

SEPA ENVIRONMENTAL CHECKLIST

A. Background

1. Name of proposed project, if applicable:
Gas Works Park Comfort Station & East Entry/ADA project
2. Name of applicant:
City of Seattle, Dept of Parks and Recreation
3. Address and phone number of applicant and contact person:
**Jay Rood, Sr. Capital Projects Coordinator
c/o Seattle Parks and Recreation
Planning & Development Division
300 Elliott Ave W, Suite 100
Seattle, Washington 98119
(206) 516-9477**
4. Date checklist prepared:
01/07/2021
5. Agency requesting checklist:
City of Seattle, Seattle Parks and Recreation (SPR)
6. Proposed timing or schedule (including phasing, if applicable):
Construction is proposed to start in the spring of 2021 with completion in Winter 2021/22
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.
**1999 Consent Decree – Washington State DOE – 1999 Cleanup Action Plan
Construction Sediment Control Plan
Storm Water Drainage Report and SWPPP
Geotechnical Report**
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 known.
10. List any government approvals or permits that will be needed for your proposal, if known.
**City of Seattle, Demolition Permit
City of Seattle, Construction Permit**

**City of Seattle Landmarks Preservation Board Certificate of Approval
City of Seattle Shoreline Substantial Development Exemption (Prepared by SPR)**

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.)

This project will replace an existing Comfort Station (restroom & concessions structure) with a new Comfort Station (4 restroom stations) in the same location with a reduced footprint. Existing pathways and ADA parking will also be renovated from the park's East Entry and parking facility to the new Comfort Station and Picnic Barn Plaza areas. A new accessible ramp will also be installed along with a portion of the Burke Gilman Trail between Northlake Way and the East Entry. All replaced and renovated facilities will incorporate accessibility in compliance with the Americans with Disabilities Act (ADA) as well as SPR's intent to enhance access to this major regional landmark park/open space. In addition, lawn areas adjacent to the pathway improvements will be improved with better draining soil for ease of maintenance, and irrigation and landscape improvements constructed.

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.

Location:

The proposal site is currently known as Gas Works Park – specific project work located around the existing Comfort Station and East Entry landing, parking area and associated access pathways and is located at:

1901 N. Northlake Way, Seattle, Washington 98103, King County.

Legal:

Legal Description: BURKES 1ST ADD ALL BLKS 1 & 2 4 THRU 6 & 9 THRU 11 ALSO BLKS 42 THRU 44 LAKE UNION SHORELANDS ALSO BLK 3 LLEWELLYN'S SUPL BLK 3 BURKES 1ST ALSO BLK 43A LAKE UNION SD LDS 2ND SUPL TGW POR VAC STS ADJ LESS ST & TGW POR VAC N NORTHLAKE PL ADJ AS VAC BY SEATTLE ORD NO 112955

Section, Township, Range:

Section 20, Township 25N, Range 4E

Parcel: 1249700005

B. Environmental Elements

1. Earth

- a. General description of the site:

The project site is established around the existing Comfort Station and East Entry landing, parking area and associated access pathways – located in the northeast quadrant of Gas Works Park. The site is generally flat with a slight slope from the northeast corner of the property to the southwest corner.

(circle one): **Flat**, rolling, hilly, steep slopes, mountainous, other:

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

The steepest slope on the site is approximately 5%.

- 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 agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

Fill extends to approximately 16 to 20 feet below ground surface (bgs), consisting of loose to medium dense poorly graded sand and gravel with silt and debris (e.g., concrete rubble). Fill is locally underlain by a silt layer and native outwash deposit consisting of silts and sands. A hard till layer is present beneath the entire project area starting at approximately 35 feet below ground surface.

The Project Geotechnical Report is attached.

Soils within the depths expected to be encountered with this redevelopment include: Silt and silty sand.

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

None known.

- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.

Grades at the site will be adjusted to provide accessible routes and proper drainage for paved and grass areas.

