# FINAL INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

# Palm/Mann/Cypress Gravity Sewer Improvements Project (#959)

Multiple Locations in Marin County, California

Prepared for

Ross Valley Sanitary District

1111 Anderson Drive

San Rafael, CA 94901

Prepared by

Integral

Consulting inc.

2455 Bennett Valley Road
Suite C101
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June 2025

# MITIGATED NEGATIVE DECLARATION

# PROJECT TITLE

Palm/Mann/Cypress Gravity Sewer Improvements Project (#959)

# LEAD AGENCY/NAME AND ADDRESS

Ross Valley Sanitary District 1111 Anderson Drive San Rafael, CA 94901

# PROJECT LOCATION

The Palm/Mann/Cypress Gravity Sewer Improvements Project (#959) (Project) site is located in the Ross Valley Sanitary District (RVSD) service area within the town of Kentfield in Marin County, California. The unincorporated town of Kentfield has a land area of approximately 3 mi². Kentfield is bordered to the east by the unincorporated community of Greenbrae, to the north by the Town of Ross, and to the south by the City of Larkspur.

The Project site in Kentfield includes multiple sewer line segments (Figures 1 and 2). The sewer line segments are located within the existing alignments along Palm Avenue, Mann Drive, Cypress Avenue, and Hill Drive. Land uses surrounding the Project site in Kentfield mainly consist of single-family residential uses to the north, east, south, and west. The Corte Madera Creek is south of the Project site. Sir Francis Drake Boulevard is located south of the Project site and is a major traffic artery linking U.S. 101 with communities in the Kentfield area.

# PROJECT DESCRIPTION

The primary objective of this Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration associated with aging RVSD infrastructure. The Project includes replacement of existing pipe segments via open cut removal (45 linear feet [LF]), and pipe bursting (5,451 LF). Existing pipe segments would be replaced with new polyvinyl chloride (PVC) or high-density polyethylene (HDPE) pipes. The Project also includes construction of new sanitary sewer lines via open cut trenching (1,622 LF), construction of 17 new manholes, removal and replacement of 1 existing manhole, removal of 4 existing manholes, and abandonment of 4 existing manholes. Lower laterals and property line cleanouts would be replaced at all locations.

The Project site encompasses approximately 0.3 acres and the total area disturbed would be approximately 12,200 sq ft. Depths of the excavation would vary between 3 and 10 ft based on

location. Rehabilitation of all sanitary sewer mains would occur within the existing alignment. Most pipelines either fall within public rights-of-way or designated easements running through private property. For work in backyard easements, portable equipment would be used to accommodate space restrictions and minimize impact.

## **MITIGATION MEASURES**

Five mitigation measures for the Project are listed below.

# **Mitigation Measure BIO-1**

Vegetation removal and ground disturbance (collectively referred to as construction activities) shall be scheduled to avoid the bird nesting season to the greatest extent possible. The nesting season for most birds and raptors in the San Francisco Bay Area is February 1–September 15.

If construction activities cannot be scheduled to occur between September 16 and January 31, preconstruction surveys for nesting birds and raptors will be completed by a qualified ornithologist or biologist to ensure that no nests would be disturbed during project implementation. This survey will be completed no more than 14 days prior to the initiation of construction activities. During this survey, the qualified ornithologist/biologist will inspect all suitable nesting habitat on the Project site and within the zone of influence (the area immediately surrounding the Project site that supports suitable nesting habitat that could be impacted by the proposed Project due to visual or auditory disturbance associated with construction activities scheduled to occur during the nesting season).

If an active nest is found sufficiently close to the work areas to be disturbed by construction activities, the qualified ornithologist/biologist, in consultation with the California Department of Fish and Wildlife, will determine the extent of a construction-free buffer zone to be established around the nest to ensure that protected bird and raptor nests are not disturbed during project construction. This buffer would remain in place until such a time as the young have been determined (by a qualified ornithologist/biologist) to have fledged.

A report of findings will be prepared by the qualified biologist and submitted to RVSD for review prior to initiation of construction during the nesting season. The report would either confirm absence of any active nests or confirm that any young are located within a designated no-disturbance zone and construction can proceed. No report of findings is required if construction is initiated during the nonbreeding season (September 16–January 31) and continues uninterrupted according to the above criteria.

# Mitigation Measure CUL-1

Prior to project implementation, an archeological testing and monitoring plan will be prepared by a qualified archaeological consultant. The plan will discuss the testing and monitoring procedures, field methods, communication protocols, and inadvertent discovery actions to be taken in the event cultural resources are identified during testing, monitoring and/or any project activities. The plan will be developed in coordination with the Federated Indians of Graton Rancheria (Graton Rancheria). Based on the results of the testing and in coordination with RVSD and the Graton Rancheria, monitoring by an archaeologist and tribal monitor may also be required to observe excavated soils that are removed during construction activities. If resources are identified during the testing or monitoring, the appropriate avoidance and/or treatment measures detailed in the Plan will be carried out in coordination with Graton Rancheria, as necessary. In addition, should resources be identified at any time during testing or project implementation, Department of Parks and Recreation (DPR 523) forms will be completed and for Native American/precontact sites will be shared with Graton Rancheria for review prior to submittal to the Northwest Information Center.

# **Mitigation Measure CUL-2**

Upon approval of the testing and monitoring plan, archaeological testing will occur in areas determined to be highly sensitive for subsurface cultural resources. Testing will take place prior to Project implementation and will be coordinated in advance with Graton Rancheria. A tribal monitor will be present during all testing. Testing will occur at project segments:

- Western end of Mann Drive (nearest to Laurel Grove Avenue)
- Western half of Cypress Avenue in Kentfield
- Western end of Palm Avenue.

Where testing is not feasible, monitoring will occur in accordance with Mitigation Measure CUL-1.

# **Mitigation Measure CUL-3**

Prior to project-related work, the construction crews shall be trained in "basic archaeological and tribal resources identification" and have access to an alert sheet. The alert sheet will photographically depict indicators of archaeological sites and artifacts and clearly outline the procedures in the event of new discovery. These procedures include temporary work stoppage (i.e., a stop work order) of all ground disturbance, short-term physical protection of features and artifacts and their context, and immediate advisement of the archaeological team, Graton Rancheria, and RVSD representatives. Any stop work order would contain a description of the work to be stopped, special instructions or requests for the contractor, suggestions for efficient mitigation, and a time estimate for the work stoppage. The archaeologist will notify Graton Rancheria (if a tribal monitor is not present), examine the findings and assess their significance, and offer recommendations for any procedures deemed appropriate to further investigate and/or mitigate adverse impacts to those archaeological and tribal resources that have been encountered.

# **Mitigation Measure CUL-4**

Upon discovery of suspected human remains, the Coroner Division of the Marin County Sheriff's Office will be contacted for identification of human remains. The coroner has two working days to examine the remains after being notified.

If the remains are Native American, the coroner must notify the Native American Heritage Commission (NAHC) of the discovery within 24 hours. The NAHC will then identify and contact a most likely descendant, who may make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the ancestral remains and associated funerary objects. Once proper consultation has occurred, a procedure that may include the preservation, excavation, analysis, and curation of artifacts and/or reburial of those remains and associated artifacts will be developed and implemented.

If the remains are not Native American, the coroner will consult with the archaeological research team and RVSD to develop a procedure for the proper study, documentation, and ultimate disposition of the remains. If a determination can be made as to the likely identity—either as an individual or as a member of a group—of the remains, an attempt should be made to identify and contact any living descendants or representatives of the descendant community. As interested parties, these descendants may make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the remains and grave goods. Final disposition of any Native American human remains or associated funerary objects will be determined in consultation between RVSD and Graton Rancheria.

# **FINDINGS**

An initial study has been prepared to assess the proposed Project's potential effects on the environment and the significance of those effects. Based on the initial study, it has been determined that the proposed Project, with the mitigation measures described above incorporated, would not have any significant effects on the environment.

| at the Ross Valley Sanitary District Office | e at 1111 Anderson Drive, San Rafael, CA 94901. They |
|---|--|
| are also available online at www.rvsd.or    | <del>7</del>   |
|   |  |
|   |  |
|   |  |
|   |  |
| Philip Benedetti                            | Date   |
| Senior Engineer                             |  |

A copy of the initial study is attached. The materials related to the proposed Project are on file

# CALIFORNIA ENVIRONMENTAL QUALITY ACT INITIAL STUDY

Integral Consulting Inc. (Integral) completed the following document on behalf of Ross Valley Sanitary District for this project in accordance with the California Environmental Quality Act (CEQA) (*Pub. Resources Code*, div. 13, § 21000 et seq.) and accompanying guidelines (*Cal. Code Regs.*, tit. 14, § 15000 et seq.).

| PROJECT TITLE:   |                  |                          |  |  |  |  |  |
|--|------------------|--------------------------|--|--|--|--|--|
| Palm/Mann/Cypress Gravity Sewer Improvements Project (#959)                |                  |                          |  |  |  |  |  |
| PROJECT ADDRESS: CITY: COUNTY:   |                  |                          |  |  |  |  |  |
| Palm Avenue, Mann Drive, Cypress Avenue, and Hill Drive.  Kentfield  Marin |                  |                          |  |  |  |  |  |
| PROJECT SPONSOR: CONTACT: PHONE:   |                  |                          |  |  |  |  |  |
| Ross Valley Sanitary District  | Philip Benedetti | (415) 259-2949, ext. 212 |  |  |  |  |  |

| LEAD AGENCY ADDRESS:                        | CONTACT:         | PHONE:                   |
|---|------------------|--------------------------|
| 1111 Anderson Drive<br>San Rafael, CA 94901 | Philip Benedetti | (415) 259-2949, ext. 212 |

| APPROVAL ACTION UNDER CONSIDERATION:            |  |
|---|--|
| Implementation of sewer rehabilitation project. |  |

#### **List of Attachments**

Attachment A. Abbreviations and Acronyms

Attachment B. Figures

Attachment C. Construction Plans

Attachment D. Overview of Control Measures

Attachment E. CalEEMod Input Tables and Output Report

Attachment F. Protected Natural Resource Tables

Attachment G. Summary of Comments on the Initial Study/Mitigated Negative Declaration

# **Project Overview and Purpose**

The Ross Valley Sanitary District (RVSD)<sup>1</sup> Palm/Mann/Cypress Gravity Sewer Improvements Project (#959) (Project) entails the construction and rehabilitation, within the existing alignment, of sanitary sewer mains, manholes, and related appurtenances within the town of Kentfield in Marin County

Integral Consulting Inc.

<sup>&</sup>lt;sup>1</sup> See Attachment A for a list of abbreviations and acronyms.

(Attachment B, Figures). The primary goal of this Project is to replace aging RVSD infrastructure and reduce inflow and infiltration into the system.

The Project includes replacement of existing pipe segments via open cut removal (45 linear feet [LF]), and pipe bursting (5,451 LF). Existing pipe segments would be replaced with new polyvinyl chloride (PVC) or high-density polyethylene (HDPE) pipes. The Project also includes construction of new sanitary sewer lines via open cut trenching (1,622 LF), construction of 17 new manholes, removal and replacement of 1 existing manhole, removal of 4 existing manholes, and abandonment of 4 existing manholes. Lower laterals and property line cleanouts would be replaced at all locations.

The Project site encompasses approximately 0.3 acres and the total area disturbed would be approximately 12,200 sq ft. Depths of the excavation would vary between 3 and 10 ft based on location. Rehabilitation of all sanitary sewer mains would occur within the existing alignment. Most pipelines either fall within public rights-of-way or designated easements running through private property. For work in backyard easements, portable equipment would be used to accommodate space restrictions and minimize impact.

# **Project Location and Site Setting**

The Project site is located in the RVSD's service area in Marin County. Regional access to the Project site from the north and south is provided by U.S. Highway 101 (U.S. 101) and from the east by Interstate 580 and the Richmond–San Rafael Bridge. The Project segments are located in several areas of Marin County, as detailed below:

The unincorporated town of Kentfield has a land area of approximately 3 mi<sup>2</sup>. Kentfield is bordered to the east by the unincorporated community of Greenbrae, to the north by the Town of Ross, and to the south by the City of Larkspur.

The Project site in Kentfield includes multiple sewer line segments (Figures 1 and 2 in Attachment B). The sewer line segments are located within the existing alignments along Palm Avenue, Mann Drive, Cypress Avenue, and Hill Drive. Land uses surrounding the Project site in Kentfield mainly consist of single-family residential uses to the north, east, south, and west. The Corte Madera Creek is south of the Project site. Sir Francis Drake Boulevard is located south of the Project site and is a major traffic artery linking U.S. 101 with communities in the Kentfield area.

#### Site Background

The RVSD provides wastewater utility service to approximately 47,000 people in central Marin County. The service area includes the incorporated City of Larkspur; the Towns of San Anselmo, Ross, and Fairfax; and the unincorporated areas of Kentfield, Kent Woodlands, Greenbrae, Oak Manor, and Sleepy Hollow.

On May 13, 2013, the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) issued Order No. R2-2013-0020, a cease and desist order (CDO) for RVSD in response to annually reoccurring excessive sewer system overflows (SSOs). The CDO contained a list of prescriptive actions and work practices for RVSD to take to mitigate the SSOs and improve operations and maintenance of the sewer system. These actions were largely based on RVSD's 2007 sewer system replacement master plan, which utilized limited condition assessment information available at the time. Provisions of the CDO include prescribed sewer main reinspection and repair requirements based on the severity of the defects found and requirements for televised inspections for the entire system. One of these requirements includes development of the 2013 infrastructure asset management plan (IAMP).

As RVSD implemented the IAMP and collected more data about the collection system, new priorities and decision-making strategies were developed. As RVSD began to better understand the system, it became clear that some of the original CDO requirements and priorities needed to change. Through implementation of the IAMP, RVSD achieved significant capital and repair targets set forth in the CDO.

The original CDO requirements have resulted in significant improvements in the system and in operations. However, they have also inhibited RVSD's ability to respond to other priorities, adjust plans based on new information and data, and develop a more programmatic approach to effective utility management. Throughout implementation of the CDO, RVSD has had to justify each deviation from the original CDO requirements on an annual basis. Currently, RVSD is revising its IAMP to shift to a more forward-looking and adaptive program.

In 2018, the Regional Water Board issued a National Pollutant Discharge Elimination System (NPDES) permit (current Order No. R2-2023-0003, NPDES No. CA0038628) to Central Marin Sanitation Agency and other dischargers, including RVSD, specifying wastewater treatment and discharge requirements. One of the key mandates that impacts RVSD is the requirement to "take all feasible actions to rehabilitate portions of their collection systems to reduce inflow and infiltration." This IAMP update incorporates activities to address this requirement, including an evaluation of the impact of RVSD's efforts to mitigate inflow and infiltration (I&I) into the collection system, provide additional insight about the dynamics of I&I in the system, and provide recommendations and strategies to reduce I&I and measure the effectiveness of mitigative actions.

#### **Construction Methods**

The Project includes the replacement of existing sewer pipes and the installation of new pipes by the following methods:

- Open-Cut Excavation: For this method, the existing sewer line would be exposed and removed by means of construction excavation equipment. The excavation extent is typically 3 ft wide, and the length and depth varies. A new pipe would then be installed, and the trench would be backfilled.
- Pipe Bursting: Pipe bursting is a trenchless method where a new pipe is inserted into an existing pipe by means of a hydraulic winch. First, an insertion pit (typically 4 × 10 × 5 ft) and a receiving pit (typically 4 × 4 × 5 ft) are excavated at each end of a pipe segment. The locations of these pits are determined by the contractor in the field based on site access. Prior to insertion of the new pipe, existing lateral connections are excavated and disconnected. A new pipe is then attached to a bursting head and pulled into the existing pipe. The bursting head breaks apart the existing pipe and creates a cavity for the new pipe. Once the new pipe is installed, the existing laterals are reconnected, and trenches are backfilled.

The Project would rehabilitate sanitary sewer via open-cut removal and replacement (160 LF) and pipe bursting (5,346 LF). Approximately 1,766 LF of new sanitary sewer would be constructed via open-cut excavation. The Project includes construction of 11 new manholes, removal and replacement of 6 existing manholes, and abandonment of 1 existing manhole. Manhole locations would require excavation and backfill of an area of approximately 8 × 8 ft. Depths of the excavation would vary between 3 and 10 feet based on location. The Project locations and construction method for each pipe section is identified on the preliminary construction plans provided in Attachment C.

Most of the Project pipe sections are within the public rights-of-way or designated easements running through private property. For work in backyard easements, portable equipment would be used to accommodate space restrictions and minimize impact.

# **Work Hours and Schedule**

Construction is expected to begin in July 2025 and is anticipated to be completed in October 2025. Work hours would generally be 8:00 a.m. to 5:00 p.m.; however, hours would be dependent on location-specific constraints. It is anticipated that the Project would require approximately 90 working days (3 months) for construction.

# **Construction Staging**

Project site preparation would include survey and excavation layout as well as the preparation of staging, ingress, and egress areas. Prior to construction, the selected contractor would develop a staging operations plan that identifies construction equipment staging and support areas, Project site access, exclusion areas, excavation areas and stockpile areas, truck lanes, parking areas, and Project site office trailers. Construction staging would occur daily, given the nature of the Project site.

# **Bypass Pumping**

Bypass pumping during construction would be location specific and based on Project site-specific requirements and constraints as outlined in a contractor-supplied and RVSD-approved bypass plan. In general, bypass systems would be surface laid and follow the most direct route, excluding trespass onto private property.

#### **Site Restoration**

The contractor would be required, at all times, to keep property on which work is in progress and the adjacent property free from the accumulation of waste material or rubbish caused by employees or by the work. Upon completion of the construction, the contractor would be required to remove all surplus materials, temporary structures, rubbish, and waste materials resulting from operation.

## **Permits and Project Approvals**

Permits that would likely be required include, but are not necessarily limited to, a County of Marin Encroachment Permit.

Several sewer main segments are located on private properties, including segments located near Cypress Avenue. RVSD would coordinate with private property owners to access and rehabilitate these sewer main segments.

#### **Overview of Control Measures**

Numerous control measures would be incorporated into the Project's contract documents by RVSD to address environmental and public health and safety issues. Control measures are procedures known to reduce the potential for impacts based on regulatory agency requirements, standards in the industry, and construction or operating experiences of RVSD and the design engineer.

Regulatory agency requirements would be contained in permits obtained for the Project, and the contractor would be required to obtain encroachment permits from Marin County. These permits would contain specific requirements for traffic control and parking, emergency access, pavement restoration, noise control, and allowable work hours, and would provide for the safety of residents, pedestrians, and motorists. The contractor would be required to comply with all conditions set forth in the encroachment permits and corresponding RVSD standards.

Coordination would be established and maintained with local residents and businesses along the alignment, and a mechanism for monitoring construction activities and addressing any complaints

would be implemented. Any damaged landscaped and/or hardscaped areas would be restored, and a series of best management practices (BMPs) would be enforced to maintain Project site appearance; control dust, erosion, and stormwater discharge; and provide noise attenuation, if needed.

Full control measures that would be implemented for the Project are included in Attachment D and include measures for:

- Project site management, including tree protection
- Dust control
- Odor control
- Stormwater and erosion control
- Geotechnical
- Hazardous materials
- Safety
- Notifications
- Dewatering
- Noise
- Traffic management
- Ground movement monitoring
- Air quality.

Technical reports to support the evaluation of potential impacts to air quality (Attachment E), biological resources (Attachment F), and cultural resources (Far Western 2025²) have been completed and identify measures that would be included in the contract documents to address potential impacts. A variety of geotechnical and regulatory agency-related control measures are included to provide for the constructability of the Project and its environmental compatibility, and to ensure the protection of workers' and the public's health and safety.

#### References:

- Far Western. 2025. Archaeological Resources Inventory and Testing/Monitoring Plan for the Ross Valley Sanitary District Palm/Mann/Cypress Gravity Sewer Improvement Project, Kentfield, Marin County, California. Far Western Anthropological Research Group, Inc, Davis, CA. April.
- 2. Regional Water Board. 2013. Order No. R2-2013-0020. San Francisco Bay Regional Water Quality Control Board, Oakland, CA. May 13.

<sup>&</sup>lt;sup>2</sup> Because the report contains confidential information about the locations and characteristics of archaeological sites and tribal cultural resources, the technical report is not included as an attachment to this document; the report can be made available to agencies and other professionals for review as necessary.

- 3. Regional Water Board. 2018. Order No. R2-2018-0003. San Francisco Bay Regional Water Quality Control Board, Oakland, CA. January 10.
- 4. Ross Valley Sanitary District. 2021. IAMP Summary Report, Infrastructure Asset Management Plan Update. <a href="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary.gidId="https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary.gidId="https://www.rv

## **ENVIRONMENTAL IMPACT ANALYSIS**

| 1. | Ae | sthetics  |                                      |  |                                    |           |
|----|----|---|--------------------------------------|--|------------------------------------|-----------|
|    | W  | ould the Project:   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>With<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|    | a. | Have a substantial adverse effect on a scenic vista?  |                                      |  |                                    |           |
|    | b. | Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a state scenic highway?  |                                      |  |                                    |           |
|    | C. | In nonurbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality? |                                      |  |                                    |           |
|    | d. | Create a new source of substantial light or glare that would adversely affect day or  |                                      |  | $\boxtimes$                        |           |

# **Project Activities Likely to Create an Impact:**

Staging of construction materials

nighttime views in the area?

- Generation of rubbish and debris and material storage
- Damage to hardscape and landscaped areas
- Transportation and handling of imported and exported materials
- Work crews accessing the Project site

# **Description of Baseline Environmental Conditions:**

The Project segments are located in east Kentfield and contain single-family residential homes and landscaping. The Project site is visually characterized by the following features:

 Palm Avenue, Cypress Avenue, and Mann Drive are narrow two-way residential streets without sidewalks. They are flanked by private residences and landscaped vegetation, with some areas of non-landscaped vegetation. Hill Drive is a narrow, steep, local street without sidewalks and primarily serves single-family
residential homes. The street is flanked by areas of non-landscaped vegetation as well as some
areas of landscaped vegetation.

#### **Scenic Routes and Vistas**

According to the California Department of Transportation (Caltrans) Scenic Highway Inventory, portions of State Route 101 are considered eligible for listing as a scenic highway (Caltrans 2023). However, this roadway is not located near the Project site, and there are no other scenic highway designations or scenic vistas in the Project vicinity. While the Marin Countywide Plan does not identify any official scenic vistas within the Project site, Countywide Policy Des-4.1, "Preserve Visual Quality," emphasizes the protection of scenic quality and view of the natural environment (Marin County 2007). Views of unique and natural resources—such as ridgelines, upland greenbelts, and hillsides—are not easily visible from the Project site.

# **Light and Glare**

Light pollution is defined as any adverse effect of artificial light, including sky glow, glare, light trespass, light clutter, decreased visibility at night, and energy waste. Existing sources of light and glare are generally from streetlights, residences, and traffic in the Project segments described above.

# Analysis as to whether or not project activities would:

a. Have a substantial adverse effect on a scenic vista.

No impact. There are no designated scenic vistas within the Project vicinity, and the Project activities would not be visible from any designated scenic vista.

b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a State scenic highway.

No impact. The Project site is not located on or near a state-designated scenic highway and would not result in damage to scenic resources within a state scenic highway. Therefore, the Project would not result in an impact to scenic resources.

c. In nonurbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

Less than significant impact. The Project site consists of local roadways primarily used by residents and other locals. Construction activities would be temporary. Although the Project work would increase Project site activity, it would only temporarily degrade the existing visual quality of the Project site or the surroundings. With the implementation of control measures listed in Attachment D, under "Site Management Practices," the impact of temporary construction activities would be less than significant.

d. Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area.

Less than significant impact. Construction activities would be temporary and limited to daylight hours for all Project work.

## References:

- 1. Caltrans. 2023. Caltrans List of Designated Scenic Highways. <a href="https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways">https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways</a>. California Department of Transportation, Sacramento, CA.
- 2. Marin County. 2007. Marin Countywide Plan. Last amended on January 24, 2023. <a href="https://www.marincounty.org/depts/cd/divisions/planning/countywide-plan">https://www.marincounty.org/depts/cd/divisions/planning/countywide-plan</a>. County of Marin, CA.

# 2. Agricultural and Forestry Resources

|    | Would the Project:  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>With<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|----|---|--------------------------------------|--|------------------------------------|--------------|
| a. | Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?   |                                      |  |                                    |              |
| b. | Conflict with existing zoning or agriculture use, or a Williamson Act contract?   |                                      |  |                                    | $\boxtimes$  |
| C. | Conflict with existing zoning for, or cause rezoning of, forestland (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Codes section 51104(g))? |                                      |  |                                    |              |
| d. | Result in the loss of forestland or conversion of forestland to non-forest use?   |                                      |  |                                    | $\boxtimes$  |
| e. | Involve other changes in the existing environment which, due to their location or nature, could result in conversion of farmland, to non-agricultural use or conversion of forestland to non-forest use?  |                                      |  |                                    |              |

# **Project Activities Likely to Create an Impact:**

No impact.

# **Description of Baseline Environmental Conditions:**

The Project site is located within the town of Kentfield in Marin County (Attachment B). The Project segments are largely built out with residential uses.

According to the Protected Agricultural Lands Map (Map 2-20) (Marin County 2007), no agricultural or forest lands exist within the Project site. In addition, the California Department of Conservation Farmland Mapping and Monitoring Program (FMMP) classifies all Project segments as urban and built-up land (California Department of Conservation 2016). The Project site does not contain any Prime Farmland, Unique Farmland, or Farmland of Statewide Importance as defined by the FMMP.

## Analysis as to whether or not project activities would:

a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use.

No impact. The Project site does not contain any Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, as defined by the FMMP. The Project would not call for the conversion of land from agricultural to nonagricultural use. In addition, the Project site is surrounded by lands that are already developed, approved for development, or designated as parkland area and, therefore, the Project would not increase development pressure on agricultural lands by extending infrastructure into agricultural areas. Thus, the Project would have no impact on agricultural resources.

b. Conflict with existing zoning or agriculture use, or Williamson Act contract.

No impact. The Project would not call for the conversion of any land from agricultural to nonagricultural use.

c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Codes section 51104(g))?

No impact. The Project would not conflict with existing zoning or cause rezoning of forestland or timber.

d. Result in the loss of forest land or conversion of forest land or conversion of forest land to nonforest use?

No impact. The Project site does not contain forestland.

e. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

No impact. The Project site does not contain forestland nor is it zoned for agriculture.

#### References:

- California Department of Conservation. 2022. California Important Farmland Finder. <a href="https://maps.conservation.ca.gov/DLRP/CIFF/">https://maps.conservation.ca.gov/DLRP/CIFF/</a>. California Department of Conservation, Farmland Mapping and Monitoring Program, Sacramento, CA.
- Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf">https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf</a>. Last amended on January 24, 2023. County of Marin, CA.

| 3. | Air | Quality |  |
|----|-----|---------|--|
|    |     |         |  |

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|-----------|
| a. | Conflict with or obstruct implementation of the applicable air quality plan?   |                                      |  |                                    |           |
| b. | Result in cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard? |                                      |  |                                    |           |
| C. | Expose sensitive receptors to substantial pollutant concentrations?  |                                      |  |                                    |           |
| d. | Result in other emissions (such as those leading to odors adversely affecting a substantial number of people)?   |                                      |  |                                    |           |

# **Project Activities Likely to Create an Impact:**

- Equipment used for construction activities
- Transportation of materials and supplies to and from work areas (via heavy-duty trucks)
- Media loading, including for soil and construction debris, onto dump trucks
- Transportation and handling of imported backfill materials.

#### **Description of Baseline Environmental Conditions:**

The Project is located within Marin County, part of the nine-county San Francisco Bay Area Air Basin (SF Air Basin). Federal, state, and regional agencies regulate air quality in the SF Air Basin. At the federal level, the U.S. Environmental Protection Agency (EPA) is responsible for overseeing implementation of the federal Clean Air Act (CAA). The California Air Resources Board (CARB) is the state agency that regulates mobile sources throughout the state and oversees implementation of the state air quality laws and regulations, including the California CAA. The local air quality regulatory agency responsible for the SF Air Basin is the Bay Area Air District (Air District), formerly the Bay Area Air Quality Management District (BAAQMD).

## **Local Climate and Air Quality**

The air quality in a given area depends on the sources of air pollution in the area, transport of pollutants to and from surrounding areas, and local and regional meteorological conditions, as well as the surrounding topography of the SF Air Basin. Air quality is described by the concentration of various pollutants in the atmosphere. Units of concentration are generally expressed in parts per million (ppm)

or micrograms per cubic meter ( $\mu g/m^3$ ). The significance of a pollutant concentration is determined by comparing the concentration to an appropriate ambient air quality standard. The standards represent the allowable pollutant concentrations designed to ensure that the public health and welfare are protected while including a reasonable margin of safety to protect the more sensitive individuals in the population.

Marin County is bounded on the west by the Pacific Ocean, on the east by San Pablo Bay, on the south by the Golden Gate, and on the north by the Petaluma Gap. Most of Marin's population lives in the eastern part of the county in small, sheltered valleys. Because of the wedge shape of the county, northeast Marin County is farther from the ocean than the southeastern section. This extra distance from the ocean allows the marine air to be moderated by bayside conditions as it travels to northeastern Marin County. In southern Marin, the distance from the ocean is short, and elevations are lower, resulting in higher incidence of maritime air in that area.

In the summer months, areas along the coast are usually subject to onshore movement of cool marine air. In the winter, proximity to the ocean keeps the coastal regions relatively warm, with temperatures varying little throughout the year. Coastal temperatures are usually in the high 50s in the winter and the low 60s in the summer. The warmest months are September and October. The eastern side of Marin County has warmer weather than the western side because of its distance from the ocean and because of the hills that separate eastern Marin from western Marin, which occasionally block the flow of the marine air. The temperatures of cities next to the Bay are moderated by the cooling effect of the Bay in the summer and the warming effect of the Bay in the winter. For example, San Rafael experiences average maximum summer temperatures in the low 80s and average minimum winter temperatures in the low 40s. Inland towns, such as Greenbrae, experience average maximum temperatures that are 2 degrees cooler in the winter and 2 degrees warmer in the summer.

Air pollution potential is highest in eastern Marin County, where most of population is located in semi-sheltered valleys. In the southeast, the influence of marine air keeps pollution levels low. As development moves farther north, there is greater potential for air pollution to build up because the valleys are more sheltered from the sea breeze. While Marin County does not have many polluting industries, the air quality on its eastern side—especially along the U.S. 101 corridor—may be affected by emissions from increasing motor vehicle use within and through the county (BAAQMD 2017).

#### **Criteria Air Pollutants**

The federal and California CAAs have established ambient air quality standards for common pollutants. The ambient air quality standards are intended to protect human health and welfare. At the federal level, national ambient air quality standards have been established for criteria pollutants. These criteria pollutants include carbon monoxide (CO), ozone  $(O_3)$ , nitrogen dioxide  $(NO_2)$ , respirable particulate matter with a diameter less than 10 microns (PM10), fine particulate matter with a diameter less than 2.5 microns (PM2.5), sulfur dioxide  $(SO_2)$ , and lead.

California has adopted ambient air quality standards that are, in general, more stringent than the national ambient air quality standards, and include other pollutants not regulated at the federal level (e.g., sulfates, hydrogen sulfide, and vinyl chloride). State and national ambient air quality standards are shown in Table 1. Both the national and California ambient air quality standards have been adopted by the Air District.

Table 1. State and National Air Quality Standards and Summary of Measured Air Quality Exceedances in the Region (2017–2019)

| Pollutant/              | Pollutant/ Primary Standard |           |      | Maximum         | Days Exceeding<br>State/National |
|-------------------------|-----------------------------|-----------|------|-----------------|----------------------------------|
| Averaging Period        | State                       | National  | Year | Concentration a | Standard <sup>b</sup>            |
| Ozone                   |                             |           | 2017 | 0.088           | 6/0                              |
| 1-hour                  | 0.09 ppm                    | none      | 2018 | 0.072           | 2/0                              |
|                         |                             |           | 2019 | 0.096           | 6/0                              |
| Ozone                   |                             |           | 2017 | 0.063           | 6/6                              |
| 8-hour                  | 0.70 ppm                    | 0.70 ppm  | 2018 | 0.053           | 3/3                              |
|                         |                             |           | 2019 | 0.08            | 9/9                              |
| Carbon Monoxide         |                             |           | 2017 | 2.6             | 0/0                              |
| 1-hour                  | 20 ppm                      | 35 ppm    | 2018 | 2               | 0/0                              |
|                         |                             |           | 2019 | 1.4             | 0/0                              |
| Carbon Monoxide         |                             |           | 2017 | 1.6             | 0/0                              |
| 8-hour                  | 9 ppm                       | 9 ppm     | 2018 | 1.6             | 0/0                              |
|                         |                             |           | 2019 | 0.9             | 0/0                              |
| Nitrogen Dioxide        |                             |           | 2017 | 0.053           | 0/1                              |
| 1-hour                  | 0.18 ppm                    | 0.100 ppm | 2018 | 0.055           | 0/0                              |
|                         |                             |           | 2019 | 0.05            | 0/0                              |
| Nitrogen Dioxide        |                             |           | 2017 | 0.001           | 0/0                              |
| Annual                  | 0.030 ppm                   | 0.053 ppm | 2018 | 0.009           | 0/0                              |
|                         |                             |           | 2019 | 0.008           | 0/0                              |
| Sulfur Dioxide          |                             |           | 2017 | ND              | 0                                |
| 1-hour                  | none                        | 0.075 ppm | 2018 | ND              | 0                                |
|                         |                             |           | 2019 | ND              | 0                                |
| Sulfur Dioxide          |                             |           | 2017 | ND              | 0                                |
| 24-hour                 | 0.04 ppm                    | none      | 2018 | ND              | 0/0                              |
|                         |                             |           | 2019 | ND              | 0/0                              |
| Respirable Particulate  |                             |           | 2017 | 94              | 6/0                              |
| Matter (PM10)           | 50 μg/m <sup>3</sup>        | 150 µg/m³ | 2018 | 166             | 6/1                              |
| 24-hour                 |                             |           | 2019 | 33              | 5/0                              |
| Respirable Particulate  |                             |           | 2017 | 17.7            | 0/0                              |
| Matter (PM10)           | 20 μg/m <sup>3</sup>        | none      | 2018 | 19              | 0/0                              |
| Annual                  |                             |           | 2019 | 14.3            | 0/0                              |
| Fine Particulate Matter |                             |           | 2017 | 74.7            | 0/18                             |
| (PM2.5)                 | None                        | 35 µg/m³  | 2018 | 167.6           | 0/18                             |
| 24-hour                 |                             |           | 2019 | 19.5            | 0/1                              |

Table 1. State and National Air Quality Standards and Summary of Measured Air Quality Exceedances in the Region (2017–2019)

| Pollutant/              | Primary S | tandard                |      | Maximum         | Days Exceeding<br>State/National |
|-------------------------|-----------|------------------------|------|-----------------|----------------------------------|
| Averaging Period        | State     | National               | Year | Concentration a | Standard <sup>b</sup>            |
| Fine Particulate Matter |           |                        | 2017 | 9.7             | 0/0                              |
| (PM2.5)                 | 12 μg/m³  | 12.0 μg/m <sup>3</sup> | 2018 | 11.1            | 0/0                              |
| Annual                  |           |                        | 2019 | 6.4             | 0/0                              |

Source: BAAQMD (2019)

Notes:

 $\mu g/m^3$  = micrograms per cubic meter

ND = no data available ppm = parts per million

<sup>a</sup> All pollutant concentrations were measured at the San Rafael monitoring station.

<sup>b</sup> Values from Ten-Year Bay Area Air Quality Summary table

Ambient concentrations of criteria pollutants are monitored in the SF Air Basin by the Air District. The San Rafael station is the closest to the Project site and the only station that measures criteria pollutants in Marin County (BAAQMD 2023a). Table 1 includes a summary of the monitored maximum concentrations and the number of occurrences of exceedances of the state/national ambient air quality standards for the 3-year period from 2017 through 2019.

Table 1 shows that, over the last 3 years reported, the state 1-hour and 8-hour O<sub>3</sub> standards were exceeded 14 and 18 times, respectively. Over the 3-year period, the state 24-hour PM10 standards were exceeded 17 times, and the 24-hour national PM2.5 standards were exceeded 37 times.

#### **Toxic Air Contaminants**

In addition to criteria air pollutants, there is another group of substances found in ambient air referred to as toxic air contaminants (TACs). These contaminants tend to be localized and are found in relatively low concentrations in ambient air. However, they can result in adverse chronic health effects, including cancer. Sources of TACs include industrial processes, such as petroleum refining and manufacturing, commercial operations, such as gasoline stations and dry cleaners, and motor vehicle exhaust. One of the TACs of greatest concern in California is diesel particulate matter (DPM), which is classified as a carcinogen (i.e., causes cancer). TACs are regulated at the local, state, and federal level.

# **Federal Air Quality Regulations**

The federal CAA requires CARB, based on air quality monitoring data, to designate portions of the state where the national ambient air quality standards are not met as "nonattainment areas." Because of the differences between the national and state ambient air quality standards, the designation of nonattainment areas is different under the federal and state legislation. Areas that meet the air quality standards are considered to be in attainment of the standards. Areas where there are no monitoring data available or insufficient data to classify an area are considered unclassified, which for regulatory purposes is treated as an attainment area.

The Bay Area as a whole does not meet national ambient air quality standards for O₃ and PM2.5. EPA has classified the region as marginal nonattainment for 8-hour O₃. In October 2009, EPA designated the Bay Area as nonattainment for the 24-hour PM2.5 standard. The Bay Area is considered as attainment or unclassifiable with respect to the national air quality standards for all other pollutants. EPA requires states that have areas that are not in compliance with the national standards to prepare

and submit air quality plans showing how the standards would be met. If the states cannot show how the standards would be met, then they must show progress toward meeting the standards. These plans are referred to as the state implementation plan (SIP). On January 9, 2013, EPA issued a final rule to determine that the San Francisco Bay Area has attained the national 24-hour PM2.5 air quality standard. This action suspends federal SIP planning requirements for the Bay Area. The Air District has permit authority over stationary sources, acts as the primary reviewing agency for environmental documents, and develops regulations that must be consistent with or more stringent than federal and state air quality laws and regulations.

# **California Air Quality Regulations**

The California CAA outlines a program for areas in the state to attain the California ambient air quality standards by the earliest practical date. The California CAA set more stringent air quality standards for most of the pollutants covered under national standards, and additionally regulates other pollutants. If an area does not meet the California ambient air quality standards, CARB designates the area as a nonattainment area. With respect to the state air quality standards, the Bay Area is a nonattainment area for O<sub>3</sub> and particulate matter (PM10 and PM2.5), and it is either an attainment or unclassified area for other pollutants. The California CAA requires local air pollution control districts to prepare air quality attainment plans for pollutants, except for particulate matter, that are not in attainment with the state standards. These plans must provide for district-wide emission reductions of 5 percent per year averaged over consecutive 3-year periods or, if not, provide for adoption of "all feasible measures on an expeditious schedule."

# **Regional Air Quality Regulations and Planning**

Air quality in the region is regulated by the Air District. The Air District regulates stationary sources (with respect to federal, state, and local regulations), monitors regional air pollutant levels (including the measurement of TACs), develops air quality control strategies, and conducts public awareness programs.

The most recent air quality plan is the 2017 Clean Air Plan that was adopted by the Air District in April 2017 (BAAQMD 2017). The plan provides a regional strategy to protect public health and the climate. To protect public health, the plan describes how the Air District will continue making progress toward attaining all state and federal air quality standards and eliminating health risk disparities from exposure to air pollution among Bay Area communities. The 2017 Clean Air Plan includes a wide range of control measures designed to decrease emissions of the air pollutants that are most harmful (such as particulate matter, O<sub>3</sub>, and TACs) and to decrease emissions of carbon dioxide (CO<sub>2</sub>) by reducing fossil fuel combustion. The plan represents the Bay Area's most recent assessment of the region's strategy to attain the state and national O<sub>3</sub> and PM2.5 standards.

The Air District has also developed California Environmental Quality Act (CEQA) air quality guidelines that establish significance thresholds for evaluating new projects and plans and provide guidance for evaluating air quality impacts of projects and plans (BAAQMD 2023b). The air quality guidelines provide procedures and significance thresholds for evaluating potential construction-related impacts during the environmental review process consistent with CEQA requirements. The guidelines also address operation-related impacts, but the Project is a construction activity with no substantial additional operational component as compared to existing operations.

In June 2010, the Air District adopted thresholds of significance to assist in the review of projects under CEQA. These thresholds were designed to establish the level at which BAAQMD believed air pollution emissions would cause significant environmental impacts under CEQA and were included in the Air District's most recent CEQA air quality guidelines (BAAQMD 2023b).

In June 2022, the Air District released the CEQA Thresholds for Evaluating the Significance of Climate Impacts Report (BAAQMD 2022). This report recommends thresholds of significance for use in determining whether a proposed project would have a significant impact on climate change. Recommendations are focused on thresholds for either land use projects or general plans and planning documents (BAAQMD 2022).

# Analysis as to whether or not project activities would:

a. Conflict with or obstruct implementation of the applicable air quality plan.

No impact. The Project site is in an area currently designated as nonattainment for the state 1-hour and 8-hour O<sub>3</sub> standards, nonattainment for the state 24-hour and annual PM10 standards, and nonattainment for the state annual PM2.5 standard. It is also designated as nonattainment for the national 8-hour O<sub>3</sub> standard. To meet planning requirements related to these standards, BAAQMD developed a regional air quality plan, the Bay Area 2017 Clean Air Plan. A significant impact would occur if a project conflicted with the plan by not being consistent with the plan's assumptions regarding population growth and vehicle miles traveled. As discussed, the Project involves the rehabilitation and replacement of existing sanitary sewer lines; thus, the Project would not be considered growth inducing. Construction activities associated with the Project would be short term and temporary, and there would be no long-term operational component to the Project that would generate new vehicle trips in the SF Air Basin that would conflict with the plan. As a result, the Project would not conflict with or obstruct with implementation of the plan, and there would be no impact.

b. Result in cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard.

Less than significant. The Project would involve construction activities associated with the rehabilitation and replacement of sewer system components that would result in temporary increases in air pollutant emissions. These emissions would be generated primarily from construction equipment exhaust, earth disturbance, and construction worker and other construction-related vehicle trips to and from the Project areas. The overall Project activities would occur for approximately 3 months.

The Air District's approach to the CEQA analysis of construction impacts is twofold. The Air District has identified thresholds of significance for exhaust emissions from construction-related activities. The guidelines specify the following significance thresholds for daily and annual criteria air pollutant emissions from project construction (BAAQMD 2023b):

- PM10 = 82 lb/day; 15 ton/year
- PM2.5 = 54 lb/day; 10 ton/year
- Reactive organic gases (ROG) = 54 lb/day; 10 ton/year
- Oxides of nitrogen (NOx) = 54 lb/day; 10 ton/year.

Construction emissions of O<sub>3</sub> precursors ROG and NOx, and PM10 and PM2.5, were estimated for the Project-related activities based on updated information obtained from RVSD and using the California Emissions Estimate Model (CalEEMod), an air quality modeling program that estimates air pollutant emissions in tons per year (CAPCOA 2022). Project emissions for the sewer rehabilitation were developed based on information provided by the project engineer and construction manager, including project activities and scheduling, off-road equipment use, and projected haul truck and vendor truck trips. Details of the emission calculations are included in Attachment E.

Table 2 provides a summary of the average annual and daily criteria pollutant emissions from Project construction activities along with a comparison to the Air District significance thresholds and conformity with *de minimis* emission thresholds.

Table 2. Annual and Average Daily Emissions from Project Activities

| Pollutant          | Annual<br>Emissions<br>(ton/year) | Thresholds<br>(ton/year) | Average Daily<br>Emissions<br>(lb/day) <sup>a</sup> | Thresholds<br>(lb/day) | Above<br>Threshold? |
|--------------------|-----------------------------------|--------------------------|---|------------------------|---------------------|
| ROG                | 0.10                              | 10                       | 0.57  | 54                     | No                  |
| CO                 | 0.20                              | NA                       | 1.10  | NA                     | No                  |
| $SO_2^a$           | < 0.005                           | NA                       | 0.001   | NA                     | No                  |
| NOx                | 0.07                              | 10                       | 0.36  | 54                     | No                  |
| PM10 <sup>b</sup>  | 1.06                              | 15                       | 5.79  | 82                     | No                  |
| PM2.5 <sup>b</sup> | 0.11                              | 10                       | 0.60  | 54                     | No                  |

Source of input parameters: Philip Benedetti, Senior Engineer (RVSD), April 2025. Notes:

NA = not applicable

As noted above, Project activities that have the potential to impact air quality can be characterized as construction activities because of the short duration of the Project and use of construction equipment. Also as demonstrated above, estimated emissions for the Project are below significance thresholds listed in the Air District guidelines.

Emissions from gasoline- and diesel-fueled vehicles and equipment are below significance thresholds, and fugitive dust emissions would be controlled with control measures listed in Attachment D under "Air Quality" and "Dust Control," which are consistent with Air District-recommended control methods for particulate emissions; therefore, the Project would not result in cumulatively considerable net increase of any criteria pollutant.

## c. Expose sensitive receptors to substantial pollutant concentrations?

Less than significant. Sensitive receptors are locations where an identifiable subset of the general population (e.g., children, people with asthma, the elderly, and the chronically ill) at greater risk than the general population to the effects of air pollutants are likely to be exposed. These locations include residences, schools, playgrounds, childcare centers, retirement homes, hospitals, and medical clinics. The Project is within residential areas, and there are several sensitive receptors—including residences, schools, hospitals, and medical clinics—within 1,000 ft of the Project site. These sensitive receptors would be exposed to short-term emissions of TACs while construction takes place.

The primary concern for nearby sensitive receptors would be exposure to diesel emissions from diesel-powered construction equipment associated with Project construction activities and diesel trucks while at the Project site. DPM is designated as a TAC by CARB for the cancer risk associated with long-term (i.e., 30-year) exposure to DPM. Given that construction would occur for a limited amount of time (approximately 3 months) and that the Project would use only a limited number of diesel-fueled equipment and trucks, DPM emissions would be very low, and localized exposure to DPM would be minimal. In addition, the amount of onsite diesel-generated PM2.5 exhaust for this Project is estimated to be approximately 0.1 ton/year. The estimated PM2.5 exhaust emissions are several orders of magnitude below the Air District threshold of 10 tons/year.

The Project is not expected to expose sensitive receptors to substantial pollutant concentrations for the following reasons:

<sup>&</sup>lt;sup>a</sup> SO<sub>2</sub> emissions are expected to be negligible due to use of ultra-low sulfur diesel fuel.

<sup>&</sup>lt;sup>b</sup> PM10 and PM2.5 represent total emission values including exhaust and fugitive dust.

- Minor amounts of soil excavation would occur on a daily basis.
- A limited number of construction vehicles or equipment would operate at any time.
- The Project activities are short-term and would last approximately 3 months.
- Combustion emissions from vehicles and equipment are below the significance thresholds from the Air District guidelines.
- Control measures—such as minimizing idle times as well as others listed under "Dust Control" and "Air Quality" in Attachment D—would be implemented to control emissions and limit exposures.
- d. Result in other emissions (such as those leading to odors adversely affecting a substantial number of people)?

Less than significant. During construction, there would be minimal sources of odor from Project activities. Sanitary sewer lines would be replaced and rehabilitated in place via pipe bursting or opencut excavation. Control measures listed in Attachment D, under "Odors," would serve to minimize dispersal of odor, provide for control, and address odor complaints if received.

#### References:

- 1. BAAQMD. 2017. Spare the Air Cool the Climate: A Blueprint for Clean Air and Climate Protection in the Bay Area. Bay Area Air Quality Management District, San Francisco, CA. April.
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- BAAQMD. 2023a. 2023 Annual Air Monitoring Network Plan. <a href="https://www.baaqmd.gov/~/media/files/technical-services/2023\_network\_plan-pdf.pdf?rev=8de9f6f74a2143a994734a3a870bd999&sc\_lang=en">https://www.baaqmd.gov/~/media/files/technical-services/2023\_network\_plan-pdf.pdf?rev=8de9f6f74a2143a994734a3a870bd999&sc\_lang=en</a>. Bay Area Air Quality Management District, San Francisco, CA. June.
- 5. BAAQMD. 2023b. California Environmental Quality Act Air Quality Guidelines. <a href="https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-quidelines">https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-quidelines</a>. Bay Area Air Quality Management District, San Francisco, CA. April.
- 6. CAPCOA. 2022. California Emissions Estimator Model. <a href="https://www.caleemod.com/">https://www.caleemod.com/</a>. California Air Pollution Control Officers Association, Sacramento, CA.

# 4. Biological Resources

|    | Would the Project:  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>With<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|---|--------------------------------------|--|------------------------------------|-----------|
| a. | Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? |                                      |  |                                    |           |
| b. | Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?  |                                      |  |                                    |           |
| c. | Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?   |                                      |  |                                    |           |
| d. | Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?   |                                      |  |                                    |           |
| e. | Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?  |                                      |  |                                    |           |
| f. | Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?   |                                      |  |                                    |           |

# **Project Activities Likely to Create an Impact:**

- Equipment used for construction activities
- Excavation of open-cut trenches and bore/receiving pits

Project site restoration, including backfill of all excavated areas with native soil.

# **Description of Baseline Environmental Conditions:**

The Project site consists largely of in-road rights-of-way within moderately to highly trafficked residential roadways in Kentfield. Biological resources associated with the Project site were identified through a review of available background information and a field reconnaissance survey. Available documentation was reviewed to provide information on natural resources in Kentfield, including the presence of special-status species, sensitive natural communities, and other protected biological resources and also included plans, policies, or ordinances that protected natural resources therein. Information about protected natural resources that could occur on or near the Project site was obtained from the following sources:

- California Natural Diversity Database (CNDDB) RareFind 5 (CDFW 2023)
- California Native Plant Society (CNPS) Inventory of Rare, Threatened, and Endangered Plants of California (CNPS 2024)
- U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) resource list report (USFWS 2024)
- Existing literature as cited in the text.

The protected natural resources identified in these searches were compiled into tables (Attachment F) and evaluated for likelihood of occurrence within the limits of construction disturbance associated with the Project. Integral personnel—Sadie McGarvey (a wildlife biologist and regulatory specialist) and Cristal Reagh—conducted a general survey of the Project site on February 14, 2025, to record biological resources and to assess the likelihood of resource agency regulated areas and special status species and habitats in the vicinity of the Project site. All publicly accessible portions of the Project site were assessed during the field survey. There are portions of the Project site that extend into or occur on residential property; these areas are accordingly designated as disturbed land and not expected to support special-status plants, wildlife, or habitats.

The sewer pipeline alignments occur primarily within the roadways and concrete-lined V-ditches of residential neighborhoods. Landscaping adjacent to the roadways consists of a mix of ornamental and native trees and shrubs, including Acacias (*Acacia* spp.), privet (*Ligustrum* sp.), *Cotoneaster*, coast live oak (*Quercus agrifolia*), liquid amber (*Liquidambar styraciflua*), bamboo (*Phyllostachys* sp.), California Bay Laurel (*Umbellularia californica*), magnolia (*Magnolia grandiflora*), buckeye (*Aesculus glabra*), Pyracantha, English ivy (*Hedera helix*), rosemary (*Rosmarinus officinalis*), purple sage (*Salvia leucophylla*), French broom (*Genista monspessulana*), and lantana (*Lantana* sp.).

Approximately 1,450 LF of the sewer pipeline alignment occurs within off-road rights-of-way below largely undeveloped portions of private property.

## Analysis as to whether or not project activities would:

a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

Less than significant with mitigation incorporated. Special-status species are plants and animal species considered to be rare by federal and/or state resource agencies (e.g., USFWS, National Marine Fisheries Service [NMFS], California Department of Fish and Wildlife [CDFW]) and/or the scientific community (CNPS) and are accordingly legally protected pursuant to federal, state, and/or local laws in

addition to CEQA. These species are considered rare enough by the scientific community and trustee agencies to warrant special consideration, particularly with regard to protection of isolated populations, nesting or denning locations, communal roosts, and other essential habitat. The attached species lists from CNDDB, CNPS, and USFWS (Attachment F) detail the broad range of special-status species known to occur or to have previously occurred in the vicinity of the Project site.

