# DRAFT INITIAL STUDY / MITIGATED NEGATIVE DECLARATION

# Fiscal Year 2022/2023 Gravity Sewer Improvements Project (#953)

Various Communities in Marin County, CA

Prepared for **Ross Valley Sanitary District**2960 Kerner Boulevard
San Rafael, CA 94901

Prepared by

Integral

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2455 Bennett Valley Road
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July 2022

# MITIGATED NEGATIVE DECLARATION

# PROJECT TITLE

Fiscal Year 2022/2023 Gravity Sewer Improvements Project

# LEAD AGENCY/NAME AND ADDRESS

Ross Valley Sanitary District, 2960 Kerner Boulevard, San Rafael, CA 94901

# PROJECT LOCATION

The Fiscal Year 2022/2023 Gravity Sewer Improvements Project (Project) site is located in the Ross Valley Sanitary District's (RVSD's) service area within the unincorporated community of Sleepy Hollow, the Town of San Anselmo, the unincorporated communities of Greenbrae and Kentfield, and the City of Larkspur, located within the County of Marin. The Project segments are located in several areas of Marin County, as detailed below:

# Sleepy Hollow

The unincorporated community of Sleepy Hollow has a land area of approximately 3 square miles and is situated in a series of small valleys created by streams. Sleepy Hollow is located between the unincorporated Town of Fairfax to the north and the Town of San Rafael to the south.

The Project site in Sleepy Hollow includes two sewer line segments. The first segment is located on Baltus Lane between 3 Baltus Lane and 5 Baltus Lane. The second segment is located at the intersection of Butterfield Road and Deer Hollow Road, extending east along Deer Hollow Road.

# San Anselmo

The Town of San Anselmo has a land area of approximately 3 square miles and is situated in a series of small valleys created by streams, which are bordered by moderate to steep hillside slopes and ridge tops. The town is bordered by San Rafael to the east, Fairfax to the west, and Ross to the south.

The Project site in San Anselmo is located near Butterfield Road and Caleta Avenue, extending north and then east along The Alameda roadway.

# Greenbrae

The unincorporated community of Greenbrae has a land area of approximately 6 square miles and is situated along hillsides and includes waterfront terrain. Greenbrae is located between the City of San Rafael to the north and the City of Larkspur to the south.

The Project site in Greenbrae includes three sewer line segments. The first segment is located near the intersection of Sir Francis Drake Boulevard, and extends northeast into residential property, and west until Wolfe Grade. The second segment is located at the intersection of Wolfe Grade and Wolfe Glen Way, extending into Wolfe Glen Way. The third segment is located behind residential property adjacent to Vista Grade.

# Kentfield

The unincorporated community of Kentfield has a land area of approximately 3 square miles and is situated in a series of small valleys bordered by moderate hillside slopes and ridgetops. Kentfield is located between the incorporated cities/towns of San Rafael to the north, Ross to the northwest, and Larkspur and Mill Valley to the east and south.

The Project site in Kentfield includes two sewer line segments. The first segment is located at the intersection of Laurel Grove Avenue and Oak Avenue, extending west into Oak Avenue. The second segment is located at the intersection of Woodland Road and South Ridgewood Road, extending south along South Ridgewood Road.

# Larkspur

The City of Larkspur has a land area of approximately 3 square miles and is situated in a series of hillsides and ridges with shoreline and marsh areas. The City of Larkspur is located between the unincorporated community of Greenbrae to the north and the City of Mill Valley to the south.

The Project site in Larkspur includes one sewer line segment located behind residential property adjacent to Elm Avenue.

# PROJECT DESCRIPTION

The RVSD Project entails the construction and rehabilitation, within the existing alignment, of sanitary sewer mains and related appurtenances within the unincorporated community of Sleepy Hollow, the Town of San Anselmo, the unincorporated communities of Greenbrae and Kentfield, and the City of Larkspur, located within the County of Marin. The Project site encompasses approximately 0.12 acres and the total area disturbed would be approximately

5,403 square ft. The Project would include rehabilitation of sanitary sewer mains in the following areas:

- Sleepy Hollow: Replacing approximately 1,554 linear ft of existing 6-inch (in.) vitrified clay pipe (VCP) with 8-in. high-density polyethylene (HDPE) pipe via pipe bursting methods. No work would occur on the bridge located at Deer Hollow Road. Work would include:
  - Baltus Lane segment: Removing one existing sanitary sewer cleanout and replacing it with a new sanitary sewer manhole.
  - Deer Hollow Road segment: Constructing one new manhole in order to pipe burst downstream of the Deer Hollow Bridge, towards Butterfield Road. No work would occur on the bridge, and pipe bursting would continue upstream of the bridge until the end of the segment. Additionally, one existing sanitary sewer cleanout would be removed and replaced with a new sanitary sewer manhole.
- San Anselmo: Replacing approximately 2,125 linear ft of existing 6-in. VCP with 8-in. HDPE pipe via pipe bursting methods. Additional work would include:
  - The Alameda segment: Removing five existing sanitary sewer cleanouts and replacing four of the cleanouts with new sanitary sewer manholes.
- Greenbrae: Replacing approximately 1,219 linear ft of existing 6-in. VCP with 8-in. HDPE pipe via pipe bursting methods.
- Kentfield: Replacing approximately 1,575 linear ft of existing 6-in. VCP with 8-in. HDPE pipe via pipe bursting methods. Additional work would include:
  - Oak Avenue segment: Removing two existing sanitary sewer cleanouts and replacing one of the cleanouts with a new sanitary sewer manhole.
- Larkspur: Replacing approximately 120 linear ft of existing 6-in. VCP with 6-in. HDPE pipe via pipe bursting methods.

Rehabilitation of all of sanitary sewer mains would occur within the existing alignment. Work would also include the rehabilitation of existing sanitary sewer manholes. Depth of excavation is projected to range from approximately 5 to 12 ft.

The primary objective of this Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration associated with aging RVSD infrastructure.

# **MITIGATION MEASURES**

# **Mitigation Measure BIO-1**

Adequate measures shall be taken to avoid inadvertent take of bird nests protected under the federal Migratory Bird Treaty Act and State Fish and Game Code when in active use. This shall be accomplished by taking the following steps:

- If initial construction is proposed during the nesting season (March 1 to August 31), a focused survey for nesting raptors and other migratory birds shall be conducted by a qualified biologist within 7 days prior to the onset of construction in order to determine whether any active nests are present in the Project site and surrounding area within 250 ft of proposed construction. The survey shall be re-conducted any time construction has been delayed or curtailed for more than 7 days during the nesting season.
- If no active nests are identified during the construction survey period, or development is initiated during the non-breeding season (September 1 to January 31), construction may proceed with no restrictions.
- If bird nests are found, an adequate setback shall be established around the nest location and construction activities restricted within this no-disturbance zone until the qualified biologist has confirmed that any young birds have fledged and are able to function outside the nest location. The size of the no-disturbance zone may be determined by the biologist based on species and proximity to activities, but should generally be between 50 ft for songbirds and up to 250 ft for nesting raptors. As necessary, the no-disturbance zone shall be delineated if construction is to be initiated elsewhere in the Project site to make it clear that the area should not be disturbed.
- A report of findings shall be prepared by the qualified biologist and submitted to the RVSD or designated agent for review and approval prior to initiation of construction during the nesting season (March 1 to August 31). The report shall 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 non-breeding season (September 1 to January 31) and continues uninterrupted according to the above criteria.

# **Mitigation Measure CUL-1**

Prior to Project implementation, a Cultural and Tribal Monitoring Plan will be prepared by a qualified archaeological consultant. This plan will discuss the monitoring procedures, field methods, communication protocols, and inadvertent discovery actions to be taken in the event cultural resources are identified during monitoring and/or any Project activities. The plan will be developed in coordination with the Federated Indians of Graton Rancheria (FIGR).

Monitoring is recommended in work areas where native soils will be disturbed and for areas with previously recorded cultural resources and high sensitivity.

# **Mitigation Measure CUL-2**

Construction crews shall be trained in "basic archaeological identification" and have access to an Alert Sheet. The Alert Sheet shall photographically depict shell midden and associated indicators of prehistoric archaeological sites, and clearly outline the procedures in the event of new archaeological discovery. These procedures include temporary work stoppage (Stop Work Order) of all ground disturbance, short-term physical protection of artifacts and their context, and immediate advisement of the archaeological team 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 shall notify the tribal representative, 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 cultural resources that have been encountered.

# **Mitigation Measure CUL-3**

Upon discovery, the Coroner Division of the Marin County Sheriff's Office will be contacted for identification of human remains. The Coroner has 2 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 (MLD). The MLD may make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the remains and grave goods. 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 formulated and implemented.

If the remains are not Native American, the Coroner will consult with the archaeological research team and the lead agency 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 human remains or associated funerary objects will be determined in consultation between RVSD and FIGR.