The following earthwork and estimated quantities of earth moving in cubic yards (cy) are approximate at the time of writing:

Cut: 400 CY

Fill: 200 CY

Max Cut: 3 FT

Max Fill: 3 FT

Disposal of unsuitable materials will be at a permitted disposal site.

Engineered aggregates will be sourced from licensed, permitted commercial sand & gravel pits or quarries.

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.
Surface erosion is always a possibility as a result of clearing and grading operations. Minor localized erosion may occur as a result of construction activities; however these impacts will be prevented from extending beyond the project limits, groundwater, or local utilities by Storm Water Pollution Prevention Plan (SWPPP) best management practices. Use of on-site erosion control measures such as silt fence, a construction exit, catch basin inlet protection, interceptor swales, mulching, dust control, and other standard construction erosion control practices, as well as seasonal limitations of construction will control potential on-site erosion.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

Within the Gas Works Park project limits, approximately 50% of the site will be covered with impervious surfaces after the project is completed including building structure and asphalt – brick surfaces. *New renovated impervious surface will be slightly less than existing impervious surface.*

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:
To the extent possible the disturbed area of the Proposal site will be limited to minimize erosion potential. Structural practices to control erosion include a stabilized construction exit, filter fabric fence for perimeter siltation control, temporary interceptor trenches, check dams and a sediment settling tank. All catch basins in the vicinity of the work will have erosion protection throughout the construction period. All work will be performed in compliance with local and state code and permitting requirements.

2. Air

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.
During construction, emissions to the air in the form of dust and exhaust from transportation and construction equipment can be expected to occur. Earth moving activities and resulting airborne dust are restricted by State and Local Code, however there will be an increase in passenger vehicle trips to and from the site during the construction work week. No additional emissions than currently exist on the site would result following completion of construction.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.
None known.
- c. Proposed measures to reduce or control emissions or other impacts to air, if any:
All work will be performed in compliance with State and Local Code and permitting requirements.

3. Water

- a. Surface Water:

- 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.

Gas Works Park Abuts the north shore of Lake Union.

- 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.

Yes, the project site is within 200 feet of Lake Union. No over-water work is proposed. BMPs will be implemented during construction to protect Lake Union. The attached site plan shows the project site and Lake Union.

- 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.

No fill or dredge material will be placed in or removed from surface water or wetlands.

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

No, the project will not require surface water withdrawals or diversions.

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

No, the project site is not within a floodplain.

- 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, the project does not propose discharges of waste materials to surface waters.

b. Ground Water:

- 1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

No.

- 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 waste materials will be discharged into the ground water due this project.

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.

The source of runoff will be storm water runoff from paved walkways/gathering areas, seating areas, landscaped areas and the foundation drains for the Comfort Station.

The completed project will NOT alter the drainage patterns/systems of the site.

The construction project is designed so there will be no runoff of sediment laden water from work area trenches, foundations and pathway/paved surface excavations. During construction, stormwater will be either be diverted away from work areas and excavations or contained within excavations. Temporary stockpiles will be lined and covered to prevent precipitation, stormwater and surface water from contacting materials contained within stockpiles.

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

No waste material will be discharged to groundwater as a result of the proposed project.

- 3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

The project will not alter drainage patterns or system inside or outside the project limits.

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

During the construction phase, appropriate temporary erosion control best management practices will be implemented and maintained to control runoff. Permanent measures to reduce and control runoff from the completed project will include catch basins, underground conveyance pipe, swales, and an infiltrating bioretention cell.

4. *Plants*

- a. Check the types of vegetation found on the site:

☒ deciduous tree: **plane, maple, katsura**
☒ evergreen tree: **cedar**
☒ shrubs
☒ grass
____ pasture
____ crop or grain
____ Orchards, vineyards or other permanent crops.
____ 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?

Removal is limited to two katsura trees – will be replaced at a 2:1 ratio.

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

None known or observed.

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

The park development will plant 4 new deciduous trees in replacement for the two trees removed. All disturbed areas on the site not receiving structures or paved/impervious surfaces as described previously will be restored with erosion control and hydroseeding or new landscaping consistent with public use.