#### **Plants**

According to the CNDDB, the CNPS Inventory of Rare, Threatened, and Endangered Plants of California, and the USFWS IPaC tool, 57 special-status plant species are known to occur or to have previously occurred within the same U.S. Geological Survey quadrangle (quad) as the Project site (San Rafael quad). All of these species require specialized habitats that *do not* occur within the Project site, including, but not limited to, chapparal, bogs and fens, marshes and swamps, meadows and seeps, riparian and coastal habitats, woodlands, and forests. The Project site is generally highly disturbed by past grading, installation of pavement, ornamental landscaping, existing sewer line facilities, and other current site uses, which precludes the possibility of presence of any special-status plant species in these areas. Therefore, there is no suitable habitat for special status plant species within the Project site.

## Wildlife

According to the CNDDB, the CNPS Inventory of Rare, Threatened, and Endangered Plants of California, and the USFWS IPaC tool, 30 special-status wildlife species are known to occur or to have previously occurred within the San Rafael quad. All of these species require specialized habitats that *do not* occur on or adjacent to the Project site, including, but not limited to, open bay and ocean, marshes and swamps, permanent waters (and/or proximity thereto), open grassland slopes, freshwater wetlands, and coniferous forests.

The onsite and site-adjacent trees, shrubs, and herbaceous vegetation provide suitable nesting habitat for a variety of common bird species, including passerines and raptors, protected pursuant to the federal Migratory Bird Treaty Act and State Fish and Game code. However, the intensity of regular disturbance on and adjacent to the Project site limits the likelihood that any special-status bird species would nest on or near the Project site. No nests were observed during the February 2025 site assessment; however, owing to the mobile nature of birds and the seasonality of their nesting cycle, and in light of the presence of abundant marginal nesting habitat on site, it is possible that birds could nest on or adjacent to the Project site during future nesting seasons.

# **Nesting Birds**

Project activities—including trenching, excavating, and test borings—associated with cultural resource investigations can be expected to result in temporary disturbance to suitable habitat for nesting birds. While no evidence of nesting bird activity has been observed on or adjacent to the Project site, there remains a possibility that new bird nests could be established in the trees and other vegetation on and near the Project site. If construction is initiated during the bird nesting season (February 1 to September 15), construction-related disturbance could result in abandonment of the nests if any are present in the immediate vicinity. If construction-related noise and disturbance results in destruction or abandonment of a nest in active use and loss of any eggs or young in the nest, this would be a significant adverse impact and violation of the federal Migratory Bird Treaty Act and State Fish and Game Code sections. Mitigation Measure BIO-1 would serve to avoid this potential for violation of federal and state regulations by ensuring a preconstruction survey is conducted and appropriate construction restrictions are implemented if any active nests are encountered and until any young birds have successfully fledged. With implementation of Mitigation Measure BIO-1, impacts to special-status wildlife would be less than significant.

# **Mitigation Measure BIO-1**

Vegetation removal and ground disturbance (collectively referred to as construction activities) shall be scheduled to avoid the bird nesting season to the greatest extent possible. The nesting season for most birds and raptors in the San Francisco Bay Area is February 1–September 15.

If construction activities cannot be scheduled to occur between September 16 and January 31, preconstruction surveys for nesting birds and raptors will be completed by a qualified ornithologist or biologist to ensure that no nests would be disturbed during project implementation. This survey will be completed no more than 14 days prior to the initiation of construction activities. During this survey, the qualified ornithologist/biologist will inspect all suitable nesting habitat on the Project site and within the zone of influence (the area immediately surrounding the Project site that supports suitable nesting habitat that could be impacted by the proposed Project due to visual or auditory disturbance associated with construction activities scheduled to occur during the nesting season).

If an active nest is found sufficiently close to the work areas to be disturbed by construction activities, the qualified ornithologist/biologist will determine the extent of a construction-free buffer zone to be established around the nest to ensure that protected bird and raptor nests are not disturbed during project construction. This buffer would remain in place until such a time as the young have been determined (by a qualified ornithologist/biologist) to have fledged.

A report of findings will be prepared by the qualified biologist and submitted to RVSD for review prior to initiation of construction during the nesting season. The report would either confirm absence of any active nests or confirm that any young are located within a designated no-disturbance zone and construction can proceed. No report of findings is required if construction is initiated during the nonbreeding season (September 16–January 31) and continues uninterrupted according to the above criteria.

b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

No impact. According to the CNDDB, four sensitive natural communities are known to occur or to have previously occurred within the San Rafael quad: coastal brackish marsh, coastal terrace prairie, northern coastal salt marsh, and serpentine bunchgrass. In addition, as much as 380 LF of the pipeline alignment at Cypress Avenue occur within habitat identified by both the Marin County Vegetation and Land Cover mapping and field confirmation as California Bay Forest and Woodland Sensitive Natural Community (Code 74.100.00), and as much as 405 LF of the pipeline at Mann Dr. occur within mapped and field confirmed Coast Live Oak Woodland and Forest Sensitive Natural Community (Code 71.060.00). Due to the highly and regularly disturbed nature of the remainder of the Project site, no other sensitive natural communities have been documented or are likely to occur on site.

Project activities would not have significant adverse effects on any Sensitive Natural Communities. While project activities are proposed to occur within California Bay Forest and Woodland and *Quercus agrifolia* Woodland and Forest Sensitive Natural Communities, these activities would be limited in scope to excavation of bore/receiving pits and test borings associated with cultural resource investigations. No trees would be removed as a result of Project implementation. Due to the limited extent of Project activities proposed to occur within/adjacent to Sensitive Natural Communities, and the proposed post-construction site restoration, impacts to riparian habitat or other Sensitive Natural Communities would be less than significant.

c. Have a substantial adverse effect on state or federally protected wetlands as (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

No impact. Jurisdictional waters are regulated by state and federal resource agencies (U.S. Army Corps of Engineers [USACE], California State Water Resources Control Board [SWRCB], and CDFW) and are accordingly legally protected via the federal and/or state laws in addition to CEQA.

USACE implements the Clean Water Act, which establishes a program that regulates the discharge of dredge or fill material into waters of the United Status (WOTUS), which generally include tidal waters, lakes, ponds, rivers, streams (including intermittent streams), and wetlands. Wetlands are defined as those "areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions" (33 CFR § 328.3(b), 51 FR 41251, November 13, 1986). The limit of USACE jurisdiction for nontidal watercourses is defined in 33 CFR § 328.4(c)(1) as the "ordinary high water mark" (OHWM). The OHWM is defined as the "line on the shore established by the fluctuations of water and indicated by physical characteristics such as clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas" (33 CFR § 328.3(e), 51 FR 41251, November 13, 1986). The bank-to-bank extent of the channel that contains the water flow during a normal rainfall year generally serves as a good first approximation of the lateral limit of USACE jurisdiction. The upstream limits of other waters are defined as the point where the OHWM is no longer perceptible.

The Porter-Cologne Water Quality Control Act (Water Code § 13000 et seq.) is the principal law governing water quality regulation in California. It establishes a comprehensive program to protect water quality and the beneficial uses of waters of the state, and applies to surface waters, wetlands, and groundwater and to both point and nonpoint sources of pollution. The Porter-Cologne Act also implements many provisions of the Clean Water Act (CWA), such as the NPDES permitting program. The 401 Water Quality Certification and Wetlands Program regulates discharges of fill and dredged material into "waters of the State" pursuant to the CWA Section 401 and the State of California Porter-Cologne Water Quality Control Act. All WOTUS in California are also "waters of the State" (defined by the Porter-Cologne Water Quality Control Act as "any surface water or ground water, including saline waters, within the boundaries of the state" [Water Code Section 13050(e)]).

A review of the National Wetland Inventory identifies a riverine feature proximal to the sections of sewer pipeline alignment at Hill Drive in Kentfield (an unnamed creek). Field observations confirmed the existence of WOTUS at this location proximal to the sewer alignment. Pipeline replacement will occur within the footprint of the roadway; the sewer pipeline at this location occurs between approximately 2 and 3 ft below two 15-in. stormwater pipes that discharge into the unnamed creek. Project activities along this segment of sewer pipeline include open trenching to avoid impacts to in-road utilities, including the stormwater pipelines. Project activities are not expected to result in impacts to the unnamed creek.

It appears that flows across the property located at 104 Cypress Avenue have been focused into a linear channel that flows toward a storm drain within Cypress Avenue along the west-central border of the property. This does not appear to be a natural feature, does not occur within the proposed footprint of the Project site, and would not be impacted by Project activities.

State or federally protected wetlands do not occur on the Project site and would not be impacted by Project activities; therefore, Project activities would have no impact to state or federally protected wetlands.

d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

No impact. A wildlife corridor is a portion of land that adjoins two or more larger areas of similar natural environment, often connecting wildlife populations separated by natural or created activities, disturbances, or structures. Wildlife corridors are used for dispersal and migration of wildlife, allowing for genetic exchange, population growth, and access to larger stretches of suitable habitats while reducing habitat fragmentation. The undeveloped portions of the Project site and adjacent areas provide suitable resting and roosting habitat; however, much of this area is subject to regular disturbance and occurs within a matrix of single-family homes surrounded by fences and other barriers to dispersal for terrestrial species. Accordingly, the Project site and area immediately surrounding it would not function as a wildlife corridor.

A nursery site is an area where juveniles occur at higher densities, avoid predation more successfully, or grow faster there than in a different habitat (Beck et al. 2001). It is possible that the undeveloped portions of the Project site occurring within California bay coast live oak woodlands may act as nursery sites. However, Project activities would be limited in scope to excavation of bore/receiving pits and test borings associated with cultural resource investigations. No trees would be removed as a result of Project implementation. Due to the limited extent of Project activities proposed to occur within the potential nursery site (temporal and size of disturbance), the proposed post-construction site restoration, and construction restrictions to avoid impacts to active nests (see Mitigation Measure BIO-1), impacts to nursery sites would be less than significant.

The Project site does not act as a wildlife corridor or a nursery site due to its location within a matrix of fenced, single-family residential and otherwise urban development; therefore, Project activities would not impact wildlife movement or breeding and rearing opportunities.

e. Conflict with local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

No impact. The Project site occurs within unincorporated Marin County and is subject to the Marin Countywide Plan (2007; last amended in 2023), which was developed to help guide the conservation and development of Marin County. The Marin Countywide Plan addresses the protection of sensitive biological and wetland resources, including creeks, trees, threatened and endangered species habitat, riparian vegetation, and other resources.

Similarly, as the Project site occurs within unincorporated Marin County, it is subject to the County of Marin Native Tree Preservation and Protection Ordinance (Tree Ordinance), which establishes regulations for the preservation and protection of native trees in the unincorporated areas of Marin County by limiting tree removal. No tree removal is proposed as part of the Project. The contractor shall exercise due diligence and implement necessary precautions to avoid needlessly damaging or destroying trees, shrubs, or other landscaping within and adjacent to the Project site. Any required pruning of existing trees would be completed by a certified arborist.

The Project would not conflict with policies in the Marin Countywide Plan. In addition, the Project does not include tree removal and would therefore not conflict with the Tree Ordinance. No major conflicts with local plans and policies are anticipated.

f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

No impact. There are no adopted habitat conservation plans or other local, regional, or state habitat conservation plans in the area.

#### References:

- Beck, M.W., K.L. Heck, K.W. Able, D.L. Childers, D.B. Eggleston, B.M. Gillanders, B. Halpern, C.G. Hays, K. Hoshino, T.J. Minello, R.J. Orth, P.F. Sheridan, and M.P. Weinstein. 2001. The identification, conservation, and management of estuarine and marine nurseries for fish and invertebrates: A better understanding of the habitats that serve as nurseries for marine species and the factors that create site-specific variability in nursery quality will improve conservation and management of these areas. *BioScience*. 51(8):633–641. <a href="https://doi.org/10.1641/0006-3568(2001)051[0633:TICAMO]2.0.CO;2">https://doi.org/10.1641/0006-3568(2001)051[0633:TICAMO]2.0.CO;2</a>.
- CDFW. 2024. California Natural Diversity Database (CNDDB). <a href="https://wildlife.ca.gov/Data/CNDDB/Maps-and-Data">https://wildlife.ca.gov/Data/CNDDB/Maps-and-Data</a>. Commercial versions dated October 31, 2024. California Department of Fish and Wildlife, Sacramento, CA.
- 3. CNPS. 2025. Rare Plant Inventory. <a href="https://www.rareplants.cnps.org">https://www.rareplants.cnps.org</a>. Version 9.5.1. Accessed March 14, 2025. California Native Plant Society, Sacramento, CA.
- 4. Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.gov/departments/cda/planning/plans-policies-and-regulations/marincountywide-plan">https://www.marincounty.gov/departments/cda/planning/plans-policies-and-regulations/marincountywide-plan</a>. Last amended on January 24, 2023. County of Marin, CA.
- 5. USFWS. 2024. Information for Planning and Consultation (IPaC) Resource List. <a href="https://ipac.ecosphere.fws.gov/">https://ipac.ecosphere.fws.gov/</a>. U.S. Fish and Wildlife Service, Bailey's Crossroads VA.

## 5. Cultural Resources

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
| a. | Cause a substantial adverse change in the significance of a historical resource pursuant to § 15064.5?     |                                      |  |                                    |              |
| b. | Cause a substantial adverse change in the significance of an archeological resource pursuant to § 15064.5? |                                      |  |                                    |              |
| C. | Disturb any human remains, including those interred outside of formal cemeteries?                          |                                      | $\boxtimes$  |                                    |              |

# **Project Activities Likely to Create an Impact:**

Ground-disturbing activities (excavation of soil).

The Project entails the construction and rehabilitation of sanitary sewer lines within the existing alignment of mains and related appurtenances. It would primarily employ a pipe-bursting construction method for the majority of sewer line replacement. The Project would also involve open-cut excavation for some replacement lines where deemed necessary, construction of new sewer lines, rehabilitation of existing manholes, construction of new manholes, repair of sags, and potholes for lateral tie-ins.

While the Project has the potential to impact unrecorded archaeological resources, the construction methods, previous disturbances, and logistical constraints have been taken into consideration. The Project pipe-bursting construction method (trenchless) would have a minimal potential impact (see below) whereas the construction of a new sewer segments, manholes, repair of sags, and potholing for lateral tie-ins would require open-cut excavations.

Disturbance from pipe bursting is limited to the soils within and immediately surrounding the existing sewer footprint. While the pipe-bursting method is employed, the immediate soils around the existing sewer footprint are only expected to be displaced *in situ* a few centimeters outward to accommodate the new pipe and would reach an expected depth of 5 ft below the ground surface. The removal of soils is expected to occur for the entry and exit pits, construction of new sewer manholes, repair of sags, and potholes for lateral tie-ins and would involve excavating soils immediately surrounding the pipe as well as all soils above it to an expected depth of 3–10 ft below the ground surface. While the excavated soil would be solely or primarily backfill from the initial installation of the existing sewer—and thus should not contain an intact archaeological deposit—the new manhole sewer and associated pipes may encounter native soils if the new trench does not exactly correspond with the depth or width of any previously excavated trench.

In addition, as backfill soils could still contain previously displaced cultural materials, any methods disturbing adjacent soils have the potential to encounter human remains and associated funerary objects or disturbed cultural materials.

# **Description of Baseline Environmental Conditions:**

A cultural resources inventory report for the Project was prepared was prepared by Far Western Anthropological Research Group, Inc. (Far Western) in April 2025. Because the report contains confidential information about the locations and characteristics of archaeological sites and tribal cultural resources, the technical report is not included in this initial study for public review, but it can be made available to agencies and other qualified professionals for review as necessary.

The cultural study included a records search, consultation with the Native American Heritage Commission (NAHC) and the Federated Indians of Graton Rancheria (Graton Rancheria), buried-site sensitivity assessment, and a pedestrian survey of the Project site. The records search did not identify any previously recorded archaeological sites within the area of direct impact (ADI).

As part of this study, an archaeological sensitivity assessment was also conducted to assess the potential for encountering unrecorded deposits at the proposed sewer line repair locations. The ADI was noted for possible early roadbed iterations or roadside features associated with many of the original travel/roadway alignments within and intersecting the ADI; however, given that the alignment of the roads in the ADI, many appear to have remained unchanged through time, and thus it is unlikely that project related activities will encounter historic-era artifacts or non-road related features in these portions of the ADI.

Based on the results of geoarchaeological assessment, there are locations within the ADI that are sensitive for subsurface precontact deposits; as such, it is recommended that an archaeological testing program is carried out in areas determined to have high sensitivity within the ADI. These locations include:

- Western end of Mann Drive (nearest to Laurel Grove Avenue)
- Western half of Cypress Avenue in Kentfield
- Western end of Palm Avenue.

Testing and monitoring details, including proposed locations and procedures, are provided in the Testing/Monitoring Plan (Far Western 2025). Testing will require homeowner notification for work occurring in front yards at homes.

RVSD initiated Native American outreach on this Project in accordance with Assembly Bill 52. The NAHC responded on February 13, 2025, and stated that the Sacred Lands File search was negative. See Section 18, "Tribal Cultural Resources," for a detailed discussion of Assembly Bill 52 and ongoing consultation efforts with Graton Rancheria.

## **Regulatory Background**

Cultural resources include precontact (prehistoric/Native American) and historic-era archaeological sites and objects as well as extant historic structures, buildings, and locations of important historic events or sites of traditional and/or tribal cultural importance to various groups. This study addresses archaeological resources and tribal resources in the ADI. The Project requires approval by local and state agencies, thereby mandating that it adheres to CEQA and its implementing guidelines and regulations in 14 CCR § 15000 et seq.

# **California Register of Historical Resources**

The CEQA statutes and guidelines (14 CCR § 15064.5) include procedures for identifying, analyzing, and disclosing potential adverse impacts to historical resources, which include all resources listed in or formally determined eligible for the National Register of Historic Places (National Register), the

California Register of Historical Resources (California Register), or local registers. CEQA further defines a "historical resource" as a resource that meets any of the following criteria:

- A resource listed in, or determined to be eligible for listing in, the National or California registers
- A resource included in a local register of historical resources, as defined in § 5020.1(k) of the Public Resources Code (PRC), unless the preponderance of evidence demonstrates that it is not historically or culturally significant
- A resource identified as significant (rated 1–5) in a historical resource survey meeting the requirements of PRC § 5024.1(g) Department of Parks and Recreation Form 523, unless the preponderance of evidence demonstrates that it is not historically or culturally significant
- Any object, building, structure, site, area, place, record, or manuscript that a lead agency
  determines to be historically significant or significant in the architectural, engineering, scientific,
  economic, agricultural, educational, social, political, military, or cultural annals of California,
  provided the determination is supported by substantial evidence in light of the whole record. See
  Section 18, "Tribal Cultural Resources," for the definition of Tribal Cultural Resources.
  Generally, a resource is considered "historically significant" if it meets the criteria for listing on
  the California Register.

# Analysis as to whether or not project activities would:

a. Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?

Less than significant with mitigation. An archaeological resource's significance is determined by its potential eligibility to be listed on the California Register. The California Register is a listing of properties that are important to the history of California and the nation. To be eligible for listing on the California Register, a property must typically be 50 years of age or older; it must possess historical significance; and it must possess integrity of location, design, setting, materials, workmanship, feeling, and association. Historical significance is the importance of a property to the history, architecture, archaeology, engineering, or cultural aspects of a community.

The records search did not identify any previously recorded archaeological sites within the ADI. However, some areas of the ADI were determined sensitive for possible subsurface precontact deposits based on the results of the buried site sensitivity assessment. With the implementation of Mitigation Measures CUL-1, CUL-2, CUL-3, and CUL-4, impacts to historical resources would be less than significant.

A program of focused archaeological testing will be conducted in areas determined to be sensitive for encountering cultural deposits based on the results of the buried site sensitivity assessment. Testing will occur in advance of proposed ground disturbance including manholes, sags, potholes, and the entry and exit pits for pipe bursting, where feasible. Where testing is not feasible, archaeological and tribal monitoring will occur, per CUL-2. All locations described above have limited accessibility and testing will be carried out alongside the roadway where the ground surface is exposed.

Based on the results of the testing—and in coordination with the RVSD and Graton Rancheria—monitoring by an archaeologist and tribal monitor may also be required to observe excavated soils that are removed during construction activities. Even if much of the excavation has been previously disturbed, as deposits may be visible in trench walls, and redeposited midden may contain human remains.

## **Mitigation Measure CUL-1**

Prior to project implementation, an archaeological testing and monitoring plan will be prepared by a qualified archaeological consultant. The plan will discuss the testing and monitoring procedures, field methods, communication protocols, and inadvertent discovery actions to be taken in the event cultural resources are identified during testing, monitoring and/or any project activities. The plan will be developed in coordination with Graton Rancheria. Based on the results of the testing and in coordination with the RSVD and Graton Rancheria, monitoring by an archaeologist and tribal monitor may also be required to observe excavated soils that are removed during construction activities. If resources are identified during the testing or monitoring, the appropriate avoidance and/or treatment measures detailed in the Plan will be carried out in coordination with Graton Rancheria, as necessary. In addition, should resources be identified at any time during testing or project implementation, Department of Parks and Recreation (DPR 523) forms will be completed and for Native American/precontact sites will be shared with Graton Rancheria for review prior to submittal to the Northwest Information Center.

# **Mitigation Measure CUL-2**

Upon approval of the testing and monitoring plan, archaeological testing will occur in areas determined to be highly sensitive for subsurface cultural resources. Testing will take place prior to Project implementation and will be coordinated in advance with Graton Rancheria. A tribal monitor will be present during all testing. Testing will occur at project segments:

- Western end of Mann Drive (nearest to Laurel Grove Avenue)
- · Western half of Cypress Avenue in Kentfield
- Western end of Palm Avenue

Where testing is not feasible, monitoring will occur in accordance with Mitigation Measure CUL-1.

## **Mitigation Measure CUL-3**

Prior to project related work, the construction crews shall be trained in "basic archaeological and tribal resources identification" and have access to an alert sheet. The alert sheet will photographically depict indicators of archaeological sites and artifacts and clearly outline the procedures in the event of new discovery. These procedures include temporary work stoppage (i.e., a stop work order) of all ground disturbance, short-term physical protection of features and artifacts and their context, and immediate advisement of the archaeological team, Graton Rancheria, and RVSD representatives. Any stop work order would contain a description of the work to be stopped, special instructions or requests for the contractor, suggestions for efficient mitigation, and a time estimate for the work stoppage. The archaeologist will notify Graton Rancheria (if a tribal monitor is not present), examine the findings and assess their significance, and offer recommendations for any procedures deemed appropriate to further investigate and/or mitigate adverse impacts to those archaeological and tribal resources that have been encountered.

# **Mitigation Measure CUL-4**

Upon discovery of suspected human remains, the Coroner Division of the Marin County Sheriff's Office will be contacted for identification of human remains. The coroner has two working days to examine the remains after being notified.

If the remains are Native American, the coroner must notify NAHC of the discovery within 24 hours. NAHC will then identify and contact a most likely descendant, who may make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the ancestral remains

and associated funerary objects. Once proper consultation has occurred, a procedure that may include the preservation, excavation, analysis, and curation of artifacts and/or reburial of those remains and associated artifacts will be developed and implemented.

If the remains are not Native American, the coroner will consult with the archaeological research team and RVSD to develop a procedure for the proper study, documentation, and ultimate disposition of the remains. If a determination can be made as to the likely identity—either as an individual or as a member of a group—of the remains, an attempt should be made to identify and contact any living descendants or representatives of the descendant community. As interested parties, these descendants may make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the remains and grave goods. Final disposition of any Native American human remains or associated funerary objects will be determined in consultation between RVSD and Graton Rancheria.

b. Cause a substantial adverse change in the significance of an archeological resource pursuant to §15064.5?

Less than significant with mitigation. With the implementation of mitigation measure CUL-1 through CUL-4, impacts to archaeological resources would be less than significant.

c. Disturb any human remains, including those interred outside of formal cemeteries?

Less than significant with mitigation. In California, the discovery of human remains during construction activities is regulated by the California Health and Safety Code. Per California Health and Safety Code §7050.5 and California PRC §5097.98, the appropriate procedures would be followed in the event that human remains and associated cemetery or funerary items are encountered. Associated cemetery or funerary items are any items (e.g., clothing, funerary gifts, ceremonial) that are buried with the individual as well as any cemetery furniture, architecture, fencing, or other features associated with the cemetery itself. This definition applies to both precontact and historic period cemeteries. There is a potential to discover human remains during any phases of the Project that involve excavation in the project soils. With implementation of Mitigation Measure CUL-4, impacts to cultural resources would be less than significant.

#### References:

1. Far Western. 2025. Archaeological Resources Inventory and Testing/Monitoring Plan for the Ross Valley Sanitary District Palm/Mann/Cypress Gravity Sewer Improvement Project, Kentfield, Marin County, California. Far Western Anthropological Research Group, Inc, Davis, CA. April.

| 6. | Energy  |                                      |  |                                    |             |
|----|---|--------------------------------------|--|------------------------------------|-------------|
| a. | Would the Project:  Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation? | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
| b. | Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?  |                                      |  |                                    | $\boxtimes$ |

# **Project Activities Likely to Create an Impact:**

- Construction activities with associated equipment
- Transportation of materials and supplies to and from work areas via heavy-duty trucks
- Offsite transport and disposal of debris to appropriate facility.

# **Description of Baseline Environmental Conditions:**

Current energy use within the Project site is predominantly for residential and nonresidential purposes. There would be no electrical use needed to operate equipment at the Project site for construction purposes.

Assembly Bill 32, the Global Warming Solutions Act, addresses greenhouse gas (GHG) emissions and associated energy use across the state and throughout different sectors of California's economy, with the goal of reducing emissions to 1990 levels by 2020 and 40 percent below 1990 levels by 2030. CARB is tasked with the implementation of Assembly Bill 32 through the development of a scoping plan, which is to be updated every 5 years. CARB produced its third update to the scoping plan in 2022 (CARB 2022). Locally, the Marin County Climate Action Plan provides emissions reduction goals and measures for unincorporated Marin County, with the overall target of reducing emissions to 30 percent below 2005 levels by 2030 and drawdown GHG emissions below zero by 2045 (Marin County 2020). Efficient energy use is a key component to achieving these emission reduction goals.

#### Analysis as to whether or not project activities would:

a. Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation?

Less than significant. This impact analysis focuses on the fuel for equipment and transport vehicles necessary to implement the Project. Fuel consumption associated with vehicle trips generated by the Project would not be considered inefficient, wasteful, or unnecessary in comparison to other similar projects in the region. The Project would not directly use electricity for construction-related operations. The construction activities would not create long-term energy demands, as there are no operational related components to the Project.

Construction equipment fleet turnover and increasingly stringent state and federal regulations on engine efficiency—combined with state regulations limiting engine idling times—would further reduce the amount of transportation fuel demand during Project implementation. All off-road equipment would be required to comply with CCR 13 §2485, which requires off-road construction equipment operators to reduce idling of engines to less than 5 minutes and to replace or retrofit older off-road equipment fleets to meet specific particulate matter and nitrogen oxide emission standards based on fleet averages. With implementation of control measures listed in Attachment D, under "Dust Control," the impact of temporary construction activities would be less than significant.

b. Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

No impact. The Project would use small amounts of energy during construction, including the use of equipment and trucks associated with employees driving to and from the Project site and from material deliveries. These activities would be short term. The Project aims to rehabilitate and replace existing sewer mains and reduce SSOs and mitigate I&I with aging RVSD infrastructure. Implementation of this Project would reduce operation and maintenance needed below current conditions. The Project would not conflict with renewable energy or energy efficient plans, including goals set forth in Assembly Bill 32, the objectives of the 2022 CARB Scoping Plan, and the goals and policies contained in Marin County's Countywide Plan and the Climate Action Plan. Therefore, the Project would not conflict with or obstruct state or local plans for renewable energy or energy efficiency.

- CARB. 2022. California's 2022 Climate Change Scoping Plan. <a href="https://ww2.arb.ca.gov/sites/default/files/2023-04/2022-sp.pdf">https://ww2.arb.ca.gov/sites/default/files/2023-04/2022-sp.pdf</a>. California Air Resources Board, Sacramento, CA. October.
- 2. Marin County. 2020. Marin County Unincorporated Area Climate Action Plan 2030. Public Review Draft. <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/sustainability/climate-and-adaptation/draft-climate-action-plan-2030.pdf?la=en">https://www.marincounty.org/-/media/files/departments/cd/planning/sustainability/climate-and-adaptation/draft-climate-action-plan-2030.pdf?la=en</a>. County of Marin, CA. October.

| 7. | <b>Geology and Soils</b> |  |
|----|--------------------------|--|

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>With<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|-----------|
| a. | Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:  |                                      |  |                                    |           |
|    | i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. |                                      |  |                                    |           |
|    | ii) Strong seismic ground shaking?   |                                      |  | $\boxtimes$                        |           |
|    | iii) Seismic-related ground failure, including liquefaction?   |                                      |  | $\boxtimes$                        |           |
|    | iv) Landslides?  |                                      |  | $\boxtimes$                        |           |
| b. | Result in substantial soil erosion or the loss of topsoil?   |                                      |  | $\boxtimes$                        |           |
| C. | Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in onor off-site landslide, lateral spreading, subsidence, liquefaction or collapse?  |                                      |  |                                    |           |
| d. | Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?   |                                      |  |                                    |           |
| e. | Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of water?  |                                      |  |                                    |           |

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>With<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|-----------|
| f. | Directly or indirectly destroy a unique paleontological resource or site or unique geological feature? |                                      |  |                                    |           |

# **Project Activities Likely to Create an Impact:**

- Excavation of soil and fill/debris
- Loading of soil and fill/debris onto dump trucks
- Transportation and handling of imported backfill materials.

#### **Description of Baseline Environmental Conditions:**

Geotechnical studies were not conducted for the Project. However, geologic information from the Marin Countywide Plan was used to supplement this section. Geotechnical control measures included in Attachment D, under "Geotechnical," would be implemented on an as-needed basis. Unstable soils are not expected at the Project location; thus, it is not likely that construction activities would create Project-related impacts.

# **Regional Geology and Topography**

The Project site is located within the Coast Range Geomorphic Province of California. The regional bedrock geology consists of complexly folded, faulted, sheared, and altered sedimentary, igneous, and metamorphic rock of the Franciscan Complex. Bedrock is characterized by a diverse assemblage of greenstone, sandstone, shale, chert, and melange, with lesser amounts of conglomerate, calc-silicate rock, schist, and other metamorphic rocks.

The regional topography is characterized by northwest-to-southeast-trending mountain ridges and intervening valleys that were formed by movement between the North American and the Pacific Plates. Continued deformation and erosion during the late Tertiary and Quaternary ages (the last several million years) formed the prominent coastal ridges and the inland depression that is now the San Francisco Bay. The more recent seismic activity within the Coast Range Geomorphic Province is concentrated along the San Andreas Fault zone, a complex group of generally north-to-northwest trending faults.

The Project site is located in the seismically active San Francisco Bay Area region. The Project site is not included on "Table 4 Cities and Counties Affected by Alquist-Priolo Earthquake Fault Zones as of January 2010" in *Special Publication 42, Fault-Rupture Hazard Zones in California*, indicating that the Project site property is not located within an earthquake fault zone (CGS 2010). No active faults were identified on site or in the Project vicinity by the Principal Faults Zones Under Alquist-Priolo Earthquake Fault Zoning Act 1974–2007 issued by the California Division of Mines and Geology in 2007 (Bryant and Hart 2007). Therefore, there would be no Project impacts related to rupture of a known earthquake fault as delineated by the state geologist or other substantial evidence of a known fault.

# **Geologic Hazards**

Although there are no active faults or rift zones in the Project site (Marin County 2007), the Project is located near several active faults and is in an area subject to strong ground shaking from earthquakes along the San Andreas Fault.

Geological hazards identified in the Marin Countywide Plan include seismic shaking amplification and liquefaction. As indicated on the seismic shaking amplification hazards map in the Marin Countywide Plan (Marin County 2007, Map 2-9), soil types at the Project site include some untethered intrusive igneous rock, volcanic rock, mostly Mesozoic bedrock and some Franciscan bedrock ("Soil Types A&B"), some Quaternary sands, sandstones, and mudstones; some Upper Tertiary sandstones, mudstones, and limestones; some Lower Tertiary mudstones and sandstones; Franciscan melange and serpentinite ("Soil Type C"); and quaternary muds, sands, gravels, silts, and muds ("Soil Type D") near the Project site. Soil types A and B do not contribute greatly to shaking amplification, Soil Type C would be subject to less significant seismic shaking amplification, and Soil Type D would be subject to significant seismic shaking amplification (Marin County 2007). The Liquefaction Susceptibility Hazards Map indicates that segments of the Project site may be within a mapped zone of high susceptibility to liquefaction (Marin County 2007, Map 2-11).

Within the Project site, surface conditions generally consist of asphalt-paved roadways. The Project site is located within relatively densely populated suburban areas with neighboring properties generally consisting of residential land use. There are overhead power lines along the shoulder of some of the streets, and numerous underground utilities exist and are often located within several feet of the proposed alignments.

#### Groundwater

The Project includes maximum anticipated excavation depths of 3–10 ft for construction of various improvements, including the replacement of manholes. While the Project is not located adjacent to or crossing any creeks, groundwater could be encountered during construction activities.

#### Analysis as to whether or not project activities would:

- a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
  - i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

Less than significant. There are no active faults or potentially active faults underlying the Project site according to published geologic maps. The Project site is not within an identified Alquist-Priolo Earthquake Hazard Zone. Because the Project is not within an Alquist-Priolo Earthquake Fault Zone, and no major faults have been mapped within or adjacent to the Proposed Project sites, the likelihood of ground rupture from faulting across the Project sites is low.

#### ii) Strong seismic ground shaking?

Less than significant. Although there are no active faults underlying the Project site, the Project site is located near several active faults and is in an area subject to strong ground shaking from earthquakes along the active San Andreas and Hayward faults. Therefore, there is a possibility that the Project site may experience ground shaking from periodic minor earthquakes and possibly a major earthquake.

#### iii) Seismic-related ground failure, including liquefaction?

Less than significant. Some segments of Project site are in an area identified as having a high potential for a liquefaction hazard. As a result, the Project could be subject to liquefaction during an earthquake. However, the Project would incorporate standard engineering and construction techniques related to seismicity and liquefaction. Implementation of these practices and requirements would minimize potential impacts of liquefaction on site.

Strong seismic ground shaking can result in damage to the sewer mains and related improvements. Liquefaction can result in flood failure, lateral spreading, ground movement, settlement, and other related effects. Buried pipelines and manholes embedded within liquefied soils may also experience uplift due to buoyancy. Control measures listed under "Geotechnical" in Attachment D have been included in the Project to address these issues, should they arise.

# iv) Landslides?

Less than significant. The Project site is in an area where few landslides occur (ABAG 2023). Construction activities would not increase the potential for seismically induced landslides or attract additional population to a potentially hazardous area.

#### b. Result in substantial soil erosion or the loss of topsoil?

Less than significant. Project construction would involve soil excavation, primarily for areas needing insertion and receiving pits and for replacement of manholes. Although the construction activities are limited in extent and duration, these activities could still cause sediment and other pollutants to leave the Project site and enter local drainage systems and possibly nearby streams. Proper implementation of the control measures, listed in Attachment D, would prevent significant soil erosion from occurring, and the loss of topsoil would be considered a less-than-significant impact.

c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

Less than significant. As discussed in 7a(iii), the potential for impacts due to liquefaction would be less than significant. Project improvements should include flexible connections and new structures should be designed to resist seismic loads to account for uplift and buoyancy effects associated with liquefaction. The Project would incorporate standard engineering and construction techniques related to seismicity and liquefaction. Control measures listed under "Geotechnical" in Attachment D have been included in the Project to address these issues, should they arise.

d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

Less than significant. Although some of the native soils underlying the Project site may have expansion or shrink-swell potential, backfill material used would consist of non-expansive materials. The Project would adhere to standard engineering and construction techniques, which would further minimize potential effects of expansive soils on site.

e. Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of water?

No impact. While replacement sewer mains and manholes would be constructed and channel improvements would occur, no septic tanks or alternative wastewater disposal systems are included as a component of the Project.

f. Directly or indirectly destroy a unique paleontological resource or site or unique geological feature.

Less than significant. The Project involves limited excavation within the public right-of-way or in designated easements, which in general have been previously disturbed. As discussed in Section 5, "Cultural Resources," the Project site might contain paleontological resources or unique geologic features of paleontological value. However, mitigation measures listed in Section 5 would be implemented to reduce potential impacts to paleontological resources or unique geologic features of paleontological value.

- Bryant, W.A., and E.W. Hart. 2007. Fault-Rupture Hazard Zones in California, Alquist-Priolo Earthquake Fault Zoning Act with Index to Earthquake Fault Zone Maps. Special Publication 42. Interim Revision 2007. California Department of Conservations, Sacramento, CA. Accessed at <a href="https://www.dtsc-ssfl.com/files/lib\_ceqa/ref\_draft\_peir/Chap4\_5-Geology/68321">https://www.dtsc-ssfl.com/files/lib\_ceqa/ref\_draft\_peir/Chap4\_5-Geology/68321</a> Bryant, WA and EW Hart 2007.pdf
- 2. CGS. 2010. Table 4. Cities and Counties Affected by Alquist-Priolo Earthquake Fault Zones as of January 2010. California Geological Survey, Sacramento, CA.
- Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf">https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf</a>. Last amended on January 24, 2023. County of Marin, CA.
- 4. ABAG. 2023. Hazard Viewer Map. <a href="https://abag.ca.gov/our-work/resilience/data-research/hazard-viewer">https://abag.ca.gov/our-work/resilience/data-research/hazard-viewer</a>. Association of Bay Area Governments, San Francisco, CA.

#### 8. Greenhouse Gas Emissions

|    | Would the Project:  | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|---|--------------------------------------|--|------------------------------------|-----------|
| g. | Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?      |                                      |  |                                    |           |
| h. | Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? |                                      |  |                                    |           |

# **Project Activities Likely to Create an Impact:**

- Excavation/removal of soil and debris using appropriate construction equipment in select areas
- Offsite transport and disposal of excavated soil and debris to appropriate facility
- Project site restoration, including backfill of all excavated areas with imported clean soil.

# **Description of Baseline Environmental Conditions:**

Gases that trap heat in the atmosphere are called greenhouse gases, or GHGs. The process of heat being trapped in the atmosphere is similar to the effect greenhouses have in raising the internal temperature, hence the name "greenhouse gas." Both natural processes and human activities emit GHGs. The accumulation of GHGs in the atmosphere regulates the Earth's temperature; however, emissions from human activities—such as fossil fuel-based electricity production and the use of motor vehicles—have elevated the concentration of GHGs in the atmosphere. GHGs are not monitored in the same manner as air quality pollutants, so there are no background data to characterize the baseline conditions of a given area in terms of GHG levels.

GHGs from fossil fuel combustion include CO<sub>2</sub>, methane, and nitrous oxide. Carbon dioxide is the most common reference gas for climate change. To account for warming potential, GHGs are often quantified and reported as CO<sub>2</sub> equivalents (CO<sub>2</sub>e) based on their warming potential relative to CO<sub>2</sub>.

Assembly Bill 32, the Global Warming Solutions Act, addresses GHG emissions and associated energy use across the state and throughout different sectors of California's economy, with the goal of reducing emissions to 1990 levels by 2020 and 40 percent below 1990 levels by 2030. CARB is tasked with the implementation of Assembly Bill 32 through the development of a scoping plan, which is to be updated every 5 years. CARB produced its third update to the scoping plan in 2022 (CARB 2022). Locally, the Marin County Climate Action Plan provides emissions reduction goals and measures for unincorporated Marin County, with the overall target of reducing emissions to 30 percent below 2005 levels by 2030 and drawdown GHG emissions below zero by 2045 (Marin County 2020).

Short-term construction projects are not recognized in Table 3-1 of the Air Quality Guidelines, which provide land use type screening-level sizes for criteria air pollutants, precursors, and GHG (BAAQMD 2017). BMPs identified in the Air Quality Guidelines for reducing GHG emissions during construction can include the following (BAAQMD 2023):

- Use alternative-fueled (e.g., biodiesel, electric) construction vehicles/equipment for at least 15 percent of the fleet. (The Project is a small-scale construction project with limited vehicle and equipment needs. While the chosen contractor may have alternative-fueled vehicles and equipment, requiring 15 percent of the fleet to be alternative-fueled would have an unnecessary cost burden with no measurable benefit.)
- Use local building materials of at least 10 percent. (Construction materials used, such as aggregate base and asphalt, would be limited for the Project, but all would be obtained locally.)
- Recycle or reuse at least 50 percent of construction waste or demolition materials. (The generation of construction waste would also be limited.)

# Analysis as to whether or not project activities would:

a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less than significant. Project activities would result in direct GHG emissions from fuel combustion in construction equipment and vehicles. The number of Project-related vehicles would be relatively small, and the Project duration would be relatively short. GHG emissions were calculated using the CalEEMod emissions estimator model, as described above in Section 3, "Air Quality." The estimated GHG emissions are shown in Table 3.

Table 3. Maximum Annual Emission from Project Activities

| Pollutant         | Maximum Annual Emissions<br>(MTCO₂e /year) | Threshold <sup>a</sup><br>(MTCO <sub>2</sub> e /year) | Above Threshold? |
|-------------------|--|---|------------------|
| CO <sub>2</sub> e | 32.4                                       | 1,100   | No               |

<sup>&</sup>lt;sup>a</sup> Based on the threshold of significance for operations-related GHG emissions (BAAQMD 2023b)

The Air Quality Guidelines (BAAQMD 2023) present an emissions threshold for GHGs from a land use operations project of 1,100 CO<sub>2</sub>e maximum annual emissions (MT/year), but they do not report an adopted threshold of significance for construction-related GHG emissions. However, based on the small-scale of this construction Project, it is estimated that the maximum annual emissions (32.4 MTCO<sub>2e</sub>/year) that could be generated during construction are well below the BAAQMD (2023) threshold of significance for operations-related GHG emissions of 1,100 CO<sub>2</sub>e MT/year. As a comparison, the Sacramento Metropolitan Air Quality Management District's threshold of significance for construction-related GHG emissions is 1,100 MT/year (SMAQMD 2015). The Marin Climate and Energy Partnership website (<a href="http://www.marinclimate.org/">http://www.marinclimate.org/</a>) was reviewed, but it also contains no thresholds of significance. The estimated GHG emissions for unincorporated Marin County in 2019 were 389,023 MT of CO<sub>2</sub>e (Marin Climate 2021a). Within unincorporated Marin County, the transportation and agricultural sectors account for more than half the GHG emissions reported, followed by the residential sector. As the construction-related Project emissions would constitute less than 1 percent of the emissions for all of the unincorporated towns in Marin County, the level of Project-related increase is less than significant.

<sup>&</sup>lt;sup>3</sup> GHG emissions for unincorporated Marin County were used because most of the Project segments are locations within unincorporated areas. For reference, the GHG emissions for San Anselmo in 2019 were 55,078 MT of CO₂e, respectively (Marin Climate 2021b,c). The Project would constitute less than 1 percent of emissions generated.

b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases.

Less than significant. The Project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs. Measures contained in the 2017 Clean Air Plan (BAAQMD 2017) to reduce overall emissions from construction equipment, already accounted for in the regional planning emissions budget, would also control GHG emissions. Thus, the Project would not conflict with GHG plans, policies, or regulations, and impacts would be less than significant.

- 1. BAAQMD. 2017. Spare the Air Cool the Climate: A Blueprint for Clean Air and Climate Protection in the Bay Area. Bay Area Air Quality Management District, San Francisco, CA. April.
- 2. BAAQMD. 2023. California Environmental Quality Act Air Quality Guidelines. <a href="https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-quidelines">https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-quidelines</a>. Bay Area Air Quality Management District, San Francisco, CA. April.
- CARB. 2022. California's 2022 Climate Change Scoping Plan. <a href="https://ww2.arb.ca.gov/sites/default/files/2023-04/2022-sp.pdf">https://ww2.arb.ca.gov/sites/default/files/2023-04/2022-sp.pdf</a>. California Air Resources Board, Sacramento, CA. October.
- 4. Marin County. 2020. Marin County Unincorporated Area Climate Action Plan 2030 (Public Review Draft). <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/sustainability/climate-and-adaptation/draft-climate-action-plan-2030.pdf?la=en">https://www.marincounty.org/-/media/files/departments/cd/planning/sustainability/climate-and-adaptation/draft-climate-action-plan-2030.pdf?la=en</a>. County of Marin, CA. October.
- 5. SMAQMD. 2015. Thresholds of Significance Table. <a href="https://files.ceqanet.opr.ca.gov/123569-2/attachment/UL9obk\_yil5aUBxUrjyQ9P3HVyfSLoCEnhvRpgSHGIQmRUgvfjw0ZXCcdqPM73IOOUtFc8Rl7yI\_48800">https://files.ceqanet.opr.ca.gov/123569-2/attachment/UL9obk\_yil5aUBxUrjyQ9P3HVyfSLoCEnhvRpgSHGIQmRUgvfjw0ZXCcdqPM73IOOUtFc8Rl7yI\_48800</a>. Sacramento Metropolitan Air Quality Management District, Sacramento, CA.
- Marin Climate. 2021a. Unincorporated County of Marin Greenhouse Gas Inventory for the year 2019. <a href="https://marinclimate.org/wp-content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf">https://marinclimate.org/wp-content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf</a>. City of Larkspur, CA. August.
- Marin Climate. 2021b. Town of San Anselmo Greenhouse Gas Inventory for the year 2019. <a href="https://marinclimate.org/wp-content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf">https://marinclimate.org/wp-content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf</a>.
   <a href="https://city.org/content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf">https://city.org/content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf</a>.
   <a href="https://city.org/content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report
- 8. Marin Climate 2021c. [cited in footnote 3]

# 9. Hazards and Hazardous Materials

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
| a. | Create a significant hazard to the public or the environment throughout the routine transport, use, or disposal of hazardous materials?  |                                      |  |                                    |              |
| b. | Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?   |                                      |  |                                    |              |
| C. | Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?   |                                      |  |                                    |              |
| d. | Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?  |                                      |  |                                    |              |
| e. | For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area? |                                      |  |                                    |              |
| f. | Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?   |                                      |  |                                    | $\boxtimes$  |
| g. | Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?   |                                      |  |                                    |              |

# **Project Activities Likely to Create an Impact:**

- Excavation and stockpiling of debris using appropriate construction equipment in select areas
- Storage and staging of construction equipment.

This resource category addresses health and safety issues related to construction activities at the Project site. Health and safety issues apply to construction workers and members of the public who would be exposed to hazardous materials and physical conditions associated with the presence of construction equipment and excavations in the area of sensitive land uses. Construction activities are generally located within local roadways, and the surrounding areas are predominantly residential.

## **Description of Baseline Environmental Conditions:**

Hazardous materials are not expected to be encountered during construction activities. There is a variety of state and federal regulations that apply to construction projects for protection of health and safety. RVSD also has standard specifications to address these issues based on other successfully completed projects. Control measures (Attachment D) have been established to manage the unexpected discovery of hazardous materials during Project implementation. The use of hazardous materials would be limited during construction activities and include such traditional materials as gasoline, diesel, oil, paint, resin, and concrete.

Several regulatory agency databases were consulted regarding the presence of hazardous materials release sites within the Project site, including the SWRCB GeoTracker website and the Department of Toxic Substances Control (DTSC) Cortese List. There are no active sites on the SWRCB GeoTracker website (SWRCB 2025) or the Cortese List (DTSC 2025) that are in the Project site.

#### Analysis as to whether or not project activities would:

a. Create a significant hazard to the public or the environment throughout the routine transport, use or disposal of hazardous materials?

No impact. Construction activities would not create a significant hazard to the public or environment. Control measures in Attachment D, under "Hazardous Materials," have been established to manage the unexpected discovery of hazardous materials during Project implementation.

b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Less than significant. Construction activities would not create a significant hazard to the public or environment. The primary objective of the Project is to relieve hydraulic and structural deficiencies at the Project site. These improvements help address the problem of SSOs and I&I in the RVSD service area. SSOs and I&I can expose the public to raw sewage, and overflows can reach local streams with adverse water quality impacts.

c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste within one-quarter mile of an existing or proposed school?

Less than significant. There are no hazardous materials release sites within the Project site, nor are there any active cleanup sites within 0.25 mile of the Project according to the DTSC Cortese List.

Further, the use of hazardous materials would be limited during construction activities and include such traditional materials as gasoline, diesel, oil, paint, resin, and epoxy concrete. The control measures in Attachment D, under "Hazardous Materials," would be implemented to address hazards and hazardous materials.

d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to public or the environment?

No impact. The Project site is not included on a list of hazardous materials sites that was compiled pursuant to Government Code Section 65962.5.

e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

No impact. The Project is not within an airport land-use plan or within 2 miles of a public airport or public use airport. The Project is also not within the vicinity of a private airstrip. Thus, the Project would not result in a safety hazard for people residing or working in the vicinity of the Project site.

f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan.

No impact. The Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. Project activities and movement related to such activities would be conducted in a manner that would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan; therefore, there would be no impacts with an adopted emergency response plan or emergency evacuation plan.

g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

No impact. No development is planned for this Project; therefore, no impacts are expected.

- DTSC. 2025. Hazardous Waste and Substances Site List (Cortese). <a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a>. Department of Toxic Substances Control, Sacramento, CA.
- 2. SWRCB. 2025. GeoTracker. <a href="https://geotracker.waterboards.ca.gov/map/">https://geotracker.waterboards.ca.gov/map/</a>. State Water Resources Control Board, Sacramento, CA.

# 10. Hydrology and Water Quality

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|-----------|
| a. | Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?   |                                      |  |                                    |           |
| b. | b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?  |                                      |  |                                    |           |
| C. | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:  i) result in substantial erosion or siltation |                                      |  |                                    |           |
|    | on- or off-site  |                                      |  |                                    |           |
|    | ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;   |                                      |  |                                    |           |
|    | iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or   |                                      |  |                                    |           |
|    | iv) impede or redirect flood flows?  |                                      |  | $\boxtimes$                        |           |
| d. | In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?   |                                      |  |                                    |           |
| e. | Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?   |                                      |  |                                    |           |

#### **Project Activities Likely to Create an Impact:**

- Excavation of soil and fill/debris
- Generation of rubbish and debris material
- Project site restoration, including backfill of all excavated areas with imported clean soil.

The Project does not propose any discharges to receiving waters other than discharges associated with stormwater runoff.

Construction and grading within the Project site would require temporary disturbance of surface soils. During the construction period, grading and excavation activities would result in exposure of soil to runoff, potentially causing erosion and entrainment of sediment in the runoff. Excavated areas on the Project site would then be exposed to runoff and, if not managed properly, the runoff could cause erosion and increased sedimentation in downstream culverts and the bay. The accumulation of sediment could result in blockage of flows, potentially resulting in increased localized ponding or flooding.

The potential for chemical releases is present at most construction sites. Once released, substances such as fuels and lubricants could be transported to nearby surface waters in stormwater runoff, wash water, and dust control water, potentially reducing the quality of the receiving waters. Control measures listed in Attachment D would serve to minimize the exposure of soil to runoff and chemical releases.

# **Description of Baseline Environmental Conditions:**

# Regional Hydrology

The Project is within the Corte Madera Creek Watershed, a 28-mi² area of eastern Marin County. The Corte Madera Creek is a major waterway in Marin County, reaching from the San Francisco Bay to the Town of Fairfax and beyond. The Corte Madera Creek watershed ranges in elevation from sea level to 2,571 ft at the East Peak of Mount Tamalpais. The watershed encompasses Larkspur, Corte Madera, Kentfield, Ross, San Anselmo, and Fairfax. The watershed also includes Corte Madera Creek mainstem and major tributaries of Fairfax Creek, San Anselmo Creek, Sleepy Hollow Creek, Tamalpais Creek, and Larkspur Creek. Larkspur and Tamalpais creeks drain directly into the estuary/tidal portion. Ross Creek drains the northern slope of Mount Tamalpais with Phoenix Lake on the lower reach of the creek; San Anselmo Creek and its tributaries drain the northwestern portion of the watershed. Ross Creek and San Anselmo Creek join to form Corte Madera Creek, which continues through more than a mile of concrete-lined channel past the confluences of Larkspur and Tamalpais creeks and into the tidal salt marsh at the mouth, near Kentfield, and then into San Francisco Bay near Corte Madera.