# **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 incorporated, would not have any significant	ne mitigation measures described above
1.7	naterials related to the proposed Project are on file ated at 2960 Kerner Boulevard, San Rafael, CA org.
Philip Benedetti Senior Engineer	Date

# CALIFORNIA ENVIRONMENTAL QUALITY ACT INITIAL STUDY

Integral Consulting Inc. (Integral) has completed the following document 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:		
Fiscal Year 2022/2023 Gravity Sewer	Improvements Project (#953)	
PROJECT ADDRESS:	CITY:	COUNTY:
Baltus Lane between 3 Baltus Lane and 5 Baltus Lane; Intersection of Butterfield Road and Deer Hollow Road	Unincorporated community of Sleepy Hollow	Marin
Intersection of Caleta Avenue and The Alameda	Unincorporated community of Sleepy Hollow/Town of San Anselmo	
Intersection of Sir Francis Drake Boulevard near Wolfe Grade; Intersection of Wolfe Grade and Wolfe Glen Way; near Vista Grade	Unincorporated community of Greenbrae	
Intersection of Laurel Grove Avenue and Oak Avenue; Intersection of Woodland Road and South Ridgewood Road	Unincorporated community of Kentfield	
near Elm Avenue	City of Larkspur	
PROJECT SPONSOR:	CONTACT:	PHONE:
Ross Valley Sanitary District	Philip Benedetti	(415) 259-2949 x212
LEAD AGENCY ADDRESS:	CONTACT:	PHONE:
2960 Kerner Blvd.	Philip Benedetti	(415) 259-2949 x212
San Rafael, CA 94901		
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APPROVAL ACTION UNDER CONSI	DERATION:	
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. Biological Resources Assessment

Attachment F. RoadMod Output

# **Project Overview and Purpose**

The Ross Valley Sanitary District (RVSD¹) Fiscal Year 2022/2023 Gravity Sewer Improvements Project (#953) (Project) entails the construction and rehabilitation, within the existing alignment, of sanitary sewer mains and related appurtenances within the unincorporated community of Sleepy Hollow, the Town of San Anselmo, the unincorporated communities of Greenbrae and Kentfield, and the City of Larkspur, located within the County of Marin (Attachment B, Figure 1-1). The Project site encompasses approximately 0.12 acres and the total area disturbed would be approximately 5,403 square ft. The Project would include rehabilitation of sanitary sewer mains in the following areas (Attachment B; Figures 1-2a through 1-2b):

- Sleepy Hollow: Replacing approximately 1,554 linear ft of existing 6-inch (in.) vitrified clay pipe (VCP) with 8-in. high-density polyethylene (HDPE) pipe via pipe bursting methods. No work would occur on the bridge located at Deer Hollow Road. Work would include:
  - Baltus Lane segment: Removing one existing sanitary sewer cleanout and replacing it with a new sanitary sewer manhole.
  - Deer Hollow Road segment: Constructing one new manhole in order to pipe burst downstream of the Deer Hollow Bridge, towards Butterfield Road. No work would occur on the bridge, and pipe bursting would continue upstream of the bridge until the end of the segment. Additionally, one existing sanitary sewer cleanout would be removed and replaced with a new sanitary sewer manhole.
- San Anselmo: Replacing approximately 2,125 linear ft of existing 6-in. VCP with 8-in. HDPE pipe via pipe bursting methods. Additional work would include:
  - The Alameda segment: Removing five existing sanitary sewer cleanouts and replacing four of the cleanouts with new sanitary sewer manholes.
- Greenbrae: Replacing approximately 1,219 linear ft of existing 6-in. VCP with 8-in. HDPE pipe via pipe bursting methods.
- Kentfield: Replacing approximately 1,575 linear ft of existing 6-in. VCP with 8-in. HDPE pipe via pipe bursting methods. Additional work would include:
  - Oak Avenue segment: Removing two existing sanitary sewer cleanouts and replacing one
    of the cleanouts with a new sanitary sewer manhole.

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

 Larkspur: Replacing approximately 120 linear ft of existing 6-in. VCP with 6-in. HDPE pipe via pipe bursting methods.

Rehabilitation of all of sanitary sewer mains would occur within the existing alignment. Work would also include the rehabilitation of existing sanitary sewer manholes. Depth of excavation is projected to range from approximately 5 to 12 ft.

The primary objective of this Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration associated with aging RVSD infrastructure.

# **Project Location and Site Setting**

The Project site is located in the RVSD's service area in Marin County (Attachment B, Figure 1-1). 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 (I-580) and the Richmond-San Rafael Bridge. The Project segments are located in several areas of Marin County, as detailed below:

# Sleepy Hollow

The unincorporated community of Sleepy Hollow has a land area of approximately 3 square miles and is situated in a series of small valleys created by streams. Sleepy Hollow is located between the unincorporated Town of Fairfax to the north and the Town of San Rafael to the south.

The Project site in Sleepy Hollow includes two sewer line segments (Figure 1-2a). The first segment is located on Baltus Lane between 3 Baltus Lane and 5 Baltus Lane. The second segment is located at the intersection of Butterfield Road and Deer Hollow Road, extending east along Deer Hollow Road.

Land uses surrounding the Project site in Sleepy Hollow mainly consist of single-family residential uses to the north, east, south, and west. Butterfield Road, located near the Project site (Butterfield Road and Deer Hollow Road), is a two-lane arterial street that connects the unincorporated community of Sleepy Hollow with Sir Francis Drake Boulevard. Sir Francis Drake Boulevard, located to the south of the Project site, is a major traffic artery linking U.S. 101 with communities in the Sleepy Hollow area.

# San Anselmo

The Town of San Anselmo has a land area of approximately 3 square miles and is situated in a series of small valleys created by streams, which are bordered by moderate to steep hillside slopes and ridge tops. The town is bordered by San Rafael to the east, Fairfax to the west, and Ross to the south.

The Project site in San Anselmo is located near Butterfield Road and Caleta Avenue, extending north and then east along The Alameda roadway (Figure 1-2a).

Land uses surrounding the Project site in San Anselmo mainly consist of single-family residential uses to the north, east, south, and west. Butterfield Road, located near the Project site (Butterfield Road and Caleta Avenue), is a two-lane arterial street that connects the unincorporated community of Sleepy Hollow with Sir Francis Drake Boulevard. Sir Francis Drake Boulevard, located to the south of the Project site, is a major traffic artery linking U.S. 101 with communities in the Sleepy Hollow area.

#### Greenbrae

The unincorporated community of Greenbrae has a land area of approximately 6 square miles and is situated along hillsides and includes waterfront terrain. Greenbrae is located between the City of San Rafael to the north and the City of Larkspur to the south.

The Project site in Greenbrae includes three sewer line segments (Figure 1-2a). The first segment is located near the intersection of Sir Francis Drake Boulevard, and extends northeast into residential property, and west until Wolfe Grade. The second segment is located at the intersection of Wolfe Grade and Wolfe Glen Way, extending into Wolfe Glen Way. The third segment is located behind residential property adjacent to Vista Grade.

Land uses surrounding the Project site in Greenbrae mainly consist of single-family residential uses to the north, east, and west. Sir Francis Drake Boulevard, located to the south of the sewer line segment, is a major traffic artery linking U.S. 101 with communities in the Greenbrae area. Residences, businesses, and schools are located along Sir Francis Drake Boulevard, east and west of the Project site. Specifically, the Anthony G. Bacich Elementary School and the Ross Valley Nursey School are located at the intersection of Wolfe Grade and Sir Francis Drake Boulevard.

# Kentfield

The unincorporated community of Kentfield has a land area of approximately 3 square miles and is situated in a series of small valleys bordered by moderate hillside slopes and ridgetops. Kentfield is located between the incorporated cities/towns of San Rafael to the north, Ross to the northwest, and Larkspur and Mill Valley to the east and south.

The Project site in Kentfield includes two sewer line segments (Figure 1-2b). The first segment is located at the intersection of Laurel Grove Avenue and Oak Avenue, extending west into Oak Avenue. The second segment is located at the intersection of Woodland Road and South Ridgewood Road, extending south along South Ridgewood Road.

Land uses surrounding the Project site in Kentfield consist of single-family residential, commercial businesses, and schools. Sir Francis Drake Boulevard, located to the south of the first sewer line segment, is a major traffic artery linking U.S. 101 with communities in the Kentfield area. Residences, businesses, and schools are located along Sir Francis Drake Boulevard, east and west of the Project site. The College of Marin and A.E. Kentfield Middle School are located along Sir Francis Drake Boulevard.

# Larkspur

The City of Larkspur has a land area of approximately 3 square miles and is situated in a series of hillsides and ridges with shoreline and marsh areas. The City of Larkspur is located between the unincorporated community of Greenbrae to the north and the City of Mill Valley to the south.

The Project site in Larkspur includes one sewer line segment located behind residential property adjacent to Elm Avenue (Figure 1-2b).

Land uses surrounding the Project site in the Larkspur mainly consist of single-family residential uses to the north, east, south, and west. Holcomb Avenue is the main roadway linking the Project site in Larkspur with other communities.

# 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, as well as requirements for televised inspections for the entire system. One of these requirements included 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. It became clear that some of the original CDO requirements and priorities needed to change as RVSD began to better understand the system. Through implementation of the IAMP, RVSD has 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 (Order No. R2-2018-0003, NPDES No. CA0038628) to Central Marin Sanitation Agencies 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**

Pipe bursting is a trenchless method and does not require open exposure from the surface along the entire segment. Pipe bursting uses equipment to burst the host pipe outward into the surrounding soil while simultaneously pulling the new pipeline in its place.

Preliminary constructions plans are provided in Attachment C.

#### **Work Hours and Schedule**

Construction is expected to begin in October 2022 and is anticipated to be completed by February 2023. Work hours would generally be 8 a.m. to 5 p.m.; however, hours will be dependent on location-specific constraints.

There is a potential that work hours for construction activities taking place at Sir Francis Drake Boulevard (intersection of Sir Francis Drake Boulevard near Wolfe Grade in Greenbrae) would occur from approximately 8 p.m. to 5 a.m., due to high traffic volumes during the daytime hours. However, hours will be dependent on location-specific constraints imposed by encroachment permits conditions

and only once written permission from the Marin County Community Development Director has been obtained based upon showing sufficient cause (for nighttime work).

# **Construction Staging**

Project site preparation would include the following general tasks: survey and excavation layout, and 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 their operation.

# **Permits and Project Approvals**

Permits that would likely be required include, but are not necessarily limited to, the following:

County of Marin Encroachment Permit

Several sewer line segments are located on private properties, including the segments located near Baltus Lane, Wolfe Grade, Vista Grade, South Ridgewood Road, and Elm Avenue. The RVSD will coordinate with private property owners to access and rehabilitate these sewer line 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/operating experiences of RVSD and the design engineer.

Regulatory agency requirements would be contained in permits obtained for the Project. 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 biological resources (Attachment E) and cultural resources (Far Western 2022²) 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. 2022. Cultural Resources Inventory for the Ross Valley Sanitary District 22-23 Gravity Sewers Projects, Marin County, California. Far Western Anthropological Research Group, Inc. June.