- e. List all noxious weeds and invasive species known to be on or near the site.

None

5. Animals

- a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site.

Examples include:

birds: **geese, ducks, hawk, heron, eagle, songbirds, other: birds typical of suburban environments such as jays, crows, sparrows, etc. are likely to be on or near the site.**

mammals: **deer, bear, elk, beaver, other: Small mammals typical of suburban environments such as rodents/squirrels, raccoons, are likely to be seen or on near the site.**

fish: **bass, salmon, trout, other: None.**

- b. List any threatened and endangered species known to be on or near the site.

Chinook salmon, bull trout and steelhead ("Threatened" species) migrate through Lake Union. WDFW State Priority Species in the vicinity of the site include salmon species, the western pond turtle, and peregrine falcons.

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

Salmonids use Lake Union as an anadromous fish migratory route for the Sammamish River and other waterways. The Puget Sound area is part of the Pacific flyway. Birds that inhabit the area vary seasonally because of migration patterns.

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

Effective use of erosion and runoff control BMPs during construction will protect species in Lake Union.

- e. List any invasive animal species known to be on or near the site.

None known.

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.

The local utility Seattle City Light provides electricity to the site for lighting, general convenience power and the Comfort Station. Power to the automatic irrigation system shall also be provided. No other energy sources are used on this site.

- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.
No, not with the initial development. There are no structures proposed on this site that would obscure adjacent property building roofs from obtaining solar power. Over time the proposed trees may grow tall enough to shade portions of Comfort Station roof.
- 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:
Energy efficient restroom facilities and lighting is designed and will be installed. All lighting will be LED fixtures.

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.

There are no known environmental health hazards that could occur following installation of the project. Construction activities typically involve some risk. Because of the possible presence of contaminated soil and groundwater in the installation area, the Contractors will be required to follow health and safety procedures consistent with WISHA Safety Standards for Hazardous Waste (Chapter 296-843 WAC), which includes preparing a Site-Specific Health and Safety Plan and employing HAZWOPER trained construction workers. In addition, the installation area will remain fenced during the duration of the installation. Installation-derived soil and water generated during drilling and excavation will be temporarily stored on site during infrastructure installation and disposed of offsite at a permitted facility. The stored soil and water will be tested for dangerous waste properties before it is transported offsite and disposed.

- 1) Describe any known or possible contamination at the site from present or past uses.
From the early 1900s until 1956, gas companies operated a plant at the GWP site that converted coal and oil into manufactured gas. The subsurface at the Play Area is contaminated by site chemicals of concern (COCs) including polycyclic aromatic hydrocarbons (PAHs), volatile organic compounds (benzene, ethylbenzene, and toluene), and arsenic.
- 2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.
See above. There are no known underground hazardous liquid and gas transmission pipelines located within the project area.
- 3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.
Toxic or hazardous chemicals used and stored during construction will be limited to fuels (diesel and gasoline). This checklist is applicable to injection infrastructure and monitoring well installation and does not include system operation. Installation-derived soil and water generated during drilling and excavation will be temporarily stored on site during infrastructure installation and disposed of offsite at a permitted facility. The stored soil and water will be tested for dangerous waste properties before it is

transported offsite and disposed.

- 4) Describe special emergency services that might be required.
The project health and safety plan outline a protocol for any emergency services that could result from an accident during construction.
- 5) Proposed measures to reduce or control environmental health hazards, if any:
The contractor will prepare a site-specific Health and Safety Plan to protect workers. The contractor will also prepare and follow a Spill Prevention, Countermeasures and Control Plan, routinely inspect equipment, and have spill kits on site in case of spills of petroleum products from construction equipment.

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?
Existing ambient and peak noise levels produced off site are generally limited to traffic and neighboring commercial use, none of which will affect the Proposal.
- 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.
Short-term noise impacts from the Proposal are all construction related and will occur as allowed under the City of Seattle Construction Permit, 7:00 a.m. - 6:00 p.m., weekdays. 9:00 a.m. - 6:00 p.m., weekends and holidays only with expressed written consent from owner.