#### Flood Hazard

The Federal Emergency Management Agency (FEMA) flood insurance rate map for Marin County provides coverage for the Project site. The FEMA flood map indicates that a majority of the Project site is within areas not marked as a Flood Hazard Zone. Portions of the Project along Palm Avenue, Mann Drive, and Cypress Avenue are located in FEMA designated 0.2% Annual Chance Flood Hazard, near their intersections with Laurel Grove Avenue (FEMA 2025).

#### Groundwater

The Project is located within the Central Basin of San Francisco Bay. The basin is not used for municipal drinking water or for major agricultural use. The Project includes maximum anticipated excavation depths of 3–10 ft for construction of various improvements, including the replacement of

manholes. While the Project is not located adjacent to or crossing any creeks, groundwater could be encountered during construction activities. With the implementation of control measures listed in Attachment D, under "Dewatering," any potentially significant impacts to groundwater would be less than significant.

# Analysis as to whether or not project activities would:

a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?

Less than significant impact. The Project is one of a series of RVSD projects that address I&I within the RVSD service area. The projects that have been set forth by the IAMP include projects to rehabilitate and replace RVSD's deficient wastewater facilities. The RVSD is currently revising its IAMP to shift to a more forward-looking and adaptive program. The IAMP is in response to Regional Water Board CDO No. R2-2013-0020 (Regional Water Board 2013). The primary objective of this Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration with aging RVSD infrastructure. Construction of the Project helps ensure compliance with the Regional Water Board Order No. R2-2023-0003 and NPDES No. CA0038628 and is a beneficial impact.

During Project construction, excavation and other construction activities could adversely affect water quality due to erosion from exposed soils and the generation of water pollutants, including trash, construction material debris, and equipment fluids. A plan containing construction BMPs (as listed in control measures under "Stormwater and Erosion Control" and "Site Management Practices" in Attachment D) would be prepared and implemented for the Project to reduce construction-related stormwater discharges and minimize potential downstream water quality impacts.

b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

The Project does not propose the use of groundwater and therefore no long-term extraction of groundwater at the Project site is expected. There may be short-term dewatering of shallow groundwater associated with soil removal and filling activities. Short-term dewatering activities would not be expected to have any significant long-term effect on groundwater resources because any pumping activities would be of limited duration. With the implementation of control measures listed in Attachment D under "Dewatering," any potentially significant impacts to groundwater supplies and recharge would be less than significant.

- c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
  - i. result in substantial erosion or siltation on- or off-site?

Less than significant impact. The Project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces.

ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;

Less than significant impact. The Project would require short-term construction-related disturbances, including 160 LF of open-cut construction that would require trenching and would result in exposure of soil to runoff. However, these activities would be temporary and site conditions would return to preexisting conditions upon project completion. Implementation of the construction BMPs outlined in Attachment D would ensure that any temporary impacts during construction are less than significant.

iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Less than significant impact. The Project would not significantly alter existing drainage patterns of the site or area, including through the alteration of the course of any stream, river, or creeks, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding. No substantial increases in the rate or amount of surface runoff are anticipated to result from project construction.

iv. impede or redirect flood flows?

Less than significant impact. See 10c.ii. No substantial increases in the rate or amount of surface runoff is anticipated to result from project construction. Control measures listed under "Biological Resources," "Stormwater and Erosion Control," and "Site Management Practices" in Attachment D would be implemented. These practices and procedures protect hydrology and water quality resources by avoiding or minimizing potential adverse impacts during and following construction activities.

d. In a flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

No impact. The Project site is not located within a 100-year flood zone (FEMA 2025). In addition, Project limits are not within the tsunami inundation zone (CalEMA et al. 2009).

e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

Less than significant. See 10a and 10b.

- 1. CalEMA, CGS, and USC. 2009. Tsunami Inundation Map for Emergency Planning, San Rafael Quadrangle, San Quentin Quadrangle. California Emergency Management Agency, California Geological Society, and the University of Southern California. July 1.
- FEMA. 2025. FEMA's National Flood Hazard Layer (NFHL) Viewer <a href="https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444d4879338b5529aa9cd-extent=-122.55298338098139,37.951570398995145,-122.54259786767575,37.95580028639339</a> Federal Emergency Management Agency.
- 3. Regional Water Board. 2013. Order No. R2-2013-0020. San Francisco Bay Regional Water Quality Control Board. May 13.
- 4. V.W. Housen & Associates. 2013. Sanitary District No. 1 of Marin County, Infrastructure Asset Management Plan. V.W. Housen & Associates. October 1.

| 11. Land Use and Planning |   |                                      |  |                                    |           |
|---------------------------|---|--------------------------------------|--|------------------------------------|-----------|
| ١                         | Would the Project:  | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact |
| a.                        | Physically divide an established community?   |                                      |  |                                    |           |
| 1                         | Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? |                                      |  |                                    |           |

# **Project Activities Likely to Create an Impact:**

None.

# **Description of Baseline Environmental Conditions:**

The Project is located in areas currently zoned as single-family residential and within the RVSD's service area. The Project is a high-priority wastewater collection system improvement consistent with RVSD's responsibility to provide high-quality wastewater collection and disposal service for the local community, which is protective of public health and the environment.

#### Analysis as to whether or not project activities would:

a. Physically divide an established community?

No Impact. No land use changes are proposed; thus, implementation of the Project would not physically divide an established community.

b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

No impact. The Project would occur predominantly within existing right-of-way with areas located within private property. The Project would remain consistent with the existing land use and surrounding land use designations, requiring no further change or amendment to the zoning assigned by Marin County. Therefore, the Project would not conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the Project.

# References:

- Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf">https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf</a>. Last amended on January 24, 2023. County of Marin, CA.
- Kentfield/Greenbrae Community Planning Group and Marin County Planning Department. 1987. Kentfield/Greenbrae Community Plan. <a href="https://www.marincounty.gov/sites/g/files/fdkgoe241/files/2024-">https://www.marincounty.gov/sites/g/files/fdkgoe241/files/2024-</a>

03/kentfield greenbrae community plan 1987.pdf. Adopted May 1987.

# Ta. Mineral Resources | Potentially Significant Impact | Less Than Significant Mitigation Incorporated | Mitigation Impact | Impact | No Impact | No

a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?
b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?

# **Project Activities Likely to Create an Impact:**

None.

#### **Description of Baseline Environmental Conditions:**

The Project site is not located in one of the eight sites in Marin County that have been designated by the California Division of Mines and Geology (CDMG) as having significant mineral resources for the North Bay region (Marin County 2007). The CDMG has classified urbanizing lands within the North San Francisco Bay Production-Consumption Region according to presence or absence of sand, gravel, or stone deposits that are suitable as sources of aggregate. The Project site is located in an area that has been classified as Mineral Resource Zone 1 (MRZ-1; Marin County 2005). Areas that are classified MRZ-1 are "areas where adequate information indicates that no significant mineral deposits are present, or where it is judged that little likelihood exists for their presence" (CDMG 1987). Furthermore, the Project site does not contain any Mineral Resource Preservation Sites (Marin County 2007, Map 3-5).

#### Analysis as to whether or not project activities would:

a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

No Impact. No mineral extraction activities exist on the Project site and mineral extraction is not included as a part of the Project.

b. Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan.

No Impact. See 12a.

#### References:

 CDMG. 1987. Mineral Land Classification: Aggregate Materials in the San Francisco-Monterey Bay Area: North San Francisco Bay Production Consumption Region. California Department of Conservation, Division of Mines and Geology.

- 2. Marin County. 2005. Marin Countywide Plan Geology, Mineral Resources and Hazardous Materials Technical Background Report. County of Marin, CA.
- 3. Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf">https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf</a>. Last amended on January 24, 2023. County of Marin, CA.

| 13. Noise |  |  |
|-----------|--|--|
| 10.110100 |  |  |

|    | Would the Project:   | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
| a. | Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?   |                                      |  |                                    |              |
| b. | Generation of excessive groundborne vibration or groundborne noise levels?   |                                      |  |                                    |              |
| C. | For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? |                                      |  |                                    |              |

# **Project Activities Likely to Create an Impact:**

The Project activities could potentially cause temporary noise impacts associated with the upgrade and replacement of existing sewer lines primarily related to Project-generated traffic noise and operational noise from onsite construction equipment.

#### **Description of Baseline Environmental Conditions:**

The existing noise environment is dominated by traffic noise. Sensitive receptors at the Project site include adjacent residences within 1,000 ft of the Project site.

# **Local Noise Regulations**

As a condition of permit approval for projects generating significant construction noise during the construction phase, construction management for any project shall develop a construction noise reduction plan and designate a disturbance coordinator at the construction site to implement the provisions of the plan.

#### **Marin County**

The Project site is within Marin County and is subject to noise regulations of Marin County. The County of Marin Municipal Code, Title 6, Chapter 6.70, Section 6.70.030 (Enumerated Noises) establishes allowable hours of operation for construction-related activities:

- a. Hours for construction activities and other work undertaken in connection with building, plumbing, electrical, and other permits issued by the community development agency shall be limited to the following:
  - i. Monday through Friday: 7:00 a.m. to 6:00 p.m.
  - ii. Saturday: 9:00 a.m. to 5:00 p.m.
  - iii. Prohibited on Sundays and Holidays (New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.)
- b. Loud noise-generating construction-related equipment (e.g., backhoes, generators, jackhammers) can be maintained, operated, or serviced at a construction site for permits administered by the community development agency from 8:00 a.m. to 5:00 p.m. Monday through Friday only.
- c. Special exceptions to these limitations may occur for:
  - i. Emergency work as defined in Section 22.130.030 of this code provided written notice is given to the community development director within 48 hours of commencing work
  - ii. Construction projects of city, county, state, other public agency, or other public utility
  - iii. When written permission of the community development director has been obtained, for showing of sufficient cause
  - iv. Minor jobs (e.g., painting, hand sanding, sweeping) with minimal/no noise impacts on surrounding properties
  - v. Modifications required by the review authority as a discretionary permit condition of approval.

The noise levels provided in Section 3.10 (Noise) of the Marin Countywide Plan contain benchmarks for allowable noise exposure from stationary sources.

| Level                               | Daytime<br>(7:00 a.m. to 10:00 p.m.) | Nighttime<br>(10:00 p.m. to 7:00 a.m.) |
|-------------------------------------|--------------------------------------|--|
| Hourly L <sub>eq</sub> , dB         | 50                                   | 45                                     |
| Maximum Level, dB                   | 70                                   | 65                                     |
| Maximum Level, dB (Impulsive Noise) | 65                                   | 60                                     |

#### Notes:

 $L_{\text{eq}}$  = equivalent sound pressure level. It is the constant sound energy that would produce the same noise level as actual sources that are fluctuating during the specified time period (1 hour).

dB = decibels; the standard measure of pressure exerted by sound

#### Analysis as to whether or not project activities would result in:

a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Less than significant impact. An encroachment permit will be required before the start of Project activities and the contractor will be required to comply with all conditions set forth in the permit and RVSD standards. Construction activities necessary to complete the Project could generate a considerable amount of noise in the immediate Project vicinity. Noise from vehicles, earth-moving operations, and heavy equipment would result in elevated ambient and intermittent noise levels. Noise

impacts from construction depend on the noise generated by various pieces of equipment, timing and duration of noise-generating activities, the distance between construction noise sources and noise-sensitive receptors, and the noise environment in which the Project would be constructed. Noise generated during the construction period would vary on a day-to-day basis, depending on the specific activities being undertaken at any given time.

Construction noise may result in a temporary or periodic increase in ambient noise levels in the Project vicinity above levels existing without the Project. However, this impact would be considered less than significant with the implementation of the control measures listed in Attachment D under "Noise."

b. Generation of excessive groundbourne vibration or groundbourne noise levels?

Less than significant impact. Construction activities likely to create groundbourne vibration or groundbourne noise levels include pipe bursting, excavation, and backfill operations. With the implementation of control measures listed in Attachment D under "Ground Movement Monitoring," this impact would be considered less than significant.

c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

No impact. The Project site is not within any airport land use plan or within 2 miles of any airport or airstrip.

- 1. County of Marin. Municipal Code, Title 06 Public Peace, Safety and Morals, Chapter 6.70 Loud and Unnecessary Noises. Marin County, CA.
- Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf">https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf</a>. Last amended on January 24, 2023. County of Marin, CA.

#### 14. Population and Housing Less Than Significant With Less Than Potentially Significant Mitigation Significant Would the Project: **Impact** Incorporated **Impact** No Impact a. Induce substantial unplanned population growth in an area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)? Displace substantial numbers of existing people X or housing, necessitating the construction of replacement housing elsewhere?

# **Project Activities Likely to Create an Impact:**

None.

# **Description of Baseline Environmental Conditions:**

The primary objective of the Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration with aging RVSD infrastructure by rehabilitating and replacing existing sewer pipes. Improvements would be made at the Project site primarily along local access roads and in public rights-of-way. The RVSD will coordinate with private property owners for improvements being made on private properties. Although the sewer line is being upsized, the primary purpose is to prevent SSOs and I&I. The Project would not generate additional capacity to accommodate new population growth under the proposed design.

#### Analysis as to whether or not project activities would:

a. Induce substantial unplanned population growth in area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)?

No impact. The Project-related construction activities would not induce population growth. Activities are aimed toward relieving hydraulic and structural deficiencies in existing pipes.

b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

No impact. Replacing the sewer line with similar infrastructure within largely the same Project footprint would not involve the construction, displacement, or demolition of any existing housing structures.

# 15. Public Services

| Would the Project:  | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| a. Would the project result in substantial adverse<br>physical impacts associated with the provision<br>of new or physically altered government<br>facilities, need for new or physically altered<br>governmental facilities, the construction of<br>which could cause significant environmental<br>impacts, in order to maintain acceptable<br>service ratios, response times, or other<br>performance objectives for any of the following<br>public services: |                                      |  |                                    |              |
| i) Fire Protection?   |                                      |  |                                    | $\boxtimes$  |
| ii) Police Protection?  |                                      |  |                                    |              |
| iii) Schools?   |                                      |  |                                    |              |
| iv) Parks?  |                                      |  |                                    |              |
| v) Other Public Facilities?   |                                      |  |                                    |              |

# **Project Activities Likely to Create an Impact:**

None.

# **Description of Baseline Environmental Conditions:**

The Project segments are located in areas that are currently served by fire, police, and paramedic services; schools; and other public facilities. It is not anticipated that the rehabilitation and replacement of the sanitary sewer main segments would increase the number of police and fire protection-related calls received from the area or the level of regulatory oversight that must be provided as a result of the work. Overall, the Project would not create additional demand for public services. Therefore, the Project would have no impact on public services.

#### Analysis as to whether or not project activities would:

a. Result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain

acceptable service ratios, response times or other performance objectives for any of the following public services:

- Fire protection
- Police protection
- Schools
- Parks
- Other public facilities?

No impact. Implementing the Project would not create new housing or other structures and, therefore, would not require additional public services (including fire or police protection facilities, schools, or parks). The replaced sanitary sewer mains would ensure necessary system reliability to continue meeting peak utility demands.

#### 16. Recreation Less Than Significant Potentially With Less Than Significant Mitigation Significant No Would the Project: **Impact** Incorporated **Impact Impact** a. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? Does the project include recreational facilities or X require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

# **Project Activities Likely to Create an Impact:**

The primary objective of the Project is to rehabilitate and replace existing sanitary sewer mains. Improvements would be made along local access roads and public right-of-way. The Project would have no impacts related to recreation and would not increase the use of local parks or involve construction of new facilities.

# **Description of Baseline Environmental Conditions:**

There are no public recreational facilities near the Project locations.

# Analysis as to whether or not project activities would:

a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

No impact. The Project does not include the development of any new residential uses or include other land development that would directly induce additional population growth affecting existing recreational facilities or opportunities. Employment opportunities from the construction phase of the Project would not induce any additional population growth within the communities. Therefore, the Project would not cause physical deterioration of existing recreational facilities from increased usage or result in the need for new or expanded recreational facilities.

b. Include recreational facilities or require construction or expansion of recreational facilities which might have an adverse physical effect on the environment.

No impact. The Project does not include the development of any new recreational facilities or require the expansion of existing recreational facilities.

#### 17. Transportation Less-Than-Significant Potentially Impact with Less-Than-Significant Mitigation Significant No Would the Project: Impact Incorporated **Impact** Impact a. Conflict with program, plan, ordinance or policy |X|addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities? b. Would the project conflict or be inconsistent with |X|CEQA Guidelines section 15064.3, subdivision (b)? Substantially increase hazards due to a |X|geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? Result in inadequate emergency access? X

# **Project Activities Likely to Create an Impact:**

The Project could impact transportation and traffic by the following activities:

- Empty dump trucks accessing the Project site to load soil and debris excavated as part of the Project.
- Loaded dump trucks transporting excavated soil and debris from the Project site to appropriate disposal facilities.
- Loaded dump trucks accessing the Project site to deliver imported materials to backfill excavations.
- Empty dump trucks leaving the Project site after delivering backfill materials.
- Transport of Project-related construction equipment, materials, etc.
- Worker travel to and from the Project site.
- All areas of the Project site would require flow bypassing and traffic control measures listed under "Traffic Management" in Attachment D during construction activities. Excavated soils would be hauled away and replaced with suitable material from offsite sources on a continuous basis.

#### **Description of Baseline Environmental Conditions:**

According to the Marin Countywide Plan, travel through and around the Project site is affected by countywide development and travel patterns on Sir Francis Drake Boulevard (Marin County 2007). Bottlenecks on Sir Francis Drake Boulevard can push through traffic onto adjacent roadways.

Project site roadways affected include the following:

- Laurel Grove Avenue (accessed via Sir Francis Drake Boulevard)
- Cypress Avenue (accessed via Laurel Grove Avene)
- Mann Drive (accessed via Laurel Grove Avenue)
- Palm Avenue (accessed via Laurel Grove Avenue)
- Hill Drive (accessed via Poplar Drive).

#### Analysis as to whether or not project activities would:

a. Conflict with program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

Less than significant impact. The Project is a standard construction activity requiring equipment, materials, removal and offsite transport of construction debris and workers, and import of clean fill. The added number of vehicle trips would be minimal and by themselves would not overload traffic flow. However, the intrusion of construction equipment and vehicles into the local street system of residential areas at the Project site can result in traffic circulation and safety impacts. The contractor will prepare a traffic control plan and submit it to RVSD and the County of Marin for review and approval at least 3 weeks prior to start of construction. The traffic control plan will include, at minimum, the measures listed in Attachment D under "Traffic Management" to minimize traffic flow overload.

b. Would the project be in conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?

No impact. The Project does not include the development of any new residential uses or other land development that would directly induce additional population growth or affect the existing "vehicle miles traveled" by residents or visitors within the area. Replacement and rehabilitation of sewer lines would have no impact on vehicle miles traveled and therefore is presumed to result in a less-than-significant transportation impact consistent with CEQA Guidelines Section 15054.3(b)(2).

c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Less than significant impact. No hazards due to design features would occur through implementation of the Project. The contractor will place temporary signs 1 month in advance of work notifying residents of these lane closures and flaggers will be present during the lane closures. With the implementation of the traffic control plan prepared by the contractor and the control measures in Attachment D under "Traffic Management," no elements of the Project design would introduce hazards to the road system.

d. Result in inadequate emergency access?

No impact. RVSD staff would ensure that access to the Project site would be maintained and controlled throughout Project implementation. In addition, the Project does not prescribe activities involving transportation of massive amounts of material and the high frequency of truck trips usually associated with such activities.

#### References:

 Marin County. 2007. Marin Countywide Plan. <a href="https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf">https://www.marincounty.org/userdata/cda/planning/cwp2023.pdf</a>. Last amended on January 24, 2023. County of Marin, CA.

# 18. Tribal Cultural Resources

| Would the Project:   | Potentially<br>Significant<br>Impact                                     | Less Than<br>Significant<br>With<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--|--|------------------------------------|--------------|
| <ul> <li>a. Cause a substantial adverse change in significance of a tribal cultural resource in Public Resources Code section 210 either a site, feature, place, cultural lar that is geographically defined in terms and scope of the landscape, sacred plobject with cultural value to a Californi American tribe, and that is:</li> <li>i) Listed or eligible for listing in the California Register of Historica Resources, or in a local register historical resources as defined Resources Code section 5020.</li> </ul> | e, defined 74 as adscape of the size ace, or a Native  e  r of in Public |  |                                    |              |
| ii) A resource determined by the agency, in its discretion and substantial evidence, to be pursuant to criteria set forth in subdivision (c) of Public Resource § 5024.1. In applying the criterin subdivision (c) of Public Resource § 5024.1, the lead agency consider the significance of the to a California Native American   | pported significant rces Code a set forth ources by shall resource       |  |                                    |              |

#### **Project Activities Likely to Create an Impact:**

Ground-disturbing activities (excavation of soil).

The Project entails the construction and rehabilitation of sanitary sewer lines within the existing alignment of mains and related appurtenances. It would primarily employ a pipe-bursting construction method for the majority of sewer line replacement. The Project would also involve open-cut excavation for some replacement lines where deemed necessary, construction of new sewer lines, rehabilitation of existing manholes, construction of new manholes, repair of sags, and potholes for lateral tie-ins.

While the Project has the potential to impact unrecorded archaeological resources, the construction methods, previous disturbances, and logistical constraints have been taken into consideration. The Project pipe-bursting construction method (trenchless) would have a minimal potential impact (see below) whereas the construction of a new sewer segments, manholes, repair of sags, and potholing for lateral tie-ins would require open-cut excavations.

Disturbance from pipe bursting is limited to the soils within and immediately surrounding the existing sewer footprint. While the pipe-bursting method is employed, the immediate soils around the existing sewer footprint are only expected to be displaced *in situ* a few centimeters outward to accommodate the new pipe and would reach an expected depth of 5 ft below the ground surface. The removal of soils is expected to occur for the entry and exit pits, construction of new sewer manholes, repair of sags, and potholes for lateral tie-ins and would involve excavating soils immediately surrounding the pipe as well as all soils above it to an expected depth of 3–10 ft below the ground surface. While the excavated soil would be solely or primarily backfill from the initial installation of the existing sewer—and thus should not contain an intact archaeological deposit—the new manhole sewer and associated pipes may encounter native soils if the new trench does not exactly correspond with the depth or width of any previously excavated trench.

In addition, as backfill soils could still contain previously displaced cultural materials, any methods disturbing adjacent soils have the potential to encounter human remains and associated funerary objects or disturbed cultural materials.

#### **Description of Baseline Environmental Conditions:**

A cultural resources inventory report for the Project was prepared was prepared by Far Western in April 2025. Because the report contains confidential information about the locations and characteristics of archaeological sites and tribal cultural resources, the technical report is not included in this initial study for public review, but it can be made available to agencies and other qualified professionals for review as necessary.

The cultural study included a records search, consultation with NAHC and the Graton Rancheria, buried-site sensitivity assessment, and a pedestrian survey of the Project site. The records search did not identify any previously recorded archaeological sites or tribal cultural resources within the ADI.

As part of this study an archaeological sensitivity assessment was also conducted to assess the potential for encountering unrecorded deposits at the proposed sewer line repair locations. The ADI was noted for possible early roadbed iterations or roadside features associated with many of the original travel/roadway alignments within and intersecting the ADI; however, given that the alignment of the roads in the ADI, many appear to have remained unchanged through time, and thus it is unlikely that project-related activities will encounter historic-era artifacts or non-road related features in these portions of the ADI.

#### **Ethnographic Context**

Encroachment of European settlement culminated in a series of acts and bills removing land and political status from tribal governments. As a result, native Californians were left landless and legally powerless, often making their way as itinerant farm workers or commercial fishermen. Legal land entitlement remained out of reach until 1920, when the Bureau of Indian Affairs purchased a 15.45-acre tract of land in Graton to create a "village home" for dispersed people of Marshall, Bodega, Tomales, and Sebastopol (Graton Rancheria 2025). This home consolidated neighboring, traditionally interactive groups into a single entity—Graton Rancheria—thus establishing them, temporarily, as a Federally Recognized Tribe of American Indians.

In 1958, Congress passed the California Rancheria Act, terminating all 41 Rancherias, extinguishing the recognition of their residents as American Indians, and removing the land from Federal Trust. As with many other California Tribes, federal recognition for the Coast Miwok was not restored until decades later, after tribal members raised money to travel to Washington to campaign for restoration of federal status and rights. For Graton Rancheria, campaigning began in 1990, with recognition restored in 2000, and a tribal constitution ratified by the Bureau of Indian Affairs in 2002, allowing the tribe to

reestablish a land base, provide funding for cultural preservation, and establish tribally owned businesses capable of achieving self-sufficiency (Graton Rancheria 2025).

Today, Graton Rancheria encompasses a federation of Coast Miwok and Southern Pomo groups recognized as a tribe by the United States Congress. The Tribe opened the Graton Resort and Casino in 2013, which now funds various programs and services for its tribal membership, including environmental and cultural preservation, elder care, childcare, housing, legal support, emergency financial support, education, and employment. Graton Rancheria has developed a Tribal Heritage Preservation Office program with a designated Tribal Heritage Preservation Officer and Sacred Sites Protection Committee responsible for protecting the Tribe's cultural resources.

# **Regulatory Background**

Cultural resources include precontact (prehistoric/Native American) and historic-era archaeological sites and objects, as well as extant historic structures, buildings, and locations of important historic events or sites of traditional and/or tribal cultural importance to various groups. This study addresses archaeological resources and tribal cultural resources in the ADI. The Project requires approval by local and state agencies, thereby mandating that it adhere to CEQA and its implementing guidelines and regulations in 14 CCR § 15000 et seq. In addition, Assembly Bill 52 establishes the requirements of Tribal Cultural Resources and Native American consultation under CEQA.

# **Assembly Bill 52**

Assembly Bill 52 amended CEQA to address California Native American tribal concerns regarding how cultural resources of importance to tribes are treated under CEQA. With the addition of Assembly Bill 52, CEQA now specifies that a project that may cause a substantial adverse change in the significance of a "tribal cultural resource" [as defined in PRC 21074(a)] is a project that may have a significant effect on the environment. According to Assembly Bill 52, tribes may have expertise in tribal history and "tribal knowledge about land and tribal cultural resources at issue should be included in environmental assessments for projects that may have a significant impact on those resources."

Pursuant to CEQA Section 21080.3.1(d), within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location as well as the lead agency contact information, and a notification statement that the federally recognized California Native American tribe has 30 days to request consultation.

On behalf of the RVSD, Integral sent a letter to the Graton Rancheria on February 20, 2025, to introduce the Project in accordance with Assembly Bill 52. Graton Rancheria was provided with copies of the buried site sensitivity maps. Follow-up emails were sent by Far Western to Graton Rancheria on April 9, and April 16, 2025. No responses regarding consultation have been received by the time of this report. A copy of this report will be shared with Graton Rancheria for review and input.

#### California Register of Historical Resources

The CEQA Statutes and Guidelines (14 CCR § 15064.5) include procedures for identifying, analyzing, and disclosing potential adverse impacts to historical resources, which include all resources listed in or formally determined eligible for the National Register, the California Register, or local registers. CEQA further defines a "historical resource" as a resource that meets any of the following criteria:

A resource listed in, or determined to be eligible for listing in, the National or California registers.

- A resource included in a local register of historical resources, as defined in § 5020.1(k) of the PRC, unless the preponderance of evidence demonstrates that it is not historically or culturally significant.
- A resource identified as significant (rated 1–5) in a historical resource survey meeting the requirements of PRC § 5024.1(g) Department of Parks and Recreation Form 523, unless the preponderance of evidence demonstrates that it is not historically or culturally significant.
- Any tribal cultural resource, object, building, structure, site, area, place, record, or manuscript
  that a lead agency determines to be historically significant or significant in the architectural,
  engineering, scientific, economic, agricultural, educational, social, political, military, or cultural
  annals of California, provided the determination is supported by substantial evidence in light of
  the whole record. Generally, a resource is considered "historically significant" if it meets the
  criteria for listing on the California Register.

# Analysis as to whether or not project activities would:

- a. Cause substantial adverse change in the significance of a tribal cultural resource, defined in Public Resource Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:
- i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1 (k)?

Less than significant with mitigation. The California Register identifies resources considered to be important for state and local planning purposes and affords certain protection under CEQA. California regulations require that effects to cultural and tribal resources be considered only for resources meeting the criteria for eligibility to the California Register, as outlined in PRC § 5024.1.

As discussed in Section 5, "Cultural Resources," the cultural resources inventory study did not identify any previously recorded archaeological sites or tribal cultural resources within the ADI. Graton Rancheria was informed of the Project in accordance with Assembly Bill 52. A copy of the inventory report was shared with Graton Rancheria for review and input and follow up outreach was carried out. No responses regarding consultation have been received by the time of this study. In the event that cultural materials or tribal cultural resources are identified by the tribe before and/or during Project implementation, mitigation measures CUL-1, CUL-2, CUL-3, and CUL-4 would reduce significant impacts to a less than significant level.

ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significant of the resource to a California Native American Tribe?

Less than significant with mitigation. A program of focused archaeological testing will be conducted in areas determined to be sensitive for encountering cultural deposits based on the results of the buried site sensitivity assessment. Testing will occur in advance of proposed ground disturbance including manholes, sags, potholes, and the entry and exit pits for pipe bursting, where feasible. Graton Rancheria will be informed of the testing schedule, and a tribal monitor will be present should the tribe want to participate. Where testing is not feasible, archaeological and tribal monitoring will occur, per CUL-2. All locations described above have limited accessibility and testing will be carried out alongside

the roadway where the ground surface is exposed. With the implementation of Mitigation Measures CUL-1, CUL-2, CUL-3, and CUL-4, impacts to tribal cultural resources would be less than significant.

- 1. Far Western. 2025. Archaeological Resources Inventory and Testing/Monitoring Plan for the Ross Valley Sanitary District Palm/Mann/Cypress Gravity Sewer Improvement Project, Kentfield, Marin County, California. Far Western Anthropological Research Group, Inc, Davis, CA. April.
- 2. Graton Rancheria. 2025. Federated Indians of Graton Rancheria Coast Miwok and Southern Pomo. <a href="https://gratonrancheria.com/culture/history/">https://gratonrancheria.com/culture/history/</a>. Accessed April 2025. Federated Indians of Graton Rancheria, Rohnert Park, CA.

# 19. Utilities and Service Systems

|    | Would the Project:  | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|----|---|--------------------------------------|--|------------------------------------|--------------|
| a. | Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? |                                      |  |                                    |              |
| b. | Have sufficient water supplies available to serve<br>the project and reasonably foreseeable future<br>development during normal, dry and multiple<br>dry years?   |                                      |  |                                    |              |
| C. | Result in determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the projects projected demand in addition to the provider's existing commitments?   |                                      |  |                                    |              |
| d. | Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?  |                                      |  |                                    |              |
| e. | Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?   |                                      |  |                                    |              |

# **Project Activities Likely to Create an Impact:**

- Removal of soil and fill/debris
- Use of water trucks for dust suppression.

# **Description of Baseline Environmental Conditions:**

The Project is in an area where water service is provided by the Marin Municipal Water District, sewer facilities are managed by RVSD, wastewater treatment service is provided at the Central Marin Wastewater Treatment Plant, and local solid waste disposal is provided by Marin Sanitary Service at the Novato Landfill.

The sewer piping is operated and maintained by RVSD. RVSD provides collection service to the Project site. Several sewer line segments are located on private properties. The RVSD would coordinate with private property owners to access and rehabilitate these sewer line segments.

Wastewater would not be generated by the sanitary sewer rehabilitation and replacement activities. The sanitary sewer rehabilitation and replacement activities would not significantly increase the consumption of water on the Project site. A temporary increase of water consumption may occur that is associated with water truck use for dust suppression during soil removal and filling activities.

The Project would not require the construction of new public wastewater or stormwater drainage facilities.

# Analysis as to whether or not project activities would:

a. Require or result in the relocation or construction of new or expanded water, or wastewater treatment or storm water drainage, electrical power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

No impact. The Project would not result in the construction of new wastewater or wastewater-treatment facilities, or the expansion of existing facilities; therefore, there would be no impact on the existing wastewater network.

b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?

Less than significant impact. The construction activities would not significantly increase the consumption of water on the Project site. A temporary increase of water consumption may occur that is associated with water truck use for dust suppression during construction activities (see Attachment D under "Dust Control").

c. Result in determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the projects projected demand in addition to the providers existing commitments?

No impact. Wastewater would not be generated by the construction activities; therefore, there would be no impact on the existing wastewater network.

d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals.

Less than significant impact. The construction would not significantly increase solid waste disposal needs at the Project site. A temporary increase of solid waste disposal may occur associated with Project site debris from sanitary sewer rehabilitation and replacement activities. Landfill approval would take place before the planned soil removal; thus, there would be no impact associated with permitted capacity.

e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste.

Less than significant impact. All wastes derived from construction activities would be properly disposed of at a designated facility following the applicable state and federal regulations (see Attachment D under "Hazardous Materials").

| 20. Wildfire             |  |
|--------------------------|--|
| 20 Wildtirg              |  |
| ZU. WIIUIII <del>C</del> |  |
|                          |  |

|    | If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project:  | Potentially<br>Significant<br>Impact | Less Than Significant With Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|----|---|--------------------------------------|--|------------------------------------|-----------|
| a. | Substantially impair an adopted emergency response plan or emergency evacuation plan?   |                                      |  |                                    |           |
| b. | Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?  |                                      |  |                                    |           |
| C. | Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? |                                      |  |                                    |           |
| d. | Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?  |                                      |  |                                    |           |

#### **Project Activities Likely to Create an Impact:**

- Equipment used for construction activities
- Project site clearing and restoration activities.

#### **Description of Baseline Environmental Conditions:**

The California Department of Forestry and Fire Protection (CalFire) uses fire hazard severity zones to classify the anticipated fire-related hazard for state responsibility areas (SRAs), local responsibility areas (LRAs), and federal responsibility areas (FRAs). The classifications include Non-Wildland Non-Urban, Moderate, High, and Very High. Fire hazard measurements take into account the following elements: vegetation, topography, weather, crown fire production, and ember production and movement (CalFire 2025a). CalFire has a legal responsibility to provide fire protection on all SRA lands, which are defined by land ownership, population density, and land use. CalFire does not have responsibility for LRAs, densely populated areas, incorporated cities, agricultural lands, or lands administered by the federal government.

Each Project segment located in various areas was evaluated to identify if it was in an SRA, LRA, or FRA along with its fire hazard classification (Marin GeoHub 2023; CalFire 2025b). All Project segments are located in residential areas served by the Kentfield Fire Protection District in an LRA. Kentfield is

classified as being in a moderate fire hazard severity zone as recommended by the State Fire Marshal (CalFire 2025b).

#### Analysis as to whether or not project activities would:

If located in or near State responsibility area or lands classified as very high fire hazard severity zones, would the project:

a) Substantially impair an adopted emergency response plan or emergency evacuation plan?

Less than significant impact. The construction work at the Project site would be temporary, and roads would still be accessible so as not to impair an adopted emergency plan or emergency evacuation plan by ensuring access in the event of an emergency or evacuation.

b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

Less than significant impact. Heavy equipment used during Project construction has the potential to start a fire on surrounding open space areas near the Project site. However, implementation of control measures in Attachment D under "Site Management Practices" would reduce the potential for construction-related wildland fires by providing a clearing, reducing fire fuels, and removing fire-sustaining litter. In addition, during construction, fire extinguishers would be required for all heavy equipment.

c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

Less than significant impact. The Project involves maintenance of sewer line segments. Maintenance and rehabilitation activities would be temporary and occur within the existing alignments. The Project site and sewer segments would be restored to existing conditions, and thus would not exacerbate fire risk. However, implementation of control measures in Attachment D under "Site Management Practices" would reduce the potential for construction-related wildland fires by providing a clearing, reducing fire fuels, and removing fire-sustaining litter.

d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

Less than significant impact. The Project would not expose people or structures to significant risks. All activities associated with the sewer rehabilitation Project would occur without altering the existing drainage pattern of the area.

#### References:

- CalFire. 2025a. California Fire Hazard Severity Zones. <a href="https://osfm.fire.ca.gov/divisions/community-wildfire-preparedness-and-mitigation/wildfire-preparedness/fire-hazard-severity-zones/">https://osfm.fire.ca.gov/divisions/community-wildfire-preparedness/fire-hazard-severity-zones/</a>. California Department of Forestry and Fire Protection.
- 2. CalFire. 2025b. California Fire Hazard Severity Zone Viewer. Compare old (2007-2011) with new (2025) recommended FHSZ in LRA. <a href="https://experience.arcgis.com/experience/5065c998b4b0462f9ec3c6c226c610a9/page/Compare-old-and-new-LRA-FHSZ">https://experience.arcgis.com/experience/5065c998b4b0462f9ec3c6c226c610a9/page/Compare-old-and-new-LRA-FHSZ</a>. California Department of Forestry and Fire Protection.
- 3. Marin GeoHub. 2023. <a href="https://gisopendata.marincounty.org/datasets/fire-hazard-severity-zone/explore">https://gisopendata.marincounty.org/datasets/fire-hazard-severity-zone/explore</a>. County of Marin, CA.

#### 21. Report Preparers

| Organization   | Name, Title   |
|--|---|
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| Santa Rosa, CA 95404<br>Telephone: 707.636.3222                  | Samantha Eanes, P.E.(California), Engineer/Project Manager      |
|  | Sadie McGarvey, Wildlife Biologist and Regulatory<br>Specialist |
| Far Western Anthropological Research Group, Inc.                 | Cassidy DeBaker, Principal                                      |
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| Office: 530.756.3941   | Montse Osterlye, Senior Archaeologist                           |

#### **Mandatory Findings of Significance**

Based on evidence provided in this Initial Study, Integral makes the following findings:

a. The project ☐ has ☒ does not have the potential substantially to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.

The short-term disturbance of the Project site during the construction activities would not impact the adjacent habitat. There are no identified special-status species on the Project site. Based on the information presented within Section 4, "Biological Resources," there would be a less-than-significant potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal. There remains a possibility that new bird nests could be established in the trees and other vegetation in and near the Project site before construction activities commence. With implementation of Mitigation Measure BIO-1, impacts to biological resources would be less than significant.

As discussed in Section 5, the cultural resources inventory report did not result in the identification of any historical resources. Due to the results of the buried site sensitivity, a program of focused archaeological testing will be conducted in areas determined to be sensitive for encountering cultural deposits. Testing will take place prior to project implementation and will be coordinated in advance with Graton Rancheria. Testing will occur at project segments: western end of Mann Drive (nearest to Laurel Grove Avenue), western half of Cypress Avenue in Kentfield, and western end of Palm Avenue. Based on the results of the testing and in coordination with the RVSD and Graton Rancheria, monitoring by an archaeologist and tribal monitor may also be required to observe excavated soils that are removed during construction activities. With implementation of Mitigation Measures CUL-1, CUL-2, CUL-3, and CUL-4 impacts to cultural resources would be less than significant. Informal consultation with Graton Rancheria is ongoing.

b. The project ☐ has ☒ does not have impacts that are individually limited but cumulatively considerable. "Cumulatively considerable" means that the incremental effects of an individual project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.

The Project activities are limited in extent and duration, would result in the construction of no new structures/buildings, and would return the ground surface in outdoor areas to pre-Project conditions. Therefore, the cumulative impact from Project activities is less than significant.

c. The project  $\square$  has  $\boxtimes$  does not have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly.

Worker and public health and safety were discussed in various sections of this Initial Study, including air quality, geology and soils, hazards and hazardous materials, noise and vibration, transportation, and utilities and service systems. In all instances, specific control measures have been included as necessary in the Project to reduce impacts to worker and public health and safety to less-than-significant levels. The Project would replace infrastructure that is past its useful life, improve maintenance operations and safety, and reduce SSOs and I&I. Thus, the impact related to public health and environmental hazards is beneficial.

#### **Determination of Appropriate Environmental Document:**

On the basis of this initial evaluation:

| ☐ I find that the proposed project COULD NOT have a sign NEGATIVE DECLARATION will be prepared.  | nificant effect on the environment, and a  |
|--|--|
| ☑ I find that although the proposed project could have a signot be a significant effect in this case because revisions in the project proponent. A MITIGATED NEGATIVE DECLAR.  | the project have been made by or agreed to   |
| ☐ I find that the proposed project MAY have a significant effective ENVIRONMENTAL IMPACT REPORT is required.   | ffect on the environment, and an   |
| I find that the proposed project MAY have a "potentially sunless mitigated" impact on the environment, but at least or in an earlier document pursuant to applicable legal standard measures based on the earlier analysis as described on att IMPACT REPORT is required, but it must analyze only the | ne effect 1) has been adequately analyzed ds, and 2) has been addressed by mitigation ached sheets. An ENVIRONMENTAL       |
| ☐ I find that although the proposed project could have a signal potentially significant effects (a) have been analyzed add DECLARATION pursuant to applicable standards, and (b) In that earlier EIR or NEGATIVE DECLARATION, including reimposed upon the proposed project, nothing further is requi  | equately in an earlier EIR or NEGATIVE nave been avoided or mitigated pursuant to evisions or mitigation measures that are |
| Certification:   |  |
|  | 6/23/2025  |
| Philip Benedetti Senior Engineer   | Date   |
| -  |  |

## **Attachment A**

Abbreviations and Acronyms

## ATTACHMENT A ABBREVIATIONS AND ACRONYMS

ADI area of direct impact

Air District Bay Area Air District, formerly the Bay Area Air Quality Management

District

BAAQMD Bay Area Air Quality Management District

BMP best management practice

CAA Clean Air Act

CalEEMod California Emissions Estimate Model

CalFire California Department of Forestry and Fire Protection

California Register California Register of Historical Resources
Caltrans California Department of Transportation

CARB California Air Resources Board
CCR California Code of Regulations

CDFW California Department of Fish and Wildlife
CDMG California Division of Mines and Geology

CDO cease and desist order

CEQA California Environmental Quality Act

CFR Code of Federal Regulations

CNDDB California Natural Diversity Database

CNPS California Native Plant Society

CO carbon monoxide CO<sub>2</sub> carbon dioxide

CO<sub>2</sub>e carbon dioxide equivalents

CWA Clean Water Act

dB decibel(s)

DPM diesel particulate matter

DTSC Department of Toxic Substances Control

EIR environmental impact report

EPA U.S. Environmental Protection Agency

Far Western Anthropological Research Group, Inc.

FEMA Federal Emergency Management Agency
FMMP Farmland Mapping and Monitoring Program

FRA federal responsibility area

GHG greenhouse gas

Graton Rancheria Federated Indians of Graton Rancheria

HDPE high-density polyethylene

I&I inflow and infiltration

IAMP Infrastructure Asset Management Plan

Integral Consulting Inc.

IPaC Information for Planning and Consultation

L<sub>eq</sub> equivalent sound pressure level

LF linear foot

LRA local responsibility area
MRZ mineral resource zone
MT/year metric tonne per year

NAHC
Native American Heritage Commission
National Register
National Register of Historic Places
NMFS
National Marine Fisheries Service

NO<sub>2</sub> nitrogen dioxide NOx oxides of nitrogen

NPDES National Pollutant Discharge Elimination System

 $O_3$  ozone

OHWM ordinary high water mark

PM2.5 fine particulate matter with a diameter less than 2.5 microns

PM10 respirable particulate matter with a diameter less than 10 microns

ppm parts per million

PRC Public Resources Code

Project Palm/Mann/Cypress Gravity Sewer Improvements Project (#959)

PVC polyvinyl chloride

Regional Water Board San Francisco Bay Regional Water Quality Control Board

ROG reactive organic gases

RVSD Ross Valley Sanitary District

SF Air Basin San Francisco Bay Area Air Basin

SIP State Implementation Plan

SO<sub>2</sub> sulfur dioxide

SRA State Responsibility Area
SSO sewer system overflow

SWRCB State Water Resources Control Board

TAC toxic air contaminant

Tree Ordinance County of Marin Native Tree Preservation and Protection Ordinance

U.S. 101 U.S. Highway 101

USACE U.S. Army Corps of Engineers

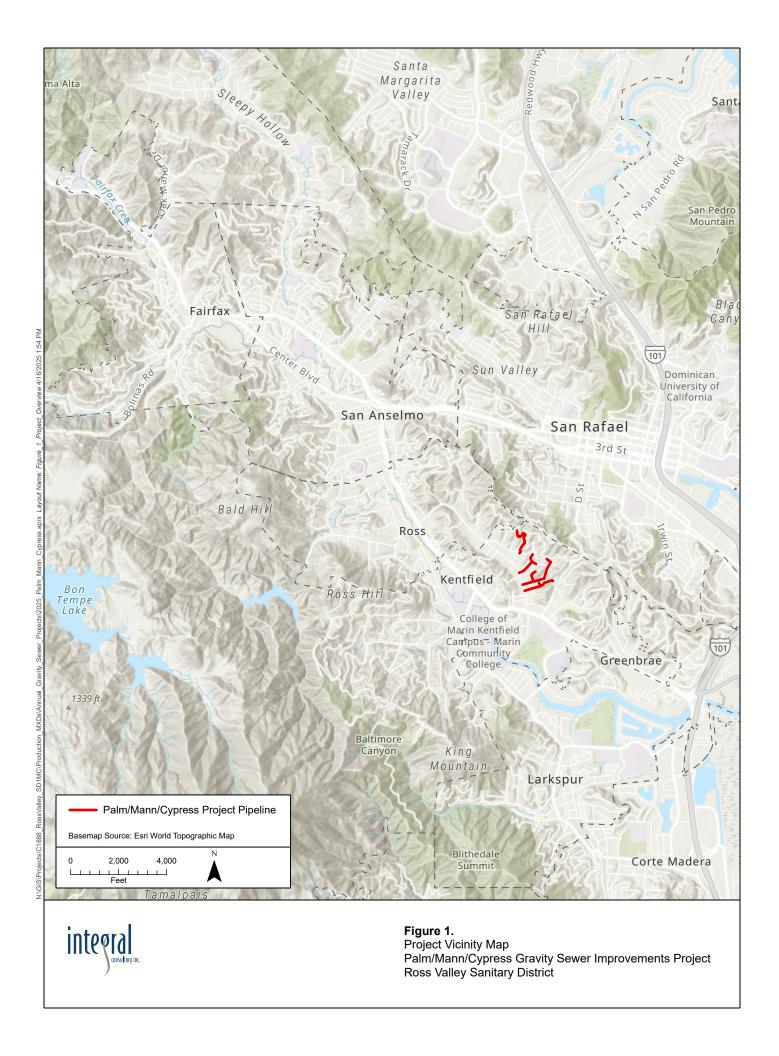
USFWS U.S. Fish and Wildlife Service

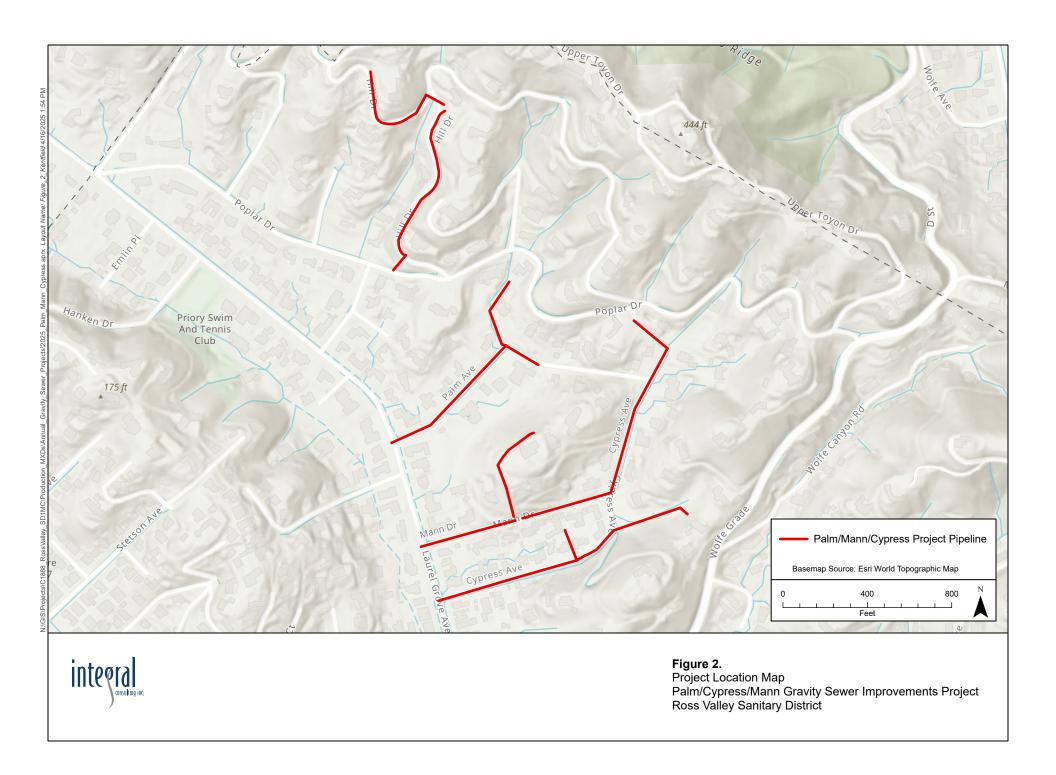
WOTUS waters of the U.S.

 $\mu g/m^3$  micrograms per cubic meter

## **Attachment B**

Figures





## **Attachment C**

Construction Plans

## INDEX OF DRAWINGS

**DESCRIPTION** TITLE SHEET

NOTES, ABBREVIATIONS & LEGEND

#### PLAN AND PROFILE PLANS

HILL DR STA 10+00 TO 14+00 HILL DR STA 14+00 TO 17+50 HILL DR STA 17+00 TO 21+50 HILL DR STA 21+50 TO END VISTA DR STA 10+00 TO END PALM AVE STA 10+00 TO 13+50 PALM AVE STA 13+50 TO 16+50 PALM AVE STA 16+50 TO 20+00 PALM AVE STA 20+00 TO END 137 POPLAR EASEMENT STA 10+00 TO END MANN DR STA 10+00 TO 14+00 MANN DR STA 14+00 TO 18+00 MANN DR/CYPRESS AVE STA 18+00 TO 22+50 CYPRESS AVE STA 22+50 TO 26+50 CYPRESS AVE STA 26+50 TO END 25 MANN DR EASEMENT STA 10+00 TO END

CYPRESS AVE STA 10+00 TO 12+50

CYPRESS AVE STA 12+50 TO 16+00

CYPRESS AVE STA 16+00 TO 20+00

CYPRESS AVE STA 20+00 TO END

### 28 MANN DR EASEMENT STA 10+00 TO END **CONSTRUCTION DETAILS**

CONSTRUCTION DETAILS

## ROSS VALLEY SANITARY DISTRICT

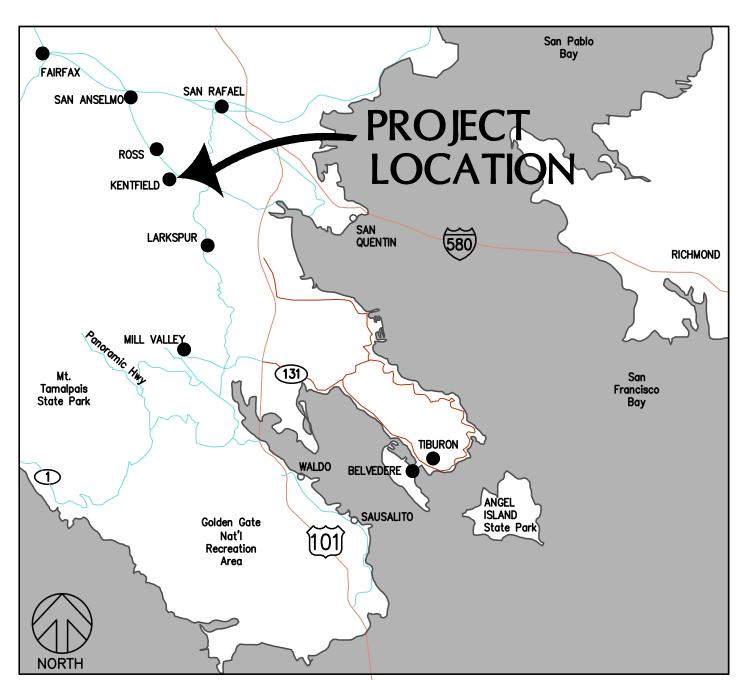
MARIN COUNTY, CALIFORNIA

# PLANS

## FOR THE CONSTRUCTION OF PALM/MANN/CYPRESS GRAVITY SEWER IMPROVEMENTS PROJECT

## **DATUM**

HORIZONTAL DATUM IS NAD 83, CALIFORNIA COORDINATE SYSTEM ZONE 3, ITRF 2011 VERTICAL DATUM IS NAVD 88



**VICINITY MAP** 

BOARD OF DIRECTORS MICHAEL BOORSTEIN THOMAS GAFFNEY MARY SYLLA PAMELA MEIGS DOUG KELLY

GENERAL MANAGER STEVE MOORE, P.E.