Regional Water Board. 2013. Order No. R2-2013-0020. San Francisco Bay Regional Water Quality Control Board. May 13.

Regional Water Board. 2018. Order No. R2-2018-0003. San Francisco Bay Regional Water Quality Control Board. January 10.

Integral Consulting Inc. 7 July 2022

<sup>&</sup>lt;sup>2</sup> The cultural resources technical report contains confidential information and is not provided in this document. Relevant information has been incorporated into the Initial Study.

Ross Valley Sanitary District. 2021. IAMP Summary Report – Infrastructure Asset Management Plan Update. Available at: <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/"https://www.rvsd.org/DocumentCenter/View/2257/2021-IAMP-Summary?bidId="https://www.rvsd.org/">https://www.rvsd.org/</a>

Sol Ecology. 2022. Biological Resources Report for the Ross Valley Sanitary District 22-23 Gravity Sewers Project, Marin County, California. Sol Ecology, Inc. June.

#### **ENVIRONMENTAL IMPACT ANALYSIS**

#### 1. Aesthetics

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

- · Staging of construction materials
- Generation of rubbish and debris/material storage
- Damage to hardscape and landscaped areas
- Transporting and handling of imported and exported materials
- Work crews accessing the Project site.

# **Description of Baseline Environmental Conditions:**

Each Project segment, located in various areas, were evaluated to identify their visual character. This information is summarized as follows:

# **Sleepy Hollow**

The Project segments are dominated by views of surrounding single-family residential homes with landscaping (Marin County 2007). Baltus Lane is an unpaved residential road and Deer Hollow Road is a residential two-lane road. Both are flanked by private residences and vegetation; have no sidewalks, crosswalks, or traffic lights; and provide access to the surrounding neighborhood, including Butterfield Road.

#### San Anselmo

The Project segments are dominated by views of surrounding single-family residential homes with landscaping (San Anselmo 2019). The visual character of the Project site is characterized by paved two lane roads that are flanked by private residences and vegetation. Both Caleta Avenue and The Alameda are residential with no sidewalks, crosswalks, or traffic lights, and provide access to the surrounding neighborhood, including Butterfield Road.

#### Greenbrae

The Project segments are located within neighborhoods identified as Single Family Residential (Marin County 2007).

The overall visual character of the immediate area is dominated by view of surrounding single-family residential homes with landscaping. The visual character of the Project site is characterized by the following features:

- Sir Francis Drake Boulevard is a main east-to-west thoroughfare in Marin County that has been developed with a four-lane road, cross walks, traffic lights, and a landscaped median.
- The Wolfe Grade, Wolfe Glen Way, and Vista Grade roadways are dominated by views of surrounding single-family residential homes with landscaping. These Project segments are characterized by paved two lane roads that are flanked by private residences and vegetation. There are no sidewalks, crosswalks, or traffic lights. Wolfe Grade provides access to the surrounding neighborhood.

#### Kentfield

The Project segment includes two sewer line segments: the first segment is at the intersection of Laurel Grove Avenue and Oak Avenue, and the second segment is at the intersection of Woodland Road and South Ridgewood Road.

The overall visual character of the immediate area is dominated by views of surrounding single-family residential homes with landscaping. The visual character of the Project site is characterized by paved two lane roads that are flanked by private residences and vegetation. All aforementioned intersections and throughways are residential with no sidewalks, crosswalks, or traffic lights.

- Laurel Grove Avenue and Oak Avenue are two-lane roads with roadside ditches, planted street trees, and adjacent landscaping. The street is residential with limited sidewalks on the eastern and western extents of the street. Laurel Grove Avenue provides access to the surrounding neighborhood.
- Woodland Road and South Ridgewood Road are two lane residential roads flanked by private residences and vegetation. There are no sidewalks, crosswalks, or traffic lights. Woodland Road provides access to the surrounding neighborhood.

#### Larkspur

The Project segment includes one sewer line segment located behind a residential property adjacent to Elm Avenue.

The overall visual character of the immediate area is dominated by views of surrounding single-family residential homes with landscaping. The visual character of the Project site is characterized by paved two lane roads that are flanked by private residences and vegetation. Elm Avenue is residential with no sidewalks, crosswalks, or traffic lights.

The Project site is nearly level and does not have extensive views along the roadways. All Project site roadways, except Sir Francis Drake Boulevard, serve predominantly residential traffic traveling from the neighborhood to outside locations within the respective communities and the surrounding area. Viewer sensitivity for residents driving along Project site roadways is low due to the low number of viewers and limited area affected by the Project, as well as limited visibility of the area. Several sewer line segments are located within private property (see "Permits and Approvals").

# **Scenic Routes and Vistas**

According to the California Department of Transportation (Caltrans) Scenic Highway inventory, portions of State Routes 101 are considered eligible for listing as a scenic highway (Caltrans 2021). According to the San Anselmo General Plan, Red Hill Avenue, portions of Sir Francis Drake Boulevard, and portions of Center Boulevard are identified as Scenic Highways. However, these roadways are 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 Sleepy Hollow, Kentfield, and Greenbrae areas, Countywide Policy Des-4.1 "Preserve Visual Quality" emphasizes the protection of scenic quality and view of the natural environment (Marin County 2007). There are no relevant scenic highways or vistas identified within the Project site near Larkspur (City of Larkspur 2020). Views of unique and natural resources such as ridgelines, upland greenbelts, and hillsides are not easily visible from the Project site. Trees are located adjacent to most of the roadway at the Project site, and Deer Hollow Road crosses the Sleepy Hollow Creek.

# **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.

#### Impact Analysis:

There are no designated scenic vistas within the Project vicinity and the Project activities would not be visible from any designated scenic vista.
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
⊠ No Impact
<ul> <li>Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a State scenic highway.</li> </ul>
Impact Analysis:
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.
Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact
c. 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 arrange and other regulations governing applies

# (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?

# Impact Analysis:

The Project site consists of local roadways primarily used by locals and residents. 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 implementation of Control Measures listed in Attachment D under "Site Management Practices," the impact of temporary construction activities would be less than significant.

Conclusion:
☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
☐ No Impact

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

# Impact Analysis:

Construction activities would be temporary and limited to daylight hours for all Project work.

There is a possibility that construction activities taking place at the Project segment near at Sir Francis Drake Boulevard (Intersection of Sir Francis Drake Boulevard near Wolfe Grade in Greenbrae) would need to occur from approximately 8 p.m. to 5 a.m. due to high traffic volumes. Nighttime construction would require artificial lighting, which would be minimized in residential areas and set up to avoid significant light and glare impacts on adjacent residential properties.

To reduce glare and light used during nighttime construction activities, RVSD will require the Contractor to direct lighting onto the immediate area under construction only and to avoid shining lights toward residences, nighttime commercial properties, and oncoming traffic lanes, as stated in the Control Measures in Attachment D.

#### Conclusion:

Potentially Significant Impact
--------------------------------

Less Than Significant with Mitigation Incorporated

□ Less Than Significant Impact

□ No Impact

#### References Used:

- Caltrans. 2021. Caltrans List of Designated Scenic Highways. Available at: <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.
- City of Larkspur. 2020. City of Larkspur 2040 General Plan. Last amendment December 2020. Available at: <a href="https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update">https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update</a>. City of Larkspur, CA.
- Kentfield/Greenbrae and Marin County . 1987. Kentfield/Greenbrae Community Plan. Available at: <a href="https://www.marincounty.org/-">https://www.marincounty.org/-</a> /media/files/departments/cd/planning/currentplanning/publications/communityandareaplans/kentfield\_greenbrae\_community\_plan\_1987.pdf. Kentfield/Greenbrae Community Planning Group and Marin County Planning Department.
- 4. Marin County. 2007. Marin Countywide Plan. Last amendment September 24, 2013. Available at: <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp">https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp</a> 2015 update r.pdf?la=en. County of Marin, CA.

 San Anselmo. 2019. San Anselmo General Plan. Last amendment February 12, 2019. Available at: <a href="https://www.townofsananselmo.org/DocumentCenter/View/5210/General-Plan-includes-Feb-2019-amendment">https://www.townofsananselmo.org/DocumentCenter/View/5210/General-Plan-includes-Feb-2019-amendment</a>. Town of San Anselmo, CA.

# 2. Agricultural and Forestry Resources

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

No impact.

# **Description of Baseline Environmental Conditions:**

The Project site is located at various areas within Marin County (see Figure 1-1). The Project segments are largely built out with residential and some commercial 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:

 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.

# Impact Analysis:

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 non-agricultural use. Additionally, the Project site is surrounded by lands that are already developed, approved for development, or designated as parkland area and, therefore, would not increase development pressure on agricultural lands by extending infrastructure into agricultural areas. Therefore, the Project would have no impact on agricultural resources.

Conclusion:
☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
☐ Less Than Significant Impact
☑ No Impact

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

# Impact Analysis:

The Project would not call for the conversion of any land from agricultural to non-agricultural use.

c.

d.

e.

Conclusion:	
☐ Potentially Significant Impact	
Less Than Significant with Mitigation Incorporated	
Less Than Significant Impact	
No Impact     No Impa	
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))?	on
Impact Analysis:	
The Project would not conflict with existing zoning or cause rezoning of forest land or timber.	
Conclusion:	
☐ Potentially Significant Impact	
Less Than Significant with Mitigation Incorporated	
Less Than Significant Impact	
☑ No Impact	
Result in the loss of forest land or conversion of forest land or conversion of forest land to non-forest use?  Impact Analysis:  The Project site does not contain forest land.	
Conclusion:	
☐ Potentially Significant Impact	
Less Than Significant with Mitigation Incorporated	
☐ Less Than Significant Impact	
☑ No Impact	
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?  Impact Analysis:	
The Project site does not contain forest land nor is it zoned for agriculture.	
Conclusion:	
☐ Potentially Significant Impact	
☐ Less Than Significant with Mitigation Incorporated	
Less Than Significant Impact	
☑ No Impact	

#### References Used:

- California Department of Conservation. 2016. California Important Farmland Finder. Available at: <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.
- 2. Marin County. 2007. Marin Countywide Plan. Last amendment September 24, 2013. Available at: <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp\_2015\_update\_r.pdf?la=en.">https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp\_2015\_update\_r.pdf?la=en.</a> County of Marin, CA.