Long term operation of the facility will not result in significant changes to current noise levels. As a public park, it will generate noise typically associated with recreational activities such as children yelling and shouting, playing basketball and occasional crowd noise for gatherings such as picnics.

Public Park operations have certain exemptions from the general noise ordinance. Park operations and park users are subject to Seattle Municipal Code Section 25.08.520.

- 3) Proposed measures to reduce or control noise impacts, if any:
Short term noise impacts will be mitigated to some degree by local noise ordinances regulating hours of construction, of operation and maximum noise levels.

Long term, noise effects are mitigated largely by limiting the hours of operation of the Park. Current Parks Department policies require that the park closes at 11:00pm.

8. Land and Shoreline Use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.
The project site is a Comfort Station and associated pathways and parking within the 20-acre City of Seattle Gas Works Park, a public park. Adjacent uses include the Harbor Patrol facility (to the west), Lake Union and the Gas Works Park Marina (to the east). The project will not affect current land uses on nearby and adjacent properties. Surrounding residential

and commercial uses appear consistent with the neighborhood zoning classifications. The proposal will not have an affect current land uses on nearby or adjacent properties.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or non-forest use?
There is no documented farm or forest land use on this site.
- 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how:
There are no nearby working farms or forest lands.
- c. Describe any structures on the site.
There are several historical gas plant structures are within Gas Works Park. The project area does include an existing Comfort Station structure and the Play and Picnic Barn which houses additional gas plant structures on the ground level and has a basement closed to the public. The Comfort Station will be demolished and replaced. The adjacent Picnic/Play Barn structures will not be impacted by the project.
- d. Will any structures be demolished? If so, what?
Yes, see above. The Comfort Station
- e. What is the current zoning classification of the site?
Gas Works Park is currently zoned Industrial Buffer/IB-U/45.
- f. What is the current comprehensive plan designation of the site?
City Owned Open Space
- g. If applicable, what is the current shoreline master program designation of the site?
The Seattle Shoreline Master Program designates Gas Works Park shoreline as "Conservancy Management".
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify.
The project site abuts Lake Union, a shoreline regulated under the City of Seattle's Shoreline Master Program. There are limited City-designated Steep Slope Environmentally Critical Areas (ECAs) within Gas Works Park; none occur in the project area.
- i. Approximately how many people would reside or work in the completed project?
No one will reside or work in the completed project.
- j. Approximately how many people would the completed project displace?
None.
- k. Proposed measures to avoid or reduce displacement impacts, if any:
None proposed.
- L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:
The proposed project is part of a city park and will remain so. The completed project will not change land use.

- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:

None proposed – no potential impacts to agricultural and/or forest lands.

9. Housing

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

None.

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

None.

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

None proposed - no potential impacts to housing.

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?

The Comfort Station Structure will be, at its peak, 15 feet in height.

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

No views will be obstructed beyond existing conditions. In fact new development will open viewsheds and visual access within the Park.

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

None proposed. Project must be approved by the City of Seattle's Landmark Preservation Board.

11. Light and Glare

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

The proposal will utilize LED lighting within and under the roof eaves of the Comfort Station.

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

For adjacent properties, no safety issues or interference with views are anticipated.

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

No off-site sources of light or glare will affect the proposed project.

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

City of Seattle has light and glare standards (SMC23.47A.022 - Light and Glare standards) that the City of Seattle Parks & Recreation will adhere to. The proposal utilizes high efficiency LED lights are designed to reduce light and glare impacts.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity?
Gas Works Park is an urban park is used for picnicking, playing games, kite flying, biking, other recreational activities, and special events. The project area coincides with the Gas Works Park Play Area.
- b. Would the proposed project displace any existing recreational uses? If so, describe.
The proposal will not displace existing recreational uses - only enhance.
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:
The project is being coordinated with Seattle Parks and Recreation to limit disruptions to recreation. The project will take place before peak park season to minimize impacts to recreation and special events that are scheduled during peak park season. At this time, recreation impacts are not anticipated but construction timing will be closely monitored to ensure that there is minimal disruption of the public's use and enjoyment of Gas Works Park.