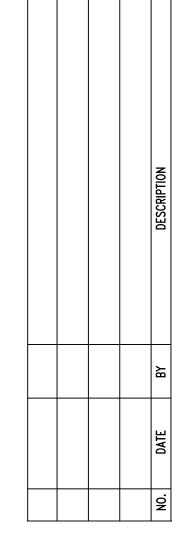
DESIGN ENGINEER DANIEL WILKINS, P.E.

DATE

NOT FOR CONSTRUCTION 90% SUBMITTAL









APRIL 29, 2025

T-01

SHT 1 OF 25

- 2. CONTRACTOR TO PROVIDE 7 DAY NOTICE AND 24 HOUR NOTICE TO PROPERTY OWNERS AND RESIDENTS PRIOR TO COMMENCING CONSTRUCTION WORK. NOTIFICATION TO BE BY LETTER AND SHALL BE APPROVED BY THE ENGINEER.
- 3. IF SAW CUTTING AND/OR TRENCH EXCAVATION ACTIVITIES RESULT IN A WIDTH OF LESS THAN 4 FEET OF EXISTING PAVEMENT REMAINING BETWEEN THE PROPOSED EDGE OF TRENCH AND EXISTING EDGE OF PAVEMENT OR GUTTER, THE CONTRACTOR SHALL REMOVE THIS REMNANT "SLIVER" OF PAVEMENT ENTIRELY AND RESTORE IT TO ITS ORIGINAL FULL WIDTH DURING SURFACE RESTORATION. THIS PAVING WORK SHALL BE CONSIDERED INCIDENTAL AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- 4. CONTRACTOR SHALL PROTECT ALL UTILITY POLES DURING CONSTRUCTION. ANY SPECIAL BRACING AND/OR SHORING REQUIRED BY THE WORK AND/OR BY THE UTILITY OWNER(S) SHALL BE CONSIDERED INCIDENTAL TO THE CONSTRUCTION AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- 5. CONTRACTOR SHALL PROTECT EXISTING WATER UTILITIES AND EXCAVATION AND BACKFILL SHALL BE IN ACCORDANCE WITH DISTRICT AND MMWD REQUIREMENTS.
- 6. CONTRACTOR SHALL RESTORE ALL FACILITIES OUTSIDE LIMITS OF WORK DAMAGED BY CONSTRUCTION OPERATIONS TO THEIR ORIGINAL CONDITION AT NO ADDITIONAL COST. NO MATERIAL MAY BE STORED IN PUBLIC RIGHT OF WAY.
- 7. EXISTING UTILITIES IN THE PROJECT AREA MAY BE IN FRAGILE CONDITION. THE CONTRACTOR SHALL EXERCISE NECESSARY CAUTION WHEN WORKING NEAR EXISTING UTILITIES. WORK IN THE VICINITY OF ALL UTILITIES SHALL BE PER CALIFORNIA GOVERNMENT CODE SECTION 4216.
- B. THE PLANS DO NOT SHOW ALL OF THE UTILITIES. THE CONTRACTOR SHALL VERIFY ALIGNMENT AND ELEVATION OF EXISTING UTILITIES AFFECTING THE WORK PRIOR TO CONSTRUCTION BY POTHOLING. PRIOR TO ANY DIGGING, CALL U.S.A. AT 811 A MINIMUM OF 48 HOURS IN ADVANCE OF EXCAVATION. IN ADDITION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ANY ADDITIONAL UTILITY COMPANIES TO DETERMINE THE LOCATION OF EXISTING UTILITIES. CONTACT AND THE COORDINATION WITH U.S.A. AND U.S.A. MARKINGS SHALL NOT RELIEVE THE CONTRACTOR FROM THEIR RESPONSIBILITY FOR UTILITY VERIFICATION AND PROTECTION.
- 9. TYPICAL DETAILS REFERENCED ON THESE DRAWINGS ARE FROM THE RVSD STANDARD SPECIFICATIONS AND DRAWINGS, "UNIFORM STANDARDS ALL CITIES AND COUNTY OF MARIN", OR STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD PLANS DATED MAY 2010.
- 10. UNLESS OTHERWISE NOTED, EXISTING SANITARY SEWER LINES ARE TO BE REHABILITATED IN THE SAME LOCATION. EXISTING PIPES ARE ASSUMED TO HAVE UNIFORM GRADE BETWEEN MANHOLES. CONTRACTOR SHALL LOCATE LINES PRIOR TO BEGINNING WORK.
- 11. ALL STREET MARKINGS AFFECTED BY CONSTRUCTION SHALL BE REPLACED AT THEIR EXISTING LOCATIONS AT NO ADDITIONAL COST, THIS INCLUDES DAMAGE OF STREET MARKINGS ON ANY STREET WITHIN COUNTY, CITY AND TOWN LIMITS.
- 12. ALL PAVEMENT SHALL BE SAWCUT FULL DEPTH FOR PIPE TRENCH AND FOR PAVEMENT REMOVAL, PER RVSD STD DWG SD-14.
- 13. RECONNECT ALL ACTIVE SANITARY SEWER SERVICE LATERALS TO REHABILITATED SANITARY SEWER MAINS. DRAWINGS DO NOT SHOW ALL LATERALS AND WHERE SHOWN ARE APPROXIMATELY LOCATED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL SERVICE CONNECTIONS AND DYE TESTING TO DETERMINING IF SERVICES ARE ACTIVE AS PART OF THE WORK.
- 14. EXISTING UTILITY CROSSINGS AS SHOWN ON THE PROFILES ARE APPROXIMATE. VERIFICATION OF HORIZONTAL AND VERTICAL EXISTING UTILITY ALIGNMENTS SHALL BE THE RESPONSIBILITY OF CONTRACTOR.
- 5. TRAFFIC CONTROL DURING CONSTRUCTION SHALL BE THE CONTRACTORS RESPONSIBILITY AND IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND THE REQUIREMENT OF THE COUNTY AND THE CITY/TOWN WITH JURISDICTION AND ENCROACHMENT PERMITS. THE CONTRACTOR SHALL SUBMIT A WRITTEN TRAFFIC CONTROL & SIGNING PLAN (INCLUDING STREET CLOSURE DETAILS) TO THE ENGINEER WITHIN TEN (10) WORKING DAYS AFTER AWARD OF CONTRACT.
- 16. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS BARRICADES, FLAGMEN AND OTHER DEVICES TO PROVIDE VEHICULAR AND PEDESTRIAN SAFETY.
- 17. CONTRACTOR SHALL PROTECT ALL UTILITY STRUCTURES, AND SURVEY MONUMENTS WITHIN THE WORK AREAS. THE CONTRACTOR SHALL REVIEW THE WORK SITES PRIOR TO SUBMISSION OF BIDS.
- 18. THE FOLLOWING UTILITY COMPANIES AND AGENCIES, BUT NOT LIMITED TO, ARE KNOWN TO HAVE SUBSTRUCTURES OR OTHER FACILITIES

WITHIN THE AREA OF PROPOSED WORK:

MARIN MUNICIPAL WATER DISTRICT, BOB PIERI

PG&E (NORTH BAY DIVISION)

COMCAST

AT&T

(415) 945-1481

(415) 257-3405

(707) 207-1376

(707) 575-2077

AT&T (707) 575–2077
ALL UTILITIES, CONTACT U.S.A. 811 / (800) 227–2600

THE CONTRACTOR SHALL BYPASS PUMP ALL MAIN—LINE SANITARY SEWER FLOW DURING REHABIL

- 19. THE CONTRACTOR SHALL BYPASS PUMP ALL MAIN—LINE SANITARY SEWER FLOW DURING REHABILITATION OR CCTV ACTIVITIES IF NECESSARY TO ASSESS PIPE CONDITION. ADDITIONAL LATERAL PUMPING (OR OTHER METHOD APPROVED BY THE ENGINEER) NECESSARY TO PREVENT SEWER SPILLAGE INTO SURROUNDING PROPERTIES FROM LATERAL SERVICES SHALL BE CONSIDERED INCIDENTAL TO THE WORK REQUIREMENTS.
- 20. DIMENSIONS SHOWN ON PLANS ARE HORIZONTAL MEASUREMENTS.
- 21. HORIZONTAL AND VERTICAL DIMENSIONS PROVIDED ON THE DRAWINGS ARE BASED ON DESIGN SURVEY METHODS. FIELD MEASUREMENTS MAY VARY FROM THOSE ON THE DRAWINGS. ADJUSTMENTS TO LINE AND GRADE MAY BE MADE BY THE ENGINEER DURING CONSTRUCTION. PAYMENT WILL BE BASED ON QUANTITIES INSTALLED.
- 22. RIGHT OF WAY LINES ARE SHOWN AT APPROXIMATE LOCATIONS.
- 23. FOR OPEN TRENCH INSTALLATIONS, IF A NEW SEWER MAIN CROSSES UNDER AN EXISTING WATER LINE WITH LESS THAN 1 FOOT OF CLEARANCE, THE CONTRACTOR SHALL INSTALL A CONTINUOUS SLEEVE AROUND THE SEWER MAIN FOR A DISTANCE OF 4 FEET CLEAR TO EACH SIDE OF THE EXISTING WATER LINE. IF A NEW SEWER MAIN CROSSES ABOVE AN EXISTING WATER MAIN WITH LESS THAN 1 FOOT OF CLEARANCE, THE CONTRACTOR SHALL INSTALL A CONTINUES HDPE SLEEVE AROUND THE SEWER MAIN FOR A DISTANCE OF 10 FEET CLEAR TO EACH SIDE OF THE EXISTING WATER LINE, PER RVSD STD DWG SD-22.
- 24. NEW SEWER MAINS CROSSING UNDER OR ABOVE EXISTING WATER LINES WITH LESS THAN 4 INCHES OF CLEARANCE ARE PROHIBITED.
- 25. THE CONTRACTOR SHALL MAINTAIN ACCESS TO RESIDENCES AND BUSINESSES ALONG THE STREETS TO BE REPAIRED THROUGHOUT THE LIFE OF THE CONTRACT.
- 26. CONTRACTOR TO COORDINATE WITH ALL PROPERTY OWNERS FOR EASEMENT WORK A MINIMUM OF TWO WEEKS PRIOR TO START OF SAID WORK.
- 27. PEDESTRIAN, PUBLIC, AND WHEELCHAIR ACCESSES SHALL BE MAINTAINED DURING THE CONSTRUCTION TO THE SATISFACTION OF THE DISTRICT AND AGENCY HAVING JURISDICTION IN THE RIGHT—OF—WAY IN ACCORDANCE WITH THE ENCROACHMENT PERMITS.
- 28. CONTRACTOR SHALL RESTORE SITES TO EQUAL TO OR BETTER THAN EXISTING CONDITIONS.
- 29. ANY DAMAGE TO THE EXISTING FACILITIES INCLUDING, BUT NOT LIMITED TO, TREES, LANDSCAPING, IRRIGATION, FENCES, WALLS, SIDEWALK, AND OTHER PAVEMENT SURFACES SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE. CONTRACTOR SHALL RESTORE ANY AND ALL PAVEMENT AND OTHER FACILITIES OUTSIDE LIMITS OF WORK AFFECTED BY THE CONSTRUCTION OPERATIONS AT NO ADDITIONAL COST.
- 30. BIDDERS SHOULD NOTE PRESENCE OF OVERHEAD UTILITIES IN THE WORK AREA. ALL OVERHEAD UTILITIES MAY NOT BE SHOWN AND IF SHOWN, MAY BE IN THEIR APPROXIMATE ALIGNMENT. AS PART OF THEIR PRE—BID INSPECTION, BIDDERS SHALL NOTE THE TYPE AND LOCATION OF OVERHEAD UTILITIES IN THE PROPOSED WORK AREA. BIDDER'S PRICE SHALL INCLUDE PROVISIONS FOR WORKING IN AREAS WHERE OVERHEAD UTILITIES EXIST AT THE TIME OF BIDDING, WHETHER SHOWN ON THE PLANS OR NOT, AND NO ADDITIONAL COMPENSATION IS ALLOWED.
- 31. REFER TO SPECIFICATIONS FOR WORK HOUR AND WORK SEQUENCE RESTRICTIONS.
- 32. WHEN AN ABANDONED GAS LINE IS EXPOSED, CONTRACTOR TO COORDINATE WITH PG&E TO VERIFY THAT IT IS DEACTIVATED.
- 33. UNLESS OTHERWISE NOTED ON THE PLANS OR SPECIFICATIONS, ALL EXPOSED CONCRETE WORK (I.E. SIDEWALKS, CURB AND GUTTER, VALLEY GUTTERS, ETC) SHALL CONFORM TO THE LATEST EDITION OF THE MARIN COUNTY STANDARD DRAWINGS.
- 34. DURING NON WORKING HOURS, A TEMPORARY CONNECTION SHALL BE MADE FROM THE EXISTING SEWER TO THE NEW SEWER.

  LATERALS AND SEWERS CROSSING THE TRENCH SHALL BE TEMPORARILY RECONNECTED UNTIL THEY CAN BE PERMANENTLY CONNECTED
  TO THE NEW SEWER.
- 35. CDF BACKFILL IS NOT ALLOWED FOR SITES WITHIN COUNTY OF MARIN JURISDICTION.
- 36. CONTRACTOR TO NOTE THAT SOME SITES ARE WITHIN EASEMENTS WITH LIMITED OR NO ACCESS FOR VEHICLES AND EQUIPMENT. THESE SITES MAY REQUIRE PORTABLE EQUIPMENT AND/OR HAND EXCAVATION.

**ABBREVIATIONS** 

DIAMETER

**DRIVEWAY** 

DRAWING

ELECTRIC

**EXISTING** 

FOUND

**FLOWLINE** 

**GAUGE** 

FACE OF CURB

FINISHED GRADE FIRE HYDRANT

FACE OF BERM

FISCAL YEAR

GRADE BREAK

GALVANIZED THREADED PIPE

HORIZONTAL DIRECTIONAL DRILLING

LOW DENSITY CELLULAR CONCRETE

HIGH DENSITY POLYETHYLENE

GAS METER

GROUND

GUTTER

GAS VALVE

HANDHOLE

INCH

**INVERT** 

HOT MIX ASPHALT

INNER DIAMETER

IRRIGATION PULL BOX

"MAG" NAIL & WASHER

"MAG" NAIL & SHINER

METAL BEAM GUARD RAIL

MARIN MUNICIPAL WATER DISTRICT

PORTLAND CEMENT CONCRETE

POINT OF COMPOUND CURVE

PROFESSIONAL LAND SURVEYOR #

POWER POLE, PLAN AND PROFILE

REGISTERED CIVIL ENGINEER #

ROSS VALLEY SANITARY DISTRICT

STORM DRAIN CATCH BASIN

STANDARD DIMENSION RATIO

SANITARY SEWER CLEANOUT

STORM DRAIN MANHOLE

STORM DRAIN, STANDARD DRAWING

JOINT UTILITY POLE

HIGH VOLTAGE

LINEAR FOOT

LIP OF GUTTER

LAMPHOLE

"MAG" NAIL

MAXIMUM

MANHOLE

MINIMUM

NORTHING

NUMBER

OFF CENTER

OVERHEAD

"PK" NAIL

PROPOSED

REBAR & CAP

RIGHT-OF-WAY

RADIUS ROAD

REQUIRED

RETAINING

SLOPE

SIDEWALK

SHEET

SQUARE FEET

STREET LIGHT

SANITARY SEWER

POLYVINYL CHLORIDE

REMOVE & REPLACE

ROADWAY STABILIZATION

PLASTIC

MANUFACTURER MONUMENT

NOT IN CONTRACT

**OUTSIDE DIAMETER** 

ORIGINAL GRADE

GREATER THAN HORIZONTAL

EL OR ELEV ELEVATION

DWY

E (OH)

**ELEC** 

ETW

**GTR** 

H, HORIZ

**HDPE** 

LAT

**LDCC** 

**MAGN** 

**MAGNW** 

MBGR

MMWD

**MNFR** 

**PROP** 

R+C

RCE#

RET

SDCB

МН

MIN

EXIST, EX

FC. FOC

DRAIN INLET

DETECTOR LOOP

DIMENSION RATIO

EASTING, ELECTRIC

ELECTRIC OVERHEAD

EDGE OF CONCRETE END OF CURVE

EDGE OF PAVEMENT

EDGE OF SHOULDER
EDGE OF TRAVELED WAY

**EXISTING GRADE** 

AGGREGATE BASE, SUBBASE SANITARY SEWER LAMPHOLE SANITARY SEWER MANHOLE ABANDONED SSMH ASPHALT CONCRETE STA STATION STD ADJ STANDARD **ADJUSTABLE APPROX** STL **APPROXIMATE** STEEL TELEPHONE, TOTAL AVENUE **BEGIN CURVE** TO BE ABANDONED BLUE MARKER TOP OF CURB BACK OF CURB TELEPHONE TELEPHONE MANHOLE BOTTOM OF PIPE TOE BACK OF SIDEWALK TOE OF SLOPE, TOE OF CURB, TOE OF WALL TOP CURB & GUTTER TOP OF PIPE CATV CABLE TV TYPICAL CATCH BASIN **TELEVISION** CLOSED CIRCUIT TELEVISION **CCTV** UNK UNKNOWN CIP UT CAST IRON PIPE UNKNOWN UTILITY CIPP CURED-IN-PLACE PIPE VITRIFIED CLAY PIPE CL, Q CENTERLINE VALLEY GUTTER CLR **CLEARANCE** WATER CLSM CONTROLLED LOW STRENGTH MATERIAL WITH CMP WATER METER CORRUGATED METAL PIPE CO CLEANOUT WELDED STEEL PIPE CONTINUED WATER VALVE CONTROL POINT W.W.M. WELDED WIRE MESH

100D

2:1

100 PENNY

2 HORIZONTAL TO 1 VERTICAL SLOPE

CONSTRUCT SEWER BY OPEN TRENCH, 8" SS >= DIRECTION OF FLOW, SIZE CONSTRUCT SEWER BY PIPE BURSTING. DIRECTION OF FLOW. SIZE CONSTRUCT SEWER BY PIPE **8**" SS >= REAMING, DIRECTION OF FLOW, SIZE ABANDON SANITARY SEWER BUILDING **FENCE** \_\_\_\_x\_\_\_x\_\_\_x\_\_\_x\_\_ PROPERTY LINE WATER MAIN, VALVE AND METER → SD <u>8"SD</u> STORM DRAIN < 12"ø STORM DRAIN >= 12"ø SANITARY SEWER < 12"ø SANITARY SEWER >= 12"ø GAS MAIN AND VALVE BURIED ELECTRIC —— FO ——— BURIED FIBER OPTIC \_\_\_\_\_ ATT \_\_\_\_ BURIED COMMUNICATION (AT&T) ---- VERIZON -----BURIED COMMUNICATION (VERIZON) \_\_\_\_\_ COM \_\_\_\_\_ BURIED COMMUNICATION (COMCAST) BURIED UNKNOWN UTILITY OVERHEAD UTILITIES CATCH BASIN CITY MONUMENT FIRE HYDRANT **GUY WIRE** JOINT POLE SANITARY SEWER MANHOLE SSCO CO SANITARY SEWER CLEAN OUT STORM DRAIN MANHOLE **SIGN** 

**PROPOSED** 

**DESCRIPTION** 

STREETLIGHT

CONTOUR

CURB AND GUTTER

**LEGEND** 

**EXISTING** 

SPECIFICATIONS
ND COPYRIGHT
O SHALL NOT BE
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NO. DATE
BY
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ANY DISCREPANCY SHALL BE BROUG
TO THE NOTICE OF THE ENGINEER
PRIOR TO THE START OF ANY WORK

JAC
DESIGNED BY:

CHECKED BY:



CONSTRUCTIO

Suild Services

XY WAY, SUITE 400

CA. 94520

MANN/CYPRESS GRAVITY
MANN/CYPRESS GRAVITY
MPROVEMENTS PROJECT
ABBREVIATIONS & LEGEND

PALM/N PALM/N SEWER I NOTES, A

APRIL 29, 2025
PROJECT ID:
371753
SCALE:

No. C83909

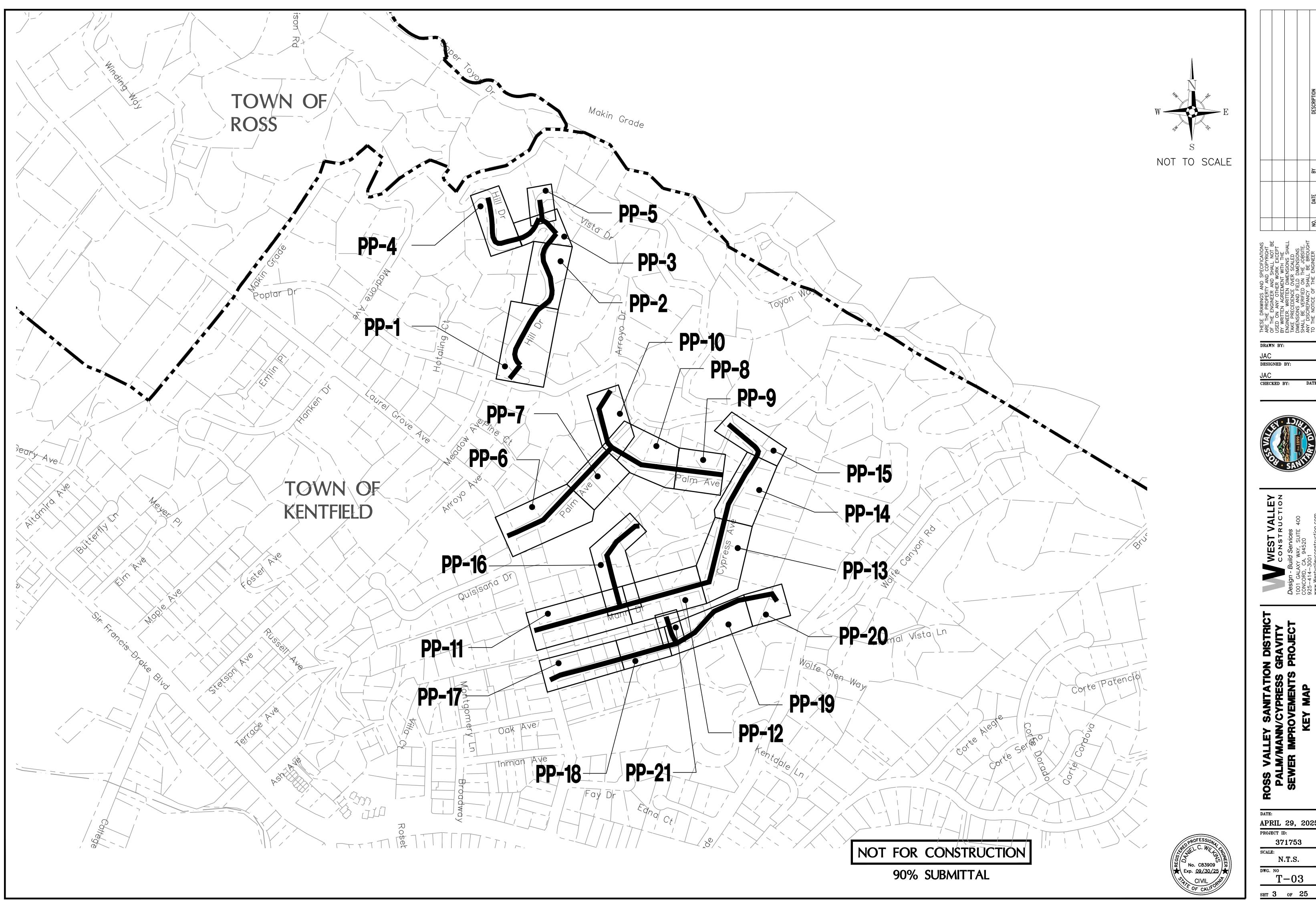
**√** Exp. <u>09/30/25</u>/

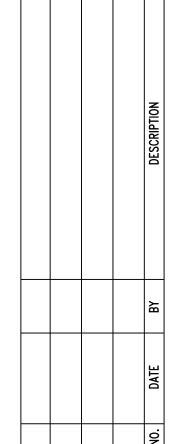
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NOT FOR CONSTRUCTION
90% SUBMITTAL

\_\_\_\_\_60 \_\_\_\_



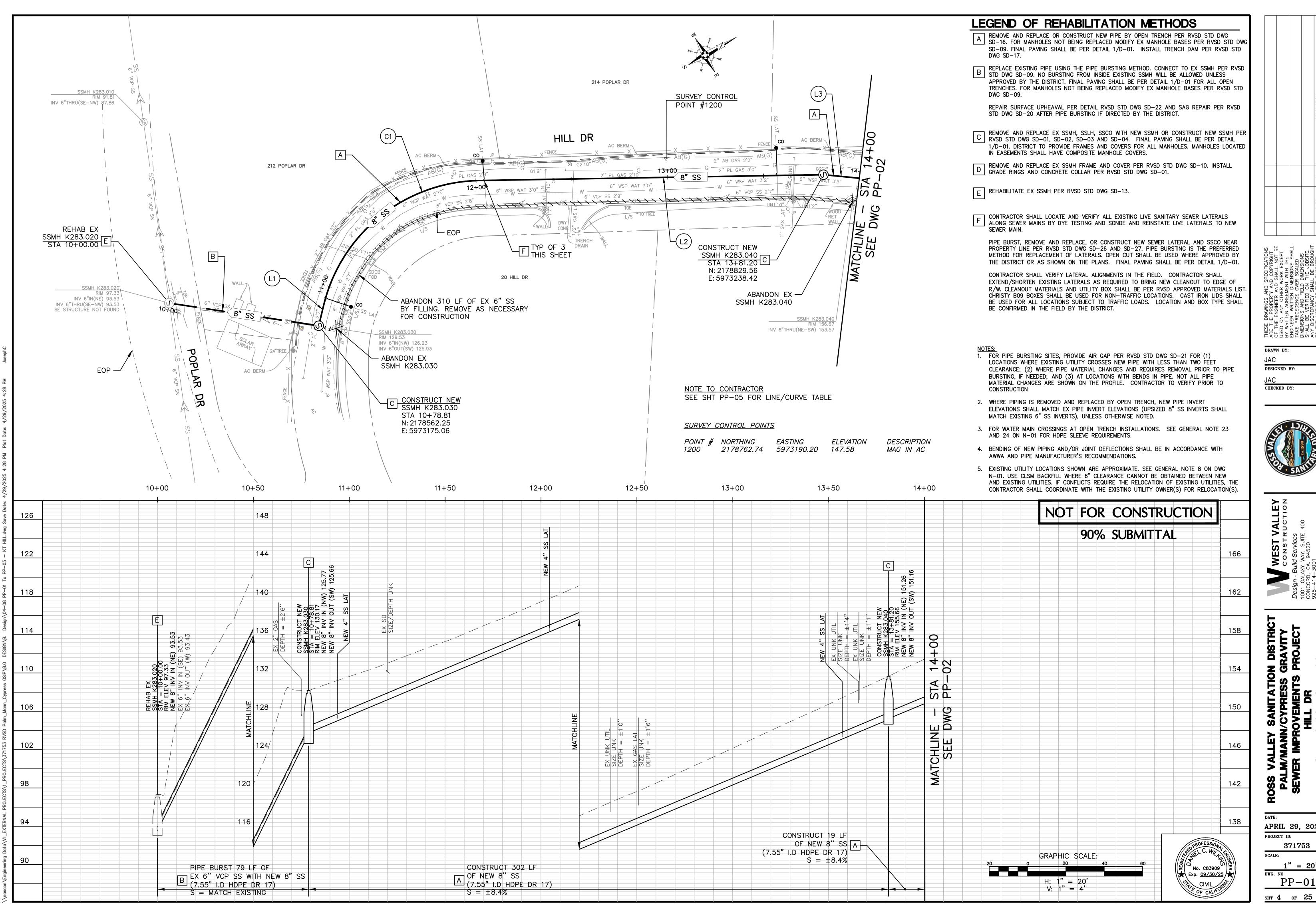




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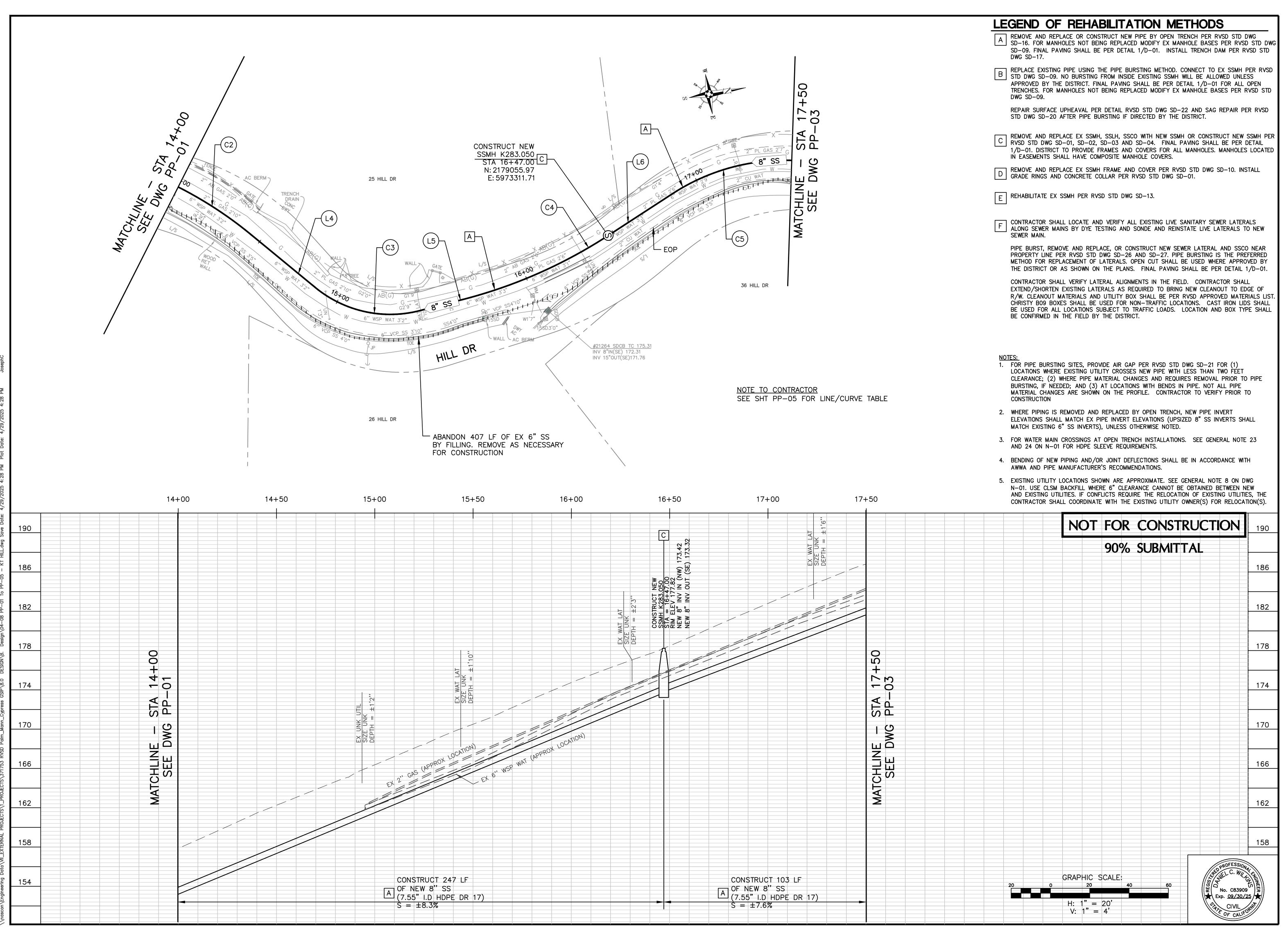




WEST VALLEY CONSTRUCTION

APRIL 29, 2025

PP-01



S O J S ANTHE

CHECKED BY:

WEST VALLEY
CONSTRUCTION
Sign - Build Services
1 GALAXY WAY, SUITE 400
CORD, CA. 94520
-414-3001

M/MANN/CYPRESS GRAVITY
ER IMPROVEMENTS PROJECT
HILL DR
STA 14+00 TO 17+50

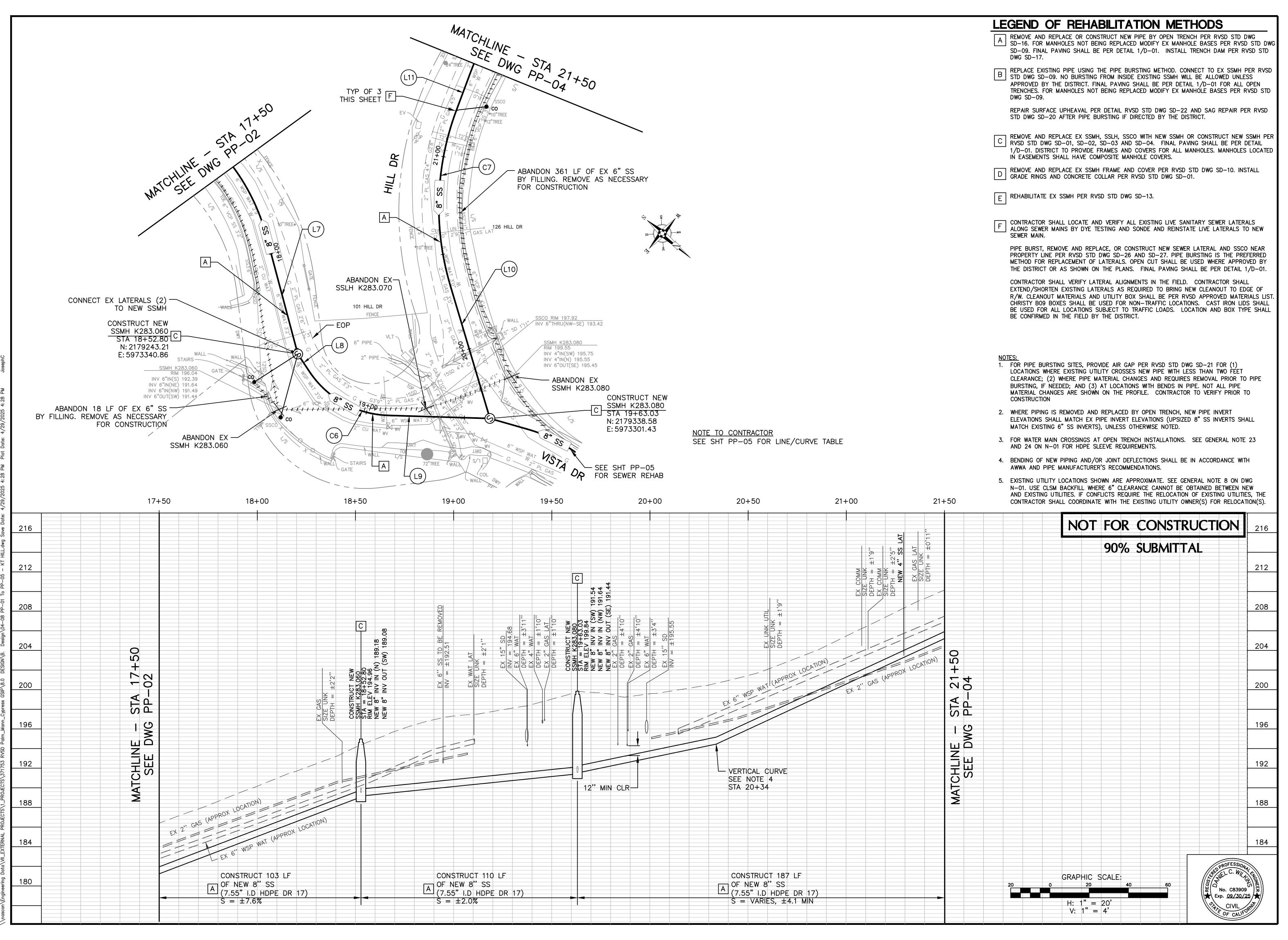
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PROJECT ID:

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SHT 5 OF 25

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SHALL BE VERIFIED ON THE JOBSITE.
ANY DISCREPANCY SHALL BE BROUGHT
TO THE NOTICE OF THE ENGINEER
PRIOR TO THE START OF ANY WORK.

DRAWN BY: JAC

JAC DESIGNED BY:

JAC CHECKED BY:

THE REAL PROPERTY OF STATE OF

WEST VALLEY
CONSTRUCTION
ign - Build Services
GALAXY WAY, SUITE 400
CORD, CA. 94520
-414-3001

LEY SANITATION DISTRICT
IANN/CYPRESS GRAVITY
MPROVEMENTS PROJECT
HILL DR

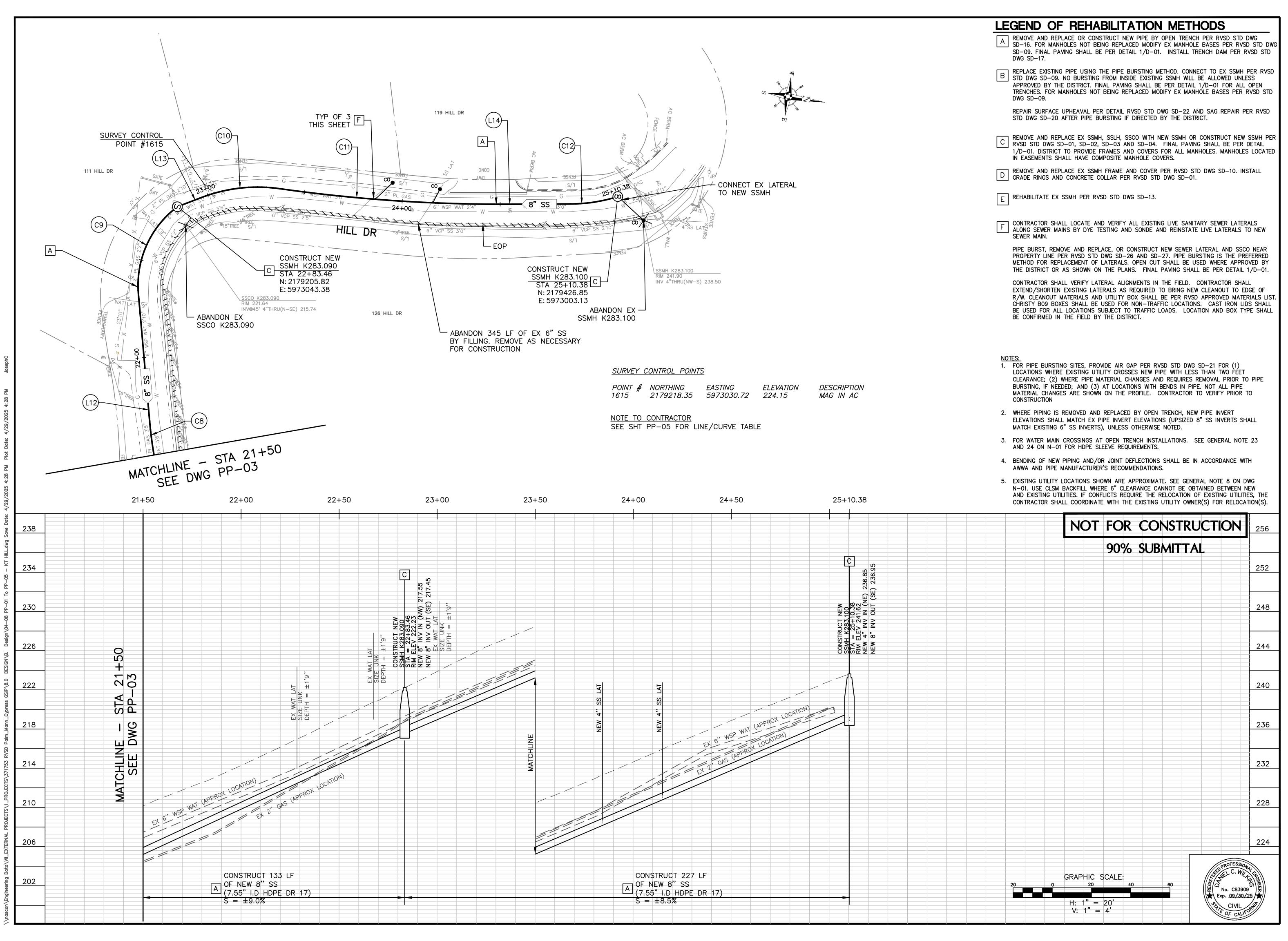
PALM/MANN/CYPKE SEWER IMPROVEMEN HILL DR STA 17+50 TC

APRIL 29, 2025
PROJECT ID:

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1" = 20' PP - 03

SHT 6 OF 25



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WEST VALLEY
CONSTRUCTION
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GALAXY WAY, SUITE 400
SORD, CA. 94520

VALLEY SANITATION DISTRIC LM/MANN/CYPRESS GRAVITY VER IMPROVEMENTS PROJECT HILL DR

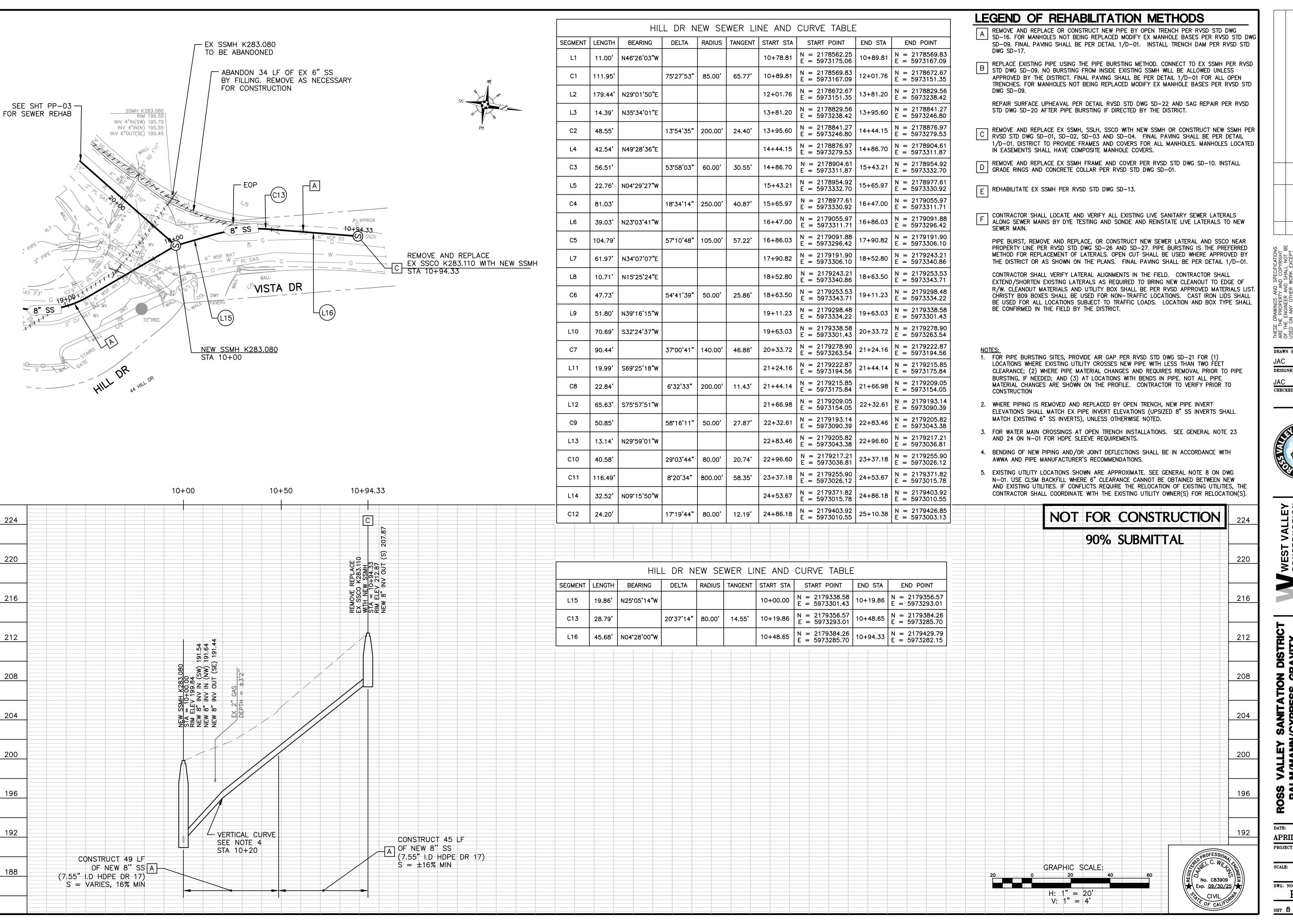
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PROJECT ID:

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SHT 7 OF 25



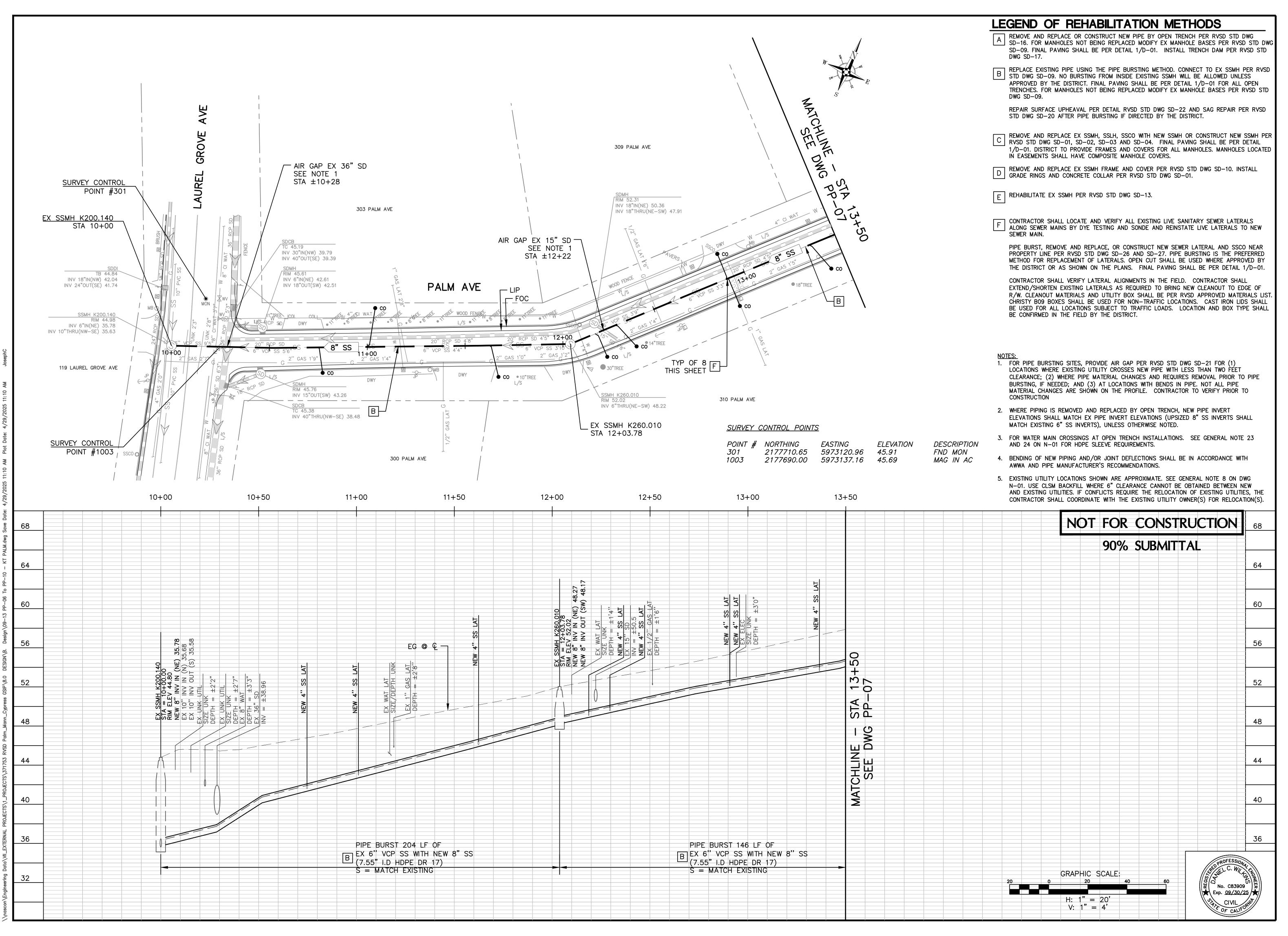


VALLEY RUCTION

APRIL 29, 2025

PP-05

SHT 8 OF 25

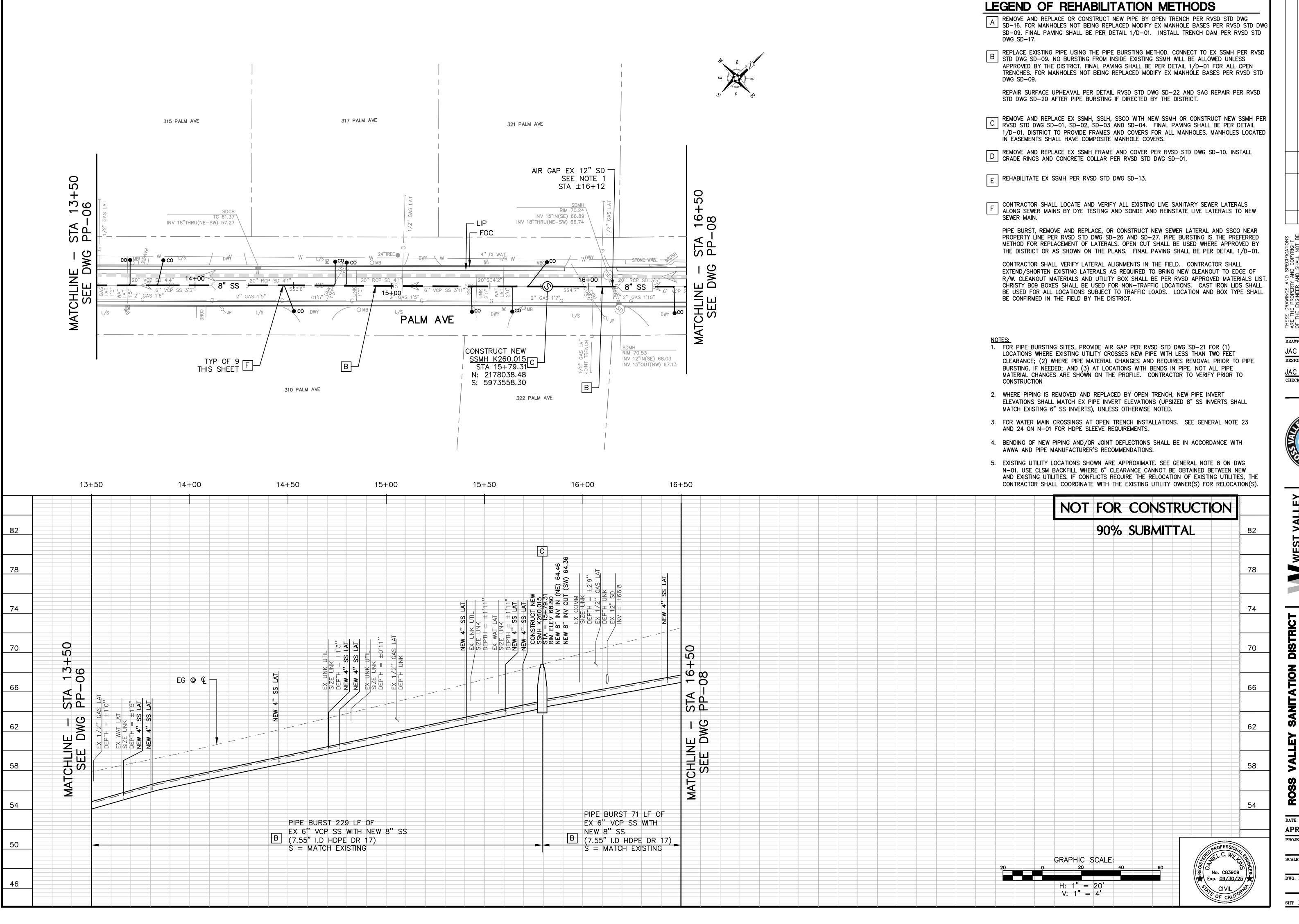




VALLEY RUCTION

APRIL 29, 2025

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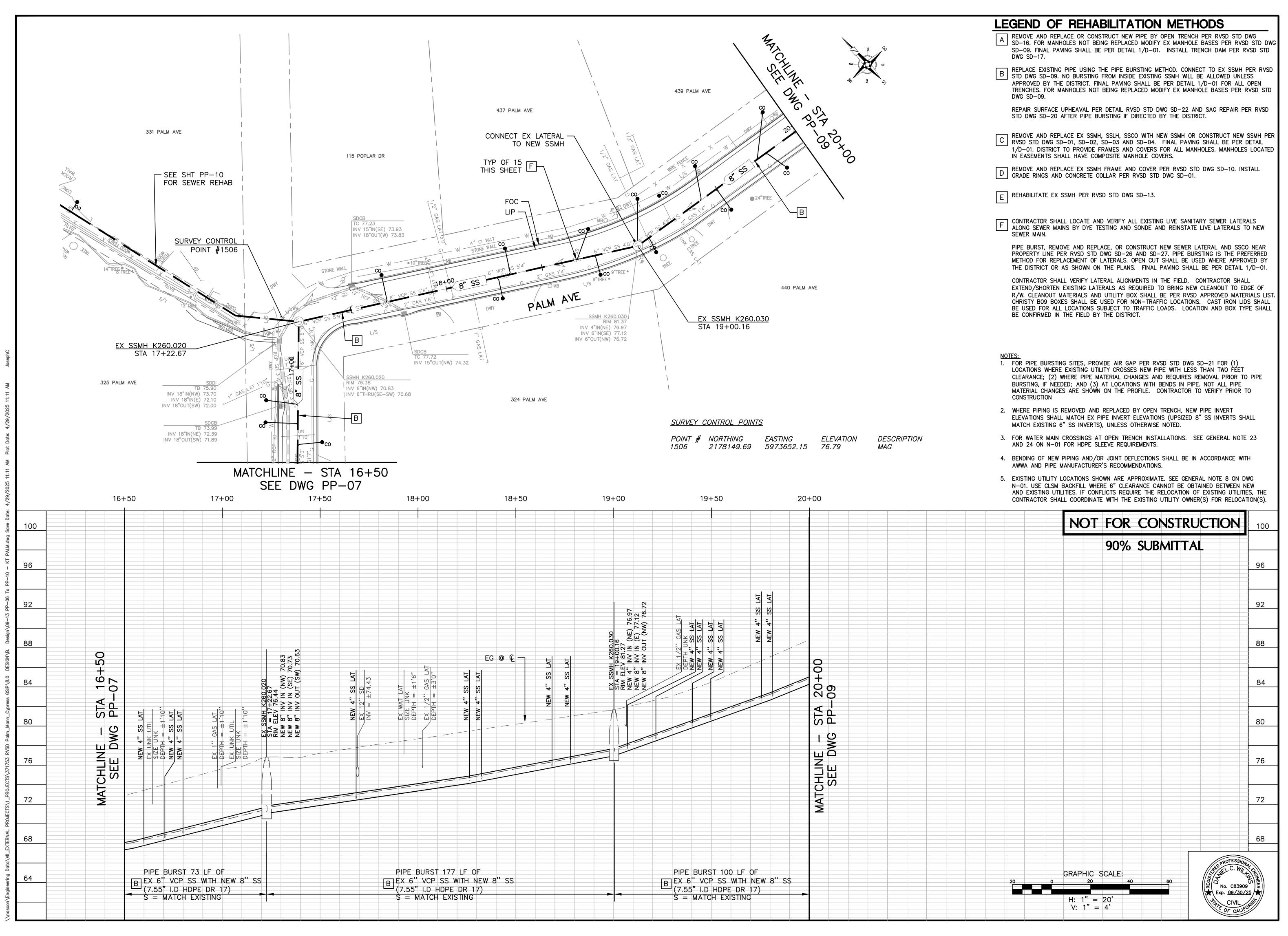
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/EST VALLEY