# 3. Air Quality

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

- Equipment used for construction activities
- Heavy duty trucks used for transporting materials and supplies to and from work areas
- Loading of media including soil and construction debris onto dump trucks
- Transporting and handling of imported backfill materials.

# **Description of Baseline Environmental Conditions:**

The Project is located within the community of Sleepy Hollow in Marin County, part of the nine-county San Francisco Bay Area Air Basin (SFBAAB). Federal, state, and regional agencies regulate air quality in the SFBAAB. 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 SFBAAB is 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 SFBAAB. 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/m³). 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 is 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 the hills that separate eastern Marin from western Marin 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 two degrees cooler in the winter and two 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 2017a).

#### **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<sub>3</sub>), nitrogen dioxide (NO<sub>2</sub>), 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<sub>2</sub>), 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 (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 BAAQMD.

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

Pollutant/	Primary	v Standard		Maximum	Days Exceeding State/National
Averaging Period	State	National	Year	Concentration a	Standard b
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

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

Pollutant/	Primary	Standard	_	Maximum	Days Exceeding State/National
Averaging Period	State	National	Year	Concentration a	Standard b
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/m³	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
Fine Particulate Matter			2017	9.7	0/0
(PM2.5)	12 μg/m³	12.0 μg/m³	2018	11.1	0/0
Annual			2019	6.4	0/0

Source: BAAQMD (2019)

# Notes:

μg/m³ = micrograms per cubic meter

ND = no data available

ppm = parts per million

Ambient concentrations of criteria pollutants are monitored in the SFBAAB by BAAQMD. The San Rafael station is the closest to the Project site and the only station in Marin County. 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 times 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.

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

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

#### **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, 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 O<sub>3</sub> and PM2.5. EPA has classified the region as marginal nonattainment for 8-hour O<sub>3</sub>. 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. BAAQMD 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 either attainment or unclassified 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 BAAQMD. BAAQMD regulates stationary sources (with respect to federal, state, and local regulations), monitors regional air pollutant levels (including 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 BAAQMD in April 2017 (BAAQMD 2017b). The 2017 Clean Air Plan provides a regional strategy to protect public health and protect the climate. To protect public health, the plan describes how BAAQMD 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,  $O_3$ , and TACs) and to decrease emissions of carbon dioxide ( $CO_2$ ) by reducing fossil fuel combustion. The 2017 Clean Air Plan represents the Bay Area's most recent assessment of the region's strategy to attain the state and national  $O_3$  and PM2.5 standards.

The BAAQMD has also developed 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 2017a). 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 Air Quality 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, BAAQMD 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 BAAQMD's most recent CEQA Air Quality Guidelines (BAAQMD 2017a, updated May 2017).

In June 2022, BAAQMD 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 will 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.

#### Impact Analysis:

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 has 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 population growth and vehicle miles traveled assumptions of the plan. As discussed in the Project Description, 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 SFBAAB 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.

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
No Impact     ■     No Impact     ■     No Impact     No Impact     ■     No Impact     No Impa

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

# Impact Analysis:

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 5 months.

BAAQMD's approach to the CEQA analysis of construction impacts is two-fold. BAAQMD 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 2017a):

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

Emissions from construction activities were estimated with the Roadway Construction Emissions Model Version 8.1.0 (RoadMod) developed by the Sacramento Metropolitan Air Quality Management District (SMAQMD) (SMAQMD 2016). RoadMod was developed to calculate emissions from road-related construction and linear projects. BAAQMD recommends using RoadMod for linear projects such as new roadways, road widening, or pipeline installation (BAAQMD 2017a). Projected sewer line construction information, including the size of disturbed areas, and number and types of construction equipment and vehicles, along with the anticipated length of their use for the different sewer construction methods, were used with RoadMod to calculate Project exhaust and fugitive dust emissions. 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 F.

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

Table 2. Annual and Average Daily Emissions from Project Activities

Pollutant	Annual Emissions (ton/year)	Thresholds (ton/year)	Average Daily Emissions (lb/day) <sup>a</sup>	Thresholds (lb/day)	Above Threshold?
ROG	0.17	10	4.54	54	No
CO	1.23	NA	37.20	NA	No
$SO_2{}^a$	_ b	NA	_ b	NA	No
NOx	1.39	10	36.38	54	No
PM10 <sup>c</sup>	0.06	15	1.54	82	No
PM2.5 <sup>c</sup>	0.05	10	1.41	54	No

Source of input parameters: Phil Benedetti, Associate Engineer (RVSD) and Harris Engineers, June 2022.

Notes:

NA = not applicable

- <sup>a</sup> SO<sub>2</sub> emissions are expected to be negligible due to use of ultra-low sulfur diesel fuel.
- <sup>b</sup> Average daily emissions calculated from annual emissions and 88 (22 days per month x 4 months) working days for construction activities.
- <sup>c</sup> PM10 and PM2.5 represent total emission values including exhaust and fugitive dust.

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. As demonstrated above, estimated emissions for the Project are below significance thresholds listed in the BAAQMD guidelines.

Since 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 BAAQMD-recommended control methods for particulate emissions, the Project would not result in cumulatively considerable net increase of any criteria pollutant.

#### Conclusion:

- □ Potentially Significant Impact
- Less Than Significant with Mitigation Incorporated
- No Impact
- Expose sensitive receptors to substantial pollutant concentrations.

# Impact Analysis:

Sensitive receptors are locations where an identifiable subset of the general population (children, asthmatics, the elderly, and the chronically ill) that is 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 mostly within residential areas and there are several sensitive receptors, including residences, schools, hospitals and medical clinics within 1,000 feet from 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. Diesel particulate matter (DPM) is designated as a TAC by CARB for the cancer risk associated with long-term (i.e., 30 years) exposure to DPM. Given that construction would occur for a limited amount of time (less than 1 year) and the Project would only be utilizing 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 0.05 ton/year. The estimated PM2.5 exhaust emissions are several orders of magnitude below the BAAQMD threshold of 10 tons/year.

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

- 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 5 months or less.

- Combustion emissions from vehicles and equipment are below the significance thresholds from the BAAQMD guidelines.
- Control Measures, listed under "Dust Control" and "Air Quality" in Attachment D, will be implemented such as minimizing idle times, to control emissions and exposures.

#### Conclusion:

- □ Potentially Significant Impact□ Less Than Significant with Mitigation Incorporated
- □ No Impact
- d. Result in other emissions (such as those leading to odors adversely affecting a substantial number of people.

# Impact Analysis:

During construction, there would be minimal sources of odor from the Project activities. Sanitary sewer lines would be replaced and rehabilitated in place via pipe bursting methods. Control Measures listed in Attachment D under "Odors" would serve to minimize dispersal of odor and provide for control, as well as to address odor complaints if received.

#### Conclusion:

- ☐ Potentially Significant Impact
- Less Than Significant with Mitigation Incorporated
- □ Less Than Significant Impact
- No Impact

#### References Used:

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   <a href="http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.pdf.pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.gov/~/media/files/planning-and-researc
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# 4. Biological Resources

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

- Equipment used for construction activities
- Project site restoration, including backfill of all excavated areas with imported clean soil.

# **Description of Baseline Environmental Conditions:**

A Biological Resources Report (BRA) for the Project was prepared by Sol Ecology, Inc. (Sol Ecology) in June 2022. The BRA is included as Attachment E.

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 general resources in the Project site, presence of sensitive natural communities, and the distribution and habitat requirements of special-status species, which have been recorded or are suspected to occur in the Project vicinity. The literature review included the occurrence records of the California Natural Diversity Database (CNDDB) of the California Department of Fish and Wildlife (CDFW); the California Native Plant Society (CNPS) Inventory of Rare and Endangered Plants; and a record of federally listed and candidate species from the U.S. Fish and Wildlife Service (USFWS) for the Project site vicinity. Additional sources that were reviewed are included in the BRA (Attachment E).

Sol Ecology biologists also performed reconnaissance-level surveys for special-status species on and adjacent to the Project site on May 27, 2022. The focus of the surveys was to identify whether suitable habitat elements for each of the special-status species documented in the surrounding vicinity are present at the Project site or not, and whether the Project would have the potential to result in impacts to any of these species and/or their habitats either onsite or offsite. Habitat elements examined for the potential presence of sensitive plant species included soil type, elevation, vegetation community, and dominant plant species. For wildlife species, habitat elements examined included the presence of dispersal habitat, foraging habitat, refugia or estivation habitat, and breeding (or nesting) habitat.

In cases where little information is known about species occurrences and habitat requirements, the species evaluation was based on best professional judgment of Sol Ecology biologists with experience working with the species and habitats. If a special-status species was observed during the site visit, its presence was recorded and discussed. For some threatened and endangered species, a site survey at the level conducted for this report may not be sufficient to determine presence or absence of a species to the specifications of regulatory agencies.

