$\checkmark$	Water Rights Permit		<b>✓</b>	Is a detour required? If yes, please attach detour information.			
U.S.	Coast G	uard Permitting			dotodi iliottidioti.			
		ne project propose any new or modify <u>anv</u> existing brid	daes or	culverts	s crossing a waterway?  Yes  No			
		attach a copy of the jurisdictional determination email	_		· · — —			
		al Agencies - Does the project involve any federal pro						
	cies?	Yes No If Yes, please describe.	•	•	•			
agon			Part 4 - Environmental Considerations					
		Part 4 - Environme	ntal Co	onsid	erations			
		Part 4 - Environmen Will the project involve work in or affect any of Attach additional pages or supple	of the fo	llowing	g? Identify proposed mitigation.			
	r Qualit	Will the project involve work in or affect any c	of the fo	llowing	g? Identify proposed mitigation.			
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3. Cultural Resources/Historic Structures - Id Area of Potential Effects.	entify any historic, archaeological or cultural resources present within the project's
	types of projects listed in Appendix J of the CE Guidebook?
✓ Yes	ns below.
A-20, A-21 <b>OK per TD 1/4/24</b>	
If No: Date of DAHP concurrence:	
Date of Tribal consultation(s) (if app	olicable):
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 floodpla	ain?
b. If Yes, is the project located within a 100-ye	ear floodway?
c. Will the project impact a 100-year floodplai	n?
5. Hazardous and Problem Waste - Identify po	tential sources and type(s).
a. Does the project require excavation below	the existing ground surface?  ✓ Yes
b. Will groundwater be encountered?	∕es ✓ No
c. Will any properties be acquired as part of t	his 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 rad	ius of a known Superfund Site? Yes 🗸 No
f. Is this project located within a ½-mile radiu  Yes No If Yes, check the appr	s of a site or sites listed on any of the following Department of Ecology databases? opriate boxes below.
Voluntary Cleanup Program (VCP), S	State Cleanup Site (SCS), or Independent Cleanup Program (ICP)
✓ Underground Storage Tank (UST)	
Leaking Underground Storage Tank	(LUST)
Confirmed and Suspected Contamin	ated Sites List (CSCSL)
g. Has site reconnaissance (windshield surve identified in the Ecology or ERS database	y) been performed?
h. Based on the information above and project encounter contaminated soils, groundwate	ct specific activities, is there a potential for the project to generate, acquire or r or surface water?
Please explain:	
	orm lines, street light foundations, utility relocation and wall construction.
•	
If you responded Yes to any of these questions HazMat Analysis Report/Memorandum most like	above (5A - 5F or 5H), contact your Region LPE for assistance as a "Right-Sized"

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?					
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.					
If impacts are identified, describe proposed mitigation measures.					
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.					
One 4(f) property is located adjacent to the project corridor: Sacajawea Park. No impact anticipated.					
b. Please identify any properties within the project limits that used funds from the Land & Water Conservation Fund Act.					
No 6(f) properties are located within the project limits.					
c. Please list any Wild and Scenic Rivers and Scenic Byways within the project limits.					
There are no Wild and Scenic Rivers or Scenic Byways within the project limits.					
8. Agricultural Lands -					
a. Are there agricultural lands within 300 feet of the project limits? ☐ Yes ✓ No If Yes, describe impacts:					
b. Are impacted lands considered to be unique and prime farmland?					
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.					
Redondo Creek					
b. Identify stream crossing structures by type.					
There is a culvert crossing across Redondo Creek in the project corridor. No changes to the culvert are proposed with this project. Minimal buffer disturbance, which will be mitigated post construction.					

<ol> <li>Tribal Lands - Identify whether the projeno list usual and accustomed area.</li> </ol>	ect will occur within any Tribal lands, includin	g reservation, trust and fee lands. Please do					
There are no Tribal Lands within the project corridor.							
11. Water Quality/Stormwater	-						
DOE's stormwater management manu  ✓ Yes	r treatment facility be consistent with the guid ual for eastern/western Washington or a local ty treatment for the new and any existing poll	agency equivalent manual?					
associated with the proposed project.  b. Amount of existing pollution generating impervious surface within the project limits: 27,640 square feet							
	us surface to be created as a result of this pr						
	eated pollution generating impervious surface	e. O square reet					
12. Previous Environmental Commitment	<b>ts</b> mitments that may affect or be affected by th	e project - if any					
·	•	e project - II arry.					
No previous environmental commitment will	be affected by this project.						
13. Environmental Justice - Does the proje Guidebook?	ect meet any of the <u>exemptions</u> noted in Appe	endix L of the CE Documentation					
If Yes, please note the exemption and	appropriate justification in the space below.						
* * * * * * * * * * * * * * * * * * * *	ng documentation as required per the decision possibly a description of anticipated project						
NoAppendix M and supporting documents	NoAppendix M and supporting documents attached.						
Please refer to the CE Guidebook for more information.							
Part 5 - B	iological Assessments and EFH E	valuations					
	cur in the project's action area and/or is a Yes No Attach species listings.	nny designated critical habitat present					
Affected ESA Listed Species	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?	☐ Yes 🗸 No	Yes V No					
Yellow-billed Cuckoo suitable habitat?	✓ Yes  No	Yes 🗸 No					
Spotted Owl management areas, designated critical habitat or suitable habitat?	☐ Yes 🗸 No	☐ Yes 🗸 No					
Marbled Murrelet nest or occupied stand, designated critical habitat or suitable habitat?	☐ Yes 🗸 No	☐ Yes 🗸 No					
Western Snowy Plover designated critical habitat?	☐ Yes 🗸 No	☐ Yes 🗸 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.	☐ Yes 🗸 No	☐ Yes 🗸 No					