PP-07

SHT 10 OF 25





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GALAXY WAY, SUITE 400
CORD, CA. 94520

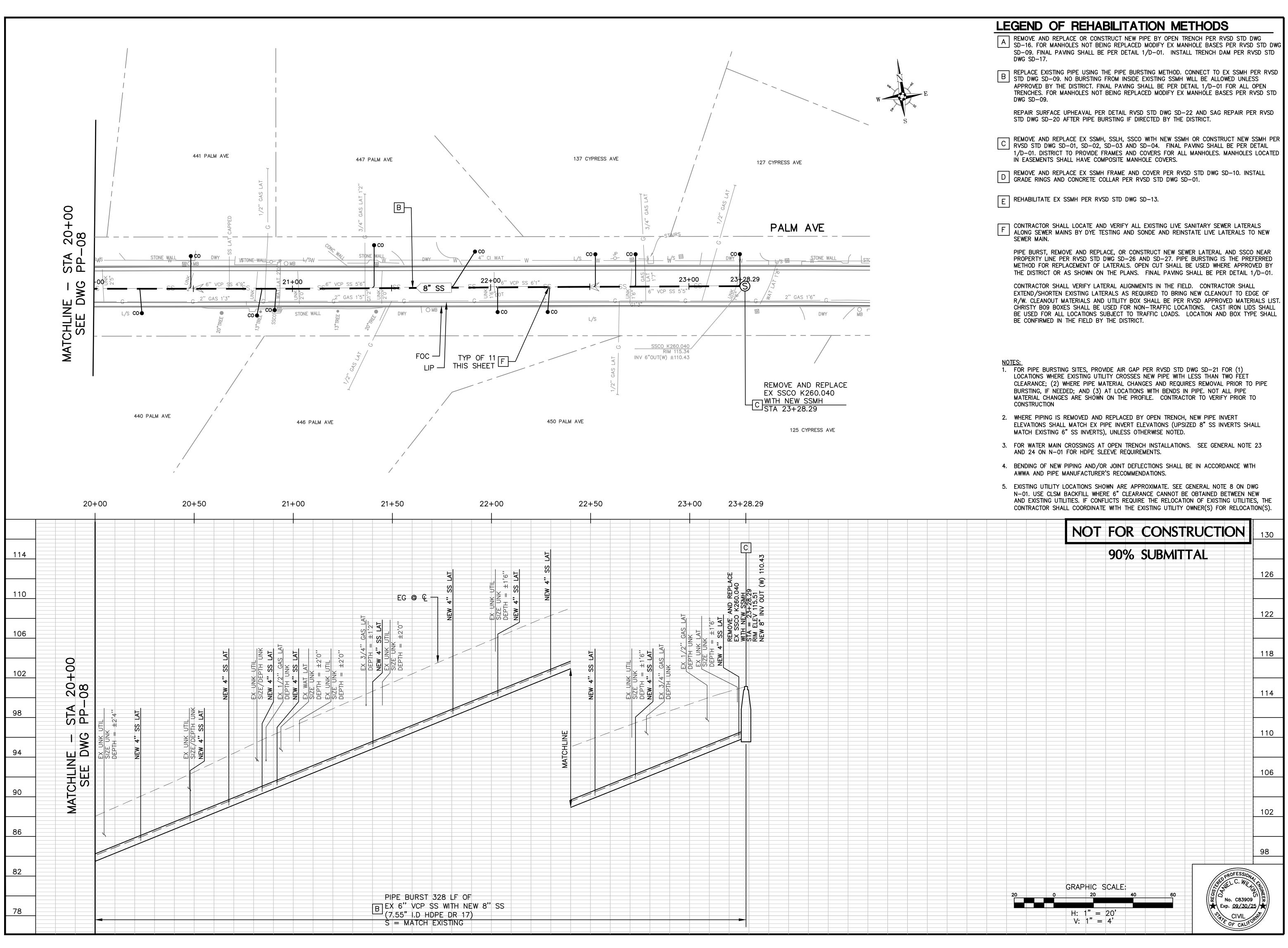
VALLEY SANITATION DISTRIC M/MANN/CYPRESS GRAVITY ER IMPROVEMENTS PROJECT PALM AVE

DATE:
APRIL 29, 2025
PROJECT ID:

371753

1" = 20' PP - 08

SHT 11 OF 25

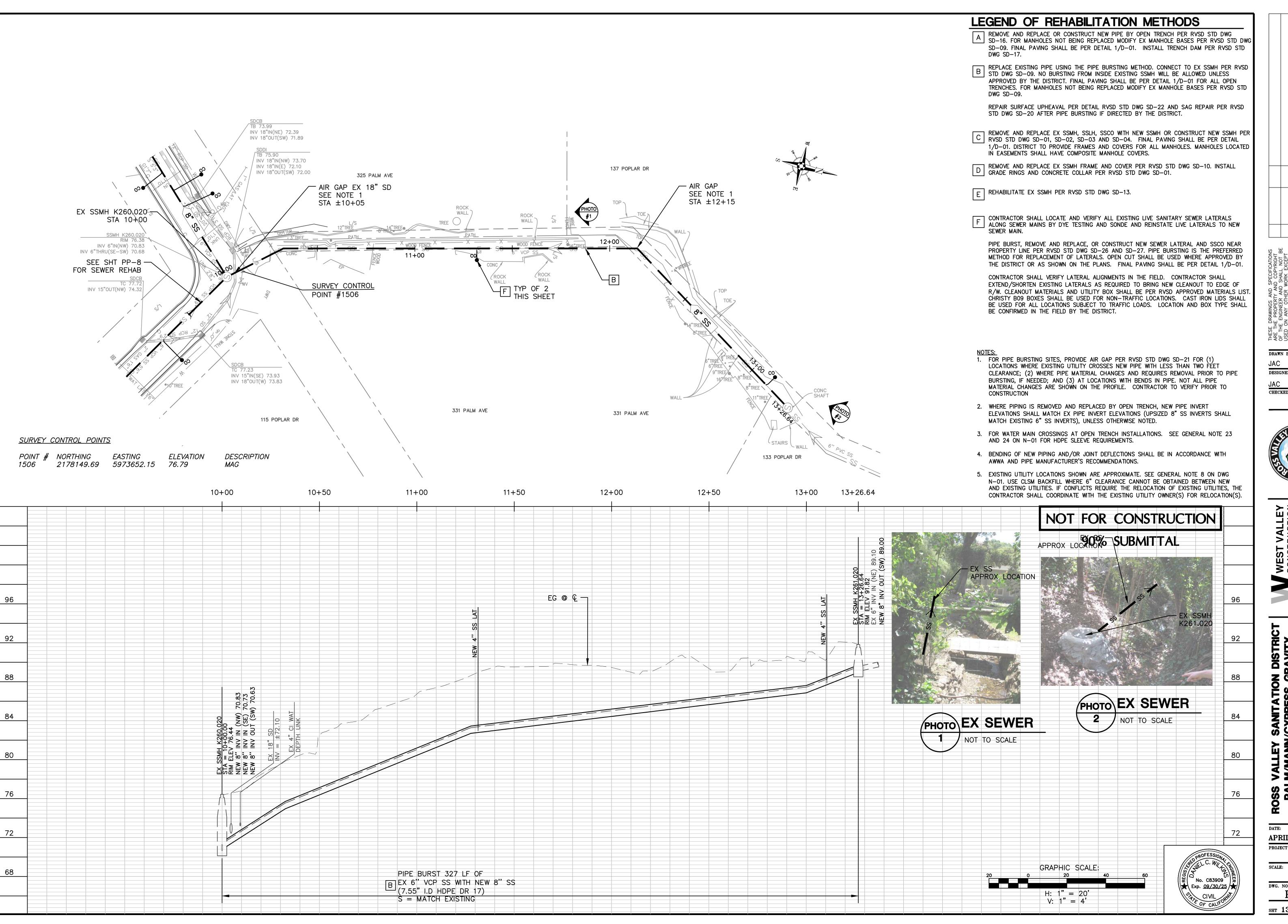


VALLEY RUCTION

APRIL 29, 2025

PP-09

SHT 12 OF 25



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ANY DISCREPANCY SHALL BE BROUGHT
ANY DISCREPANCY SHALL BE BROUGHT
TO THE NOTICE OF THE ENGINEER

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ESIGNED BY:

CHECKED BY:



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CONSTRUCTION
ign - Build Services
GALAXY WAY, SUITE 400
SORD, CA. 94520
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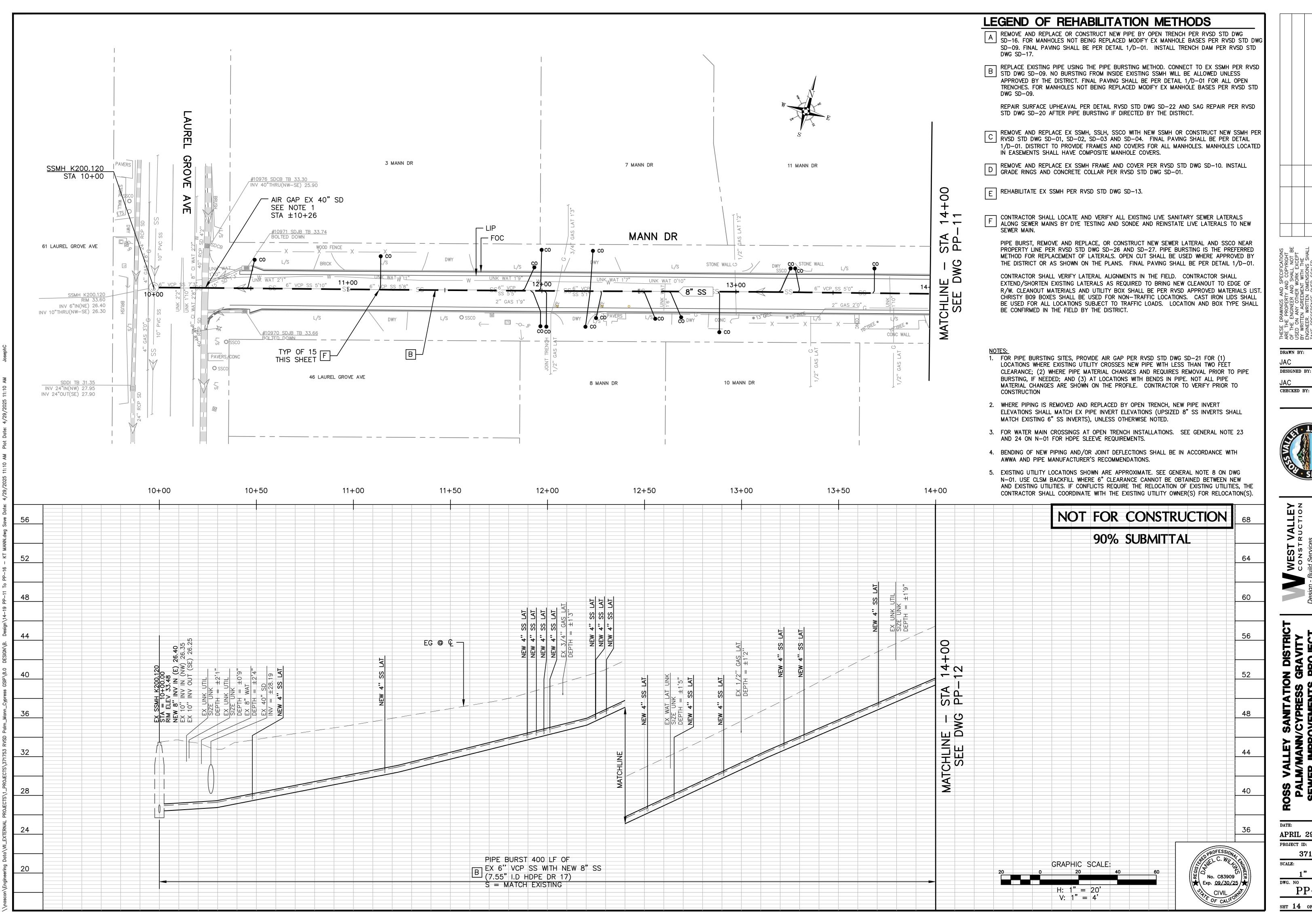
VALLEY SANITATION DISTRICTOR MANANN/CYPRESS GRAVITY
ER IMPROVEMENTS PROJECT
137 POPLAR EASEMENT
CTA 40-00 TO END

DATE:
APRIL 29, 2025
PROJECT ID:

ојест id: 371753

1" = 20' PP - 10

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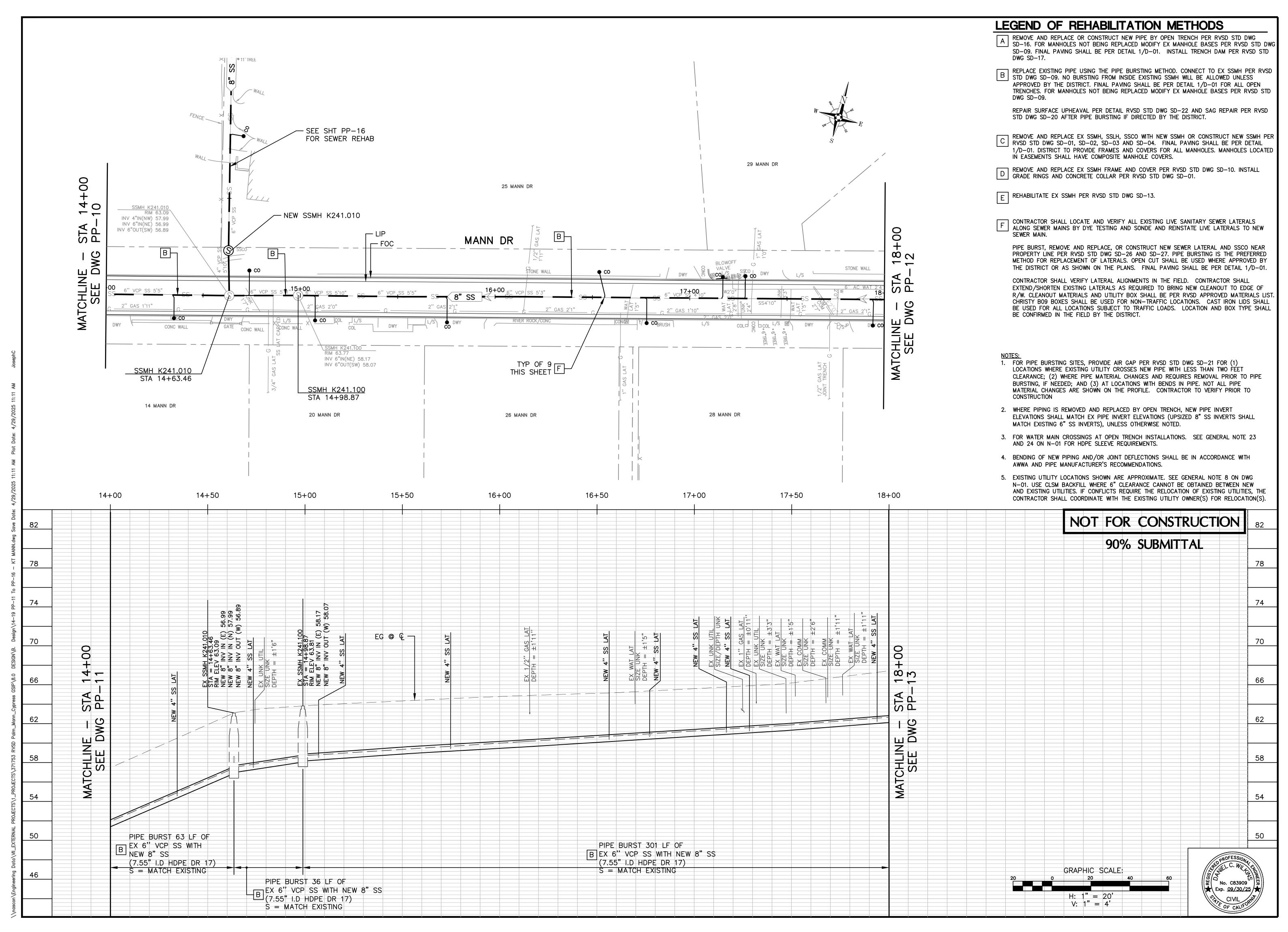


VALLEY

APRIL 29, 2025

PP-11

SHT 14 OF 25



NO. DATE BY DESCRIPTION

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DRAWN BY:

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MEST VALLEY
CONSTRUCTION
gn - Build Services
GALAXY WAY, SUITE 400
CORD, CA. 94520
414-3001

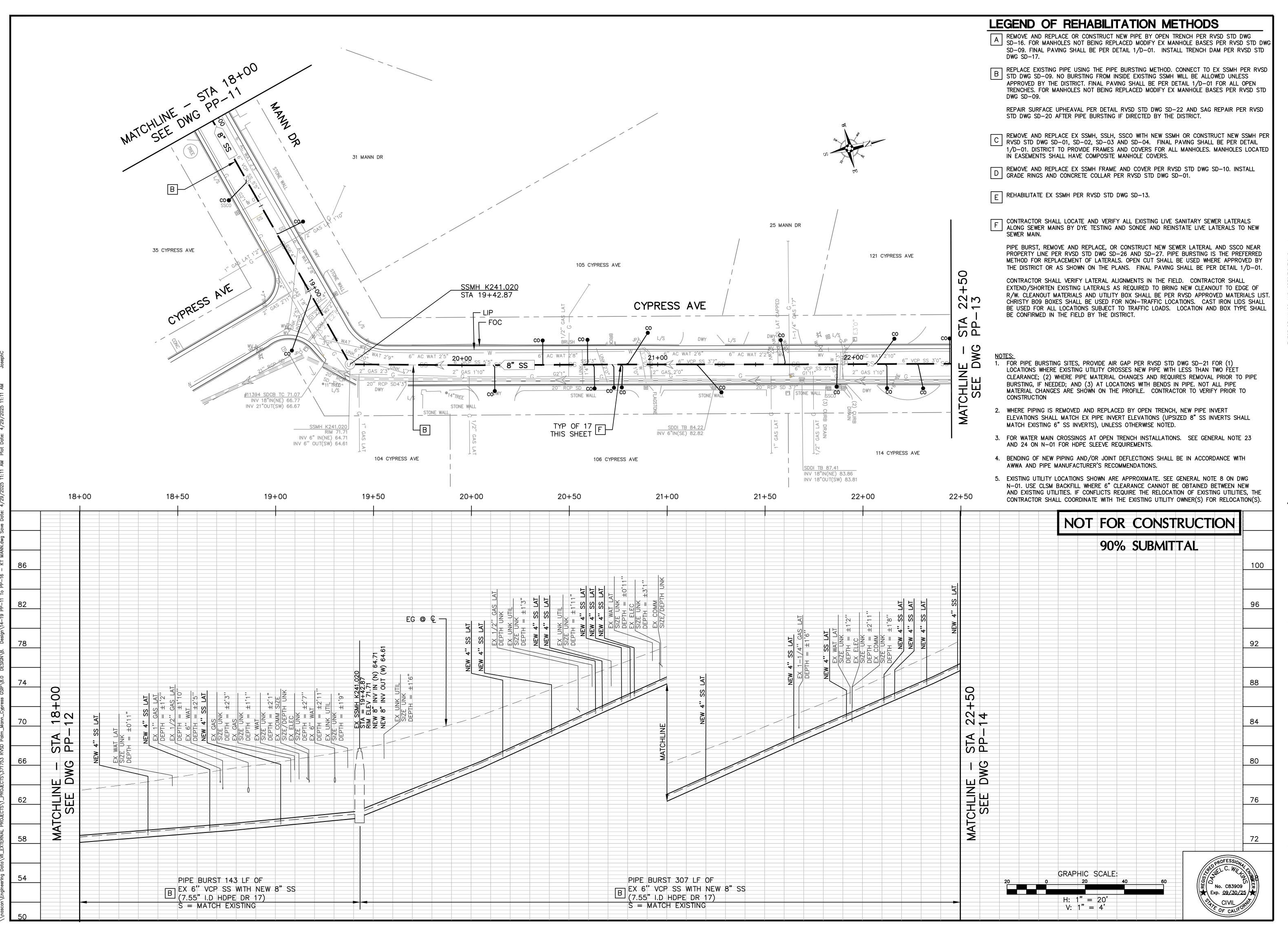
LEY SANITATION DISTRICT IANN/CYPRESS GRAVITY IMPROVEMENTS PROJECT MANN DR

DATE:
APRIL 29, 2025
PROJECT ID:

371753

1" = 20'

PP-12
sht 15 of 25





WEST VALLEY

APRIL 29, 2025

PP-13

SHT 16 OF 25

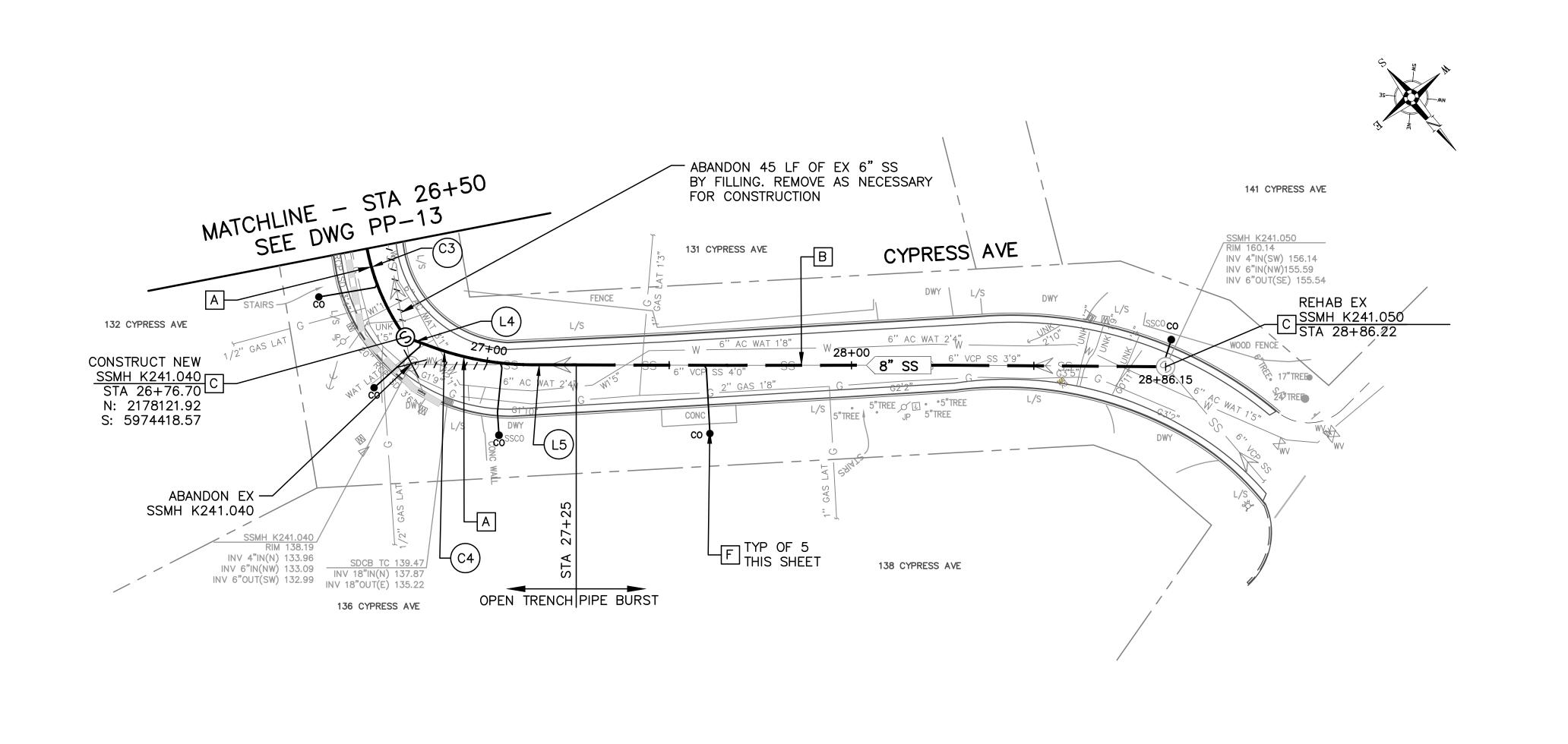


VALLEY RUCTION

APRIL 29, 2025

PP-14

SHT 17 OF 25



28+00

26+50

27+00

27+50

## LEGEND OF REHABILITATION METHODS

- A REMOVE AND REPLACE OR CONSTRUCT NEW PIPE BY OPEN TRENCH PER RVSD STD DWG SD-16. FOR MANHOLES NOT BEING REPLACED MODIFY EX MANHOLE BASES PER RVSD STD DWG SD-09. FINAL PAVING SHALL BE PER DETAIL 1/D-01. INSTALL TRENCH DAM PER RVSD STD DWG SD-17.
- REPLACE EXISTING PIPE USING THE PIPE BURSTING METHOD. CONNECT TO EX SSMH PER RVSD STD DWG SD-09. NO BURSTING FROM INSIDE EXISTING SSMH WILL BE ALLOWED UNLESS APPROVED BY THE DISTRICT. FINAL PAVING SHALL BE PER DETAIL 1/D-01 FOR ALL OPEN TRENCHES. FOR MANHOLES NOT BEING REPLACED MODIFY EX MANHOLE BASES PER RVSD STD DWG SD-09.

REPAIR SURFACE UPHEAVAL PER DETAIL RVSD STD DWG SD-22 AND SAG REPAIR PER RVSD STD DWG SD-20 AFTER PIPE BURSTING IF DIRECTED BY THE DISTRICT.

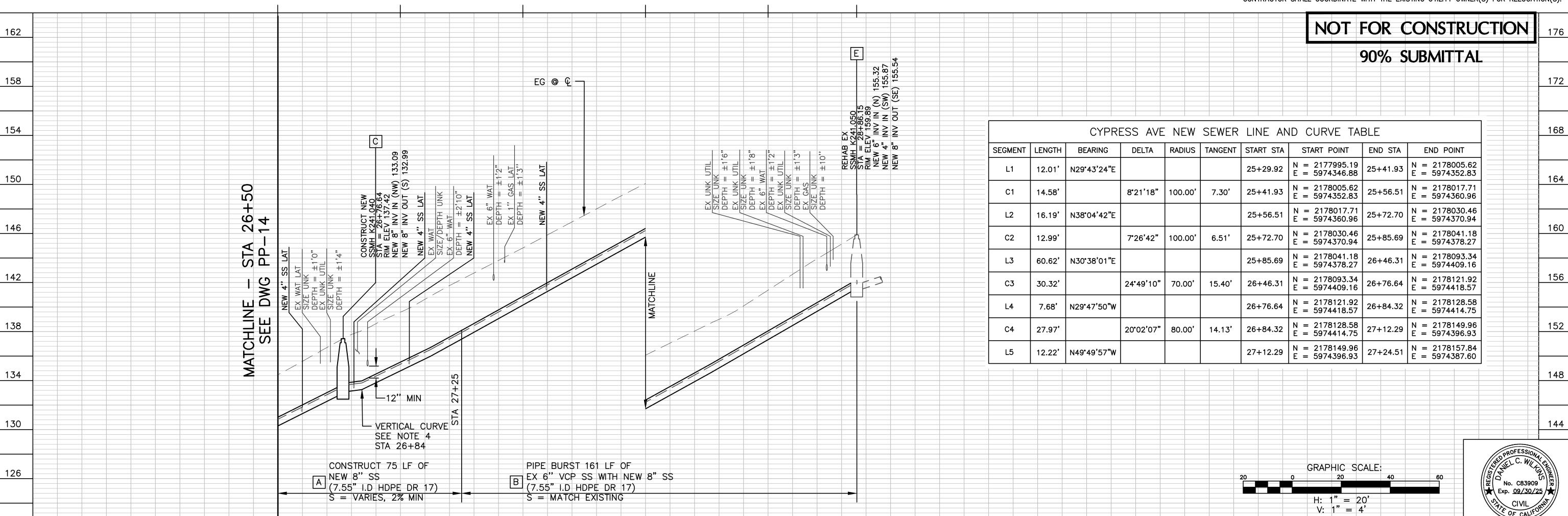
- REMOVE AND REPLACE EX SSMH, SSLH, SSCO WITH NEW SSMH OR CONSTRUCT NEW SSMH PER RVSD STD DWG SD-01, SD-02, SD-03 AND SD-04. FINAL PAVING SHALL BE PER DETAIL 1/D-01. DISTRICT TO PROVIDE FRAMES AND COVERS FOR ALL MANHOLES. MANHOLES LOCATED IN EASEMENTS SHALL HAVE COMPOSITE MANHOLE COVERS.
- REMOVE AND REPLACE EX SSMH FRAME AND COVER PER RVSD STD DWG SD-10. INSTALL GRADE RINGS AND CONCRETE COLLAR PER RVSD STD DWG SD-01.
- E REHABILITATE EX SSMH PER RVSD STD DWG SD-13.
- CONTRACTOR SHALL LOCATE AND VERIFY ALL EXISTING LIVE SANITARY SEWER LATERALS ALONG SEWER MAINS BY DYE TESTING AND SONDE AND REINSTATE LIVE LATERALS TO NEW SEWER MAIN.

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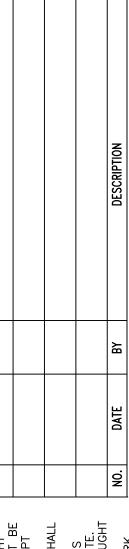
#### NOTES:

- 1. FOR PIPE BURSTING SITES, PROVIDE AIR GAP PER RVSD STD DWG SD-21 FOR (1) LOCATIONS WHERE EXISTING UTILITY CROSSES NEW PIPE WITH LESS THAN TWO FEET CLEARANCE; (2) WHERE PIPE MATERIAL CHANGES AND REQUIRES REMOVAL PRIOR TO PIPE BURSTING, IF NEEDED; AND (3) AT LOCATIONS WITH BENDS IN PIPE. NOT ALL PIPE MATERIAL CHANGES ARE SHOWN ON THE PROFILE. CONTRACTOR TO VERIFY PRIOR TO CONSTRUCTION
- 2. WHERE PIPING IS REMOVED AND REPLACED BY OPEN TRENCH, NEW PIPE INVERT ELEVATIONS SHALL MATCH EX PIPE INVERT ELEVATIONS (UPSIZED 8" SS INVERTS SHALL MATCH EXISTING 6" SS INVERTS), UNLESS OTHERWISE NOTED.
- 3. FOR WATER MAIN CROSSINGS AT OPEN TRENCH INSTALLATIONS. SEE GENERAL NOTE 23 AND 24 ON N-01 FOR HDPE SLEEVE REQUIREMENTS.
- 4. BENDING OF NEW PIPING AND/OR JOINT DEFLECTIONS SHALL BE IN ACCORDANCE WITH AWWA AND PIPE MANUFACTURER'S RECOMMENDATIONS.
- 5. EXISTING UTILITY LOCATIONS SHOWN ARE APPROXIMATE. SEE GENERAL NOTE 8 ON DWG N-01. USE CLSM BACKFILL WHERE 6" CLEARANCE CANNOT BE OBTAINED BETWEEN NEW AND EXISTING UTILITIES. IF CONFLICTS REQUIRE THE RELOCATION OF EXISTING UTILITIES, THE CONTRACTOR SHALL COORDINATE WITH THE EXISTING UTILITY OWNER(S) FOR RELOCATION(S).



28+50

28+86.15



ARE THE PROPERTY AND SPECIFICATIONS
ARE THE PROPERTY AND COPYRIGHT
OF THE ENGINEER AND SHALL NOT BE
USED ON ANY OTHER WORK EXCEPT
BY WRITTEN AGREEMENT WITH THE
ENGINEER. WRITTEN DIMENSIONS SHALL
TAKE PRECEDENCE OVER SCALED
DIMENSIONS AND FIELD DIMENSIONS
SHALL BE VERIFIED ON THE JOBSITE.
ANY DISCREPANCY SHALL BE BROUGHT
TO THE NOTICE OF THE ENGINEER
PRIOR TO THE START OF ANY WORK.

DRAWN BY:

JAC

DESIGNED BY:

AC

CHECKED BY:



WEST VALLEY
CONSTRUCTION
ssign - Build Services
D1 GALAXY WAY, SUITE 400
NCORD, CA. 94520

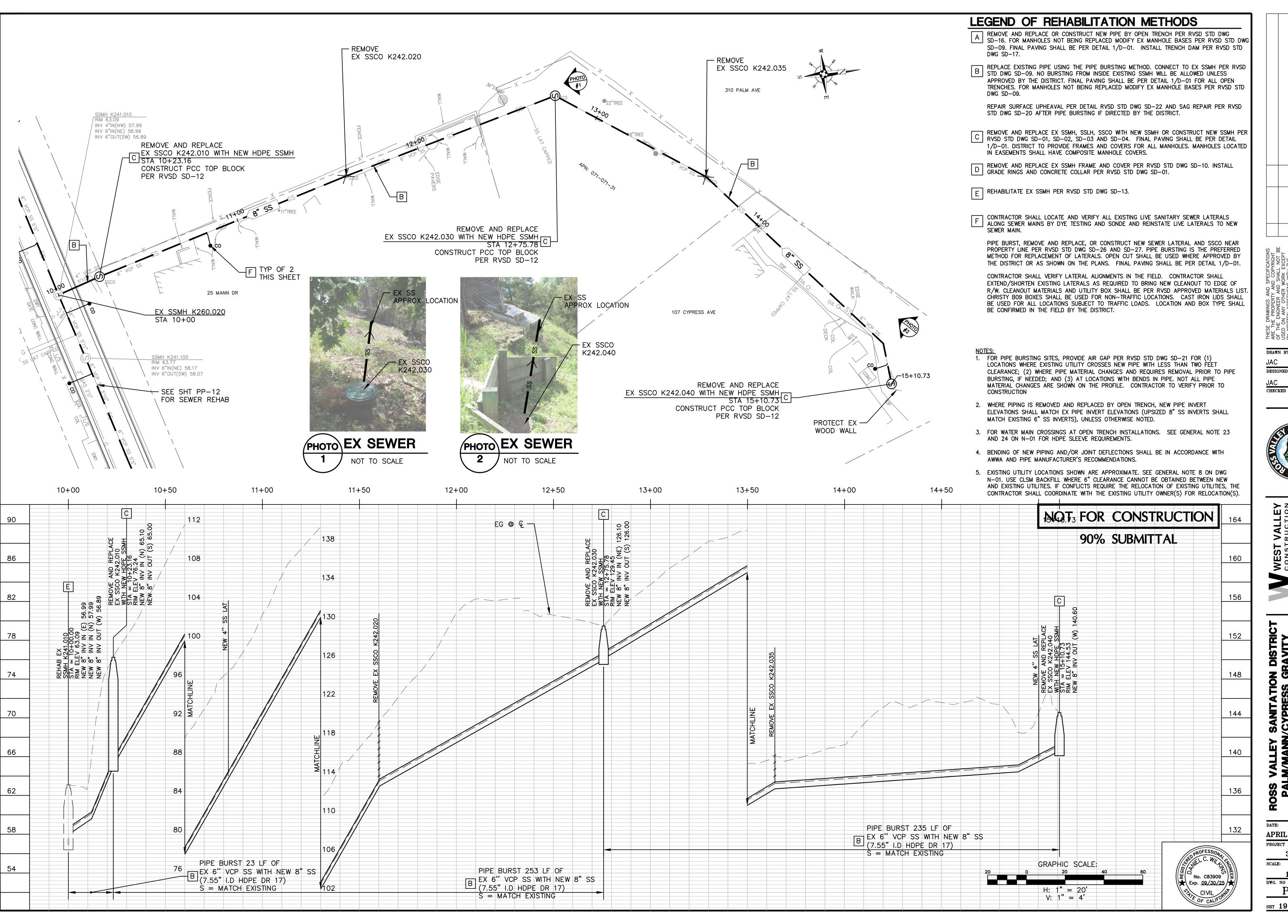
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APRIL 29, 2025
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SHT 18 OF 25



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gn - Build Services
GALAXY WAY, SUITE 400
ORD, CA. 94520

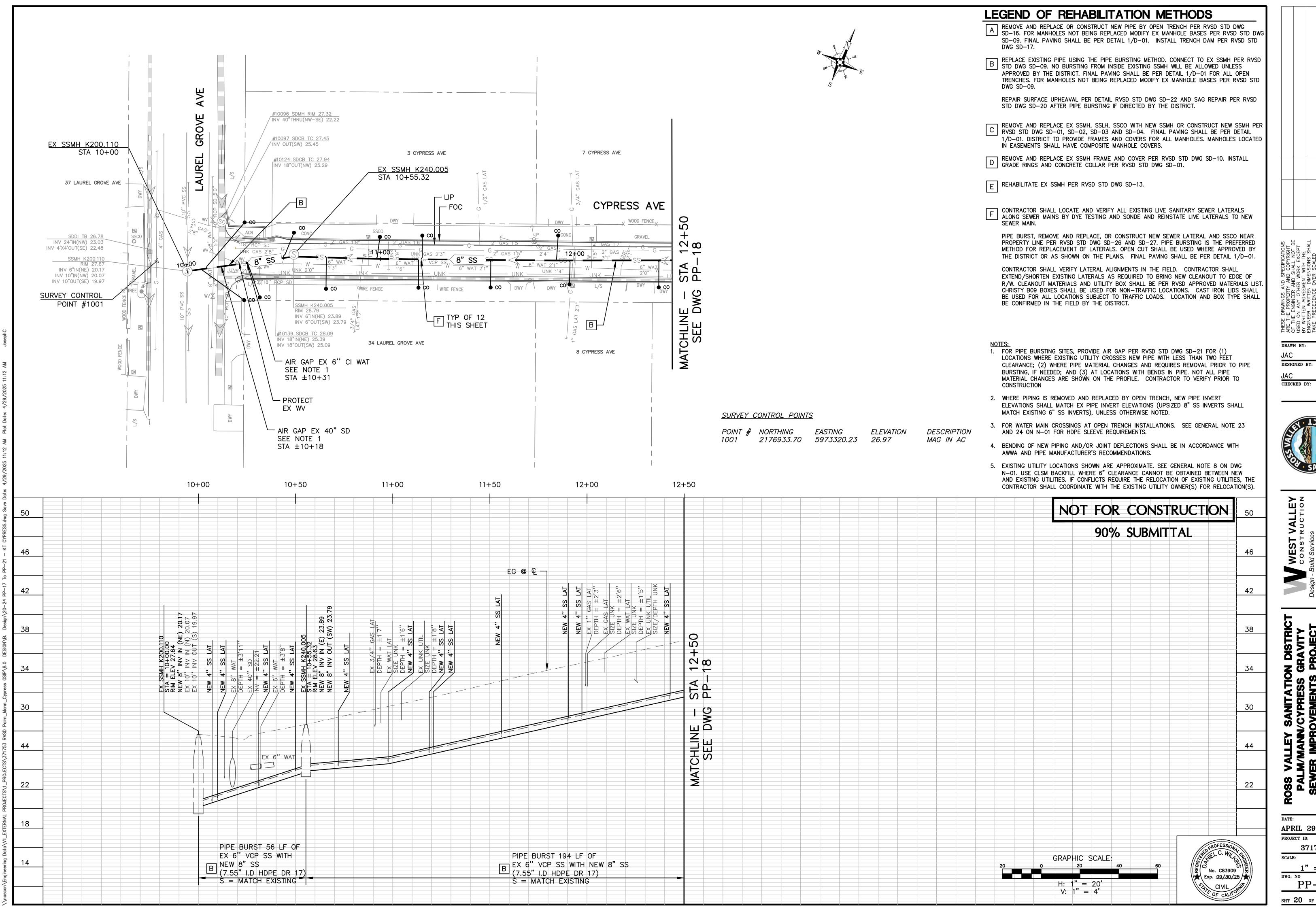
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APRIL 29, 2025
PROJECT ID:

371753

1'' = 20' PP-16

SHT 19 OF 25



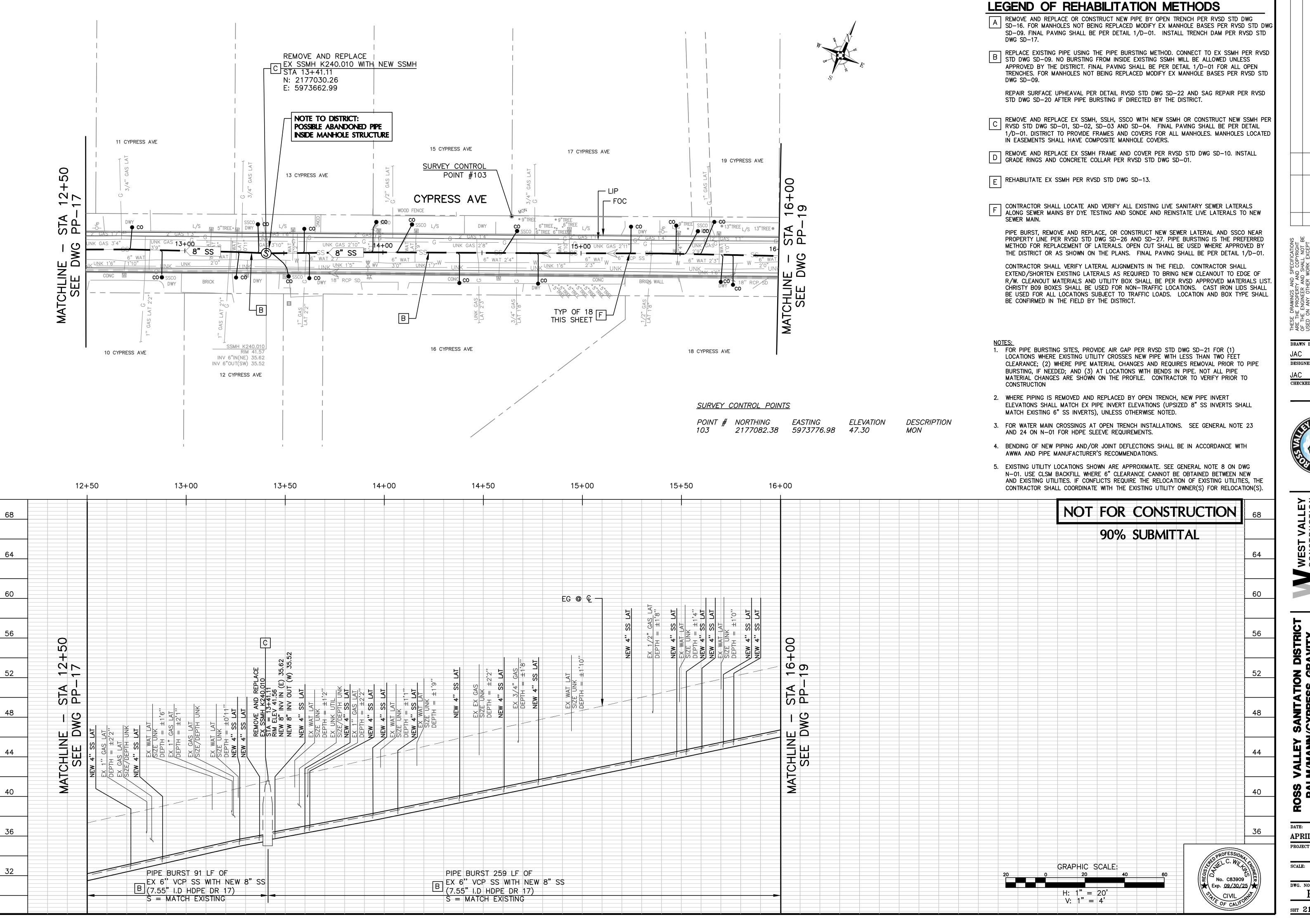


WEST VALLEY

APRIL 29, 2025

PP-17

SHT 20 OF 25



IY DESCRIPTION

ARE THE PROPERTY AND COPYRIGHT OF THE ENGINEER AND SHALL NOT BE USED ON ANY OTHER WORK EXCEPT BY WRITTEN AGREEMENT WITH THE ENGINEER. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALED DIMENSIONS SHALL BE VERIFIED ON THE JOBSITE. ANY DISCREPANCY SHALL BE BROUGHT TO THE NOTICE OF THE ENGINEER PRIOR TO THE START OF ANY WORK.