Vegetation communities present in the Project study areas were classified based on existing plant community descriptions described in the CNPS Online Manual of California Vegetation. These communities are detailed below:

• Urban/Developed: The Project site consists largely of urban and developed areas that are mostly composed of hardscape associated with paved roadways, driveways, and buildings often in association with a vegetation cover of tree grove, street strip, shade tree/lawn, lawn, and shrub cover that consist primarily of non-native landscape species. These vegetative communities are frequented by humans and pets and offer very little food, shelter, and breeding habitat for terrestrial wildlife species other than generalist species adapted to living in urban environments such as striped skunk (Mephitis mephitis), Virginia opossum (Didelphis virginiana), and racoon (Procyon lotor). Plant species observed were primarily non-native landscape species such as English ivy (Hedera helix); an assortment of acacia, bamboo, and palm species; and numerous other grasses, shrubs, and trees. Wildlife species observed in the urban residential areas, which included Project segments in Larkspur and Greenbrae, included Anna's hummingbird (Calypte anna), California scrub-jay (Aphelocoma californica), house finch (Haemorhous mexicanus), house sparrow (Passer

- domesticus), fox squirrel (Sciurus niger), and evidence of browsing by Columbian black-tailed deer (Odocoileus hemionus).
- Mixed Oak Woodland: Project segments in Greenbrae, Kentfield and Sleepy Hollow and the areas around them contain mixed mature oak woodlands characterized by coast live oak (*Quercus agrifolia*) and occasional valley oak (*Quercus lobata*) among other non-oak tree species. The understory is composed of annual grassland species with few shrubs. This community includes a few snags and mostly mature oaks. All of the Project segments are in close proximity to residences, depending on the density of houses, and have urban/developed vegetation communities intermixed with mixed oak woodland. Plant species observed in more wooded areas, such as Project segments in San Anselmo and Sleepy Hollow, included California bay (*Umbellularia californica*) and California buckeye (*Aesculus californica*). An abundance of non-native species was also present at most Project segments and included English ivy, Scotch broom (*Cytisus scoparius*), and Himalayan blackberry (*Rubus armeniacus*). Wildlife species observed included acorn woodpecker (*Melanerpes formicivorus*), dark-eyed junco (*Junco hyemalis*), hermit thrush (*Catharus guttatus*), spotted towhee (*Pipilo maculatus*), western gray squirrel (*Sciurus griseus*), and mountain lion (*Puma concolor*), which are common wildlife likely to occur in this community.
- Valley and foothill grassland habitat was also present as a mosaic in some of the urban and wooded areas including Project segments in Greenbrae and Sleepy Hollow. Plant species observed included a mix of non-native grasses and forbs including wild oats (*Avena spp.*), ripgut brome (*Bromus diandrus*), Italian thistle (*Carduus pycnocephis*), dogtail grass (*Cynosurus echinatus*), bur chervil (*Anthriscus caucalis*), and Harding grass (*Phalaris aquatica*). Wildlife species observed in the Project site are consistent with those found in the Urban/Developed vegetation community described above.
- Valley/Foothill riparian is present at the Project segments in Kentfield and Sleepy Hollow. Coast live
  oak is the dominant tree and shrubs in the understory include poison oak (*Toxicodendron*diversilobum), English ivy, Scotch broom, and Himalayan blackberry. Numerous oaks, California
  buckeye, and California bay saplings are also present.

# **Sensitive Vegetation Communities**

Natural communities considered sensitive are those identified in local or regional plans, policies, or regulations, or by the CDFW. Sensitive vegetation alliances are ranked 1 through 5 based on NatureServe's methodology, with those alliances ranked globally (G) or statewide (S) as 1 through 3 considered sensitive. Impacts to sensitive natural communities identified in local or regional plans, policies, or regulations, or those identified by the CDFW or USFWS, must be considered and evaluated under CEQA (California Code of Regulations [CCR] Title 14, Div. 6, Chap. 3, Appendix G).

None of the Project segments had sensitive vegetation communities.

#### **Special-Status Plants**

Special-status species include those plants and wildlife species that have been formally listed, are proposed as endangered or threatened, or are candidates for such listing under the Federal Endangered Species Act (ESA) or California Endangered Species Act (CESA). These acts afford protection to both listed species and those that are formal candidates for listing. Plant species on the CNPS Rare and Endangered Plant Inventory with California Rare Plant Ranks of 1 and 2 are also considered special-status plant species and must be considered under CEQA.

Based upon a review of the resources and databases, special-status plant species have been documented within an 8-quadrangle (there are only 8 surrounding quadrangles due to the proximity to the ocean) search of the Project site, of which 41 species have been documented within a 5-mile radius (Attachment E; BRA Appendix A, Figure 7). Based on the presence of biological communities described above and soils at the site, as well as past disturbance during development of the Project site, none have the potential to support any of these special-status plants.

#### **Special-Status Wildlife**

In addition to wildlife listed as federal or state endangered and/or threatened, federal and state candidate species, CDFW Species of Special Concern, CDFW California Fully Protected Species, USFWS Birds of Conservation Concern, and CDFW Special-Status Invertebrates are all considered special-status species. Although these species generally have no special legal status, they are given special consideration under CEQA. The federal Bald and Golden Eagle Protection Act also provides broad protections to both eagle species that are roughly analogous to those of listed species. Bat species are also evaluated for conservation status by the Western Bat Working Group (WBWG), a non-governmental entity; bats named as a "High Priority" or "Medium Priority" species for conservation by the WBWG are typically considered special-status and also considered under CEQA; bat roosts are protected under California Fish and Game Code (CFGC). In addition to regulations for special-status species, most native birds in the United States (including non-status species) are protected by the federal Migratory Bird Treaty Act of 1918 (MBTA) and the CFGC, i.e., Sections 3503, 3503.5 and 3513. Under these laws, deliberately destroying active bird nests, eggs, and/or young is illegal.

A total of 65 special-status wildlife species have been documented within an 8-quadrangle (there are only 8 surrounding quadrangles due to the proximity to the ocean) search of the Project site, of which 33 species have been documented within a 5-mile radius (Attachment E; BRA Appendix A, Figure 8). Based on the presence of biological communities described above, the Project site has the potential to support the oak titmouse (*Baeolophus inornatus*) and Nuttall's woodpecker (*Dryobates nuttallii*) as there are suitable nesting trees at or near the Project site.

#### **Jurisdictional Waters**

Although definitions vary, wetlands are generally considered to be areas that are periodically or permanently inundated by surface or groundwater, and support vegetation adapted to life in saturated soil. Wetlands are recognized as important features on a regional and national level due to their inherent value to fish and wildlife, use as storage areas for storm and floodwaters, and water recharge, filtration, and purification functions. Jurisdiction of the U.S. Army Corps of Engineers (Corps) is established through provisions of Section 404 of the Clean Water Act (CWA), which prohibits the discharge of dredged or fill material into "waters of the U.S." without a permit. The Regional Water Board jurisdiction is established through Section 401 of the CWA, which requires certification or waiver to control discharges in water quality whenever a Corps permit is required under Section 404 of the CWA, and State waters as regulated under the Porter-Cologne Act. Jurisdictional authority of the CDFW over wetland areas is established under Sections 1600—1607 of the CFGC, which pertains to activities that would disrupt the natural flow or alter the channel, bed, or bank of any lake, river, or stream.

An unnamed tributary to Tamalpais Creek is immediately adjacent to the Project segment in Kentfield and Sleepy Hollow Creek is a non-wetland water regulated by the Corps, Regional Water Board, and CDFW. The Project would completely avoid the creek and riparian zone. No wetlands were found within the Project site.

#### 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.

The proposed Project site does not provide habitat for special-status plant species or wildlife species. However, work during the nesting season for migratory and special-status birds has the potential to affect reproduction in these species and also for two USFWS Birds of Conservation Concern (Nuttall's woodpecker and oak titmouse), which is considered a significant impact under CEQA.

If construction were to be initiated during the bird nesting season (March 1 to August 31), construction-related disturbance could result in abandonment of the nests if any are present in the immediate vicinity. If

construction-related noise and disturbance resulted 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 MBTA and CFGC sections. Mitigation Measure BIO-1 would serve to avoid this potential for violation of federal and state regulations by conducting a preconstruction survey and implementing appropriate construction restrictions if any active nests are encountered until any young birds have successfully fledged. With implementation of Mitigation Measure BIO-1, impacts to biological resources would be less than significant.

# **Mitigation Measure BIO-1**

Adequate measures shall be taken to avoid inadvertent take of bird nests protected under the federal MBTA and CFGC when in active use. This shall be accomplished by taking the following steps:

- If initial construction is proposed during the nesting season (March 1 to August 31), a focused survey for nesting raptors and other migratory birds shall be conducted by a qualified biologist within 7 days prior to the onset of construction in order to determine whether any active nests are present in the Project site and surrounding area within 250 ft of proposed construction. The survey shall be re-conducted any time construction has been delayed or curtailed for more than 7 days during the nesting season.
- If no active nests are identified during the construction survey period, or development is initiated during the non-breeding season (September 1 to January 31), construction may proceed with no restrictions.
- If bird nests are found, an adequate setback shall be established around the nest location and construction activities restricted within this no-disturbance zone until the qualified biologist has confirmed that any young birds have fledged and are able to function outside the nest location. The size of the no-disturbance zone may be determined by the biologist based on species and proximity to activities, but should generally be between 50 ft for songbirds and up to 250 ft for nesting raptors. As necessary, the no-disturbance zone shall be delineated if construction is to be initiated elsewhere in the Project site to make it clear that the area should not be disturbed.
- A report of findings shall be prepared by the qualified biologist and submitted to the RVSD or designated agent for review and approval prior to initiation of construction during the nesting season (March 1 to August 31). The report shall 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 non-breeding season (September 1 to January 31) and continues uninterrupted according to the above criteria.

# Impact Analysis: Conclusion: ☐ Potentially Significant Impact ☑ Less Than Significant with Mitigation Incorporated ☐ Less Than Significant Impact ☐ No Impact

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.

An unnamed tributary to Tamalpais Creek is immediately adjacent to the Project segment in Kentfield and riparian habitat associated with Sleepy Hollow Creek is present near the Project segment at Deer Hollow Road. However, the Project would not involve working in or near the creek and no trees would be removed

c.

d.

as part of the Project. With the implementation of Control Measures listed in Appendix D under "Site Management Practices" and "Stormwater and Erosion Control," impacts to riparian habitat are less than significant.