13. Historic and cultural preservation

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.
Gas Works Park is the site of a former coal and oil gasification plant and is a historic landmark. Gas Works Park is listed in the National Register of Historic Places and is a City of Seattle Landmark.
- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.
There is no evidence of human burials or old cemeteries. Gas Works Park was filled in the early 1900s for industrial development and regraded during park development in the 1970s.
- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.
The City of Seattle considers Gas Works Park a valuable historic resource. As the project site is a public park, the design has been coordinated with Seattle Parks and Recreation and the public. Seattle Parks and Recreation will secure a Certificate of Approval (COA) from the City of Seattle Landmarks Preservation Board (LPB) as part of the project review and approval prior to starting construction.

Parks has completed a series of briefings and hearing with LPB in order to obtain a COA. Each briefing and hearing included a presentation of Gas Works Park history and landmark significance – focusing on the Comfort Station, built in 1974. Approvals requested were for comfort station demolition and for a new comfort station to replace.

Research tools used include:

- Washington State Department of Archeology and Historic Preservation WISAARD (Washington Information System for Architectural and Archeological Records Data)
- City of Seattle – Seattle Municipal Archive
- City of Seattle Cultural & Historical Database (data.seattle.gov)
- City of Seattle GIS Data

- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.

The project site will remain a public park and there will be no impacts to cultural and historic resources on or near the project site. The project site has industrial historical significance; selected industrial elements preserved during park construction will not be disturbed. The City of Seattle Landmarks Preservation Board must issue a Certificate of Approval for the proposal before any construction commences.

14. Transportation

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any.

Gas Works Park is accessed via North Northlake Way. Construction traffic will access the project area through the east park entrance via North Northlake Way. Construction staging will take place within the park.

- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?

The Gas Works Park area is served by public transit, including Routes 5 and 26, closest transit stops are approximately 0.4 miles away.

- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?

The project will not add any additional parking spaces to the existing parking lot. The project will renovate and make two (2) ADA parking spaces compliant with current ADA standards and requirements.

- e. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

Yes, the project will construct a paved pathway between N Northlake Way and the Park's East Entry - installed in coordination with SDOT to improve pedestrian accessibility and safety.

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

This project does not occur near water, rail, or air transportation.

- g. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and no passenger vehicles). What data or transportation models were used to make these estimates?

The completed project will not generate additional vehicle trips. Construction personnel accessing the site during construction will amount to no more than 15 vehicles per day. Most equipment will be stored on site so truck traffic will occur mostly during mobilization

and demobilization. During soil roll-off bin pick-up and swaps there will be additional truck traffic amounting to approximately 30 to 60 round trips throughout construction.

- h. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.
No - There is no nearby movement of agricultural and forest products.
- i. Proposed measures to reduce or control transportation impacts, if any:
No proposed measures. The effect of that added traffic on peak period street and intersection operating quality is expected to be minimal.

15. Public Services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe.
These services are currently provided and the additional need is predicted to be minimal.
- b. Proposed measures to reduce or control direct impacts on public services, if any.
None proposed.

16. Utilities

- a. Circle utilities currently available at the site: **electricity**, natural gas, **water**, refuse service, telephone, **sanitary sewer**, septic system, other: **storm drainage**.
- f. 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.
Existing electrical service to the site is provided by Seattle City Light; this service will continue, and the new comfort station will connect to this existing service.
Water service and sanitary services to the existing comfort station is provided by Seattle Public Utilities. The new comfort station will connect to the existing services.

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: Jay Rood

Name of signee: **Jay Rood**

Position and Agency/Organization: **Sr. Capital Project Coordinator – Seattle Parks & Recreation**

Date Submitted: 1-22-2021