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GALAXY WAY, SUITE 400
ORD, CA. 94520
414-3001

NN/CYPRESS GRAVITY
PROVEMENTS PROJECT
CYPRESS AVE

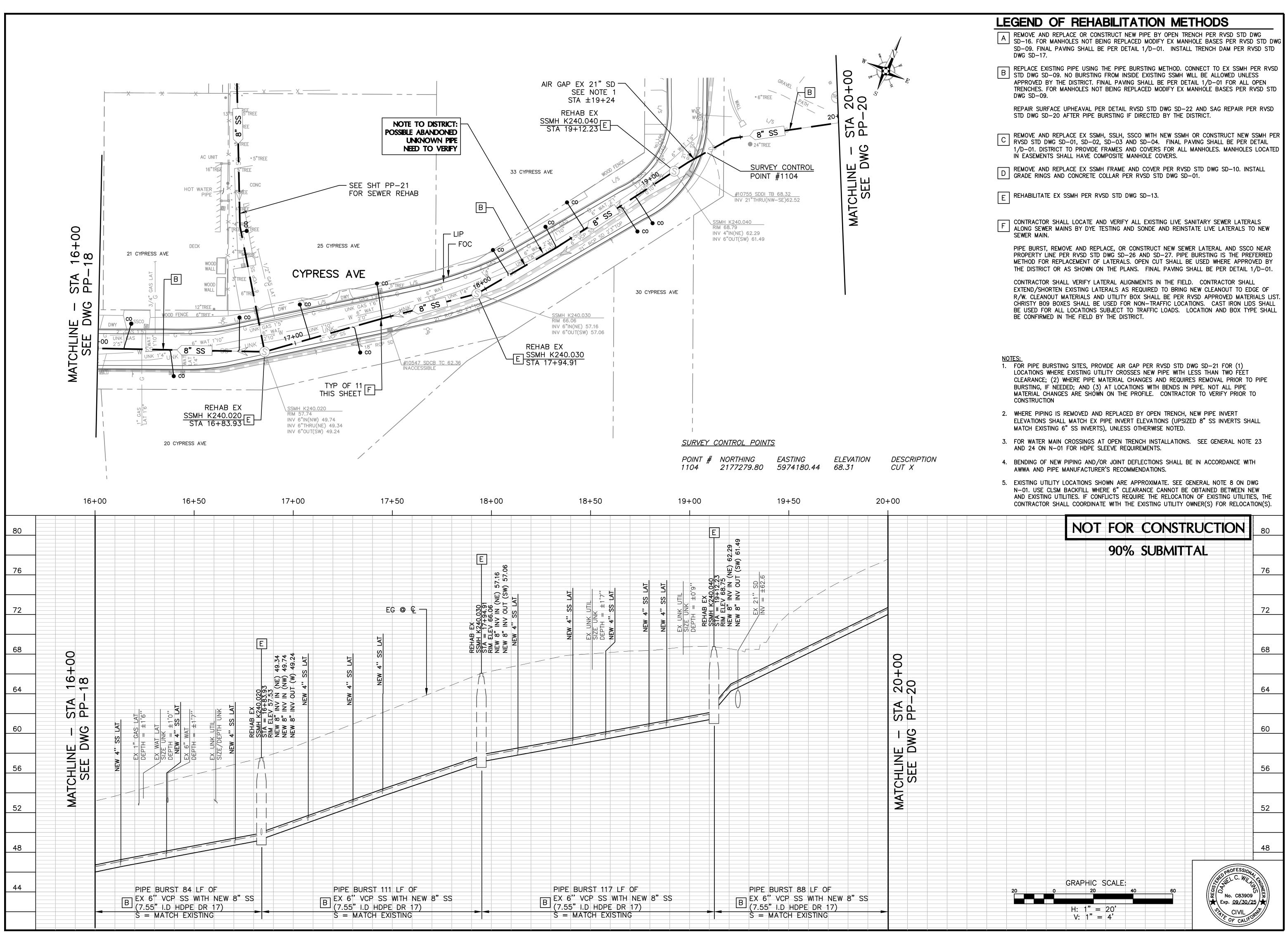
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APRIL 29, 2025
PROJECT ID:

371753

1" = 20' PP-18

PP-10
SHT 21 OF 25





WEST VALLEY
CONSTRUCTION
sign - Build Services
11 GALAXY WAY, SUITE 400
NCORD, CA. 94520

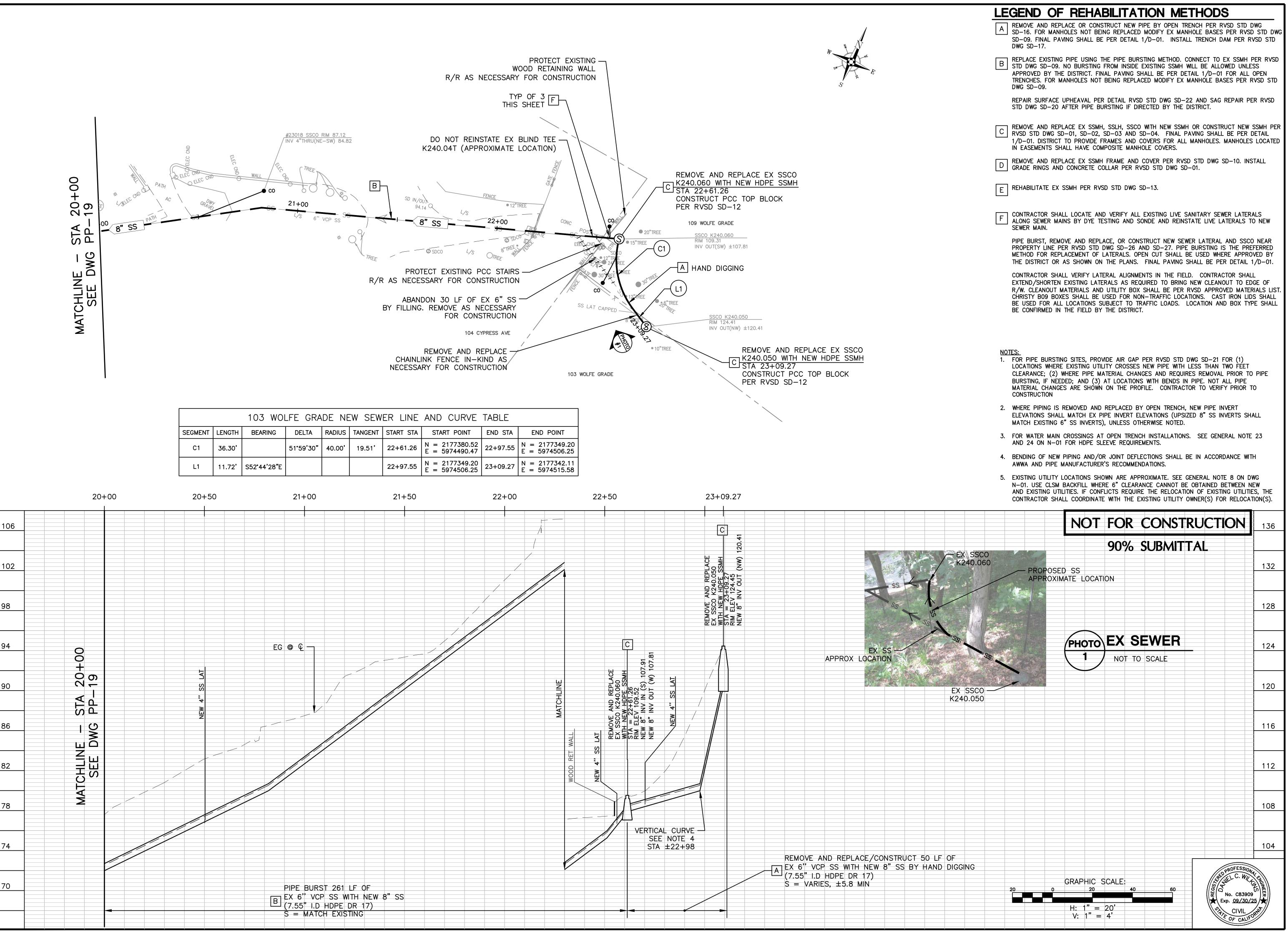
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APRIL 29, 2025
PROJECT ID:
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1" = 20'

PP-19
sht 22 of 25



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DESIGNED BY:

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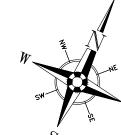
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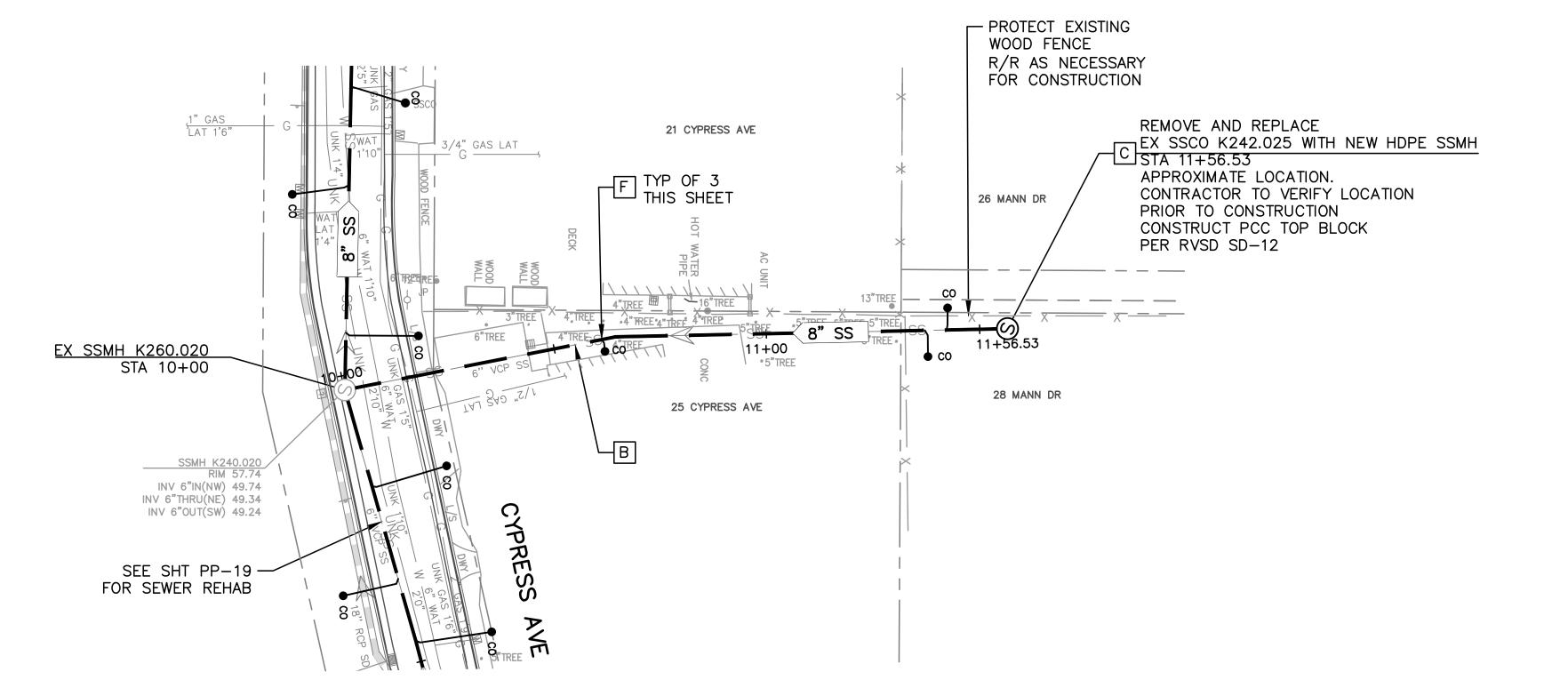
APRIL 29, 2025

371753

1" = 20' PP-20

SHT 23 OF 25





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# LEGEND OF REHABILITATION METHODS

- A REMOVE AND REPLACE OR CONSTRUCT NEW PIPE BY OPEN TRENCH PER RVSD STD DWG SD-16. FOR MANHOLES NOT BEING REPLACED MODIFY EX MANHOLE BASES PER RVSD STD DWG SD-09. FINAL PAVING SHALL BE PER DETAIL 1/D-01. INSTALL TRENCH DAM PER RVSD STD
- REPLACE EXISTING PIPE USING THE PIPE BURSTING METHOD. CONNECT TO EX SSMH PER RVSD STD DWG SD-09. NO BURSTING FROM INSIDE EXISTING SSMH WILL BE ALLOWED UNLESS APPROVED BY THE DISTRICT. FINAL PAVING SHALL BE PER DETAIL 1/D-01 FOR ALL OPEN TRENCHES. FOR MANHOLES NOT BEING REPLACED MODIFY EX MANHOLE BASES PER RVSD STD

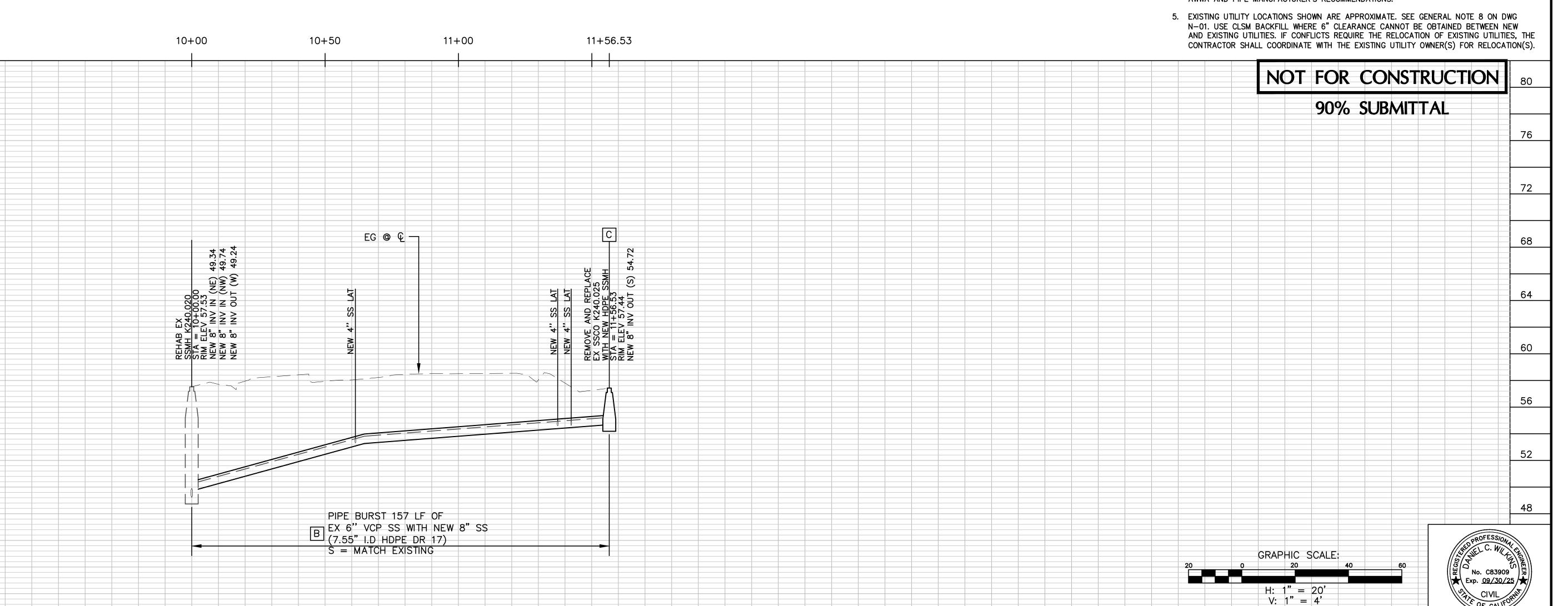
REPAIR SURFACE UPHEAVAL PER DETAIL RVSD STD DWG SD-22 AND SAG REPAIR PER RVSD STD DWG SD-20 AFTER PIPE BURSTING IF DIRECTED BY THE DISTRICT.

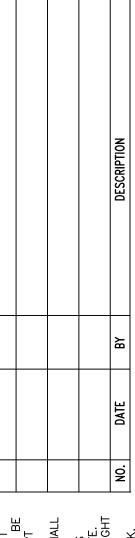
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- 4. BENDING OF NEW PIPING AND/OR JOINT DEFLECTIONS SHALL BE IN ACCORDANCE WITH AWWA AND PIPE MANUFACTURER'S RECOMMENDATIONS.





DESIGNED BY:

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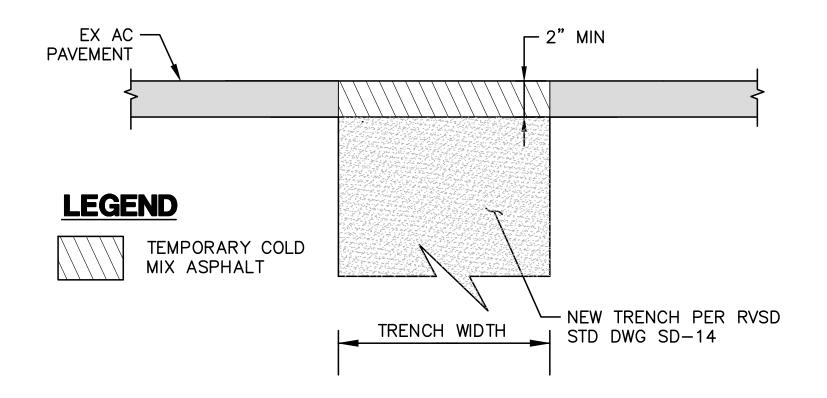
PP-21

SHT **24** OF **25** 

|                           | FINAL PAVING                            |                            |
|---------------------------|---|----------------------------|
| ROAD TYPE<br>(SEE NOTE 2) | PAVING REQUIREMENTS                     | ALTERNATE FULL<br>DEPTH AC |
| LOCAL                     | MIN HMA: 4"<br>MIN AB: 7"               | 7"                         |
| COLLECTOR                 | MIN HMA: 5"<br>MIN AB: 11"              | 11"                        |
| ARTERIAL                  | MIN HMA: 6" (SEE NOTE 3)<br>MIN AB: 14" | 14"                        |

- 1. BORING LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE. SEE APPENDICES IN THE SPECIFICATIONS FOR BORING LOGS SHOWING EXISTING PAVEMENT SECTIONS AND SOIL CONDITIONS. EXISTING PAVEMENT SECTIONS/SOIL CONDITIONS PROVIDED ARE FOR INFORMATIONAL PURPOSES ONLY. CONTRACTOR TO NOTE PAVEMENT AND SOIL CONDITIONS VARY DEPENDING ON WHERE BORING WAS TAKEN. NO ADDITIONAL COMPENSATION WILL BE PROVIDED FOR VARYING CONDITIONS.
- 2. ROAD CLASSIFICATIONS ARE AS DETERMINED BY LOCAL JURISDICTION.
- 3. SIR FRANCIS DRAKE BOULEVARD IN SAN ANSELMO SHALL REQUIRE A MINIMUM OF 10"
- 4. SEE APPENDIX C FOR MARIN COUNTY STANDARDS 330, 350, 370 AND 380 (DATED JULY 2018) DETAILING ADDITIONAL PAVING REQUIREMENTS. NOTE THAT EACH JURISDICTION MAY HAVE THEIR OWN ADDITIONAL PAVING REQUIREMENTS ASIDE FROM THOSE SHOWN IN APPENDIX F.









APRIL 29, 2025

N.T.S.

DWG. NO D-01 SHT 25 OF 25

NOT FOR CONSTRUCTION 90% SUBMITTAL

# **Attachment D**

Overview of Control Measures

# ATTACHMENT D OVERVIEW OF CONTROL MEASURES

Numerous control measures would be incorporated into the Project's Contract Documents by the Ross Valley Sanitary District (RVSD) to address environmental and public health and safety issues. Control measures are procedures known to further reduce the potential for impacts based on regulatory agency requirements, standards in the industry, and construction/operating experiences of RVSD and the design engineer.

### **Site Management Practices**

- 1. Remove rubbish and debris from job site daily with proper disposal in compliance with all federal, state, and local regulations. Removal and transport of rubbish and debris shall be in a manner that prevents spillage on pavements, streets, or adjacent areas. Clean up any spillage.
- 2. Store materials that cannot be removed daily in the Contractor's approved laydown and storage areas, following all requirements established by the property owner and associated permitting jurisdiction.
- 3. Stockpile materials, including portable equipment, vehicles, and supplies (e.g., chemicals), only in the designated construction staging areas, exclusive of any riparian and wetland areas; ensure refueling of any vehicles or equipment is done at least 100 ft away from creeks.
- 4. Remove all material excavated immediately and ensure it is transported offsite. No stockpiling of excavated materials will be allowed at any time in the public right-of-way except for limited stockpiling of soil or imported fill at the work site to help facilitate daily operations.
- 5. Provide temporary lighting that complies with California Occupational Safety and Health Administration (Cal/OSHA) standards.
- 6. Conduct operations in a manner that causes as little damage to hardscape and landscape areas as possible:
  - The Contractor shall exercise due diligence and implement necessary
    precautions to avoid needlessly damaging or destroying trees, shrubs, or other
    landscaping in the Project limits. Any required pruning of existing trees will be
    completed by a certified arborist. A specification for the protection of trees will
    be provided to the Contractor.
  - The Contractor shall protect all existing utilities, pavement, sidewalks, curbs, fences, landscaping, and other improvements that are not designated for removal from damage by its operations. Any such features that are damaged or temporarily relocated by the Contractor during construction shall be repaired or

restored by the Contractor to a condition equal to or better than they were prior to such damage or temporary relocation.

- 7. Upon completion of the work, and prior to final acceptance, the Contractor shall remove from the vicinity of the work all surplus material and equipment belonging to it or used under its direction during construction.
- 8. Restore pavement in all roadways, driveways, and sidewalks.
- 9. Upon completion of work, the Contractor shall restore road stripping on the roadway.

#### **Dust Control**

- 1. Water all exposed unpaved surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) up to two times per day.
- 2. Cover all haul trucks transporting soil, sand, or other loose material offsite.
- 3. Sweep pavements as often as necessary to avoid the spread of debris. Remove all visible mud or dirt track-out from adjacent public roads using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- 4. Minimize idling times either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- Maintain and properly tune all construction equipment in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- 6. Post a publicly visible sign with the telephone number and person to contact at RVSD regarding dust complaints. This person shall respond and take corrective action within 48 hours.
- 7. Priority shall be given to obtaining power from Pacific Gas and Electric (PG&E) to reduce air pollutant emissions; if not practicable, then electrical generators and, if necessary, diesel generators shall be used subject to the noise attenuation measures under the "Noise" section of these Control Measures.
- 8. All excavations shall be adequately ventilated, and air in the shafts or pits will be monitored continuously, pursuant to the Contract Documents.
- 9. To minimize the dispersal of sewer odors above ground during sewage bypass pumping, the Contractor shall:
  - a. Seal all open sanitary manholes or access openings in the sewers when operations have been suspended for a period of 2 hours or more.

b. During construction operations when open manholes or access openings cannot be sealed, vent and filter hydrogen sulfide gases upstream of the openings in the sewer.

#### **Odor Control**

- 1. Control odor related to construction through the use of filters, chemical addition to the wastewater, and masking agents as needed to limit the levels of hydrogen sulfide gas to 5 parts per million (by volume) 25 ft from the source or at the outside wall of any habitable structure.
- 2. If odor complaints are received, identify the source, evaluate and implement available abatement measures, and notify the complainant(s) of the results.

#### **Permits**

- 1. Trees and other landscaping removed during construction shall be replaced by the Contractor. If required, the Contractor shall obtain a permit from the County of Marin for the removal of any trees of regulated size and shall comply with relevant permit conditions:
  - a. Marin County: Ordinance 3342, Chapter 22.75, Section 22.75.080
- 2. The Contractor will submit to RVSD, if applicable, a copy of its annual trench and/or excavation permit issued by Cal/OSHA.
- 3. Contractor shall obtain an encroachment permit from the County of Marin and comply with permit conditions.

#### **Stormwater and Erosion Control**

The Contractor shall prepare a Water Pollution Control Plan, Stormwater Pollution Prevention Plan, or an Erosion Sediment Control Plan for RVSD approval. The plan shall describe measures to be implemented to prevent the discharge of contaminated stormwater runoff from the job site. Erosion control measures shall be in accordance with the requirements of the Marin County Stormwater Pollution Prevention Program and RVSD's Field Management Practices for protection of water quality. The temporary construction site best management practices (BMPs) to be included in the plan shall address, but not be limited to, the following:

- 1. Providing all excavated areas with temporary erosion control measures where natural ground cover is disturbed, all temporary excavation stockpiles, including structures and trench excavations.
- Preventing any construction debris from entering drainages in the Project vicinity.

- 3. Controlling equipment fueling and maintenance, concrete mixing and washout, and hauling and storage of materials.
- 4. Inspecting and maintaining protected areas regularly during the course of the work.
- 5. Placing all excavations, spills, and waste materials in areas not subject to washout, flooding, or natural drainage. No sand, mud, rocks, or other construction debris shall be disposed of in the sanitary sewers, storm sewers, or waterways. The Contractor shall comply with all water discharge requirements to local sanitary and storm sewers.
- 6. Placing filter fabric at local storm drains and using other appropriate BMPs.

#### Geotechnical

The Project components do not entail work that would require geotechnical engineer review. The following measures will be implemented on an as-needed basis.

- 1. Have a geotechnical engineer review the final Project plans and specifications prior to construction.
- 2. Have a geotechnical engineer review geotechnical-related Contractor submittals during construction (e.g., shoring, dewatering, ground improvement, backfill materials).
- 3. Have a geotechnical engineer perform periodic site inspections during the construction to observe and document subsurface conditions encountered by the Contractor with respect to the subsurface conditions.
- 4. In accordance with the provisions in Section 6705 of the Labor Code, the Contractor shall submit in advance of excavation of any trench or trenches 5 ft or more in depth, a detailed plan in conformance with the Project Geotechnical Studies showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. The use of watertight shoring in excavations or dewatering will be options available to the Contractor. All trenches in streets shall have vertical trench walls. If such plans vary from the shoring system standards set forth in the Construction Safety Orders of the Division of Industrial Safety in Title 8, Subchapter 4, Article 6, CCR, then the plans shall be prepared and signed by a California registered civil or structural engineer.

#### **Hazardous Materials**

1. Store and handle all hazardous materials in strict accordance with the Safety Data Sheets for the products. The storage and handling of potential pollution-causing

- and hazardous materials, including but not necessarily limited to gasoline, oil, and paint, will be in accordance with all local, state, and federal requirements.
- 2. When sandblasting, spray painting, spraying insulation, or other activities inconveniencing or dangerous to property or the health of employees or the public are in progress, the area of activity shall be enclosed adequately to contain the dust, overspray, or other hazards. In the event there are no permanent enclosures at the area, or such enclosures are incomplete or inadequate, the Contractor shall provide suitable temporary enclosures.
- 3. If contaminated materials are encountered during excavation, then all work shall comply with the following codes:
  - a. Code of Federal Regulations, Title 40—Protection of the Environment, Part 761 (40 CFR 761).
  - b. California Code of Regulations, Title 22, Social Security, Division 4, Environmental Health, Chapter 30—Minimum Standards for Management of Hazardous and Extremely Hazardous Wastes.
- 4. Pursuant to the Contract Documents, relative to contaminated materials, the Contractor shall submit the following to the RVSD for review:
  - a. The Contractor shall prepare and submit to the RVSD or its appointed representative, for review, a detailed Job Plan describing the proposed methods and procedures for excavating, segregating, testing, and disposing of petroliferous soil or groundwater. The Job Plan shall be submitted to the RVSD or its appointed representative no less than 14 days prior to the start of any excavation work at locations where contaminated soils and groundwater are anticipated.
  - b. The Job Plan shall include step-by-step procedures for the actions to be taken in identifying, handling, removing, and disposing of any contaminated soil or groundwater encountered during excavation.
  - c. At least 14 days before the start of any excavation at locations where contaminated soils and groundwater are anticipated, the Contractor shall prepare and submit to the RVSD or its appointed representative, for review, a supplemental Health and Safety Plan. The supplemental Health and Safety Plan shall be prepared by an industrial hygienist certified by the American Board of Industrial Hygiene and shall include, but not be limited to, training of the Contractor's personnel, protective equipment, air monitoring, sampling, and emergency procedures.
  - d. No excavation will be allowed to commence until the Health and Safety Plan has been returned by the RVSD to the Contractor with the notation: "Resubmittal not required."

- e. The Contractor shall provide copies of hazardous waste transporter licenses, permits, or registrations for all states in which the shipment shall travel.
- f. The Contractor shall obtain all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the work, including certification of transport vehicles carrying hazardous material.
- 5. Pursuant to the Contract Documents relative to contaminated materials, the Contractor shall implement the following monitoring requirements:
  - a. Contractor shall furnish a properly calibrated, fully functional organic vapor analyzer (OVA) for use at the site of every excavation or open trench to continually sample and monitor the ambient atmosphere.
  - b. The preliminary mode of examination for petroliferous soil and/or groundwater shall be through visual and olfactory means. Upon the first observation of soil or water that may contain petroliferous products, the Contractor shall stop excavation work and immediately notify the RVSD or its appointed Representative. No excavation of petroliferous soil, nor pumping of petroliferous water, shall proceed without the approval of RVSD or its appointed representative.
  - c. Following sensory observation of petroliferous products, the OVA equipment shall be brought to the excavation site and the atmosphere shall be tested. The Contractor's Job Plan and Health and Safety Plan shall be immediately placed into effect.
  - d. Potentially contaminated soil or water shall be segregated and tested by the Contractor, at a certified laboratory approved by RVSD or its appointed representative, to determine the consistency and quantity of petroliferous products. The soil or water shall then be disposed of in accordance with applicable local, state, and federal laws, following the procedures described in the Contractor's Job Plan and Health and Safety Plan.
- 6. Pursuant to the Contract Documents, contaminated materials will be handled and disposed of in the following manner:
  - a. The Contractor shall avoid or minimize excavation in contaminated areas whenever possible.
  - b. Excavated trench material that, in the opinion of RVSD or its appointed representative, exhibits evidence of petroleum contamination shall be removed from the site and temporarily stockpiled by the Contractor. The location of the temporary stockpile area must be reviewed by RVSD. The contaminated trench materials shall be placed on a 10-mil polyethylene sheeting to prevent contamination of uncontaminated soils and shall be separated from all uncontaminated trench materials. The temporary stockpiles of contaminated

- trench materials shall be covered securely with 10-mil polyethylene sheeting to limit emissions and prevent rainfall from entering the stockpile. Runoff or drainage from the temporary stockpile shall be prevented from leaving the area and all materials shall be surrounded with 6-ft-high temporary chain-link fence.
- c. The temporary stockpiles of contaminated trench materials shall be sampled and analyzed by a certified testing laboratory, approved by RVSD or its appointed representative. Results of the laboratory analysis shall be provided by RVSD or its appointed representative within calendar days from the date that the material is stockpiled.
- d. Disposal of the contaminated trench materials will depend on the results of the testing program. The Contractor shall dispose of the contaminated material with the approval of RVSD or its appointed representative, either at a licensed thermal remediation plant or by disposal at a Class II landfill, following required procedures.
- e. All handling, storing, transporting, treatment, and disposal of contaminated soil and groundwater shall conform to the federal and state environmental regulations, including those of the Regional Water Board, Department of Toxic Substances Control (DTSC), Integrated Waste Management Board, California Air Resources Board (CARB), and Bay Area Air Quality Management District (BAAQMD). Transport of contaminated material and groundwater shall be performed by appropriately certified and/or licensed personnel.
- 7. Groundwater management shall conform to the federal and state environmental regulations, including those of the Regional Water Board, DTSC, Integrated Waste Management Board, CARB, and BAAQMD. Transport of contaminated material and groundwater shall be performed by appropriately certified and/or licensed personnel.
  - a. Upon completion of excavation within the contaminated area and the hauling and disposal of contaminated materials, the Contractor shall clean up the site, including proper removal and disposal of all plastic sheeting, containers, and other materials used.
  - b. Any groundwater from trenching activities within the contaminated soil area, as shown on the plan, shall be stored in temporary Baker-type storage tanks. The Contractor shall sample and analyze groundwater, and then dispose of the stored groundwater as directed by RVSD or its appointed representative. Depending on the quality of the groundwater, disposal may be to the sewer system or a suitable offsite disposal facility.

### Safety

- 1. Employ safety provisions conforming to the U.S. Department of Labor Occupational Safety and Health Administration (OSHA), Cal/OSHA, and all other applicable federal, state, county, and local laws, ordinances, and codes. The completed work shall include all necessary permanent safety devices, such as machinery guards and similar ordinary safety items, required by the state and federal industrial authorities and applicable local and national codes.
- 2. Develop and submit to RVSD for approval a Health and Safety Plan that defines proposed site safety measures.
- 3. Appoint as safety supervisor an employee who is qualified and authorized to supervise and enforce compliance with the Safety Program. The Safety Program will include an operation plan with emergency contacts.
- 4. The Contractor shall construct appropriate safety barriers such as temporary fencing, berms, or similar facilities where required or directed by RVSD. To minimize disturbance of existing roads and facilities, safety barriers shall allow for normal maintenance and operation of existing facilities and roads as determined by RVSD or its appointed representative. The Contractor shall conduct its work so as to ensure the least possible obstruction to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to ensure the protection of persons and property.
- 5. Establish, implement, and maintain a written injury prevention program as required by Labor Code Section 6401.7.
- 6. In case of an emergency, make all necessary repairs and promptly execute such work when required by the Construction Manager.
- 7. Manhole entry and/or entry to any excavation greater than 5 ft deep shall be in full compliance with the confined space entry requirements of OSHA, Cal/OSHA, and RVSD. RVSD shall have the authority to require the removal from the Project of the foreman and/or superintendent in responsible charge of the work where safety violations occur.
- 8. During non-working hours, all trenches in public streets shall either be backfilled and temporarily paved or shall be shored and covered with steel plates in compliance with the requirements of local jurisdictions. The maximum length of trench excavation in advance of the pipe laying operation and the maximum amount of trench remaining open without backfill during the course of the daily pipe installations shall be in accordance with local jurisdictional agencies encroachment and excavation permit requirements or a maximum of 200 ft, whichever is more restrictive.
- 9. Submit for RVSD review, in accordance with the provisions of Section 6705 of the Labor Code, in advance of excavation of any trench or trenches 5 ft or more in

depth, a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of ground caving.

### **Notifications**

- 1. Provide written notice to all private property owners along the alignment three times before work commences in the vicinity of said property. The notices will be provided 7 days before planned construction, 24 hours prior to start of work, and the day of construction, and will provide information on Project activities, the construction schedule, protocol for providing complaints related to hazardous conditions and noise, and vehicle access needs.
- 2. If complaints are received related to unsafe conditions, identify the source, evaluate and implement appropriate corrective measures, and notify the complainant(s) of the results.

### Dewatering

- 1. Contractor shall submit a plan for all excavation dewatering procedures to RVSD for approval prior to performing dewatering operations as specified in the Contract Documents. The dewatering plan shall provide for:
  - a. Use of appropriate equipment and means to accomplish dewatering and may include use of wells, well points, sump pumps, storage tanks, settling tanks, filters, temporary pipelines for water disposal, rock or gravel placement, standby pumps and/or generators, and other means.
  - b. Compliance with any permitting requirements of RVSD, Central Marin Sanitation Agency, and Regional Water Board.
  - c. A dry excavation and preservation of the final lines and grades of the bottoms of excavation with drawdown of groundwater level a minimum of 2 ft below the trench bottom and beyond excavation sidewalls where shoring is not designed to resist hydrostatic pressures.
  - d. Control of the rate and effect of dewatering so as to avoid settlement, subsidence, or damage to the structures or facilities adjacent to areas of proposed dewatering with repair, restoration, or replacement of facilities or structures damaged. Contractor shall establish reference points daily to quickly detect any settlement, subsidence, or damage that may develop during or following dewatering operations.
  - e. Demonstrated compliance with the Contractor-designed shoring and bracing method.
  - f. Disposal of collected groundwater. Discharge options include the sanitary sewer system or the storm drain system. Pretreatment may be required.

- g. Minimal interference with vehicle or pedestrian traffic.
- 2. Implement control measures listed above for handling and disposal of contaminated soil and groundwater, if encountered.
- 3. Comply with the requirements of the approved plan as detailed under "Stormwater and Erosion Control."

#### **Noise Control**

- 1. During the encroachment permit process, the Contractor will coordinate with the County of Marin and RVSD on allowable work hour limitations that are consistent with the County of Marin's noise ordinance. Working hour limitations included in the Project Contract Documents will be generally limited to 8:00 a.m. to 5:00 p.m. on weekdays. Work hours beyond these referenced limits must be approved by RVSD and the County of Marin. Avoid the use of loud sound signals in favor of light warnings except those required by safety laws for the protection of personnel.
- Equip internal combustion engines with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated without said muffler.
- 3. To minimize noise levels, attempt to obtain electrical power from PG&E in lieu of providing power by portable generator. If use of utility power is not practicable, generator power may be provided by sound-attenuated and enclosed electric generators. Diesel generators shall not be utilized unless they are provided with sound enclosures, as necessary to comply with local ordinances.
- 4. Do not use of radio or other music amplification devices in the work area.
- 5. Implement a vibration monitoring and correction program to protect buildings, structures, and utilities from extensive vibration during construction.
- 6. If noise complaints are received, identify the source, and evaluate and implement available abatement.
- 7. Place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the active Project site.
- 8. Locate equipment staging in areas that would create the greatest possible distance between construction-related noise sources and noise-sensitive receptors nearest the active Project site during all Project construction.
- 9. Ensure temporary noise control blanket barriers are installed in a manner to shield adjacent land uses.
- 10. Designate a "disturbance coordinator" who will be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., starting too early, bad muffler) and

- will determine and implement reasonable measures warranted to correct the problem.
- 11. Ensure noise generated from nightwork operations does not exceed 90 decibels measured at 50 ft from the source of the noise, or as stipulated in the encroachment permits.
- 12. Comply with all applicable provisions of Section 7-1.01I, "Sound Control Requirements," of the California Department of Transportation Standard Specifications and Contract Documents.
- 13. Comply with the County of Marin codes that regulate noise levels. The County of Marin Municipal Code, Title 6, Chapter 6.70, Section 6.70.030 (Enumerated Noises) states that:
  - Hours for construction activities and other work undertaken in connection with building, plumbing, electrical, and other permits issued by the community development agency shall be limited to the following:
    - Monday through Friday: 7:00 a.m. to 6:00 p.m.
    - Saturday: 9:00 a.m. to 5:00 p.m.
    - Prohibited on Sundays and Holidays (New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day).
  - Loud noise-generating construction-related equipment (e.g., backhoes, generators, jackhammers) can be maintained, operated, or serviced at a construction site for permits administered by the community development agency from 8:00 a.m. to 5:00 p.m. Monday through Friday only.
  - Special exceptions to these limitations may occur for:
    - Emergency work as defined in Section 22.130.030 of this code provided written notice is given to the community development director within 48 hours of commencing work
    - Construction projects of city, county, state, other public agency, or other public utility
    - When written permission of the community development director has been obtained, for showing of sufficient cause
    - Minor jobs (e.g., painting, hand sanding, sweeping) with minimal/no noise impacts on surrounding properties
    - Modifications required by the review authority as a discretionary permit condition of approval.

### **Traffic Management**

- 1. Contractor will prepare a traffic control plan (TCP) and submit it to RVSD and the County of Marin for review and approval at least 3 weeks prior to start of construction. The TCP shall include, at a minimum, the following provisions:
  - a. Limit construction work or as otherwise required by the County of Marin.
  - b. Conduct operations to reduce obstruction and inconvenience to public traffic and have under construction no greater length or amount of work than can be properly undertaken with due regard to the rights of the public.
  - c. Avoid blocking driveways or private roads without notifying the property owner, and access must be restored during all non-working hours.
  - d. Maintain safe access for pedestrian and bicyclist traffic throughout the work area at all times.
  - e. To the extent possible, maintain at least one lane of traffic in each direction open at all times. Traffic shall be permitted to use shoulders and the side of the roadbed opposite the one under construction. When sufficient width is available, a passageway wide enough to accommodate one lane of traffic shall be kept open at locations where construction operations are in active progress and it is safe to do so.
  - f. The Contractor shall be responsible for notifying police and fire departments, the school district, ambulance services, and local transit districts as to the hours and dates of closure and routes of detour at least 48 hours in advance of the detour's occurrence, and shall notify them again when the detour is discontinued.
  - g. The Contractor shall call local emergency services dispatcher(s) daily with the location of the work and road status.
  - h. Avoid blocking or obstructing fire lanes at all times. Fire hydrants on or adjacent to the work will be kept accessible to firefighting equipment at all times.
  - i. Utilize certified flagmen to direct vehicular traffic through the construction area and to guard all obstructions to traffic, and illuminate at night. Traffic control will include signs, warning lights, reflectors, barriers, and other necessary safety devices and measures. These measures shall conform to the requirements set forth in the current "Manual of Traffic Controls for Construction and Maintenance Work Zones," issued by the State Department of Transportation, latest edition.
  - j. Install and maintain temporary bridges of approved construction (ADA compliant) across the trench at all crosswalks, intersections, and at such other points where traffic conditions make it advisable.

- k. Repair excavated areas to the requirements of the County of Marin.
- l. Use only approved haul routes for all construction traffic on the Project as may be stipulated by the County of Marin.
- m. A maximum delay of 10 minutes shall be allowed on a roadway if it does not create a significant or dangerous area of traffic congestion away from the traffic control area. The County of Marin has the right to reduce the 10-minute traffic-related delay if traffic conditions require it in their opinion. The maximum delay for access to a residence or business is 10 minutes. The Contractor shall have materials onsite to provide safe passage across the work zone and shall install said material when a person in a vehicle requests access to the residence or business.
- n. Avoid storing or parking material or equipment where it could interfere with the free and safe passage of public traffic, and at the end of each day's work, and at all times when construction operations are suspended for any reason.
- o. Immediately remove any spillage on local roadways resulting from hauling operations.
- p. The Contractor may organize parking and staging independently. However, no sidewalks or private property adjacent to the site shall be used for storage of equipment and supplies unless prior written approval is obtained from the legal owner and submitted to the Construction Manager a minimum of 14 days before use of the site. Offroad parking and staging may not occur along Wolfe Canyon Road, otherwise, parking and staging may be allowed only within the public right-of-way, if any, designated for such use by the Project Manager.
- q. Minimize the removal of curb parking, but if necessary, removal shall be in accordance with the approved TCP.
- r. Coordinate with the Central Marin Police Authority and the County of Marin's Public Works Department for the location of "No Stopping" and "No Parking" signs.
- s. Where construction work will disrupt the traffic signal loops at an intersection, the Contractor shall install and have operational a temporary detection system that is compatible with the traffic signal controller at that location as approved by the County of Marin. The temporary detection system for the Project will be dependent on the Contractor's work sequence. The temporary detection system is a temporary traffic control device that shall not be removed/relocated until the permanent traffic signal loops are reinstalled and accepted by local jurisdictions.
- t. In the event of a declared emergency by the Central Marin Police Authority Chief of Police, the local Captain of the Highway Patrol, or the Marin County Fire Department Fire Marshal, or their Representative, the Contractor shall

- comply with verbal demands and immediately stop all work and reopen through traffic where work is occurring.
- u. Provide, install, and maintain for the duration of the Project up to four Project signs pursuant to the requirements of local jurisdictions.
- 2. Contact the Marin Transit District, inform them of the construction schedule, and coordinate work in areas that may affect access to bus stops.

### **Ground Movement Monitoring**

- The Contractor shall provide all labor, materials, equipment, and incidentals
  required to install, operate, and maintain geotechnical instruments and survey
  monitoring points for the purpose of monitoring ground movement during
  construction. The Work shall include, but not be limited to, installing and
  monitoring crack gages and settlement markers, and determining ambient vibration
  levels.
- 2. The ground movement indicator points shall provide reference points for monitoring vertical and horizontal ground and structure movement and to establish a baseline record of such movement.
- 3. Measurements of ground and structure movement will provide the basis for the implementation of remedial measures to prevent possible damage to structures and utilities.
- 4. Remedial measures, if necessary, include modifications to construction procedures, repair or replacement of damaged facilities, and restoration to original conditions of any disturbed property, structure, or utility.
- 5. The Contractor shall keep the Construction Manager informed of the monitoring measurements; however, it shall be the Contractor's sole responsibility to protect onsite structures and utilities and all adjacent structures and utilities within 50 ft of any excavation, pipe bursting, jack and bore, shoring, and backfill operations. Any damage caused to any of these structures or utilities by the Contractor shall be repaired and restored by the Contractor immediately and at the Contractor's expense.

### **Air Quality**

- 1. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- 2. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California

- airborne toxics control measure Title 13, Section 2485 of CCR). Clear signage shall be provided for construction workers at all access points.
- 3. All construction equipment, diesel trucks, and generators shall be required to be equipped with Best Available Control Technology for emission reductions of oxides of nitrogen and particulate matter.
- 4. All Contractors shall be required to use equipment that meets CARB's most recent certification standard for off-road, heavy-duty diesel engines.

### **Biological Resources**

- 1. Tightly woven fiber netting or similar material shall be used for erosion control or other purposes to ensure wildlife species do not get trapped. Plastic monofilament netting (erosion control matting), rolled erosion control products, or similar material shall not be used.
- 2. Modified or disturbed portions of the woodland habitat will be restored as nearly as possible to natural and stable contours (elevations, profile, and gradient). Project methodology within the undisturbed woodland habitat shall include scraping and stockpiling the upper 4 in. of soil prior to commencing excavation activities. These soils shall be replaced after backfilling excavated pits/trenches to ensure the seedbank present onsite remains intact.
  - 6. Environmental training will be provided to all persons working in the Project areas prior to the initiation of Project-related activities and training materials and briefings will include all biological resources that may be found on or in the vicinity of the Project site, the laws and regulations that protect those resources, the consequences of non-compliance with those laws and regulations, and a contact person in the event that protected biological resources are discovered on the Project site.

# **Attachment E**

CalEEMod Input Tables and Output Report

Table 1. CalEEMod Project Description

|                            | Total Project         | Daily Rate      |   |
|----------------------------|-----------------------|-----------------|---|
| Inputs                     | Quantity Unit         | Quantity Unit   | Note  |
| Duration                   |                       |                 |   |
| Construction               | 90 days<br>3.0 months |                 | <br>  |
| Working days               | 66 days               |                 | 22 working days per month   |
| Area                       | ·                     |                 | <b>3</b> , 1  |
| Total Project Area         | 12,116 sq feet        | 135 sq feet/day | Maximum area disturbed  |
| Total Project Area         | 0.28 acres            | 0.003 acres/day |   |
| Project Length             | 7,272 feet            |                 | Sum of pipelines in project scope   |
| Project Length             | 1.38 mile             |                 |   |
| Workers                    |                       |                 |   |
| Workers onsite each day    | 8 workers             |                 | 6 to 8 workers on site per day (8 workers to<br>be conservative)  Two roundtrips to/from site per worker each |
| Worker roundtrips each day | 16 roundtrip          | s               | day   |
| Material                   |                       |                 |   |
| Volume Import              | 2,000 CY              |                 | Volume of soil/material imported over the total project.  |
| Volume Emport              | 2,000 CY              |                 | Volume of soil/material exported over the total project.  |

#### Notes

Inputs were recevied from RVSD (April 2025). sq feet = square feet

Table 2. CalEEMod Project Inputs

| Pha                                     | se                                  |                 | E  | Equipment      |                     |              | Ha                 | uling Truc         | ks (Average t          | rucks/day          | ') <sup>1</sup> |
|---|-------------------------------------|-----------------|----|----------------|---------------------|--------------|--------------------|--------------------|------------------------|--------------------|-----------------|
| Activity                                | Max Working<br>Days per<br>Activity | Туре            | НР | Number/<br>day | Operating hours/day | Fuel<br>Type | Material<br>Import | Material<br>Export | Equipment/<br>Delivery | Cement/<br>Asphalt | •               |
| Site Preparation                        | 15                                  | Excavator       | 36 | 1              | 2                   | Diesel       | 0                  | 0                  | 0                      | 0                  | 1               |
| 0 , , , , , , , , , , , , , , , , , , , |                                     | Bypass pump     | 11 | 1              | 8                   | Diesel       |                    |                    |                        |                    |                 |
| Construction (New pipe locations and    | 20                                  | Concrete Saw    | 10 | 1              | 1                   | Gasoline     | 1                  | 1                  | 1                      | 0                  | 1               |
| open cut repairs)                       | 20                                  | Dumper/Tender   | 16 | 1              | 2                   | Diesel       | 1                  | 1                  | '                      | U                  | '               |
| opon out ropullo)                       |                                     | Excavator       | 36 | 1              | 2                   | Diesel       |                    |                    |                        |                    |                 |
|   |                                     | Bypass pump     | 11 | 1              | 8                   | Diesel       |                    |                    |                        |                    |                 |
| Construction                            | 10                                  | Concrete Saw    | 10 | 1              | 1                   | Gasoline     | 4                  | 1                  | 1                      | 1                  | 1               |
| (Manhole Rehab)                         | 10                                  | Dumper/Tender   | 16 | 1              | 2                   | Diesel       | '                  | '                  | '                      | '                  | '               |
|   |                                     | Excavator       | 36 | 1              | 2                   | Diesel       |                    |                    |                        |                    |                 |
|   |                                     | Bypass pump     | 11 | 1              | 8                   | Diesel       |                    |                    |                        |                    |                 |
| Pipe Bursting                           | 15                                  | Concrete Saw    | 10 | 1              | 1                   | Gasoline     | 1                  | 1                  | 2                      | 0                  | 1               |
|   |                                     | Excavator       | 36 | 1              | 2                   | Diesel       |                    |                    |                        |                    |                 |
|   |                                     | Paving Equipmen | 89 | 1              | 2                   | Diesel       |                    |                    |                        |                    |                 |
| Doving                                  | 20                                  | Rollers         | 36 | 1              | 1                   | Diesel       | 4                  | 1                  | 4                      | 1                  | 4               |
| Paving                                  | 30                                  | Sweepers        | 36 | 1              | 1                   | Diesel       | 1                  | 1                  | 1                      | 1                  | 1               |
|   |                                     | Skid Steer      | 71 | 1              | 2                   | Diesel       |                    |                    |                        |                    |                 |

#### Notes

Inputs were recevied from RVSD (April 2025).

HP = horsepower

<sup>&</sup>lt;sup>1</sup> = CalEEMod assumes haul truck capacity is 16 cublic yards.

<sup>&</sup>lt;sup>2</sup> = Onsite truck includes water truck.