Impact Analysis:
Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
☑ Less Than Significant Impact
□ No Impact
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.
The proposed Project would not result in any adverse effect on federally protected wetlands or waters as defined in Section 404 of the CWA through direct removal, filing, hydrological interruption, or other means.
Impact Analysis:
Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact
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.
The proposed Project would not create any dispersal barriers (permanent or temporary) that would interfere substantially with the movement of native resident or migratory fish or wildlife corridors or nursery sites.
Impact Analysis:
Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
No Impact     No Impa
Conflict with local policies or ordinances protecting biological resources, such as a tree preservation policy or

e.

No tree removal is proposed as part of the proposed Project; thus, no impact to tree preservation policies would occur.

Impact Analysis:
Conclusion:
☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact

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.

There are no adopted Habitat Conservation Plans or other local, regional, or state habitat conservation plan in the area.

Impact Analysis:

Conclusion:

□ Potentially Significant Impact

Less Than Significant with Mitigation Incorporated

Less Than Significant Impact

☑ No Impact

#### References Used:

1. Sol Ecology. 2022. Biological Resources Report for the Ross Valley Sanitary District 22-23 Gravity Sewers Project, Marin County, California. Sol Ecology, Inc. June.

# 5. Cultural Resources

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

Ground-disturbing activities (excavation of soil).

The Project entails the construction and rehabilitation of sewer lines located within the existing alignment of sanitary sewer mains and related appurtenances.

While the Project has the potential to impact unrecorded archaeological resources, the construction methods and previous level of disturbances have been taken into consideration. The Project construction pipe bursting method has a minimal potential impact (see below); however, construction of new sewer manholes has the potential to impact subsurface archaeological resources.

Disturbance from pipe bursting is limited to the soils within and immediately surrounding the existing pipeline footprint; construction of new sewer manholes would displace soils immediately surrounding the pipe as well as all soils above it. While the excavated soil in both cases would be solely or primarily backfill from the initial installation of the existing pipeline, and thus should not contain an intact archaeological deposit, the new manhole sewers may encounter native soils if the new trench does not exactly correspond with the depth or width of the 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.

Disturbance from excavation of manholes and the insertion and receiving pits for pipe bursting can be monitored by an archaeologist and tribal monitor. For pipe bursting (i.e., trenchless segments) the disturbance of soils surrounding a host pipe cannot be monitored as the work is conducted below ground and in place by way of the entry and exit pits. However, soils all excavated soils that are removed during construction activities can be observed out of context, if necessary.

# **Description of Baseline Environmental Conditions:**

A Cultural Resources Inventory report for the Project was prepared by Far Western Anthropological Research Group, Inc. (Far Western) in June 2022. 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 can be made available to agencies and other professionals for review as necessary.

The cultural study includes a cultural resources records search, outreach with the Federated Indians of Graton Rancheria (FIGR) and a local historical society, buried and subsurface site sensitivity analyses, and a pedestrian survey of the Project site.

The records search identified 10 previously recorded cultural resources within the one-quarter-mile buffer of the Project site. One cultural resource, a historic-era bridge (Deer Hollow Bridge), intersects the Project area, and two additional resources fall within 200 ft of the Project site, including an isolated precontact projectile point and another historic-era bridge that have not been evaluated for listing in the California Register of Historical Resources. The bridge that intersects the Project site is the Deer Hollow Bridge, which crosses the creek over Deer Hollow Road. During this investigation, this resource was evaluated for listing on the California Register of Historical Resources and has been recommended not eligible and thus is not considered a historical resource.

# **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, as well as the historic-era Deer Hollow Bridge in the Project site (located in the Sleepy Hollow segment). 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 Historical 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:

- 1. A resource listed in, or determined to be eligible for listing in, the National or California Registers.
- 2. 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.

- 3. 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.
- 4. Any object, building, structure, site, area, place, record, or manuscript which 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 a substantial adverse change in the significance of a historical resource as defined in §15064.5.

An archaeological feature'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 our 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 identified 10 previously recorded cultural resources within a quarter-mile records search buffer at each Project site segment. Three recorded cultural resources intersect the area of direct impact (ADI) or are in close proximity to the ADI at Deer Hollow Bridge (Sleepy Hollow), near Woodland Road in Kentfield, and the Caleta Avenue Bridge in San Anselmo/Sleepy Hollow.

The Deer Hollow Bridge located in Sleepy Hollow was evaluated to determine if the resource met any of the four criteria of the California Register. A Department of Parks and Recreation (DPR) site record form was completed for the bridge including a detailed description and formal evaluation. The DPR is filed at the NWIC in Rohnert Park California. The results of the evaluated are presented below:

- The Deer Hollow Road Bridge is associated with community planning and development, more specifically, with the growth and infrastructure of the Sleepy Hollow community. However, the research does not indicate a significant contribution to that development; therefore, it is not associated with a significant pattern of events in history. As a result, it is not recommended for listing on the California Register under Criterion 1.
- Archival research indicates the current structure was designed by the Office of C.P. Clow, Road
  Commissioner, County of Marin in 1952. No additional information was forthcoming that would
  suggest the bridge is significant for its association with an important or historically prominent person
  at the local, state, or national level whose achievements command exceptional recognition. As a
  result, it is not recommended for listing on the California Register under Criterion 2.
- The extant structure does not contain the characteristics representative of the work of a master, nor
  does it retain high artistic value, or exemplify technical innovation. While the structure is a good
  representative type of timber stringer bridge in Marin County, it is not exceptional, and others (e.g.,
  the Bellam Boulevard Underpass) may provide better representation. As a result, the bridge is not
  recommended for listing on the California Register under Criterion 3 for embodying distinct
  characteristics.
- The Deer Hollow Road Bridge is associated with community planning and development activities which have been extensively documented and there is a low likelihood for subsurface deposits that would yield data relevant to the understanding of regional history. As a result, the bridge is not recommended as eligible for listing on the California Register under Criterion 4.

No archaeological resources were identified within the ADI during the pedestrian survey.

Given the presence of recorded a precontact archaeological isolate within 200 feet of the Project site at Woodland Road in Kentfield and the cultural sensitivity for encountering deposits in areas that require over-excavation and into potentially undisturbed sediment, it is recommended that these project-related ground disturbances be monitored by a qualified professional archaeologist and tribal monitor

Even if much of the excavation has been previously disturbed, as deposits may be visible in trench walls and re-deposited midden may contain human remains. With implementation of Mitigation Measures CUL-1 and CUL-2, impacts to cultural would be less than significant.

# Mitigation Measure CUL-1

Prior to Project implementation, a Cultural and Tribal Monitoring Plan will be prepared by a qualified archaeological consultant. This plan will discuss the monitoring procedures, field methods, communication protocols, and inadvertent discovery actions to be taken in the event cultural resources are identified during monitoring and/or any Project activities. The plan will be developed in coordination with FIGR.

Monitoring is recommended in work areas where native soils will be disturbed and for areas with previously recorded cultural resources and high sensitivity (as discussed below in Section b).

## **Mitigation Measure CUL-2**

Construction crews shall be trained in "basic archaeological identification" and have access to an Alert Sheet. The Alert Sheet shall photographically depict shell midden and associated indicators of prehistoric archaeological sites, and clearly outline the procedures in the event of new archaeological discovery. These procedures include temporary work stoppage (Stop Work Order) of all ground disturbance, short-term physical protection of artifacts and their context, and immediate advisement of the archaeological team 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 shall notify the tribal representative, 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 cultural resources that have been encountered.

## Impact Analysis:

Conclusion:

	Potentially	Significant	Impact
ш	Potentialiv	' Signilicant	imbaci

Less Than Significant with Mitigation Incorporated

Less Than Significant Impact

■ No Impact

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

The following investigations were conducted as part of this archaeological resources evaluation:

- 1. A records search of relevant archival documents on file at the Northwest Information Center at Sonoma State University in Rohnert Park.
- 2. Correspondence with the Native American Heritage Commission (NAHC) in Sacramento. Consultation with members of the local Native American community (FIGR) is ongoing.

- 3. A buried site sensitivity assessment to assess the potential for precontact Native American and historic-era archaeological sites within the Project site based on a review and analysis of relevant documents.
- 4. A pedestrian field survey of the entire Project site.
- Detailed assessment of the archaeological potential of the various sites and alignments under consideration.

The ADI especially along Deer Hollow Road (Sleepy Hollow) and the Alameda (San Anselmo) ranges from high to highest sensitivity for buried sites in almost all locations. There is therefore a higher likelihood of encountering buried precontact archaeological materials in those locations. The ADIs located in Greenbrae, Kentfield, and Larkspur are primarily located in areas of low-lowest sensitivity, with the exception of two segments located on Oak Avenue in Greenbrae and between Wolfe Grade and Manor Road in Kentfield that have high sensitivity for buried sites. However, all work is expected to occur within the alignment of existing sanitary sewer mains and would use pipe bursting to replace the line. Therefore, while the sensitivity of some portions of the ADI is high, the likelihood of encountering precontact deposits is low except for areas that require over-excavation during potholing into potentially undisturbed sediments. It is also important to note that there is always the possibility of encountering archaeological deposits within previously disturbed work locations where archaeological sensitivity is high.

Due to the overall very poor surface visibility and buried and subsurface site sensitivity, monitoring is recommended. With the implementation of Mitigation Measures CUL-1 and CUL-2, impacts to cultural resources would be less than significant.

	mpact Ana	ilysis:
(	Conclusion	1:

- ☐ Potentially Significant Impact
- □ Less Than Significant with Mitigation Incorporated
- Less Than Significant Impact
- No Impact
- Disturb any human remains, including those interred outside of formal cemeteries.

In California, 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 following procedures will be followed in the event that human remains and associated cemetery/grave items are encountered. Associated cemetery/grave items are any items (e.g., clothing, funerary gifts, etc.) 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 prehistoric- and historic-period cemeteries. The term "grave" also extends to cremation pits containing (non-intact) human remains. 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-3, impacts to cultural resources would be less than significant.