Killer Whale designated critical habitat?	Yes	<b>✓</b> No	Yes	<b>√</b> No		
Grizzly Bear suitable habitat?	Yes	<b>√</b> No	Yes	<b>√</b> No		
Gray Wolf suitable habitat?	Yes	<b>√</b> No	Yes	<b>√</b> No		
Canada Lynx habitat?	Yes	<b>√</b> No	Yes	<b>√</b> No		
Columbia White-tailed Deer suitable habitat?	Yes	<b>√</b> No	Yes	<b>√</b> No		
Woodland Caribou habitat?	Yes	<b>✓</b> No	Yes	<b>✓</b> No		
Streaked Horned Lark designated critical habitat or suitable habitat?	Yes	<b>√</b> No	Yes	<b>✓</b> No		
Taylor's Checkerspot designated critical habitat or suitable habitat?	Yes	<b>√</b> No	Yes	<b>√</b> No		
Mazama Pocket Gopher designated critical habitat or suitable habitat?	Yes	<b>✓</b> No	Yes	<b>✓</b> No		
Eulachon designated critical habitat or suitable habitat?	Yes	<b>√</b> No	Yes	<b>√</b> No		
Rockfish proposed critical habitat or suitable habitat?	Yes	<b>√</b> No	Yes	<b>✓</b> No		
A mature coniferous or mixed forest stand?	Yes	<b>✓</b> No	Yes	<b>✓</b> No		
4. Will the project involve any in-water work	?			Yes	<b>√</b> No	
5. Will any construction work occur within 30 supports or drains to waterbody supportin	<b>✓</b> Yes	□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?						
7. Does the action have the potential to directly or indirectly impact designated critical habitat for salmonids (including adjacent riparian zones)?						
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?						
9. Will construction occur outside the existing pavement? If Yes go to 9a.					□No	
9a. Will construction activities occurring modification of vegetation or tree-cutt	<b>✓</b> Yes	□No				
10. Are there any Federally listed Threatened Yes, please attach a list of these plant spe	Yes	<b>√</b> No				
11.Does a mature coniferous or mixed forest	Yes	<b>√</b> No				
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.						
Here is the summary of the Effects Determinations						
Marbled Murrelet (Brachyramphus marmoratus)NE, Critical Area Not present in the Action Area Streaked Horned Lark (Eremophila alpestris strigata)NE, Critical Area Not present in the Action Area Wester Yellow-Billed Cuckoo (Coccyzus americanus)NE, Critical Area Not present in the Action Area						
There are no listed fish species in the Redondo Creek reach of the Action Area. There are fish barriers downstream preventing fish from traveling into the Action Area. The closest fish barrier is approximately 3,700 downstream.						
I						

Analysis for RRMP ESA 4(d) determined to utilize 4(d).	rmination for I	NMFS – <u>A local ag</u>	ency must be certifie	ed by the	Regional Road Maintenance Forum	
Maintenance Category (check all t	hat apply)					
1. Roadway Surface 6. Stream Cro		6. Stream Crossin	ssings		11. Emergency Slide/Washout Repair	
2. Enclosed Drainage Systems	s 7. Gravel Shou		ders 1		12. Concrete	
3. Cleaning Enclosed Drainage	Systems	8. Street Surface	e Cleaning		13. Sewer Systems	
4. Open Drainage Systems		9. Bridge Mainten	ntenance		14. Water Systems	
5. Watercourses and Streams		10. Snow and Ice	Control	<u> </u>	. Vegetation	
Describe how the project fits in the	ne RRMP 4(d)	Program:				
	Effe	ct Determinations	s 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	NM	/IFS	USFWS		EFH Determination	
X No Effect	1/3/24		1/3/24		No Adverse Effect	
NLTAA - Date of Concurrence			Adverse Effect - Date of NMF concurrence			
☐ LTAA - Date BO Issued☐ RRMP 4(d)						
		Part 6 - FHWA	Comments			