# Palm/Mann/Cypress GSIP Detailed Report

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8. User Changes to Default Data

# 1. Basic Project Information

### 1.1. Basic Project Information

| Data Field                  | Value                                  |
|-----------------------------|--|
| Project Name                | Palm/Mann/Cypress GSIP                 |
| Construction Start Date     | 7/14/2025                              |
| Lead Agency                 | _                                      |
| Land Use Scale              | Project/site                           |
| Analysis Level for Defaults | County                                 |
| Windspeed (m/s)             | 3.60                                   |
| Precipitation (days)        | 7.60                                   |
| Location                    | 37.957256333701196, -122.5383962948681 |
| County                      | Marin                                  |
| City                        | Unincorporated                         |
| Air District                | Bay Area AQMD                          |
| Air Basin                   | San Francisco Bay Area                 |
| TAZ                         | 926                                    |
| EDFZ                        | 2                                      |
| Electric Utility            | Pacific Gas & Electric Company         |
| Gas Utility                 | Pacific Gas & Electric                 |
| App Version                 | 2022.1.1.29                            |

# 1.2. Land Use Types

| L | and Use Subtype     | Size | Unit | Lot Acreage | Building Area (sq ft) |      | Special Landscape<br>Area (sq ft) | Population | Description |
|---|---------------------|------|------|-------------|-----------------------|------|-----------------------------------|------------|-------------|
| U | Jser Defined Linear | 1.38 | Mile | 0.30        | 0.00                  | 0.00 | _                                 | _          | _           |

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

# 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Un/Mit.             | ROG  | NOx  |      | SO2     | PM10E   | PM10D |      | PM2.5E  | PM2.5D | PM2.5T | CO2e  |
|---------------------|------|------|------|---------|---------|-------|------|---------|--------|--------|-------|
| Daily, Summer (Max) | _    | _    | _    | _       | _       | _     | _    | _       | _      | _      | _     |
| Unmit.              | 4.63 | 3.36 | 9.70 | 0.01    | 0.14    | 47.9  | 48.0 | 0.11    | 4.89   | 5.00   | 1,866 |
| Daily, Winter (Max) | _    | _    | _    | _       | _       | _     | _    | _       | _      | _      | _     |
| Unmit.              | 4.60 | 3.28 | 9.35 | 0.01    | 0.13    | 47.8  | 48.0 | 0.11    | 4.88   | 4.99   | 1,751 |
| Average Daily (Max) | _    | _    | _    | _       | _       | _     | _    | _       | _      | _      | _     |
| Unmit.              | 0.57 | 0.36 | 1.10 | < 0.005 | 0.02    | 5.77  | 5.79 | 0.01    | 0.59   | 0.60   | 196   |
| Annual (Max)        | _    | _    | _    | _       | _       | _     | _    | _       | _      | _      | _     |
| Unmit.              | 0.10 | 0.07 | 0.20 | < 0.005 | < 0.005 | 1.05  | 1.06 | < 0.005 | 0.11   | 0.11   | 32.4  |

### 2.2. Construction Emissions by Year, Unmitigated

| Year                       | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | CO2e  |
|----------------------------|------|------|------|------|-------|-------|-------|--------|--------|--------|-------|
| Daily -<br>Summer<br>(Max) | _    | _    | _    | _    |       | _     | _     | _      | _      | _      | _     |
| 2025                       | 4.63 | 3.36 | 9.70 | 0.01 | 0.14  | 47.9  | 48.0  | 0.11   | 4.89   | 5.00   | 1,866 |
| Daily - Winter<br>(Max)    | _    | _    | _    | _    | _     | _     | _     | _      | _      | _      | _     |
| 2025                       | 4.60 | 3.28 | 9.35 | 0.01 | 0.13  | 47.8  | 48.0  | 0.11   | 4.88   | 4.99   | 1,751 |

| Average Daily | _    | _    | _    | _       | _       | _    | _    | _       | _    | _    | _    |
|---------------|------|------|------|---------|---------|------|------|---------|------|------|------|
| 2025          | 0.57 | 0.36 | 1.10 | < 0.005 | 0.02    | 5.77 | 5.79 | 0.01    | 0.59 | 0.60 | 196  |
| Annual        | _    | _    | _    | _       | _       | _    | _    | _       | _    | _    | _    |
| 2025          | 0.10 | 0.07 | 0.20 | < 0.005 | < 0.005 | 1.05 | 1.06 | < 0.005 | 0.11 | 0.11 | 32.4 |

# 3. Construction Emissions Details

### 3.1. Site Preparation (2025) - Unmitigated

| Location                          | ROG     | NOx     | СО      | SO2     | PM10E   | PM10D | PM10T   | PM2.5E  | PM2.5D | PM2.5T  | CO2e |
|-----------------------------------|---------|---------|---------|---------|---------|-------|---------|---------|--------|---------|------|
| Onsite                            | _       | _       | _       | _       | _       | _     | _       | _       | _      | _       | _    |
| Daily, Summer (Max)               | _       | _       | _       | _       | _       | _     | _       | _       | _      | _       | _    |
| Off-Road<br>Equipment             | 0.02    | 0.21    | 0.25    | < 0.005 | 0.01    | _     | 0.01    | 0.01    | _      | 0.01    | 35.5 |
| Dust From<br>Material<br>Movement | _       | _       | _       | _       | _       | 0.00  | 0.00    | _       | 0.00   | 0.00    | _    |
| Onsite truck                      | < 0.005 | 0.10    | 0.06    | < 0.005 | < 0.005 | 23.6  | 23.6    | < 0.005 | 2.35   | 2.35    | 64.6 |
| Daily, Winter (Max)               | _       | _       | _       | _       | _       | _     | _       | _       | _      | _       | _    |
| Average Daily                     | _       | _       | _       | _       | _       | _     | _       | _       | _      | _       | _    |
| Off-Road<br>Equipment             | < 0.005 | 0.01    | 0.01    | < 0.005 | < 0.005 | _     | < 0.005 | < 0.005 | _      | < 0.005 | 1.46 |
| Dust From<br>Material<br>Movement | _       | _       | _       | _       | _       | 0.00  | 0.00    | _       | 0.00   | 0.00    | _    |
| Onsite truck                      | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.95  | 0.95    | < 0.005 | 0.09   | 0.09    | 2.65 |
| Annual                            | _       | _       | _       | _       | _       | _     | _       | _       | _      | _       | _    |
| Off-Road<br>Equipment             | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | _     | < 0.005 | < 0.005 | _      | < 0.005 | 0.24 |

| Dust From<br>Material<br>Movement | _       | _       | _       | _       | _       | 0.00    | 0.00    | _       | 0.00    | 0.00    | _    |
|-----------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Onsite truck                      | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.17    | 0.17    | < 0.005 | 0.02    | 0.02    | 0.44 |
| Offsite                           | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Daily, Summer<br>(Max)            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                            | 0.12    | 0.08    | 1.25    | 0.00    | 0.00    | 0.26    | 0.26    | 0.00    | 0.06    | 0.06    | 280  |
| Vendor                            | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling                           | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 |
| Daily, Winter<br>(Max)            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Average Daily                     | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                            | < 0.005 | < 0.005 | 0.04    | 0.00    | 0.00    | 0.01    | 0.01    | 0.00    | < 0.005 | < 0.005 | 10.8 |
| Vendor                            | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling                           | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual                            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                            | < 0.005 | < 0.005 | 0.01    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | 1.78 |
| Vendor                            | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling                           | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 |

# 3.3. Construction (new locations and open cut repairs) (2025) - Unmitigated

| Location              | ROG  | NOx  | со   | SO2     | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | CO2e |
|-----------------------|------|------|------|---------|-------|-------|-------|--------|--------|--------|------|
| Onsite                | _    | _    | _    | _       | _     | _     | _     | _      | _      | _      | _    |
| Daily, Summer (Max)   | _    | _    | _    | _       | _     | _     | _     | _      | _      | _      | _    |
| Off-Road<br>Equipment | 4.28 | 1.03 | 5.23 | < 0.005 | 0.09  | _     | 0.09  | 0.07   | _      | 0.07   | 140  |

| Dust From<br>Material<br>Movement | _       | _       | _       | _       | _       | 0.01    | 0.01    | _       | < 0.005 | < 0.005 | -    |
|-----------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Onsite truck                      | < 0.005 | 0.10    | 0.06    | < 0.005 | < 0.005 | 23.6    | 23.6    | < 0.005 | 2.35    | 2.35    | 64.6 |
| Daily, Winter<br>(Max)            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Average Daily                     | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 0.23    | 0.06    | 0.29    | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _       | < 0.005 | 7.68 |
| Dust From<br>Material<br>Movement | _       | _       | _       | _       | _       | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _    |
| Onsite truck                      | < 0.005 | 0.01    | < 0.005 | < 0.005 | < 0.005 | 1.26    | 1.26    | < 0.005 | 0.13    | 0.13    | 3.54 |
| Annual                            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 0.04    | 0.01    | 0.05    | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _       | < 0.005 | 1.27 |
| Dust From<br>Material<br>Movement | _       | _       | _       | _       | _       | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _    |
| Onsite truck                      | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.23    | 0.23    | < 0.005 | 0.02    | 0.02    | 0.59 |
| Offsite                           | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Daily, Summer<br>(Max)            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                            | 0.12    | 0.08    | 1.25    | 0.00    | 0.00    | 0.26    | 0.26    | 0.00    | 0.06    | 0.06    | 280  |
| Vendor                            | < 0.005 | 0.08    | 0.05    | < 0.005 | < 0.005 | 0.01    | 0.02    | < 0.005 | < 0.005 | < 0.005 | 58.9 |
| Hauling                           | 0.01    | 0.43    | 0.25    | < 0.005 | 0.01    | 0.08    | 0.08    | < 0.005 | 0.02    | 0.02    | 312  |
| Daily, Winter<br>(Max)            | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Average Daily                     | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                            | 0.01    | < 0.005 | 0.06    | 0.00    | 0.00    | 0.01    | 0.01    | 0.00    | < 0.005 | < 0.005 | 14.4 |
| Vendor                            | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 3.22 |
| Hauling                           | < 0.005 | 0.02    | 0.01    | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 17.1 |

| Annual  | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Worker  | < 0.005 | < 0.005 | 0.01    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | 2.38 |
| Vendor  | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.53 |
| Hauling | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 2.83 |

# 3.5. Construction (manhole rehab) (2025) - Unmitigated

|                                   |         | <i>y</i> , , , , , , , , , , , , , , , , , , , | ,       |         |         | , , , , |         |         |         |         |      |
|-----------------------------------|---------|--|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Location                          | ROG     | NOx  | со      | SO2     | PM10E   | PM10D   | PM10T   | PM2.5E  | PM2.5D  | PM2.5T  | CO2e |
| Onsite                            | _       | _  | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Daily, Summer<br>(Max)            | _       | _  | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 4.28    | 1.03   | 5.23    | < 0.005 | 0.09    | _       | 0.09    | 0.07    | _       | 0.07    | 140  |
| Dust From<br>Material<br>Movement | _       | _  | _       | _       | _       | 0.02    | 0.02    | _       | < 0.005 | < 0.005 | _    |
| Onsite truck                      | < 0.005 | 0.10   | 0.06    | < 0.005 | < 0.005 | 23.6    | 23.6    | < 0.005 | 2.35    | 2.35    | 64.6 |
| Daily, Winter<br>(Max)            | _       | _  | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Average Daily                     | _       | _  | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 0.12    | 0.03   | 0.14    | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _       | < 0.005 | 3.84 |
| Dust From<br>Material<br>Movement | _       | _  | _       | _       | _       | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _    |
| Onsite truck                      | < 0.005 | < 0.005  | < 0.005 | < 0.005 | < 0.005 | 0.63    | 0.63    | < 0.005 | 0.06    | 0.06    | 1.77 |
| Annual                            | _       | _  | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 0.02    | 0.01   | 0.03    | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _       | < 0.005 | 0.64 |
| Dust From<br>Material<br>Movement | _       | _  | _       | _       | _       | < 0.005 | < 0.005 | _       | < 0.005 | < 0.005 | _    |

| Onsite truck           | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.12    | 0.12    | < 0.005 | 0.01    | 0.01    | 0.29 |
|------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Offsite                | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Daily, Summer<br>(Max) | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | -    |
| Worker                 | 0.12    | 0.08    | 1.25    | 0.00    | 0.00    | 0.26    | 0.26    | 0.00    | 0.06    | 0.06    | 280  |
| Vendor                 | < 0.005 | 0.16    | 0.09    | < 0.005 | < 0.005 | 0.03    | 0.03    | < 0.005 | 0.01    | 0.01    | 118  |
| Hauling                | 0.01    | 0.43    | 0.25    | < 0.005 | 0.01    | 0.08    | 0.08    | < 0.005 | 0.02    | 0.02    | 312  |
| Daily, Winter<br>(Max) | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | -    |
| Average Daily          | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                 | < 0.005 | < 0.005 | 0.03    | 0.00    | 0.00    | 0.01    | 0.01    | 0.00    | < 0.005 | < 0.005 | 7.19 |
| Vendor                 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 3.22 |
| Hauling                | < 0.005 | 0.01    | 0.01    | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 8.55 |
| Annual                 | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                 | < 0.005 | < 0.005 | 0.01    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | 1.19 |
| Vendor                 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.53 |
| Hauling                | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 1.42 |

# 3.7. Pipe Bursting (2025) - Unmitigated

| Location                          | ROG     | NOx  | СО   | SO2     | PM10E   | PM10D | PM10T | PM2.5E  | PM2.5D | PM2.5T | CO2e |
|-----------------------------------|---------|------|------|---------|---------|-------|-------|---------|--------|--------|------|
| Onsite                            | _       | _    | _    | _       | _       | _     | _     | _       | _      | _      | _    |
| Daily, Summer (Max)               | _       | _    | _    | _       | _       | _     | _     | _       | _      | _      | _    |
| Off-Road<br>Equipment             | 4.27    | 0.91 | 5.17 | < 0.005 | 0.09    | _     | 0.09  | 0.07    | _      | 0.07   | 125  |
| Dust From<br>Material<br>Movement | _       | _    | _    | _       | _       | 0.00  | 0.00  | _       | 0.00   | 0.00   | _    |
| Onsite truck                      | < 0.005 | 0.10 | 0.06 | < 0.005 | < 0.005 | 23.6  | 23.6  | < 0.005 | 2.35   | 2.35   | 64.6 |

| Daily, Winter                     | _       |         | _       |          |         |      | _       | _       | _       | _       |      |
|-----------------------------------|---------|---------|---------|----------|---------|------|---------|---------|---------|---------|------|
| Max)                              |         |         |         |          |         |      |         |         |         |         |      |
| Off-Road<br>Equipment             | 4.27    | 0.91    | 5.17    | < 0.005  | 0.09    | _    | 0.09    | 0.07    | _       | 0.07    | 125  |
| Dust From<br>Material<br>Movement | _       | _       | _       | _        | _       | 0.00 | 0.00    | _       | 0.00    | 0.00    | _    |
| Onsite truck                      | < 0.005 | 0.11    | 0.06    | < 0.005  | < 0.005 | 23.6 | 23.6    | < 0.005 | 2.35    | 2.35    | 64.5 |
| Average Daily                     | _       | _       | _       | _        | _       | _    | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 0.18    | 0.04    | 0.21    | < 0.005  | < 0.005 | _    | < 0.005 | < 0.005 | _       | < 0.005 | 5.13 |
| Dust From<br>Material<br>Movement | _       | _       | _       | _        | _       | 0.00 | 0.00    | _       | 0.00    | 0.00    | _    |
| Onsite truck                      | < 0.005 | < 0.005 | < 0.005 | < 0.005  | < 0.005 | 0.95 | 0.95    | < 0.005 | 0.09    | 0.09    | 2.65 |
| Annual                            | _       | _       | _       | <u> </u> | _       | _    | _       | _       | _       | _       | _    |
| Off-Road<br>Equipment             | 0.03    | 0.01    | 0.04    | < 0.005  | < 0.005 | _    | < 0.005 | < 0.005 | _       | < 0.005 | 0.85 |
| Dust From<br>Material<br>Movement | _       | _       | _       | _        | _       | 0.00 | 0.00    | _       | 0.00    | 0.00    | _    |
| Onsite truck                      | < 0.005 | < 0.005 | < 0.005 | < 0.005  | < 0.005 | 0.17 | 0.17    | < 0.005 | 0.02    | 0.02    | 0.44 |
| Offsite                           | _       | _       | _       | _        | _       | _    | _       | _       | _       | _       | _    |
| Daily, Summer<br>(Max)            | _       | _       | _       | _        | _       | -    | _       | _       | _       | _       | _    |
| Worker                            | 0.12    | 0.08    | 1.25    | 0.00     | 0.00    | 0.26 | 0.26    | 0.00    | 0.06    | 0.06    | 280  |
| Vendor                            | < 0.005 | 0.08    | 0.05    | < 0.005  | < 0.005 | 0.01 | 0.02    | < 0.005 | < 0.005 | < 0.005 | 58.9 |
| Hauling                           | 0.01    | 0.43    | 0.25    | < 0.005  | 0.01    | 0.08 | 0.08    | < 0.005 | 0.02    | 0.02    | 312  |
| Daily, Winter<br>(Max)            | _       | _       | _       | _        | _       | _    | _       | _       | _       | _       | _    |
| Worker                            | 0.11    | 0.10    | 1.12    | 0.00     | 0.00    | 0.26 | 0.26    | 0.00    | 0.06    | 0.06    | 261  |
| Vendor                            | < 0.005 | 0.08    | 0.05    | < 0.005  | < 0.005 | 0.01 | 0.02    | < 0.005 | < 0.005 | < 0.005 | 58.8 |
| Hauling                           | 0.01    | 0.46    | 0.25    | < 0.005  | 0.01    | 0.08 | 0.08    | < 0.005 | 0.02    | 0.02    | 312  |

| Average Daily | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Worker        | < 0.005 | < 0.005 | 0.04    | 0.00    | 0.00    | 0.01    | 0.01    | 0.00    | < 0.005 | < 0.005 | 10.8 |
| Vendor        | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 2.42 |
| Hauling       | < 0.005 | 0.02    | 0.01    | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 12.8 |
| Annual        | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker        | < 0.005 | < 0.005 | 0.01    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | 1.78 |
| Vendor        | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.40 |
| Hauling       | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 2.12 |

# 3.9. Paving (2025) - Unmitigated

|                        | <u> </u> | J ,  |      |         |         | J, J  |         |         |        |          |      |
|------------------------|----------|------|------|---------|---------|-------|---------|---------|--------|----------|------|
| Location               | ROG      | NOx  | СО   | SO2     | PM10E   | PM10D | PM10T   | PM2.5E  | PM2.5D | PM2.5T   | CO2e |
| Onsite                 | _        | _    | _    | _       | _       | _     | _       | _       | _      | <u> </u> | _    |
| Daily, Summer<br>(Max) | _        | _    | _    | _       | _       | _     | _       | _       | _      | _        | _    |
| Off-Road<br>Equipment  | 0.08     | 0.78 | 1.16 | < 0.005 | 0.03    | _     | 0.03    | 0.03    | _      | 0.03     | 175  |
| Onsite truck           | < 0.005  | 0.10 | 0.06 | < 0.005 | < 0.005 | 23.6  | 23.6    | < 0.005 | 2.35   | 2.35     | 64.6 |
| Daily, Winter<br>(Max) | _        | _    | _    | _       | _       | _     | _       | _       | _      | _        | _    |
| Off-Road<br>Equipment  | 0.08     | 0.78 | 1.16 | < 0.005 | 0.03    | _     | 0.03    | 0.03    | _      | 0.03     | 175  |
| Onsite truck           | < 0.005  | 0.11 | 0.06 | < 0.005 | < 0.005 | 23.6  | 23.6    | < 0.005 | 2.35   | 2.35     | 64.5 |
| Average Daily          | _        | _    | _    | _       | _       | _     | _       | _       | _      | _        | _    |
| Off-Road<br>Equipment  | 0.01     | 0.06 | 0.10 | < 0.005 | < 0.005 | _     | < 0.005 | < 0.005 | _      | < 0.005  | 14.4 |
| Onsite truck           | < 0.005  | 0.01 | 0.01 | < 0.005 | < 0.005 | 1.90  | 1.90    | < 0.005 | 0.19   | 0.19     | 5.30 |
| Annual                 | _        | _    | _    | _       | _       | _     | _       | _       | _      | _        | _    |
| Off-Road<br>Equipment  | < 0.005  | 0.01 | 0.02 | < 0.005 | < 0.005 | _     | < 0.005 | < 0.005 | _      | < 0.005  | 2.39 |

| Onsite truck           | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.35    | 0.35    | < 0.005 | 0.03    | 0.03    | 0.88 |
|------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|
| Offsite                | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Daily, Summer<br>(Max) | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                 | 0.12    | 0.08    | 1.25    | 0.00    | 0.00    | 0.26    | 0.26    | 0.00    | 0.06    | 0.06    | 280  |
| Vendor                 | < 0.005 | 0.16    | 0.09    | < 0.005 | < 0.005 | 0.03    | 0.03    | < 0.005 | 0.01    | 0.01    | 118  |
| Hauling                | 0.01    | 0.43    | 0.25    | < 0.005 | 0.01    | 0.08    | 0.08    | < 0.005 | 0.02    | 0.02    | 312  |
| Daily, Winter<br>(Max) | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                 | 0.11    | 0.10    | 1.12    | 0.00    | 0.00    | 0.26    | 0.26    | 0.00    | 0.06    | 0.06    | 261  |
| Vendor                 | < 0.005 | 0.17    | 0.09    | < 0.005 | < 0.005 | 0.03    | 0.03    | < 0.005 | 0.01    | 0.01    | 118  |
| Hauling                | 0.01    | 0.46    | 0.25    | < 0.005 | 0.01    | 0.08    | 0.08    | < 0.005 | 0.02    | 0.02    | 312  |
| Average Daily          | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                 | 0.01    | 0.01    | 0.09    | 0.00    | 0.00    | 0.02    | 0.02    | 0.00    | 0.01    | 0.01    | 21.6 |
| Vendor                 | < 0.005 | 0.01    | 0.01    | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 9.66 |
| Hauling                | < 0.005 | 0.04    | 0.02    | < 0.005 | < 0.005 | 0.01    | 0.01    | < 0.005 | < 0.005 | < 0.005 | 25.6 |
| Annual                 | _       | _       | _       | _       | _       | _       | _       | _       | _       | _       | _    |
| Worker                 | < 0.005 | < 0.005 | 0.02    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | 3.57 |
| Vendor                 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 1.60 |
| Hauling                | < 0.005 | 0.01    | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 4.25 |

# 4. Operations Emissions Details

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

| Vegetation | ROG | NOx | со | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | CO2e |
|------------|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|
|------------|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|

| Daily, Summer (Max)    | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
|------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Total                  | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
| Daily, Winter<br>(Max) | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
| Total                  | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
| Annual                 | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
| Total                  | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |

### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use               | ROG | NOx | СО | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | CO2e |
|------------------------|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|
| Daily, Summer<br>(Max) | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Total                  | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Daily, Winter<br>(Max) | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Total                  | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Annual                 | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Total                  | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |

### 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

| Species                | ROG | NOx | СО | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | CO2e |
|------------------------|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|
| Daily, Summer<br>(Max) | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Avoided                | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Subtotal               | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Sequestered            | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |
| Subtotal               | _   | _   | _  | _   | _     | _     | _     | _      | _      | _      | _    |

| Removed             | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
|---------------------|---|---|---|---|----------|---|---|---|---|---|---|
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| _                   | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Daily, Winter (Max) | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Avoided             | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Sequestered         | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Removed             | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| _                   | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Annual              | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Avoided             | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Sequestered         | _ | _ | _ | _ | <u> </u> | _ | _ | _ | _ | _ | _ |
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Removed             | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| Subtotal            | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |
| _                   | _ | _ | _ | _ | _        | _ | _ | _ | _ | _ | _ |

# 5. Activity Data

## 5.1. Construction Schedule

| Phase Name       | Phase Type                          | Start Date | End Date | Days Per Week | Work Days per Phase | Phase Description |
|------------------|-------------------------------------|------------|----------|---------------|---------------------|-------------------|
| Site Preparation | Linear, Grubbing & Land<br>Clearing | 7/14/2025  | 8/3/2025 | 5.00          | 15.0                | _                 |

| Construction (new locations and open cut repairs) | Linear, Grading & Excavation             | 8/4/2025  | 8/31/2025 | 5.00 | 20.0 | _ |
|---|--|-----------|-----------|------|------|---|
| Construction (manhole rehab)                      | Linear, Grading & Excavation             | 9/1/2025  | 9/14/2025 | 5.00 | 10.0 | _ |
| Pipe Bursting                                     | Linear, Drainage, Utilities, & Sub-Grade | 9/15/2025 | 10/5/2025 | 5.00 | 15.0 | _ |
| Paving  | Linear, Paving                           | 8/25/2025 | 10/5/2025 | 5.00 | 30.0 | _ |

# 5.2. Off-Road Equipment

## 5.2.1. Unmitigated

| Phase Name  | Equipment Type              | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|---|-----------------------------|-----------|-------------|----------------|---------------|------------|-------------|
| Site Preparation                                  | Excavators                  | Diesel    | Average     | 1.00           | 2.00          | 36.0       | 0.38        |
| Construction (new locations and open cut repairs) | Pumps                       | Diesel    | Average     | 1.00           | 8.00          | 11.0       | 0.74        |
| Construction (new locations and open cut repairs) | Concrete/Industrial<br>Saws | Gasoline  | Average     | 1.00           | 1.00          | 10.0       | 0.78        |
| Construction (new locations and open cut repairs) | Dumpers/Tenders             | Diesel    | Average     | 1.00           | 2.00          | 16.0       | 0.38        |
| Construction (new locations and open cut repairs) | Excavators                  | Diesel    | Average     | 1.00           | 2.00          | 36.0       | 0.38        |
| Construction (manhole rehab)                      | Pumps                       | Diesel    | Average     | 1.00           | 8.00          | 11.0       | 0.74        |
| Construction (manhole rehab)                      | Concrete/Industrial<br>Saws | Gasoline  | Average     | 1.00           | 1.00          | 10.0       | 0.78        |
| Construction (manhole rehab)                      | Dumpers/Tenders             | Diesel    | Average     | 1.00           | 2.00          | 16.0       | 0.38        |
| Construction (manhole rehab)                      | Excavators                  | Diesel    | Average     | 1.00           | 2.00          | 36.0       | 0.38        |

| Pipe Bursting | Pumps                       | Diesel   | Average | 1.00 | 8.00 | 11.0 | 0.74 |
|---------------|-----------------------------|----------|---------|------|------|------|------|
| Pipe Bursting | Concrete/Industrial<br>Saws | Gasoline | Average | 1.00 | 1.00 | 10.0 | 0.78 |
| Pipe Bursting | Excavators                  | Diesel   | Average | 1.00 | 2.00 | 36.0 | 0.38 |
| Paving        | Paving Equipment            | Diesel   | Average | 1.00 | 2.00 | 89.0 | 0.36 |
| Paving        | Rollers                     | Diesel   | Average | 1.00 | 1.00 | 36.0 | 0.38 |
| Paving        | Sweepers/Scrubbers          | Diesel   | Average | 1.00 | 1.00 | 36.0 | 0.46 |
| Paving        | Skid Steer Loaders          | Diesel   | Average | 1.00 | 2.00 | 71.0 | 0.37 |

## 5.3. Construction Vehicles

# 5.3.1. Unmitigated

| Phase Name  | Trip Type    | One-Way Trips per Day | Miles per Trip | Vehicle Mix   |
|---|--------------|-----------------------|----------------|---------------|
| Site Preparation                                  | _            | _                     | _              | _             |
| Site Preparation                                  | Worker       | 32.0                  | 11.7           | LDA,LDT1,LDT2 |
| Site Preparation                                  | Vendor       | 0.00                  | 8.40           | HHDT,MHDT     |
| Site Preparation                                  | Hauling      | 0.00                  | 20.0           | HHDT          |
| Site Preparation                                  | Onsite truck | 2.00                  | 8.00           | HHDT          |
| Construction (new locations and open cut repairs) | _            | _                     | _              | _             |
| Construction (new locations and open cut repairs) | Worker       | 32.0                  | 11.7           | LDA,LDT1,LDT2 |
| Construction (new locations and open cut repairs) | Vendor       | 2.00                  | 8.40           | HHDT,MHDT     |
| Construction (new locations and open cut repairs) | Hauling      | 4.00                  | 20.0           | HHDT          |
| Construction (new locations and open cut repairs) | Onsite truck | 2.00                  | 8.00           | HHDT          |
| Pipe Bursting                                     | _            | _                     | _              | _             |
| Pipe Bursting                                     | Worker       | 32.0                  | 11.7           | LDA,LDT1,LDT2 |

| Pipe Bursting                | Vendor       | 2.00 | 8.40 | HHDT,MHDT     |
|------------------------------|--------------|------|------|---------------|
| Pipe Bursting                | Hauling      | 4.00 | 20.0 | HHDT          |
| Pipe Bursting                | Onsite truck | 2.00 | 8.00 | HHDT          |
| Paving                       | _            | _    | _    | _             |
| Paving                       | Worker       | 32.0 | 11.7 | LDA,LDT1,LDT2 |
| Paving                       | Vendor       | 4.00 | 8.40 | HHDT,MHDT     |
| Paving                       | Hauling      | 4.00 | 20.0 | HHDT          |
| Paving                       | Onsite truck | 2.00 | 8.00 | HHDT          |
| Construction (manhole rehab) | _            | _    | _    | _             |
| Construction (manhole rehab) | Worker       | 32.0 | 11.7 | LDA,LDT1,LDT2 |
| Construction (manhole rehab) | Vendor       | 4.00 | 8.40 | HHDT,MHDT     |
| Construction (manhole rehab) | Hauling      | 4.00 | 20.0 | HHDT          |
| Construction (manhole rehab) | Onsite truck | 2.00 | 8.00 | HHDT          |

## 5.4. Vehicles

## 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

| Phase Name | Residential Interior Area | Residential Exterior Area | Non-Residential Interior Area | Non-Residential Exterior Area | Parking Area Coated (sq ft) |
|------------|---------------------------|---------------------------|-------------------------------|-------------------------------|-----------------------------|
|            | Coated (sq ft)            | Coated (sq ft)            | Coated (sq ft)                | Coated (sq ft)                |                             |

## 5.6. Dust Mitigation

## 5.6.1. Construction Earthmoving Activities

| Phase Name       | Material Imported (cy) | Material Exported (cy) | Acres Graded (acres) | Material Demolished (sq. ft.) | Acres Paved (acres) |
|------------------|------------------------|------------------------|----------------------|-------------------------------|---------------------|
| Site Preparation | _                      | _                      | 0.30                 | 0.00                          | _                   |

| Construction (new locations and open cut repairs) | 1,000 | 1,000 | 0.30 | 0.00 | _ |
|---|-------|-------|------|------|---|
| Construction (manhole rehab)                      | 1,000 | 1,000 | 0.30 | 0.00 | _ |
| Pipe Bursting                                     | _     | _     | 0.30 | 0.00 | _ |

### 5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

## 5.7. Construction Paving

| Land Use            | Area Paved (acres) | % Asphalt |
|---------------------|--------------------|-----------|
| User Defined Linear | 0.30               | 100%      |

## 5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

| Year | kWh per Year | CO2 | CH4  | N2O     |
|------|--------------|-----|------|---------|
| 2025 | 0.00         | 204 | 0.03 | < 0.005 |

## 5.18. Vegetation

5.18.1. Land Use Change

## 5.18.1.1. Unmitigated

| Vegetation Land Use Type  | Vegetation Soil Type | Initial Acres | Final Acres |
|---|----------------------|---------------|-------------|
| and a series of the series of | 1.29.1               |               |             |

## 5.18.1. Biomass Cover Type

### 5.18.1.1. Unmitigated

| Biomass Cover Type   | Initial Acres    | Final Acres    |
|----------------------|------------------|----------------|
| Districts Cover Type | Titular 7 to 100 | T ITAL 7 (STOC |

#### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

| Tree Type   Number   Electricity Saved (kWh/year)   Natural Gas Saved (btu/year |
|---|
|---|

## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

| Climate Hazard               | Result for Project Location | Unit                                       |
|------------------------------|-----------------------------|--|
| Temperature and Extreme Heat | 9.12                        | annual days of extreme heat                |
| Extreme Precipitation        | 15.8                        | annual days with precipitation above 20 mm |
| Sea Level Rise               | _                           | meters of inundation depth                 |
| Wildfire                     | 7.96                        | annual hectares burned                     |

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi. Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

#### 6.2. Initial Climate Risk Scores

| Climate Hazard               | Exposure Score | Sensitivity Score | Adaptive Capacity Score | Vulnerability Score |
|------------------------------|----------------|-------------------|-------------------------|---------------------|
| Temperature and Extreme Heat | N/A            | N/A               | N/A                     | N/A                 |
| Extreme Precipitation        | N/A            | N/A               | N/A                     | N/A                 |
| Sea Level Rise               | N/A            | N/A               | N/A                     | N/A                 |

| Wildfire                | N/A | N/A | N/A | N/A |
|-------------------------|-----|-----|-----|-----|
| Flooding                | N/A | N/A | N/A | N/A |
| Drought                 | N/A | N/A | N/A | N/A |
| Snowpack Reduction      | N/A | N/A | N/A | N/A |
| Air Quality Degradation | N/A | N/A | N/A | N/A |

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

### 6.3. Adjusted Climate Risk Scores

| Climate Hazard               | Exposure Score | Sensitivity Score | Adaptive Capacity Score | Vulnerability Score |
|------------------------------|----------------|-------------------|-------------------------|---------------------|
| Temperature and Extreme Heat | N/A            | N/A               | N/A                     | N/A                 |
| Extreme Precipitation        | N/A            | N/A               | N/A                     | N/A                 |
| Sea Level Rise               | N/A            | N/A               | N/A                     | N/A                 |
| Wildfire                     | N/A            | N/A               | N/A                     | N/A                 |
| Flooding                     | N/A            | N/A               | N/A                     | N/A                 |
| Drought                      | N/A            | N/A               | N/A                     | N/A                 |
| Snowpack Reduction           | N/A            | N/A               | N/A                     | N/A                 |
| Air Quality Degradation      | N/A            | N/A               | N/A                     | N/A                 |

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

### 6.4. Climate Risk Reduction Measures

# 7. Health and Equity Details

## 7.1. CalEnviroScreen 4.0 Scores

| The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state. |                                 |  |
|---|---------------------------------|--|
| Indicator   | Result for Project Census Tract |  |
| Exposure Indicators   | _                               |  |
| AQ-Ozone  | 6.38                            |  |
| AQ-PM   | 19.3                            |  |
| AQ-DPM  | 11.3                            |  |
| Drinking Water  | 7.43                            |  |
| Lead Risk Housing   | 50.3                            |  |
| Pesticides  | 0.00                            |  |
| Toxic Releases  | 43.9                            |  |
| Traffic   | 63.6                            |  |
| Effect Indicators   | _                               |  |
| CleanUp Sites   | 0.00                            |  |
| Groundwater   | 0.00                            |  |
| Haz Waste Facilities/Generators   | 50.1                            |  |
| Impaired Water Bodies   | 12.5                            |  |
| Solid Waste   | 26.7                            |  |
| Sensitive Population  | _                               |  |
| Asthma  | 0.88                            |  |
| Cardio-vascular   | 2.47                            |  |
| Low Birth Weights   | 8.60                            |  |
| Socioeconomic Factor Indicators   | _                               |  |
| Education   | 3.52                            |  |
| Housing   | 15.9                            |  |
| Linguistic  | 18.9                            |  |
| Poverty   | 7.55                            |  |
| Unemployment  | 9.72                            |  |

# 7.2. Healthy Places Index Scores

| he maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state. |                                 |  |
|---|---------------------------------|--|
| Indicator   | Result for Project Census Tract |  |
| Economic  | _                               |  |
| Above Poverty   | 94.40523547                     |  |
| Employed  | 59.69459772                     |  |
| Median HI   | 98.22918003                     |  |
| Education   | _                               |  |
| Bachelor's or higher  | 98.10085975                     |  |
| High school enrollment  | 100                             |  |
| Preschool enrollment  | 79.91787502                     |  |
| Transportation  | _                               |  |
| Auto Access   | 50.77633774                     |  |
| Active commuting  | 82.59976902                     |  |
| Social  | _                               |  |
| 2-parent households   | 86.83433851                     |  |
| Voting  | 98.34466829                     |  |
| Neighborhood  | _                               |  |
| Alcohol availability  | 43.92403439                     |  |
| Park access   | 45.88733479                     |  |
| Retail density  | 61.36276145                     |  |
| Supermarket access  | 58.6167073                      |  |
| Tree canopy   | 98.96060567                     |  |
| Housing   | _                               |  |
| Homeownership   | 72.25715386                     |  |
| Housing habitability  | 86.05158476                     |  |
| Low-inc homeowner severe housing cost burden  | 82.56127294                     |  |
| Low-inc renter severe housing cost burden   | 62.055691                       |  |

| Children                         | 91.6 |
|----------------------------------|------|
| Elderly                          | 5.5  |
| English Speaking                 | 98.1 |
| Foreign-born                     | 13.1 |
| Outdoor Workers                  | 77.5 |
| Climate Change Adaptive Capacity | _    |
| Impervious Surface Cover         | 88.6 |
| Traffic Density                  | 33.6 |
| Traffic Access                   | 63.8 |
| Other Indices                    | _    |
| Hardship                         | 1.2  |
| Other Decision Support           | _    |
| 2016 Voting                      | 99.3 |

## 7.3. Overall Health & Equity Scores

| Metric  | Result for Project Census Tract |
|---|---------------------------------|
| CalEnviroScreen 4.0 Score for Project Location (a)                                  | 0.00                            |
| Healthy Places Index Score for Project Location (b)                                 | 99.0                            |
| Project Located in a Designated Disadvantaged Community (Senate Bill 535)           | No                              |
| Project Located in a Low-Income Community (Assembly Bill 1550)                      | No                              |
| Project Located in a Community Air Protection Program Community (Assembly Bill 617) | No                              |

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

### 7.4. Health & Equity Measures

No Health & Equity Measures selected.

#### 7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

# 7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

# 8. User Changes to Default Data

| Screen                            | Justification            |
|-----------------------------------|--------------------------|
| Construction: Construction Phases | Project specific inputs. |
| Construction: Off-Road Equipment  | Project specific inputs. |
| Construction: Trips and VMT       | Project specific inputs. |

# **Attachment F**

Protected Natural Resources Tables

#### CALIFORNIA DEPARTMENT OF **RareFind** FISH and WILDLIFE

Query Summary: Quad IS (San Rafael (3712285))





|                                    |                                     |                    |                 | CNDE          | B Element        | Query Resu             | lts             |                |     |                             |   |   |
|------------------------------------|-------------------------------------|--------------------|-----------------|---------------|------------------|------------------------|-----------------|----------------|-----|-----------------------------|---|---|
| Scientific<br>Name                 | Common<br>Name                      | Taxonomic<br>Group | Element<br>Code | Total<br>Occs | Returned<br>Occs | Federal<br>Status      | State<br>Status | Global<br>Rank |     | CA<br>Rare<br>Plant<br>Rank | Other<br>Status   | Habitats  |
| Acipenser<br>medirostris pop.<br>1 | green<br>sturgeon -<br>southern DPS | Fish               | AFCAA01031      | 14            | 1                | Threatened             | None            | G2T1           | S1  | null                        | AFS_VU-<br>Vulnerable,<br>CDFW_SSC-<br>Species of<br>Special<br>Concern,<br>IUCN_EN-<br>Endangered    | Aquatic,<br>Estuary,<br>Marine bay,<br>Sacramento/<br>San Joaquin<br>flowing<br>waters  |
| Actinemys<br>marmorata             | northwestern<br>pond turtle         | Reptiles           | ARAAD02031      | 1160          | 3                | Proposed<br>Threatened | None            | G2             | SNR | null                        | BLM_S- Sensitive, CDFW_SSC- Species of Special Concern, IUCN_VU- Vulnerable, USFS_S- Sensitive        | null  |
| Adela oplerella                    | Opler's<br>longhorn<br>moth         | Insects            | IILEE0G040      | 14            | 1                | None                   | None            | G2             | S2  | null                        | null  | Ultramafic,<br>Valley &<br>foothill<br>grassland  |
| Amorpha californica var. napensis  | Napa false indigo                   | Dicots             | PDFAB08012      | 123           | 24               | None                   | None            | G4T2           | S2  | 1B.2                        | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden                           | Broadleaved<br>upland<br>forest,<br>Chaparral,<br>Cismontane<br>woodland  |
| Amsinckia<br>Iunaris               | bent-flowered<br>fiddleneck         | Dicots             | PDBOR01070      | 93            | 1                | None                   | None            | G3             | S3  | 1B.2                        | BLM_S-<br>Sensitive,<br>SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley,<br>SB_UCSC-UC<br>Santa Cruz | Cismontane<br>woodland,<br>Coastal bluff<br>scrub, Valley<br>& foothill<br>grassland  |
| Antrozous<br>pallidus              | pallid bat                          | Mammals            | AMACC10010      | 425           | 2                | None                   | None            | G4             | S3  | null                        | BLM_S- Sensitive, CDFW_SSC- Species of Special Concern, IUCN_LC- Least Concern, USFS_S- Sensitive     | Chaparral, Coastal scrub, Desert wash, Great Basin grassland, Great Basin scrub, Mojavean desert scrub, Riparian woodland, Sonoran desert scrub, Upper montane coniferous forest, Valley & foothill grassland |

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| Arctostaphylos<br>montana ssp.<br>montana  | Mt. Tamalpais<br>manzanita             | Dicots     | PDERI040J5 | 15  | 9 | None | None                    | G3Т3       | S3   | 1B.3 | SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley   | Chaparral,<br>Ultramafic,<br>Valley &<br>foothill<br>grassland  |
|--|--|------------|------------|-----|---|------|-------------------------|------------|------|------|--|---|
| Arctostaphylos<br>virgata                  | Marin<br>manzanita                     | Dicots     | PDERI041K0 | 32  | 8 | None | None                    | G2         | S2   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden,<br>SB_USDA-US<br>Dept of<br>Agriculture | Broadleaved<br>upland<br>forest,<br>Chaparral,<br>Closed-cone<br>coniferous<br>forest, North<br>coast<br>coniferous<br>forest |
| Ardea herodias                             | great blue<br>heron                    | Birds      | ABNGA04010 | 156 | 2 | None | None                    | <b>G</b> 5 | S4   | null | CDF_S-<br>Sensitive,<br>IUCN_LC-<br>Least Concern  | Brackish<br>marsh,<br>Estuary,<br>Freshwater<br>marsh,<br>Marsh &<br>swamp,<br>Riparian<br>forest,<br>Wetland                 |
| Bombus<br>caliginosus                      | obscure<br>bumble bee                  | Insects    | IIHYM24380 | 181 | 5 | None | None                    | G2G3       | S1S2 | null | IUCN_VU-<br>Vulnerable   | null  |
| Bombus<br>occidentalis                     | western<br>bumble bee                  | Insects    | IIHYM24252 | 306 | 5 | None | Candidate<br>Endangered | G3         | S1   | null | IUCN_VU-<br>Vulnerable,<br>USFS_S-<br>Sensitive  | null  |
| Calamagrostis<br>crassiglumis              | Thurber's reed grass                   | Monocots   | PMPOA17070 | 15  | 1 | None | None                    | G5Q        | S2   | 2B.1 | null   | Coastal<br>scrub,<br>Freshwater<br>marsh,<br>Marsh &<br>swamp,<br>Wetland   |
| Callophrys<br>mossii<br>marinensis         | Marin elfin butterfly                  | Insects    | IILEPE2207 | 4   | 1 | None | None                    | G4T1       | S2   | null | null   | Redwood   |
| Chloropyron<br>maritimum ssp.<br>palustre  | Point Reyes<br>salty bird's-<br>beak   | Dicots     | PDSCR0J0C3 | 80  | 7 | None | None                    | G4?T2      | S2   | 1B.2 | BLM_S-<br>Sensitive,<br>SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden                  | Marsh &<br>swamp, Salt<br>marsh,<br>Wetland   |
| Chorizanthe<br>cuspidata var.<br>cuspidata | San<br>Francisco<br>Bay<br>spineflower | Dicots     | PDPGN04081 | 17  | 1 | None | None                    | G2T1       | S1   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden  | Coastal bluff<br>scrub,<br>Coastal<br>dunes,<br>Coastal<br>prairie,<br>Coastal<br>scrub                                       |
| Cirsium<br>hydrophilum var.<br>vaseyi      | Mt. Tamalpais<br>thistle               | Dicots     | PDAST2E1G2 | 14  | 7 | None | None                    | G2T1       | S1   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden  | Broadleaved<br>upland<br>forest,<br>Chaparral,<br>Meadow &<br>seep,<br>Ultramafic,<br>Wetland                                 |
| Coastal Brackish<br>Marsh                  | Coastal<br>Brackish<br>Marsh           | Marsh      | CTT52200CA | 30  | 1 | None | None                    | G2         | S2.1 | null | null   | Marsh & swamp, Wetland  |
| Coastal Terrace<br>Prairie                 | Coastal<br>Terrace<br>Prairie          | Herbaceous | CTT41100CA | 8   | 1 | None | None                    | G2         | S2.1 | null | null   | Coastal<br>prairie  |
| Corynorhinus<br>townsendii                 | Townsend's<br>big-eared bat            | Mammals    | AMACC08010 | 635 | 2 | None | None                    | G4         | S2   | null | BLM_S-<br>Sensitive,<br>CDFW_SSC-<br>Species of<br>Special   | Broadleaved<br>upland<br>forest,<br>Chaparral,<br>Chenopod  |

|                                       |                                   |            |            |     |    |      |      |      |      |      | Concern, IUCN_LC- Least Concern, USFS_S- Sensitive                               | scrub, Great Basin grassland, Great Basin scrub, Joshua tree woodland, Lower montane coniferous forest, Meadow & seep, Mojavean desert scrub, Riparian woodland, Sonoran desert scrub, Sonoran thorn woodland, Upper montane coniferous forest, Valley & foothill grassland |
|---------------------------------------|-----------------------------------|------------|------------|-----|----|------|------|------|------|------|--|---|
| Dermatocarpon<br>meiophyllizum        | silverskin<br>lichen              | Lichens    | NLTEST91L0 | 20  | 3  | None | None | G3G5 | S3   | 2B.3 | null   | Coastal prairie, Lower montane coniferous forest, North coast coniferous forest, Subalpine coniferous forest, Upper montane coniferous forest   |
| Dicamptodon<br>ensatus                | California<br>giant<br>salamander | Amphibians | AAAAH01020 | 254 | 9  | None | None | G2G3 | S2S3 | null | CDFW_SSC-<br>Species of<br>Special<br>Concern,<br>IUCN_NT-<br>Near<br>Threatened | Aquatic,<br>Meadow &<br>seep, North<br>coast<br>coniferous<br>forest,<br>Riparian<br>forest   |
| Dirca<br>occidentalis                 | western<br>leatherwood            | Dicots     | PDTHY03010 | 90  | 1  | None | None | G2   | S2   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden      | Broadleaved upland forest, Chaparral, Cismontane woodland, Closed-cone coniferous forest, North coast coniferous forest, Riparian forest, Riparian woodland   |
| Eriogonum<br>luteolum var.<br>caninum | Tiburon<br>buckwheat              | Dicots     | PDPGN083S1 | 26  | 10 | None | None | G5T2 | S2   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden      | Chaparral,<br>Cismontane<br>woodland,<br>Coastal<br>prairie,<br>Ultramafic,<br>Valley &<br>foothill   |

|   |  |            |            |     |   |            |            |      |      |      |  | grassland   |
|---|--|------------|------------|-----|---|------------|------------|------|------|------|--|---|
| Eucyclogobius<br>newberryi                  | tidewater<br>goby                            | Fish       | AFCQN04010 | 127 | 1 | Endangered | None       | G3   | S3   | null | AFS_EN-<br>Endangered,<br>CDFW_SSC-<br>Species of<br>Special<br>Concern,<br>IUCN_NT-<br>Near<br>Threatened                       | Aquatic,<br>Klamath/<br>North coast<br>flowing<br>waters,<br>Sacramento/<br>San Joaquin<br>flowing<br>waters,<br>South coast<br>flowing<br>waters |
| Fissidens pauperculus                       | minute pocket<br>moss                        | Bryophytes | NBMUS2W0U0 | 22  | 2 | None       | None       | G3?  | S2   | 1B.2 | USFS_S-<br>Sensitive   | North coast<br>coniferous<br>forest,<br>Redwood   |
| Fritillaria<br>lanceolata var.<br>tristulis | Marin checker<br>lily                        | Monocots   | PMLIL0V0P1 | 32  | 1 | None       | None       | G5T2 | S2   | 1B.1 | SB_UCSC-UC<br>Santa Cruz   | Coastal bluff<br>scrub,<br>Coastal<br>prairie,<br>Coastal<br>scrub,<br>Ultramafic   |
| Gilia millefoliata                          | dark-eyed<br>gilia                           | Dicots     | PDPLM04130 | 54  | 1 | None       | None       | G2   | S2   | 1B.2 | BLM_S-<br>Sensitive,<br>SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden                              | Coastal<br>dunes  |
| Helianthella<br>castanea                    | Diablo<br>helianthella                       | Dicots     | PDAST4M020 | 107 | 1 | None       | None       | G2   | S2   | 1B.2 | BLM_S-<br>Sensitive,<br>SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden                              | Broadleaved<br>upland<br>forest,<br>Chaparral,<br>Cismontane<br>woodland,<br>Coastal<br>scrub, Valley<br>& foothill<br>grassland                  |
| Hemizonia<br>congesta ssp.<br>congesta      | congested-<br>headed<br>hayfield<br>tarplant | Dicots     | PDAST4R0W1 | 52  | 2 | None       | None       | G5T2 | S2   | 1B.2 | SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley   | Valley & foothill grassland   |
| Hesperolinon<br>congestum                   | Marin western flax                           | Dicots     | PDLIN01060 | 27  | 2 | Threatened | Threatened | G1   | S1   | 1B.1 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden,<br>SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley | Chaparral,<br>Ultramafic,<br>Valley &<br>foothill<br>grassland  |
| Holocarpha<br>macradenia                    | Santa Cruz<br>tarplant                       | Dicots     | PDAST4X020 | 37  | 2 | Threatened | Endangered | G1   | S1   | 1B.1 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden,<br>SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley | Coastal<br>prairie,<br>Coastal<br>scrub, Valley<br>& foothill<br>grassland  |
| Horkelia<br>tenuiloba                       | thin-lobed<br>horkelia                       | Dicots     | PDROS0W0E0 | 27  | 4 | None       | None       | G2   | S2   | 1B.2 | BLM_S-<br>Sensitive,<br>SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden                              | Broadleaved<br>upland<br>forest,<br>Chaparral,<br>Valley &<br>foothill<br>grassland   |
| Kopsiopsis<br>hookeri                       | small<br>groundcone                          | Dicots     | PDORO01010 | 21  | 4 | None       | None       | G4?  | S1S2 | 2B.3 | null   | North coast coniferous forest   |

| Lasiurus<br>cinereus                       | hoary bat   | Mammals  | AMACC05032 | 238 | 1 | None       | None       | G3G4  | S4   | null | IUCN_LC-<br>Least Concern  | Broadleaved upland forest, Cismontane woodland, Lower montane coniferous forest, North coast coniferous forest         |
|--|---|----------|------------|-----|---|------------|------------|-------|------|------|--|--|
| Laterallus<br>jamaicensis<br>coturniculus  | California<br>black rail                            | Birds    | ABNME03041 | 304 | 4 | None       | Threatened | G3T1  | S2   | null | BLM_S-<br>Sensitive,<br>CDFW_FP-<br>Fully<br>Protected,<br>IUCN_EN-<br>Endangered                                    | Brackish<br>marsh,<br>Freshwater<br>marsh,<br>Marsh &<br>swamp, Salt<br>marsh,<br>Wetland                              |
| Lessingia<br>micradenia var.<br>micradenia | Tamalpais<br>lessingia                              | Dicots   | PDAST5S063 | 9   | 6 | None       | None       | G2T2  | S2   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden,<br>SB_USDA-US<br>Dept of<br>Agriculture | Chaparral,<br>Ultramafic,<br>Valley &<br>foothill<br>grassland   |
| Melospiza<br>melodia<br>samuelis           | San Pablo<br>song sparrow                           | Birds    | ABPBXA301W | 41  | 3 | None       | None       | G5T2  | S2   | null | CDFW_SSC-<br>Species of<br>Special<br>Concern,<br>USFWS_BCC-<br>Birds of<br>Conservation<br>Concern                  | Salt marsh   |
| Microseris<br>paludosa                     | marsh<br>microseris                                 | Dicots   | PDAST6E0D0 | 38  | 2 | None       | None       | G2    | S2   | 1B.2 | BLM_S-<br>Sensitive,<br>SB_SBBG-<br>Santa Barbara<br>Botanic<br>Garden,<br>SB_UCSC-UC<br>Santa Cruz                  | Cismontane<br>woodland,<br>Closed-cone<br>coniferous<br>forest,<br>Coastal<br>scrub, Valley<br>& foothill<br>grassland |
| Navarretia<br>rosulata                     | Marin County<br>navarretia                          | Dicots   | PDPLM0C0Z0 | 15  | 7 | None       | None       | G2    | S2   | 1B.2 | BLM_S-<br>Sensitive,<br>SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden                  | Chaparral,<br>Closed-cone<br>coniferous<br>forest,<br>Ultramafic   |
| Northern Coastal<br>Salt Marsh             | Northern<br>Coastal Salt<br>Marsh                   | Marsh    | CTT52110CA | 53  | 2 | None       | None       | G3    | S3.2 | null | null   | Marsh & swamp, Wetland   |
| Oncorhynchus<br>kisutch pop. 4             | coho salmon -<br>central<br>California<br>coast ESU | Fish     | AFCHA02034 | 23  | 1 | Endangered | Endangered | G5T2Q | S2   | null | AFS_EN-<br>Endangered  | Aquatic  |
| Pentachaeta<br>bellidiflora                | white-rayed pentachaeta                             | Dicots   | PDAST6X030 | 14  | 6 | Endangered | Endangered | G1    | S1   | 1B.1 | SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley   | Ultramafic,<br>Valley &<br>foothill<br>grassland   |
| Plagiobothrys<br>glaber                    | hairless<br>popcornflower                           | Dicots   | PDBOR0V0B0 | 9   | 1 | None       | None       | GX    | sx   | 1A   | null   | Marsh &<br>swamp, Salt<br>marsh,<br>Vernal pool,<br>Wetland  |
| Pleuropogon<br>hooverianus                 | North Coast<br>semaphore<br>grass                   | Monocots | PMPOA4Y070 | 34  | 1 | None       | Threatened | G2    | S2   | 1B.1 | BLM_S-<br>Sensitive,<br>SB_BerrySB-<br>Berry Seed<br>Bank,<br>SB_CalBG/<br>RSABG-                                    | Broadleaved<br>upland<br>forest,<br>Meadow &<br>seep, North<br>coast<br>coniferous                                     |

|   |   |            |            |      |    |            |            |        |      |      | California/<br>Rancho Santa<br>Ana Botanic<br>Garden   | forest,<br>Wetland   |
|---|---|------------|------------|------|----|------------|------------|--------|------|------|--|--|
| Polygonum<br>marinense                    | Marin<br>knotweed                                       | Dicots     | PDPGN0L1C0 | 32   | 2  | None       | None       | G2Q    | S2   | 3.1  | null   | Brackish<br>marsh,<br>Marsh &<br>swamp, Salt<br>marsh,<br>Wetland  |
| Pomatiopsis binneyi                       | robust walker   | Mollusks   | IMGASJ9010 | 2    | 1  | None       | None       | G1     | S1   | null | null   | null   |
| Quercus parvula<br>var.<br>tamalpaisensis | Tamalpais<br>oak  | Dicots     | PDFAG051Q3 | 19   | 15 | None       | None       | G4T2   | S2   | 1B.3 | null   | Cismontane<br>woodland,<br>Lower<br>montane<br>coniferous<br>forest  |
| Rallus obsoletus obsoletus                | California<br>Ridgway's rail                            | Birds      | ABNME05011 | 99   | 4  | Endangered | Endangered | G3T1   | S2   | null | CDFW_FP-<br>Fully<br>Protected   | Brackish<br>marsh,<br>Marsh &<br>swamp, Salt<br>marsh,<br>Wetland  |
| Rana boylii pop.<br>1                     | foothill yellow-<br>legged frog -<br>north coast<br>DPS | Amphibians | AAABH01051 | 1610 | 11 | None       | None       | G3T4   | S4   | null | BLM_S-<br>Sensitive,<br>CDFW_SSC-<br>Species of<br>Special<br>Concern,<br>USFS_S-<br>Sensitive           | Aquatic,<br>Klamath/<br>North coast<br>flowing<br>waters,<br>Riparian<br>forest,<br>Riparian<br>scrub,<br>Riparian<br>woodland               |
| Reithrodontomys raviventris               | salt-marsh<br>harvest<br>mouse                          | Mammals    | AMAFF02040 | 151  | 4  | Endangered | Endangered | G1G2   | S3   | null | CDFW_FP-<br>Fully<br>Protected,<br>IUCN_EN-<br>Endangered  | Marsh &<br>swamp,<br>Wetland   |
| Serpentine<br>Bunchgrass                  | Serpentine<br>Bunchgrass                                | Herbaceous | CTT42130CA | 22   | 1  | None       | None       | G2     | S2.2 | null | null   | Valley & foothill grassland  |
| Sidalcea<br>calycosa ssp.<br>rhizomata    | Point Reyes checkerbloom                                | Dicots     | PDMAL11012 | 34   | 1  | None       | None       | G5T2   | S2   | 1B.2 | null   | Freshwater<br>marsh,<br>Marsh &<br>swamp,<br>Wetland   |
| Spirinchus<br>thaleichthys pop.<br>2      | longfin smelt -<br>San<br>Francisco<br>Bay-Delta<br>DPS | Fish       | AFCHB03040 | 35   | 1  | Endangered | Threatened | G5TNRQ | S1   | null | IUCN_LC-<br>Least Concern  | Aquatic,<br>Estuary,<br>Marine bay,<br>Sacramento/<br>San Joaquin<br>flowing<br>waters   |
| Stebbinsoseris<br>decipiens               | Santa Cruz<br>microseris                                | Dicots     | PDAST6E050 | 19   | 3  | None       | None       | G2     | S2   | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden,<br>SB_UCSC-UC<br>Santa Cruz | Broadleaved upland forest, Chaparral, Closed-cone coniferous forest, Coastal prairie, Coastal scrub, Ultramafic, Valley & foothill grassland |
| Streptanthus<br>batrachopus               | Tamalpais<br>jewelflower                                | Dicots     | PDBRA2G050 | 8    | 5  | None       | None       | G2     | S2   | 1B.3 | SB_UCSC-UC<br>Santa Cruz   | Chaparral,<br>Closed-cone<br>coniferous<br>forest,<br>Ultramafic   |

| Streptanthus<br>glandulosus ssp.<br>pulchellus | Mt. Tamalpais<br>bristly<br>jewelflower                  | Dicots   | PDBRA2G0J2 | 24 | 8 | None       | None | G4T2 | S2 | 1B.2 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden   | Chaparral,<br>Ultramafic,<br>Valley &<br>foothill<br>grassland                                       |
|--|--|----------|------------|----|---|------------|------|------|----|------|---|--|
| Trachusa<br>gummifera                          | San<br>Francisco<br>Bay Area<br>leaf-cutter<br>bee       | Insects  | IIHYM80010 | 3  | 1 | None       | None | G1   | S1 | null | null  | null   |
| Trifolium<br>amoenum                           | two-fork<br>clover                                       | Dicots   | PDFAB40040 | 26 | 1 | Endangered | None | G1   | S1 | 1B.1 | SB_CalBG/<br>RSABG-<br>California/<br>Rancho Santa<br>Ana Botanic<br>Garden,<br>SB_UCBG-UC<br>Botanical<br>Garden at<br>Berkeley,<br>SB_USDA-US<br>Dept of<br>Agriculture | Coastal bluff<br>scrub,<br>Ultramafic,<br>Valley &<br>foothill<br>grassland                          |
| Tryonia imitator                               | mimic tryonia<br>(=California<br>brackishwater<br>snail) | Mollusks | IMGASJ7040 | 39 | 1 | None       | None | G2   | S2 | null | IUCN_DD-<br>Data Deficient  | Aquatic,<br>Brackish<br>marsh,<br>Estuary,<br>Lagoon,<br>Marsh &<br>swamp, Salt<br>marsh,<br>Wetland |
| Vespericola<br>marinensis                      | Marin<br>hesperian                                       | Mollusks | IMGASA4140 | 23 | 3 | None       | None | G2   | S2 | null | null  | Chaparral,<br>Meadow &<br>seep, North<br>coast<br>coniferous<br>forest,<br>Riparian<br>woodland      |