## **Mitigation Measure CUL-3**

Upon discovery, the Coroner Division of the Marin County Sheriff's Office will be contacted for identification of human remains. The Coroner has 2 working days to examine the remains after being notified.

If the remains are Native American, the Coroner must notify the NAHC of the discovery within 24 hours. The NAHC will then identify and contact a Most Likely Descendant (MLD). The MLD may make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the

remains and grave goods. 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 formulated and implemented.

If the remains are not Native American, the Coroner will consult with the archaeological research team and the lead agency 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 human remains or associated funerary objects will be determined in consultation between RVSD and FIGR.

Impact Analysis:
Conclusion:
☐ Potentially Significant Impact
□ Less Than Significant with Mitigation Incorporated
☐ Less Than Significant Impact
☐ No Impact

### References Used:

1. Far Western. 2022. Cultural Resources Inventory for the Ross Valley Sanitary District 22-23 Gravity Sewer Projects, Marin County, California. Far Western Anthropological Research Group, Inc. June.

# 6. Energy

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

- Equipment used for construction activities
- Heavy duty trucks used for transporting materials and supplies to and from work areas
- Offsite transport and disposal of debris to appropriate facility.

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

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

Assembly Bill (AB) 32, the Global Warming Solutions Act, addresses greenhouse gas 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 AB 32 through the development of a Scoping Plan, which is to be updated every 5 years. CARB produced its second update to the Scoping Plan in 2017 (CARB 2017). 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. 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?

### Impact Analysis:

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 Title 13 Section 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.

Co	onclusion:
	Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
X	Less Than Significant Impact
	No Impact

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

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 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 AB 32, the objectives of the 2017 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.

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact

### References Used:

- CARB. 2017. California's 2017 Climate Change Scoping Plan. Available at: <a href="https://ww2.arb.ca.gov/sites/default/files/classic//cc/scopingplan/scoping\_plan\_2017.pdf">https://ww2.arb.ca.gov/sites/default/files/classic//cc/scopingplan/scoping\_plan\_2017.pdf</a>. California Air Resources Board. November.
- 2. Marin County. 2020. Marin County Unincorporated Area Climate Action Plan 2030 (Public Review Draft). Available at: <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. October.

# 7. Geology and Soils

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

- · Excavating of soil and fill/debris
- Loading of soil and fill/debris onto dump trucks
- Transporting and handling of imported backfill materials.

# **Description of Baseline Environmental Conditions:**

Geotechnical studies were not prepared 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 and 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-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 onsite 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 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 Type D would be subject to significant seismic shaking amplification, whereas Soil Type C would be subject to less significant seismic shaking amplification (Marin County 2007). In addition, the Liquefaction Susceptibility Hazards Map indicates the Project site is not mapped within a 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 excavations of 12 ft for construction of various improvements. A search was performed on GeoTracker to identify studies performed in the vicinity of the Project site. One study approximately 1 mile south of the Project location on Butterfield Road and Arroyo Avenue identified the water table ranging from 10 to 12 ft below ground surface (bgs; TEC 2010). Because Tamalpais Creek and Sleepy Hollow Creek are located near segments of the Project site in Kentfield and Sleepy Hollow, respectively, groundwater could be encountered during construction activities. The Control Measures presented in Attachment D under "Dewatering" would be implemented if groundwater were encountered.

# Analysis as to whether or not project activities would:

- 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?
  - iii) Seismic-related ground failure, including liquefaction?
  - iv) Landslides?

### Impact Analysis:

Although there are no active faults in the Project site, the Project site is located near several active faults and are 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.

The potential for seismically induced landslides in the slopes above the Project site is not a concern. The Project site is located in valleys, and along hillsides and ridges. Construction activities would not increase the potential for seismically induced landslides or attract additional population to a potentially hazardous area.

Excavation depths would approach approximately 12 ft in the Project site. Strong seismic ground shaking can result in damage to the pipelines 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 outlined in

Attachment D have been included in the Project to address these issues, should they arise. Therefore, potential impacts related to ground shaking, ground failure, and associated physical hazards are less than significant.

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
☑ Less Than Significant Impact
☐ No Impact

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

### Impact Analysis:

Project construction would involve soil excavation, primarily for areas needing insertion and receiving pits. 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.

# Conclusion: ☐ Potentially Significant Impact ☐ Less Than Significant with Mitigation Incorporated ☐ Less Than Significant Impact ☐ No 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.

# Impact Analysis:

The ground shaking accompanying major earthquakes has primary and secondary effects. Primary effects of ground shaking are those that directly affect buildings and other structures. Secondary effects of ground shaking can cause various types of soil movements, such as landslides, settlement, and liquefaction. Liquefaction is a response to severe ground shaking that can occur in loose, uniform soils that are saturated with water.

The soils on the Project site and in the watershed above the Project site are made up of surface soils. The Project site is expected to be underlain by Soil Types C and D, as indicated above under "Geologic Hazards."

The primary geologic hazards that could affect the proposed development include strong seismic ground shaking and liquefaction. The Liquefaction Susceptibility Hazards Map indicates the Project site is mapped within a zone of low susceptibility to liquefaction (Marin County 2007, Map 2-11). 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. Proper implementation of geotechnical considerations would be considered a less-than-significant impact.

f.

	Conclusion:
	□ Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	■ Less Than Significant Impact
	□ No Impact
	De le contrata de la contrata de la Contrata de la Defetta Harra de De la (1991), contrata de la
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.
	Impact Analysis:
	Expansive soils are not an issue with this Project as construction activities would not increase the potential for additional population or call for the construction of new properties. Fill materials used for pipe backfill would consist of non-expansive materials.
	Conclusion:
	☐ Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	Less Than Significant Impact
	No Impact     ■     No Impact     ■     No Impact     No Impact     ■     No Impact     No Impact     ■     No Impact
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.
	Impact Analysis:
	Project activities aim to rehabilitate deficient wastewater facilities by replacing existing sewer pipes, installing new pipes, and constructing new manholes. This infrastructure is currently in place. Because RVSD is not constructing a new system, the soils would adequately support the Project needs.
	Conclusion:
	☐ Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	Less Than Significant Impact
	☑ No Impact
f.	Directly or indirectly destroy a unique paleontological resource or site or unique geological feature.  Impact Analysis:
	The Project activities would not destroy a unique geological feature.
	Conclusion:
	□ Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated

- ☐ Less Than Significant Impact
- ☑ No Impact

### References Used:

- 1. 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.
- 2. CGS. 2010. Table 4. Cities and Counties Affected by Alquist-Priolo Earthquake Fault Zones as of January 2010. California Geological Survey.
- 3. Marin County. 2007. Marin Countywide Plan. Last amendment September 24, 2013. Available at: <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp">https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp</a> 2015 update r.pdf?la=en. County of Marin, CA.
- 4. TEC. 2010. Soil and Groundwater Investigation Report, Fire Station #20, 150 Butterfield Rd., San Anselmo, California. File #21-0241. Available at: <a href="https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo\_report/3126252532/T0604100228.PDF">https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo\_report/3126252532/T0604100228.PDF</a>. Tamalpais Environmental Consultants, Fairfax, CA.

### 8. Greenhouse Gas Emissions

### **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 (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 carbon dioxide (CO<sub>2</sub>), methane, and nitrous oxide. CO<sub>2</sub> 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>.

AB 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 AB 32 through the development of a Scoping Plan, which is to be updated every 5 years. CARB produced its second update to the Scoping Plan in 2017 (CARB 2017). 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 2017a). BMPs identified in the Air Quality Guidelines for reducing GHG emissions during construction can include the following (BAAQMD 2017a):

- 1. 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.)
- 2. Use local building materials of at least 10 percent. (Construction materials used, such as aggregate base and asphalt, will be limited for the Project but all will be obtained locally.)
- 3. Recycle or reuse at least 50 percent of construction waste or demolition materials. (The generation of construction waste will 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.

### Impact Analysis:

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 RoadMod emissions estimator model, as described above in Section 3, Air Quality. The estimated GHG emissions are shown in the table below.

Table 3. Maximum Annual Emission from Project Activities

Pollutant	Maximum Annual Emissions (MTCO2e /year)	Threshold <sup>a</sup> (MTCO2e /year)	Above Threshold?
CO <sub>2</sub> e	368.89	1,100	No

<sup>&</sup>lt;sup>a</sup> Based on the threshold of significance for operations-related GHG emissions (BAAQMD 2017a)

The Air Quality Guidelines (BAAQMD 2017a) 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 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 (368.89 MT/year) that could be generated during construction are approximately one-third of the BAAQMD's threshold of significance for operations-related GHG emissions of 1,100 CO<sub>2</sub>e MT/year. As a comparison, SMAQMD'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 also contains no thresholds of significance. The estimated GHG emissions for unincorporated Marin County in 2019 were 389,023 MTCO2e (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 comprise less than 1 percent of the emissions

<sup>&</sup>lt;sup>3</sup> GHG emissions for unincorporated Marin County were used because most of the Project segments are location within unincorporated areas. For reference, the GHG emissions for San Anselmo and Larkspur in 2019 were 55,078 MTCO2e and 93,247 MTCO2e, respectively (Marin Climate 2021b; Marin Climate 2021c). The Project would comprise of less than 1 percent of emissions generated.

for all of the unincorporated towns in Marin County, the level of Project-related increase is less than significant.

### Conclusion:

- □ Potentially Significant Impact
- Less Than Significant with Mitigation Incorporated
- No Impact
- b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases.

### Impact Analysis:

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 2017b) 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.

