

## **Attachment A**

### **Spokane Transit Authority – Central City Line Project (CCL) NEPA Documented Categorical Exclusion Confirmation Mitigation Measures March 07, 2019**

#### **Construction Mitigation**

1. STA will comply with the City of Spokane General Special Provisions and all applicable federal, state, and local regulations. BMPs will be developed and implemented prior to construction. The project will prepare a Storm Water Pollution Prevention Plan (SWPPP), a TESC Plan, and a Spill Prevention, Control, and Countermeasures (SPCC) Plan.

#### **Traffic**

2. Prior to construction, STA and the City of Spokane will develop a construction schedule and phasing plan to be implemented by future contractors.
3. STA will prepare a Traffic Control Plan in coordination with the City of Spokane and fire and police providers. The TCP will include information on lane/roadway closures, detours for both vehicles and non-motorized users as needed, and temporary bus stops and waiting areas for transit riders. The TCP will be prepared during final design and approved prior to construction. As necessary, STA will schedule traffic impact sensitive construction at night and on weekends to minimize traffic and non-motorized impacts.
4. STA will post advance notice and signage related to temporary relocation of transit stops in advance of construction.
5. STA will use temporary loading zone designations to maintain commercial and passenger loading zones in proximity to businesses.

#### **Aesthetics**

6. If nighttime construction is required, lighting will be shielded and directed downward to avoid impacts on adjacent properties.

#### **Air Quality**

7. BMPs for air quality will be developed prior to construction by the selected contractor, and may include the following measures, as appropriate:
  - a. Spraying exposed soils to minimize dust
  - b. Sweeping to remove particulate matter on paved public right-of-way
  - c. Proper maintenance of equipment
  - d. Reducing idling time for vehicles and equipment

#### **Hazardous Materials**

8. In addition to the SWPPP, TESC Plan, and SPCC Plan to be prepared as part of the project, the contractor will prepare required site-specific hazardous material plans and health and safety plans.

### **Noise and Vibration**

9. BMPs for noise and vibration will be developed prior to construction by the selected contractor and may include the following measures, as appropriate:
  - a. Using properly sized and maintained mufflers on construction equipment
  - b. Turning off idling equipment
  - c. Placing noisy equipment away from nearby sensitive receptors
  - d. Using portable noise barriers
  - e. Avoiding construction in residential areas during nighttime hours

### **Historic and Cultural**

10. The project Inadvertent Discovery Plan identifies procedures STA will follow if archaeological resources are encountered during construction.
11. Archaeological monitoring will be performed at the Mission and Perry station location on the north side of Mission Street. The Archaeology Construction Monitoring Plan identifies the steps to be taking during construction at this location.

### **Recreation**

12. STA will coordinate with City of Spokane Parks and Recreation Department prior to construction to confirm mitigation measures related to:
  - a. The temporary noise impacts to the three adjacent city parks.
  - b. Maintaining trail access to the Centennial Trail along Mission Avenue during the trail relocation and station construction between Perry Street and Upriver Drive.

### **Water Quality**

13. The SWPPP, TESC Plan, and SPCC Plan will be developed and implemented prior to construction to control sediment and other pollutants and protect downstream water resources.
14. All proposed stormwater management facilities will be designed in accordance with the *Spokane Regional Stormwater Manual*.
15. Any new drywells will be registered with the Department of Ecology through the Underground Injection Control (UIC) program.

### **Property Acquisition**

16. STA will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policy Act of 1971 as amended. Property owners of the four (4) properties will be compensated at fair market value.

### **Operation Mitigation**

17. STA will coordinate with the City of Spokane to mitigate the loss of loading zones within the Downtown area and with Spokane Community Oriented Policing Services (COPS) and the City of Spokane to mitigate the loss of the police parking zone. Project design addresses the removal of one (1) loading zone in the downtown area. Mitigation to address the removal of the other loading zones could include replacement by the conversion of on-street parking in the same area.