#### **CNPS** Rare Plant Inventory

#### Search Results

57 matches found. Click on scientific name for details

Search Criteria: , County or Island is one of [MRN], Quad is one of [3712285]

| ▲ SCIENTIFIC<br>NAME                      | COMMON<br>NAME               | FAMILY       | LIFEFORM                         | BLOOMING<br>PERIOD | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK | STATE<br>RANK |      | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                    |
|---|------------------------------|--------------|----------------------------------|--------------------|-------------|---------------|----------------|---------------|------|---------------|---------------|--------------------------|
| Amorpha<br>californica var.<br>napensis   | Napa false<br>indigo         | Fabaceae     | perennial<br>deciduous<br>shrub  | Apr-Jul            | None        | None          | G4T2           | S2            | 1B.2 | Yes           | 2001-01-01    | © 2016<br>John<br>Doyen  |
| Amsinckia<br>lunaris                      | bent-flowered<br>fiddleneck  | Boraginaceae | annual herb                      | Mar-Jun            | None        | None          | G3             | S3            | 1B.2 | Yes           | 1974-01-01    | © 2011<br>Neal<br>Kramer |
| Arabis<br>blepharophylla                  | coast<br>rockcress           | Brassicaceae | perennial herb                   | Feb-May            | None        | None          | G4             | S4            | 4.3  | Yes           | 1974-01-01    | © 2011<br>Neal<br>Kramer |
| Arctostaphylos<br>montana ssp.<br>montana | Mt. Tamalpais<br>manzanita   | Ericaceae    | perennial<br>evergreen<br>shrub  | Feb-Apr            | None        | None          | G3T3           | S3            | 1B.3 | Yes           | 1974-01-01    | © 2018<br>John<br>Doyen  |
| Arctostaphylos<br>virgata                 | Marin<br>manzanita           | Ericaceae    | perennial<br>evergreen<br>shrub  | Jan-Mar            | None        | None          | G2             | S2            | 1B.2 | Yes           | 1974-01-01    | No Photo                 |
| Aspidotis<br>carlotta-halliae             | Carlotta Hall's<br>lace fern | Pteridaceae  | perennial<br>rhizomatous<br>herb | Jan-Dec            | None        | None          | G3             | S3            | 4.2  | Yes           | 1994-01-01    | No Phot                  |

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| ▲ SCIENTIFIC<br>NAME                     | COMMON<br>NAME                       | FAMILY         | LIFEFORM                         | BLOOMING<br>PERIOD | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK |            | CA<br>RARE<br>PLANT<br>RANK | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                       |
|--|--------------------------------------|----------------|----------------------------------|--------------------|-------------|---------------|----------------|------------|-----------------------------|---------------|---------------|-----------------------------|
| Astragalus<br>breweri                    | Brewer's milk-<br>vetch              | Fabaceae       | annual herb                      | Apr-Jun            | None        | None          | G3             | <b>S</b> 3 | 4.2                         | Yes           | 1974-01-01    | No Photo<br>Available       |
| Calamagrostis<br>crassiglumis            | Thurber's reed grass                 | Poaceae        | perennial<br>rhizomatous<br>herb | May-Aug            | None        | None          | G5Q            | S2         | 2B.1                        |               | 1980-01-01    | No Photo<br>Available       |
| Calamagrostis<br>ophitidis               | serpentine<br>reed grass             | Poaceae        | perennial herb                   | Apr-Jul            | None        | None          | G3             | S3         | 4.3                         | Yes           | 1974-01-01    | No Photo<br>Available       |
| Calandrinia<br>breweri                   | Brewer's calandrinia                 | Montiaceae     | annual herb                      | (Jan)Mar-<br>Jun   | None        | None          | G4             | S4         | 4.2                         |               | 1994-01-01    | No Photo<br>Available       |
| Calochortus<br>umbellatus                | Oakland star-<br>tulip               | Liliaceae      | perennial<br>bulbiferous<br>herb | Mar-May            | None        | None          | G3?            | S3?        | 4.2                         | Yes           | 1980-01-01    | No Photo<br>Available       |
| Calochortus<br>uniflorus                 | pink star-tulip                      | Liliaceae      | perennial<br>bulbiferous<br>herb | Apr-Jun            | None        | None          | G4             | S4         | 4.2                         |               | 2010-03-04    | © 2021<br>Scot Loring       |
| Calystegia<br>collina ssp.<br>oxyphylla  | Mt. Saint<br>Helena<br>morning-glory | Convolvulaceae | perennial<br>rhizomatous<br>herb | Apr-Jun            | None        | None          | G4T3           | <b>S</b> 3 | 4.2                         | Yes           | 1984-01-01    | No Photo<br>Available       |
| Castilleja<br>ambigua var.<br>ambigua    | johnny-nip                           | Orobanchaceae  | annual herb<br>(hemiparasitic)   | Mar-Aug            | None        | None          | G5T4           | S3S4       | 4.2                         |               | 2009-02-04    | ©2011<br>Dylan<br>Neubauer  |
| Ceanothus<br>gloriosus var.<br>exaltatus | glory brush                          | Rhamnaceae     | perennial<br>evergreen<br>shrub  | Mar-<br>Jun(Aug)   | None        | None          | G4T4           | S4         | 4.3                         | Yes           | 2001-01-01    | ©2018<br>John<br>Doyen      |
| Ceanothus<br>pinetorum                   | Kern<br>ceanothus                    | Rhamnaceae     | perennial<br>evergreen<br>shrub  | May-Jul            | None        | None          | G3             | S3         | 4.3                         | Yes           | 1974-01-01    | ©2017<br>Aaron<br>Schusteff |

| ▲ SCIENTIFIC<br>NAME                       | COMMON<br>NAME                       | FAMILY         | LIFEFORM                         | BLOOMING<br>PERIOD    | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK |            | CA<br>RARE<br>PLANT<br>RANK | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                     |
|--|--------------------------------------|----------------|----------------------------------|-----------------------|-------------|---------------|----------------|------------|-----------------------------|---------------|---------------|---------------------------|
| Chloropyron<br>maritimum<br>ssp. palustre  | Point Reyes<br>salty bird's-<br>beak | Orobanchaceae  | annual herb<br>(hemiparasitic)   | Jun-Oct               | None        | None          | G4?T2          | S2         | 1B.2                        |               | 1974-01-01    | ©2017<br>John<br>Doyen    |
| Chorizanthe<br>cuspidata var.<br>cuspidata | San Francisco<br>Bay<br>spineflower  | Polygonaceae   | annual herb                      | Apr-<br>Jul(Aug)      | None        | None          | G2T1           | S1         | 1B.2                        | Yes           | 1994-01-01    | No Photo<br>Available     |
| Cirsium<br>hydrophilum<br>var. vaseyi      | Mt. Tamalpais<br>thistle             | Asteraceae     | perennial herb                   | May-Aug               | None        | None          | G2T1           | S1         | 1B.2                        | Yes           | 1974-01-01    | No Photo<br>Available     |
| Cistanthe<br>maritima                      | seaside<br>cistanthe                 | Montiaceae     | annual herb                      | (Feb)Mar-<br>Jun(Aug) | None        | None          | G3G4           | <b>S</b> 3 | 4.2                         |               | 1980-01-01    | No Photo<br>Available     |
| Cypripedium<br>californicum                | California<br>lady's-slipper         | Orchidaceae    | perennial<br>rhizomatous<br>herb | Apr-<br>Aug(Sep)      | None        | None          | G3             | S4         | 4.2                         |               | 1980-01-01    | © 2012<br>Barry Rice      |
| Dermatocarpon<br>meiophyllizum             | silverskin<br>lichen                 | Verrucariaceae | foliose lichen<br>(aquatic)      |                       | None        | None          | G3G5           | <b>S</b> 3 | 2B.3                        |               | 2022-07-14    | No Photo<br>Available     |
| Dirca<br>occidentalis                      | western<br>leatherwood               | Thymelaeaceae  | perennial<br>deciduous<br>shrub  | Jan-<br>Mar(Apr)      | None        | None          | G2             | S2         | 1B.2                        | Yes           | 1974-01-01    | © 2017<br>Steve<br>Matson |
| Elymus<br>californicus                     | California<br>bottle-brush<br>grass  | Poaceae        | perennial herb                   | May-<br>Aug(Nov)      | None        | None          | G4             | S4         | 4.3                         | Yes           | 1974-01-01    | No Photo<br>Available     |
| Eriogonum<br>luteolum var.<br>caninum      | Tiburon<br>buckwheat                 | Polygonaceae   | annual herb                      | May-Sep               | None        | None          | G5T2           | S2         | 1B.2                        | Yes           | 1974-01-01    | No Photo<br>Available     |
| Erysimum<br>franciscanum                   | San Francisco<br>wallflower          | Brassicaceae   | perennial herb                   | Mar-Jun               | None        | None          | G3             | S3         | 4.2                         | Yes           | 1974-01-01    | No Photo<br>Available     |
| Fissidens<br>pauperculus                   | minute pocket<br>moss                | Fissidentaceae | moss                             |                       | None        | None          | G3?            | S2         | 1B.2                        |               | 2001-01-01    | ©2021<br>Scot Loring      |

| ▲ SCIENTIFIC NAME                           | COMMON<br>NAME                               | FAMILY        | LIFEFORM                         | BLOOMING<br>PERIOD | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK | STATE |      | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                           |
|---|--|---------------|----------------------------------|--------------------|-------------|---------------|----------------|-------|------|---------------|---------------|---------------------------------|
| Fritillaria<br>lanceolata var.<br>tristulis | Marin checker<br>lily                        | Liliaceae     | perennial<br>bulbiferous<br>herb | Feb-May            | None        | None          | G5T2           | S2    | 1B.1 | Yes           | 1994-01-01    | © 2020<br>Barry Rice            |
| Gilia<br>millefoliata                       | dark-eyed<br>gilia                           | Polemoniaceae | annual herb                      | Apr-Jul            | None        | None          | G2             | S2    | 1B.2 |               | 2001-01-01    | © 2017<br>John<br>Doyen         |
| Helianthella<br>castanea                    | Diablo<br>helianthella                       | Asteraceae    | perennial herb                   | Mar-Jun            | None        | None          | G2             | S2    | 1B.2 | Yes           | 1974-01-01    | © 2013<br>Christopher<br>Bronny |
| Hemizonia<br>congesta ssp.<br>congesta      | congested-<br>headed<br>hayfield<br>tarplant | Asteraceae    | annual herb                      | Apr-Nov            | None        | None          | G5T2           | S2    | 1B.2 | Yes           | 1988-01-01    | © 2015<br>Vernon<br>Smith       |
| Hesperolinon<br>congestum                   | Marin western<br>flax                        | Linaceae      | annual herb                      | Apr-Jul            | FT          | СТ            | G1             | S1    | 1B.1 | Yes           | 1974-01-01    | © 2009<br>Neal<br>Kramer        |
| Holocarpha<br>macradenia                    | Santa Cruz<br>tarplant                       | Asteraceae    | annual herb                      | Jun-Oct            | FT          | CE            | G1             | S1    | 1B.1 | Yes           | 1974-01-01    | © 2011<br>Dylan<br>Neubauer     |
| Horkelia<br>tenuiloba                       | thin-lobed<br>horkelia                       | Rosaceae      | perennial herb                   | May-<br>Jul(Aug)   | None        | None          | G2             | S2    | 1B.2 | Yes           | 1988-01-01    | © 1994<br>Doreen L.<br>Smith    |
| Hosackia<br>gracilis                        | harlequin<br>lotus                           | Fabaceae      | perennial<br>rhizomatous<br>herb | Mar-Jul            | None        | None          | G3G4           | S3    | 4.2  |               | 2004-01-01    | © 2015<br>John<br>Doyen         |

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| ▲ SCIENTIFIC<br>NAME                       | COMMON<br>NAME                 | FAMILY        | LIFEFORM  | BLOOMING<br>PERIOD | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK |      | CA<br>RARE<br>PLANT<br>RANK | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                        |
|--|--------------------------------|---------------|---|--------------------|-------------|---------------|----------------|------|-----------------------------|---------------|---------------|------------------------------|
| Iris longipetala                           | coast iris                     | Iridaceae     | perennial<br>rhizomatous<br>herb                | Mar-<br>May(Jun)   | None        | None          | G3             | S3   | 4.2                         | Yes           | 2006-10-12    | © 2014<br>Aaron<br>Schusteff |
| Juncus acutus<br>ssp. leopoldii            | southwestern spiny rush        | Juncaceae     | perennial<br>rhizomatous<br>herb                | (Mar)May-<br>Jun   | None        | None          | G5T5           | S4   | 4.2                         |               | 1988-01-01    | © 2019<br>Belinda Lo         |
| Kopsiopsis<br>hookeri                      | small<br>groundcone            | Orobanchaceae | perennial<br>rhizomatous<br>herb<br>(parasitic) | Apr-Aug            | None        | None          | G4?            | S1S2 | 2B.3                        |               | 1994-01-01    | ©2016<br>Vernon<br>Smith     |
| Leptosiphon<br>aureus                      | bristly<br>leptosiphon         | Polemoniaceae | annual herb                                     | Apr-Jul            | None        | None          | G4?            | S4?  | 4.2                         | Yes           | 1994-01-01    | © 2007<br>Len Blumin         |
| Leptosiphon<br>grandiflorus                | large-flowered<br>leptosiphon  | Polemoniaceae | annual herb                                     | Apr-Aug            | None        | None          | G3G4           | S3S4 | 4.2                         | Yes           | 1994-01-01    | © 2003<br>Doreen L.<br>Smith |
| Lessingia<br>hololeuca                     | woolly-<br>headed<br>lessingia | Asteraceae    | annual herb                                     | Jun-Oct            | None        | None          | G2G3           | S2S3 | 3                           | Yes           | 1994-01-01    | © 2015<br>Aaron<br>Schusteff |
| Lessingia<br>micradenia var.<br>micradenia | Tamalpais<br>lessingia         | Asteraceae    | annual herb                                     | (Jun)Jul-<br>Oct   | None        | None          | G2T2           | S2   | 1B.2                        | Yes           | 1994-01-01    | © 2015<br>Vernon<br>Smith    |
| Microseris<br>paludosa                     | marsh<br>microseris            | Asteraceae    | perennial herb                                  | Apr-<br>Jun(Jul)   | None        | None          | G2             | S2   | 1B.2                        | Yes           | 2001-01-01    | No Photo<br>Available        |
| Navarretia<br>rosulata                     | Marin County<br>navarretia     | Polemoniaceae | annual herb                                     | May-Jul            | None        | None          | G2             | S2   | 1B.2                        | Yes           | 1980-01-01    | No Photo<br>Available        |

| ▲ SCIENTIFIC<br>NAME                           | COMMON<br>NAME                          | FAMILY        | LIFEFORM                         | BLOOMING<br>PERIOD    | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK |      | CA<br>RARE<br>PLANT<br>RANK | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                        |
|--|---|---------------|----------------------------------|-----------------------|-------------|---------------|----------------|------|-----------------------------|---------------|---------------|------------------------------|
| Pentachaeta<br>bellidiflora                    | white-rayed pentachaeta                 | Asteraceae    | annual herb                      | Mar-May               | FE          | CE            | G1             | S1   | 1B.1                        | Yes           | 1974-01-01    | No Photo                     |
| Perideridia<br>gairdneri ssp.<br>gairdneri     | Gairdner's<br>yampah                    | Apiaceae      | perennial herb                   | Jun-Oct               | None        | None          | G5T3T4         | S3S4 | 4.2                         | Yes           | 1974-01-01    | ©2007<br>Neal<br>Kramer      |
| Plagiobothrys<br>glaber                        | hairless<br>popcornflower               | Boraginaceae  | annual herb                      | Mar-May               | None        | None          | GX             | SX   | 1A                          | Yes           | 1974-01-01    | No Photo<br>Available        |
| Pleuropogon<br>hooverianus                     | North Coast<br>semaphore<br>grass       | Poaceae       | perennial<br>rhizomatous<br>herb | Apr-Jun               | None        | СТ            | G2             | S2   | 1B.1                        | Yes           | 1974-01-01    | No Photo<br>Available        |
| Polygonum<br>marinense                         | Marin<br>knotweed                       | Polygonaceae  | annual herb                      | (Apr)May-<br>Aug(Oct) | None        | None          | G2Q            | S2   | 3.1                         | Yes           | 1974-01-01    | No Photo<br>Available        |
| Quercus<br>parvula var.<br>tamalpaisensis      | Tamalpais oak                           | Fagaceae      | perennial<br>evergreen<br>shrub  | Mar-Apr               | None        | None          | G4T2           | S2   | 1B.3                        | Yes           | 2001-01-01    | No Photo<br>Available        |
| Ranunculus<br>Iobbii                           | Lobb's aquatic<br>buttercup             | Ranunculaceae | annual herb<br>(aquatic)         | Feb-May               | None        | None          | G4             | S3   | 4.2                         |               | 1974-01-01    | © 2018<br>John<br>Doyen      |
| Sidalcea<br>calycosa ssp.<br>rhizomata         | Point Reyes<br>checkerbloom             | Malvaceae     | perennial<br>rhizomatous<br>herb | Apr-Sep               | None        | None          | G5T2           | S2   | 1B.2                        | Yes           | 1994-01-01    | No Photo                     |
| Stebbinsoseris<br>decipiens                    | Santa Cruz<br>microseris                | Asteraceae    | annual herb                      | Apr-May               | None        | None          | G2             | S2   | 1B.2                        | Yes           | 1974-01-01    | No Photo<br>Available        |
| Streptanthus<br>batrachopus                    | Tamalpais<br>jewelflower                | Brassicaceae  | annual herb                      | Apr-Jul               | None        | None          | G2             | S2   | 1B.3                        | Yes           | 1974-01-01    | © 2012<br>Aaron<br>Schusteff |
| Streptanthus<br>glandulosus<br>ssp. pulchellus | Mt. Tamalpais<br>bristly<br>jewelflower | Brassicaceae  | annual herb                      | May-<br>Jul(Aug)      | None        | None          | G4T2           | S2   | 1B.2                        | Yes           | 1980-01-01    | No Photo<br>Available        |

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| ▲ SCIENTIFIC<br>NAME       | COMMON<br>NAME     | FAMILY        | LIFEFORM                         | BLOOMING<br>PERIOD | FED<br>LIST | STATE<br>LIST | GLOBAL<br>RANK | STATE<br>RANK |      | CA<br>ENDEMIC | DATE<br>ADDED | РНОТО                 |
|----------------------------|--------------------|---------------|----------------------------------|--------------------|-------------|---------------|----------------|---------------|------|---------------|---------------|-----------------------|
| Toxicoscordion<br>fontanum | marsh<br>zigadenus | Melanthiaceae | perennial<br>bulbiferous<br>herb | Apr-Jul            | None        | None          | G3             | S3            | 4.2  | Yes           | 2001-01-01    | No Photo<br>Available |
| Trifolium<br>amoenum       | two-fork<br>clover | Fabaceae      | annual herb                      | Apr-Jun            | FE          | None          | G1             | S1            | 1B.1 | Yes           | 1974-01-01    | No Photo<br>Available |

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#### Suggested Citation:

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IPaC: Explore Location resources

**IPaC** 

**U.S. Fish & Wildlife Service** 

# IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

# Location

Marin County, California



# Local office

Sacramento Fish And Wildlife Office

**414-6600 414-6600** 

**(916)** 414-6713

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Federal Building 2800 Cottage Way, Room W-2605 Sacramento, CA 95825-1846

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NOT FOR CONSULTATION

# **Endangered species**

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- 2. Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

Listed species<sup>1</sup> and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact <u>NOAA Fisheries</u> for <u>species under their jurisdiction</u>.

- 1. Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status</u> <u>page</u> for more information. IPaC only shows species that are regulated by USFWS (see FAQ).
- 2. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office

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of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

## **Mammals**

NAME STATUS

Salt Marsh Harvest Mouse Reithrodontomys raviventris

Endangered

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/613

# **Birds**

NAME STATUS

California Least Tern Sternula antillarum browni

Endangered

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/8104

California Ridgway"s Rail Rallus obsoletus obsoletus

**Endangered** 

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/4240

Marbled Murrelet Brachyramphus marmoratus

There is **final** critical habitat for this species. Your location does

not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/4467

Threatened

Northern Spotted Owl Strix occidentalis caurina

Wherever found

There is **final** critical habitat for this species. Your location does

not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/1123

Threatened

Western Snowy Plover Charadrius nivosus nivosus

There is **final** critical habitat for this species. Your location does

not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/8035

Threatened

# Reptiles

NAME STATUS

Green Sea Turtle Chelonia mydas

Threatened

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/6199

Northwestern Pond Turtle Actinemys marmorata

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/1111

**Proposed Threatened** 

# **Amphibians**

NAME STATUS

California Red-legged Frog Rana draytonii

Wherever found

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/2891

**Threatened** 

## **Fishes**

NAME STATUS

Tidewater Goby Eucyclogobius newberryi

Wherever found

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/57

Endangered

## Insects

NAME STATUS

Monarch Butterfly Danaus plexippus

Wherever found

There is **proposed** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/9743

**Proposed Threatened** 

# Flowering Plants

NAME STATUS

California Seablite Suaeda californica

Endangered

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/6310

Marin Dwarf-flax Hesperolinon congestum

Threatened

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/5363

Santa Cruz Tarplant Holocarpha macradenia

Threatened

Wherever found

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/6832

Showy Indian Clover Trifolium amoenum

Endangered

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/6459

White-rayed Pentachaeta Pentachaeta bellidiflora

Endangered

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/7782

# Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

# Bald & Golden Eagles

Bald and Golden Eagles are protected under the Bald and Golden Eagle Protection Act <sup>2</sup> and

the Migratory Bird Treaty Act (MBTA)  $^1$ . Any person or organization who plans or conducts activities that may result in impacts to Bald or Golden Eagles, or their habitats, should follow appropriate regulations and consider implementing appropriate avoidance and minimization measures, as described in the various links on this page.

Additional information can be found using the following links:

- Eagle Management <a href="https://www.fws.gov/program/eagle-management">https://www.fws.gov/program/eagle-management</a>
- Measures for avoiding and minimizing impacts to birds <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- Nationwide avoidance and minimization measures for birds <a href="https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf">https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</a>
- Supplemental Information for Migratory Birds and Eagles in IPaC <a href="https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action">https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</a>

There are Bald Eagles and/or Golden Eagles in your project area.

### **Measures for Proactively Minimizing Eagle Impacts**

For information on how to best avoid and minimize disturbance to nesting bald eagles, please review the <u>National Bald Eagle Management Guidelines</u>. You may employ the timing and activity-specific distance recommendations in this document when designing your project/activity to avoid and minimize eagle impacts. For bald eagle information specific to Alaska, please refer to <u>Bald Eagle Nesting and Sensitivity to Human Activity</u>.

The FWS does not currently have guidelines for avoiding and minimizing disturbance to nesting Golden Eagles. For site-specific recommendations regarding nesting Golden Eagles, please consult with the appropriate Regional <u>Migratory Bird Office</u> or <u>Ecological Services</u> <u>Field Office</u>.

If disturbance or take of eagles cannot be avoided, an <u>incidental take permit</u> may be available to authorize any take that results from, but is not the purpose of, an otherwise lawful activity. For assistance making this determination for Bald Eagles, visit the <u>Do I Need A Permit Tool</u>. For assistance making this determination for golden eagles, please consult with the appropriate Regional <u>Migratory Bird Office</u> or <u>Ecological Services Field Office</u>.

#### **Ensure Your Eagle List is Accurate and Complete**

If your project area is in a poorly surveyed area in IPaC, your list may not be complete and you may need to rely on other resources to determine what species may be present (e.g. your local FWS field office, state surveys, your own surveys). Please review the <u>Supplemental Information on Migratory Birds and Eagles</u>, to help you properly interpret the report for your specified location, including determining if there is sufficient data to ensure your list is accurate.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to bald or golden eagles on your list, see the "Probability of Presence Summary" below to see when these bald or golden eagles are most likely to be present and breeding in your project area.

#### **Review the FAQs**

The FAQs below provide important additional information and resources.

NAME BREEDING SEASON

#### Bald Eagle Haliaeetus leucocephalus

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

https://ecos.fws.gov/ecp/species/1626

Breeds Jan 1 to Aug 31

#### Golden Eagle Aquila chrysaetos

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

https://ecos.fws.gov/ecp/species/1680

Breeds Jan 1 to Aug 31

# **Probability of Presence Summary**

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "Supplemental Information on Migratory Birds and Eagles", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events

for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.

- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

#### Breeding Season (

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (I)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

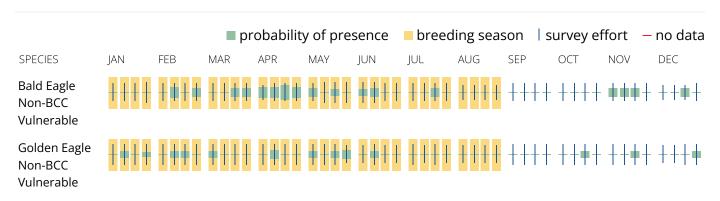
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (–)

A week is marked as having no data if there were no survey events for that week.

## **Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



## Bald & Golden Eagles FAQs

## What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are an eagle (<u>Bald and Golden Eagle Protection Act</u> requirements may apply).

#### Proper interpretation and use of your eagle report

On the graphs provided, please look carefully at the survey effort (indicated by the black vertical line) and for the existence of the "no data" indicator (a red horizontal line). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort line or no data line (red horizontal) means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list and associated information help you know what to look for to confirm presence and helps guide you in knowing when to implement avoidance and minimization measures to eliminate or reduce potential impacts from your project activities or get the appropriate permits should presence be confirmed.

How do I know if eagles are breeding, wintering, or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating, or resident), you may query your location using the RAIL Tool and view the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If an eagle on your IPaC migratory bird species list has a breeding season associated with it (indicated by yellow vertical bars on the phenology graph in your "IPaC PROBABILITY OF PRESENCE SUMMARY" at the top of your results list), there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

#### Interpreting the Probability of Presence Graphs

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. A taller bar indicates a higher probability of species presence. The survey effort can be used to establish a level of confidence in the presence score.

## How is the probability of presence score calculated? The calculation is done in three steps:

The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.

To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.

The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

#### **Breeding Season ()**

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort ()

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

#### No Data ()

A week is marked as having no data if there were no survey events for that week.

#### **Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

# Migratory birds

The Migratory Bird Treaty Act (MBTA)  $^1$  prohibits the take (including killing, capturing, selling, trading, and transport) of protected migratory bird species without prior authorization by

the Department of Interior U.S. Fish and Wildlife Service (Service). The incidental take of migratory birds is the injury or death of birds that results from, but is not the purpose, of an activity. The Service interprets the MBTA to prohibit incidental take.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Eagle Management <a href="https://www.fws.gov/program/eagle-management">https://www.fws.gov/program/eagle-management</a>
- Measures for avoiding and minimizing impacts to birds <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- Nationwide avoidance and minimization measures for birds
- Supplemental Information for Migratory Birds and Eagles in IPaC <a href="https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action">https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</a>

## **Measures for Proactively Minimizing Migratory Bird Impacts**

Your IPaC Migratory Bird list showcases <u>birds of concern</u>, including <u>Birds of Conservation Concern (BCC)</u>, in your project location. This is not a comprehensive list of all birds found in your project area. However, you can help proactively minimize significant impacts to all birds at your project location by implementing the measures in the <u>Nationwide avoidance and minimization measures for birds</u> document, and any other project-specific avoidance and minimization measures suggested at the link <u>Measures for avoiding and minimizing impacts to birds</u> for the birds of concern on your list below.

## **Ensure Your Migratory Bird List is Accurate and Complete**

If your project area is in a poorly surveyed area, your list may not be complete and you may need to rely on other resources to determine what species may be present (e.g. your local FWS field office, state surveys, your own surveys). Please review the <a href="Supplemental Information on Migratory Birds and Eagles document">Supplemental Information on Migratory Birds and Eagles document</a>, to help you properly interpret the report for your specified location, including determining if there is sufficient data to ensure your list is accurate.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the "Probability of Presence Summary" below to see when these birds are most likely to be present and breeding in your project area.

#### Review the FAQs

The FAQs below provide important additional information and resources.

NAME BREEDING SEASON

## Allen's Hummingbird Selasphorus sasin

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Feb 1 to Jul 15

https://ecos.fws.gov/ecp/species/9637

## Bald Eagle Haliaeetus leucocephalus

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

Breeds Jan 1 to Aug 31

https://ecos.fws.gov/ecp/species/1626

# **Belding's Savannah Sparrow** Passerculus sandwichensis beldingi

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/8">https://ecos.fws.gov/ecp/species/8</a>

Breeds Apr 1 to Aug 15

## Black Oystercatcher Haematopus bachmani

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9591">https://ecos.fws.gov/ecp/species/9591</a>

Breeds Apr 15 to Oct 31

## Black Swift Cypseloides niger

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/8878">https://ecos.fws.gov/ecp/species/8878</a>

Breeds Jun 15 to Sep 10

## Black Tern Chlidonias niger surinamenisis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3093">https://ecos.fws.gov/ecp/species/3093</a>

Breeds May 15 to Aug 20

## Black Turnstone Arenaria melanocephala

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds elsewhere

## **Black-chinned Sparrow** Spizella atrogularis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9447">https://ecos.fws.gov/ecp/species/9447</a>

Breeds Apr 15 to Jul 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Apr 15 to Sep 15

#### Bullock's Oriole Icterus bullockii

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

Breeds Mar 21 to Jul 25

## California Gull Larus californicus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Mar 1 to Jul 31

## California Spotted Owl Strix occidentalis occidentalis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Mar 10 to Jun 15

## California Thrasher Toxostoma redivivum

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Jan 1 to Jul 31

## Clark's Grebe Aechmophorus clarkii

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Jun 1 to Aug 31

## Common Yellowthroat Geothlypis trichas sinuosa

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/2084">https://ecos.fws.gov/ecp/species/2084</a>

Breeds May 20 to Jul 31

## **Elegant Tern** Thalasseus elegans

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/8561">https://ecos.fws.gov/ecp/species/8561</a>

Breeds Apr 5 to Aug 5

## Golden Eagle Aquila chrysaetos

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

Breeds Jan 1 to Aug 31

https://ecos.fws.gov/ecp/species/1680

| Heermann         | 's Gull  | Larus | heermanni      |
|------------------|----------|-------|----------------|
| i icci i i ai ii | ı 3 Guli | Larus | 11661111011111 |

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Mar 15 to Aug 31

## Lawrence's Goldfinch Spinus lawrencei

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9464">https://ecos.fws.gov/ecp/species/9464</a>

Breeds Mar 20 to Sep 20

## Long-eared Owl asio otus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3631">https://ecos.fws.gov/ecp/species/3631</a>

Breeds Mar 1 to Jul 15

## Marbled Godwit Limosa fedoa

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9481">https://ecos.fws.gov/ecp/species/9481</a>

Breeds elsewhere

## Northern Harrier Circus hudsonius

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/8350">https://ecos.fws.gov/ecp/species/8350</a>

Breeds Apr 1 to Sep 15

## Nuttall's Woodpecker Dryobates nuttallii

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/9410">https://ecos.fws.gov/ecp/species/9410</a>

Breeds Apr 1 to Jul 20

## Oak Titmouse Baeolophus inornatus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9656">https://ecos.fws.gov/ecp/species/9656</a>

Breeds Mar 15 to Jul 15

## Olive-sided Flycatcher Contopus cooperi

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3914">https://ecos.fws.gov/ecp/species/3914</a>

Breeds May 20 to Aug 31

| D 11/ 1  | $\sim$ 1. 1 . |         |          | • |
|----------|---------------|---------|----------|---|
| Red Knot | ( alidris     | canutus | roselaar | 1 |

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/8880">https://ecos.fws.gov/ecp/species/8880</a>

Breeds elsewhere

## Santa Barbara Song Sparrow Melospiza melodia graminea

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/5513">https://ecos.fws.gov/ecp/species/5513</a>

Breeds Mar 1 to Sep 5

## Short-billed Dowitcher Limnodromus griseus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9480">https://ecos.fws.gov/ecp/species/9480</a>

Breeds elsewhere

## Tricolored Blackbird Agelaius tricolor

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3910">https://ecos.fws.gov/ecp/species/3910</a>

Breeds Mar 15 to Aug 10

## Western Grebe aechmophorus occidentalis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/6743">https://ecos.fws.gov/ecp/species/6743</a>

Breeds Jun 1 to Aug 31

### Western Gull Larus occidentalis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Apr 21 to Aug 25

## Western Screech-owl Megascops kennicottii cardonensis

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

Breeds Mar 1 to Jun 30

## Willet Tringa semipalmata

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds elsewhere

#### Wrentit Chamaea fasciata

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Mar 15 to Aug 10

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "Supplemental Information on Migratory Birds and Eagles", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

## Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

## Breeding Season (=)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

## Survey Effort (1)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The

number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

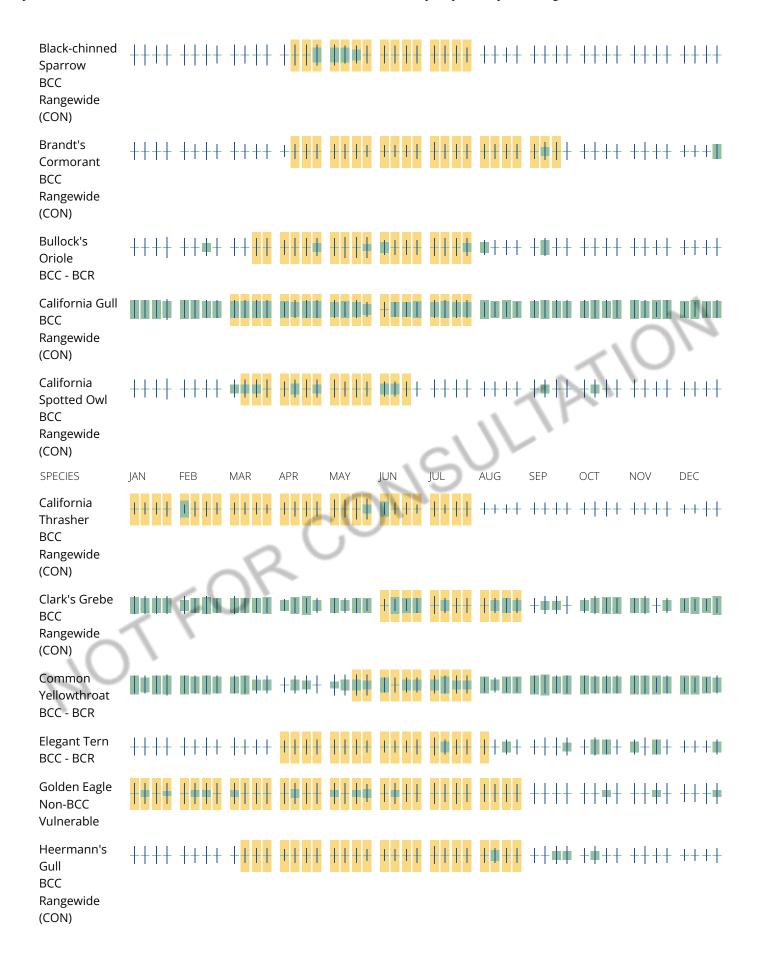
## No Data (-)

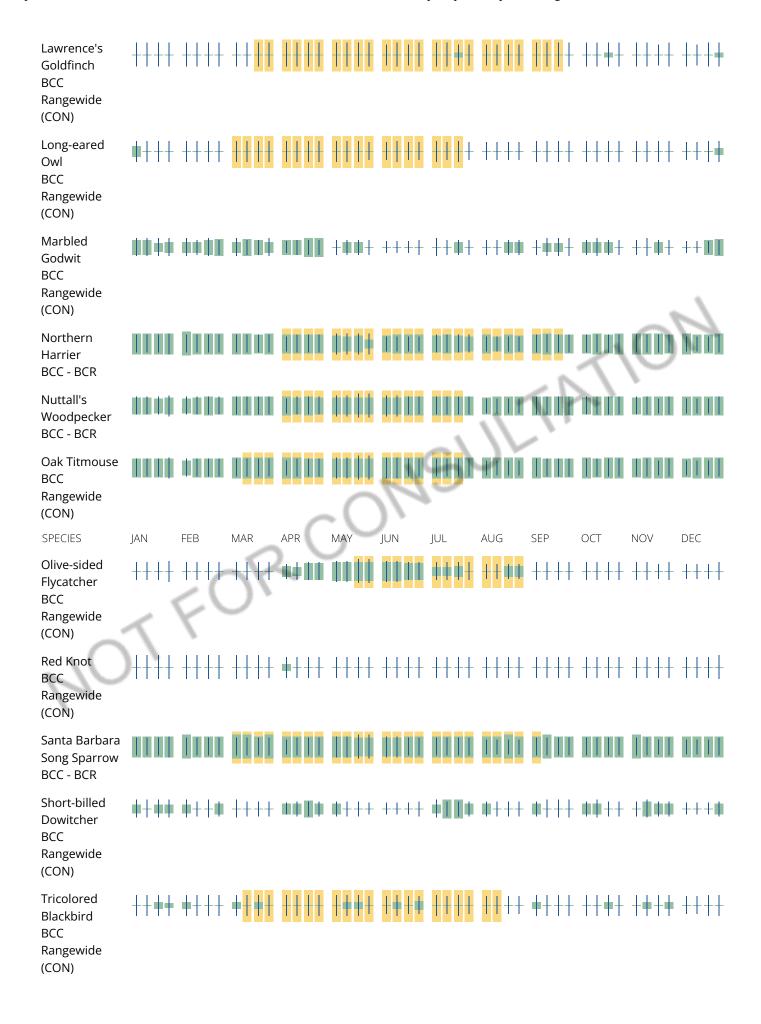
A week is marked as having no data if there were no survey events for that week.

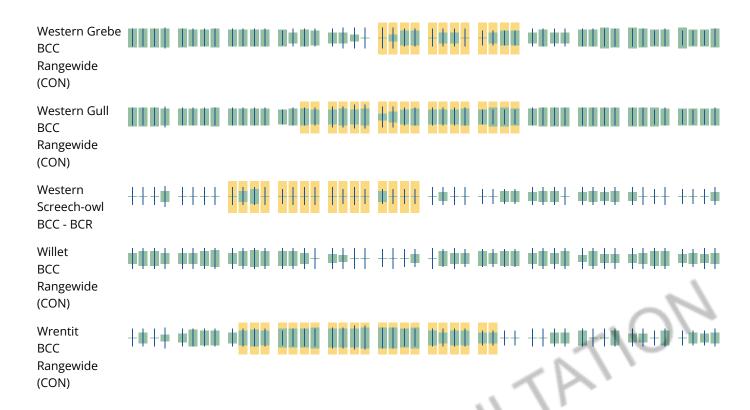
## **Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.









## Migratory Bird FAQs

Tell me more about avoidance and minimization measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Avoidance & Minimization Measures for Birds describes measures that can help avoid and minimize impacts to all birds at any location year-round. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is one of the most effective ways to minimize impacts. To see when birds are most likely to occur and breed in your project area, view the Probability of Presence Summary. Additional measures or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

# What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location, such as those listed under the Endangered Species Act or the <u>Bald and Golden Eagle Protection Act</u> and those species marked as "Vulnerable". See the FAQ "What are the levels of concern for migratory birds?" for more information on the levels of concern covered in the IPaC migratory bird species list.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) with which your project intersects. These species have been identified as warranting special attention because they are BCC species in that area, an eagle (<u>Bald and Golden Eagle Protection Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, and to verify survey effort when no results present, please visit the <u>Rapid Avian Information Locator (RAIL) Tool</u>.

### Why are subspecies showing up on my list?

Subspecies profiles are included on the list of species present in your project area because observations in the AKN for **the species** are being detected. If the species are present, that means that the subspecies may also be present. If a subspecies shows up on your list, you may need to rely on other resources to determine if that subspecies may be present (e.g. your local FWS field office, state surveys, your own surveys).

# What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go to the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

## How do I know if a bird is breeding, wintering, or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating, or resident), you may query your location using the RAIL Tool and view the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your IPaC migratory bird species list has a breeding season associated with it (indicated by yellow vertical bars on the phenology graph in your "IPaC PROBABILITY OF PRESENCE SUMMARY" at the top of your results list), there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

#### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Bald and Golden Eagle Protection Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to avoid and minimize impacts to all birds, efforts should be made, in particular,

to avoid and minimize impacts to the birds on this list, especially BCC species. For more information on avoidance and minimization measures you can implement to help avoid and minimize migratory bird impacts, please see the FAQ "Tell me more about avoidance and minimization measures I can implement to avoid or minimize impacts to migratory birds".

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.

### Proper interpretation and use of your migratory bird report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please look carefully at the survey effort (indicated by the black vertical line) and for the existence of the "no data" indicator (a red horizontal line). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list does not represent all birds present in your project area. It is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list and associated information help you know what to look for to confirm presence and helps guide implementation of avoidance and minimization measures to eliminate or reduce potential impacts from your project activities, should presence be confirmed. To learn more about avoidance and minimization measures, visit the FAQ "Tell me about avoidance and minimization measures I can implement to avoid or minimize impacts to migratory birds".

#### Interpreting the Probability of Presence Graphs

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. A taller bar indicates a higher probability of species presence. The survey effort can be used to establish a level of confidence in the presence score.

## How is the probability of presence score calculated? The calculation is done in three steps:

The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.

To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and

that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.

The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

### **Breeding Season ()**

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

#### Survey Effort ()

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

#### No Data ()

A week is marked as having no data if there were no survey events for that week.

## **Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

## **Facilities**

## National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

## Fish hatcheries

There are no fish hatcheries at this location.

# Wetlands in the National Wetlands Inventory

(NWI)

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> **Engineers District.** 

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands: CONSULTATION

ESTUARINE AND MARINE WETLAND

E2EM1N

E2SBNh

E2SBN

FRESHWATER POND

**PUBHx** 

**RIVERINE** 

R3UBF

R4SBA

A full description for each wetland code can be found at the National Wetlands Inventory website

NOTE: This initial screening does not replace an on-site delineation to determine whether wetlands occur. Additional information on the NWI data is provided below.

#### **Data limitations**

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There

may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

#### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

### **Data precautions**

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOTFORCON

## **Attachment G**

Summary of Comments on the Initial Study/Mitigated Negative Declaration



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## **MEMORANDUM**

**To:** Steve Moore, Ross Valley Sanitary District

**From:** Bridgette DeShields and Sadie McGarvey, Integral Consulting Inc.

**Date:** June 12, 2025

**Subject:** Summary of Comments on the Initial Study/Mitigated Negative

Declaration for the Palm/Mann/Cypress Gravity Sewer Improvements

Project

Project No.: C1888

#### INTRODUCTION

The Ross Valley Sanitary District (RVSD) prepared an Initial Study/Mitigated Negative Declaration (IS/MND) for the Palm/Mann/Cypress Gravity Sewer Improvement Project (#959) (Project) in accordance with the provisions of the California Environmental Quality Act (CEQA).

The primary objective of this Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration associated with aging RVSD infrastructure. The Project includes replacement of existing pipe segments via open cut removal (45 linear feet [LF]), and pipe bursting (5,451 LF). Existing pipe segments would be replaced with new polyvinyl chloride (PVC) or high-density polyethylene (HDPE) pipes. The Project also includes construction of new sanitary sewer lines via open cut trenching (1,622 LF), construction of 17 new manholes, removal and replacement of 1 existing manhole, removal of 4 existing manholes, and abandonment of 4 existing manholes. Lower laterals and property line cleanouts would be replaced at all locations.

The Project site encompasses approximately 0.3 acres and the total area disturbed would be approximately 12,200 sq ft. Depths of the excavation would vary between 3 and 10 ft based on location. Rehabilitation of all sanitary sewer mains would occur within the existing alignment. Most pipelines either fall within public rights-of-way or designated easements

running through private property. For work in backyard easements, portable equipment would be used to accommodate space restrictions and minimize impact.

Construction is expected to begin in July 2025 and is anticipated to be completed in October 2025. Work hours would generally be 8:00 a.m. to 5:00 p.m.; however, hours would be dependent on location-specific constraints. It is anticipated that the Project would require approximately 90 working days (3 months) for construction.

The 30-day public review period for the IS/MND ran from May 12 through June 11, 2025. The State Clearinghouse distributed the document to several state agencies and other organizations. The RVSD posted the document on the RVSD website and published a Notice of Intent in the Marin Independent Journal and through public notice mailers. Comments were invited via email to Philip Benedetti, RSVD Senior Engineer.

One agency, the California Department of Fish and Wildlife (CDFW) submitted comments (attached to this memorandum) on May 27, 2025. The comments on the IS/MND are summarized below along with a summary of changes made to the IS/MND in response to the comments, where necessary.

#### **COMMENTS**

The following section is intended to provide a comprehensive review of all received comments that were relevant for evaluating the sufficient completeness of the MND.

**Summary of Comments**: CDFW - email dated May 27, 2025 from Jordan Beaton, Environmental Scientist, Bay Delta Region

**COMMENT**: I see that in your description on PDF page 29 that there will be no impacts to streams, however in the figures provided it appears there are a few intersections with streams. Could you clarify if there will be any impacts to streams?

**ISSUE:** If the Project will have any impacts to streams or riparian vegetation the Project will likely need to Notify for a Lake or Streambed Alteration Agreement.

CDFW generally requires a Lake or Streambed Alteration Agreement if a project will substantially divert, obstruct, change or use any material from the bed, bank or channel of a lake or stream, or if it may deposit any waste in any lake or stream. For this purpose, CDFW considers intermittent or ephemeral streams as streams. CDFW also considers riparian vegetation to be integral portions of streams.

**RESPONSE:** The Project site intersects the alignment of a single stream (albeit one where flows within the footprint of the Project work area occur within stormwater pipes)—an unnamed creek at the intersection of Hill Drive and Vista Drive. Although construction activities will occur in the vicinity of this creek, all work will be isolated from the creek itself, as detailed on Page 29 of the ISMND.

There is some confusion regarding which figures suggest intersections with streams; we believe this may refer to Figure 2. This figure overlays the project work areas on a basic ESRI topography map, which uses blue lines that are not necessarily georeferenced to indicate both stream and non-stream features, such as in-road concrete ditches/flowlines and stormwater pipelines (see the comparison between Google Streetview and the topographic map below for reference). For example, Figure 2 shows a segment that appears to cross a blue line on private property off Palm Avenue. However, this portion of the pipeline alignment is entirely within previously disturbed, regularly maintained uplands. The proximal blue line in this case represents a historic channel alignment—now a partially concrete-lined, discontinuous drainage ditch connecting two sections of underground stormwater pipe—that does not actually overlap with the Project work area, and adjacent vegetation potentially associated with it would not be impacted by the proposed project.

Aside from these linear drainage features, no streams or natural drainages are present near the Project site. Therefore, the proposed Project will not result in any impacts to streams.