## Conclusion:

- □ Potentially Significant Impact
- Less Than Significant with Mitigation Incorporated
- Less Than Significant Impact
- No Impact

### References Used:

- BAAQMD. 2017a. California Environmental Quality Act Air Quality Guidelines. Available at: <a href="http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.pdf?la=en">http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa\_guidelines\_may2017-pdf.pdf?la=en</a>.
   <a href="Bay Area Air Quality Management District">Bay Area Air Quality Management District</a>. May.
- 2. BAAQMD. 2017b. Spare the Air Cool the Climate: A Blueprint for Clean Air and Climate Protection in the Bay Area. Bay Area Air Quality Management District. April.
- CARB. 2017. California's 2017 Climate Change Scoping Plan. Available at: <a href="https://ww2.arb.ca.gov/sites/default/files/classic//cc/scopingplan/scoping\_plan\_2017.pdf">https://ww2.arb.ca.gov/sites/default/files/classic//cc/scopingplan/scoping\_plan\_2017.pdf</a>. California Air Resources Board. November.
- 4. Marin County. 2020. Marin County Unincorporated Area Climate Action Plan 2030 (Public Review Draft). Available at: <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. October.
- SMAQMD. 2015. Thresholds of Significance Table. Available at: <a href="https://files.ceqanet.opr.ca.gov/123569-2/attachment/UL9obk\_yjl5aUBxUrjyQ9P3HVyfSLoCEnhvRpgSHGIQmRUgvfjw0ZXCcdqPM73IOOUtFc8RI7-yl\_48800">https://files.ceqanet.opr.ca.gov/123569-2/attachment/UL9obk\_yjl5aUBxUrjyQ9P3HVyfSLoCEnhvRpgSHGIQmRUgvfjw0ZXCcdqPM73IOOUtFc8RI7-yl\_48800</a>. Sacramento Metropolitan Air Quality Management District.
- Marin Climate. 2021a. Unincorporated County of Marin Greenhouse Gas Inventory for the year 2019.
   Available at: <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>.
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- Marin Climate. 2021b. Town of San Anselmo Greenhouse Gas Inventory for the year 2019. Available at: https://marinclimate.org/wp-content/uploads/2021/08/Larkspur-2019-GHG-Inventory-Report.pdf.
   City of Larkspur. May.
- 8. Marin Climate. 2021c. City of Larkspur Greenhouse Gas Inventory for the year 2019. Available at: <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. June.

## 9. Hazards and Hazardous Materials

# **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 are 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 in 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 would include such traditional materials as gasoline, diesel, oil, paint, resin, and epoxy concrete.

Several regulatory agency databases were consulted regarding the presence of hazardous materials release sites within the Project site, including the State Water Resources Control Board (SWRCB) GeoTracker website and the Department of Toxic Substances Control (DTSC) Cortese List. No sites on the SWRCB GeoTracker website (SWRCB 2022) or the Cortese List (DTSC 2022) are located 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.

## Impact Analysis:

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.

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact

C.

d.

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.

# Impact Analysis:

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 in 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. Thus, the impact related to public health and environmental hazards is beneficial.

Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ Beneficial Impact
□ No Impact
Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste within one-quarter mile of an existing or proposed school.
Impact Analysis:
The use of hazardous materials would be limited during construction activities and would include such traditional materials as gasoline, diesel, oil, paint, resin, and epoxy concrete. The Control Measures listed in Attachment D under "Hazardous Materials" would be implemented to address hazards and hazardous materials.
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
■ Less Than Significant Impact
□ No Impact
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.
Impact Analysis:
The Project site is not included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
No Impact     ■     No Impact     ■     No Impact     No Impact     ■     No Impact     No Impact     ■     No Impact     No Impact

f.

g.

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.

# Impact Analysis:

The Project is not located within an airport land use plan or within 2 miles of a public airport or public use airport. The Project is 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.

Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
No Impact     No Impa
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?
Impact Analysis:
See 9e above.
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact
Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan.
Impact Analysis:
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.
Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
No Impact     No Impa

h. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands.

### Impact Analysis:

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

### Conclusion:

- □ Potentially Significant Impact
- Less Than Significant with Mitigation Incorporated
- Less Than Significant Impact
- ☑ No Impact

### References Used:

- DTSC. 2022. Hazardous Waste and Substances Site List (Cortese). Available at: <a href="https://www.envirostor.dtsc.ca.gov/public/search?cmd=search&reporttype=CORTESE&site\_type=CSITES,OPEN,FUDS,CLOSE&status=ACT,BKLG,COM,COLUR&reporttitle=HAZARDOUS+WASTE+AND+SUBSTANCES+SITE+LIST+(CORTESE).</a>
   Department of Toxic Substances Control.
- SWRCB. 2022. GeoTracker. Available at: <a href="https://geotracker.waterboards.ca.gov/map/">https://geotracker.waterboards.ca.gov/map/</a>. State Water Resources Control Board.

# 10. Hydrology and Water Quality

### **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.

Pipe bursting would be used throughout the Project site. Pipe bursting is a trenchless method and does not require open exposure from the surface along the entire segment.

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 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 located within the Corte Madera Creek Watershed, a 28-square-mile 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 the towns of Larkspur, Corte Madera, Kentfield, Ross, San Anselmo, and Fairfax. The watershed 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 Mt. 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 the Marin County provides coverage for the Project site. The FEMA Flood Map indicates that a majority of the Project site is located within FEMA Flood Hazard Zone X. Flood Zone X is described by FEMA as an area that has minimal flooding. The Laurel Grove Avenue and Oak Avenue Project segments in Kentfield are in a FEMA-designated 0.2% annual chance flood hazard area (FEMA 2009).

### 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. As discussed in Section 7 (Geology and Soils), studies performed in the vicinity of the Project site found that groundwater occurs from 10 to 12 ft bgs. Given the Project segments located in close proximity to Sleepy Hollow (Deer Hollow Road) and Tamalpais Creek (South Ridgewood Road), groundwater may be encountered during excavation activities along the Project alignments. 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.

### Impact Analysis:

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. R2-2018-0003, NPDES No. CA0038628, and is a beneficial impact.

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated

	Less Than Significant Impact
$\boxtimes$	Beneficial Impact
	No Impact

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

### Impact Analysis:

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.

### Conclusion:

	Potentially	/ Significant	<b>Impact</b>
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Less Than Significant with Mitigation Incorporated

□ Less Than Significant Impact

■ No Impact

- 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:
  - 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.

### Impact Analysis:

The Project involves the rehabilitation and replacement of sewer lines within existing easement areas of the RVSD without altering the existing drainage pattern of the area. No significant changes in runoff rates and volumes from the Project site are anticipated and work areas will be returned to pre-Project conditions. Existing drainage patterns would not be significantly affected.

It is not expected that construction activities would increase discharge, and water from dewatering activities would be properly disposed of by the Contractor. There is no impact-related runoff capacity for this Project, and there is a less-than-significant level of impact related to additional sources of polluted runoff with proper implementation of Control Measures listed in Attachment D under "Stormwater and Erosion Control".

### Conclusion:

Г	Potentially	/ Significant	Impact
	ı ı otelliali	, olullillall	IIIIDaci

Less Than Significant with Mitigation Incorporated

■ Less Than Significant Impact

	NIo	Impact
ш	INO	πηρασι

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

### Impact Analysis:

Tsunamis (seismic sea waves) are long-period waves that are typically caused by underwater seismic disturbances, volcanic eruptions, or submerged landslides. Low-lying coastal areas such as tidal flats, marshlands, and former bay margins that have been artificially filled but are still at or near sea level are generally the most susceptible to tsunami inundation. A seiche is caused by the oscillation of the surface of an enclosed body of water, such as San Francisco Bay, due to an earthquake or large wind event.

In 2009, the California Geological Survey, California Emergency Management Agency, and the Tsunami Research Center at the University of California completed the state's official tsunami inundation maps. The Project limits are not within the tsunami inundation zone (CalEMA, CGS, and USC 2009).

Co	onclusion:
	Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	Less Than Significant Impact
X	No Impact
Co pla	nflict with or obstruct implementation of a water quality control plan or sustainable groundwater management n?
lm	pact Analysis:
See	e 9a and 9b above.
Co	onclusion:
	Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
$\boxtimes$	Less Than Significant Impact
	No Impact

### References Used:

d.

- 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. 2009. FEMA Flood Map Service Center. Available at: <a href="https://msc.fema.gov/portal/search?AddressQuery=fawn%20drive%2C%20san%20anselmo#searchresultsanchor">https://msc.fema.gov/portal/search?AddressQuery=fawn%20drive%2C%20san%20anselmo#searchresultsanchor</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

# **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 is located 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.

Impact Analysis:

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

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
No Impact     ■     No Impact     ■     No Impact     No Impact     ■     No Impact     No Impact     ■     No Impact     No Im

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.

## Impact Analysis:

The Project would occur predominantly within existing right-of-way with limited segments 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, San Anselmo and Larkspur. Therefore, the Project would not conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the Project.

### Conclusion:

	Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	Less Than Significant Impact
$\boxtimes$	No Impact

### References Used:

- City of Larkspur. 2020. City of Larkspur 2040 General Plan. Last amendment December 2020. Available at: <a href="https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update">https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update</a>. City of Larkspur, CA.
- 2. Marin County. 2007. Marin Countywide Plan. Last amendment September 24, 2013. Available at: <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp\_2015\_update\_r.pdf?la=en">https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp\_2015\_update\_r.pdf?la=en</a>. County of Marin, CA.
- 3. San Anselmo. 2019. San Anselmo General Plan. Last Amendment February 12, 2019. Available at: <a href="https://www.townofsananselmo.org/DocumentCenter/View/5210/General-Plan-includes-Feb-2019-amendment">https://www.townofsananselmo.org/DocumentCenter/View/5210/General-Plan-includes-Feb-2019-amendment</a>. Town of San Anselmo, CA.

### 12. Mineral Resources

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

No impact.

### **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 2005). 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).

# Analysis as to whether or not project activities would:

 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.

Impact Analysis:

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

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact

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.

Impact Analysis:

See 11a.

Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact

### References Used:

- 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.

# 13. Noise

# **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 the adjacent residences, schools, hospitals and medical clinics within 1,000 feet from of the Project site.

### **Local Noise Regulations**

The Project site is within Marin County and is subject to noise regulations of Marin County. Work in Project segments located in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield would be subject to the Marin County noise regulations. 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 a.m. to 6 p.m.
  - ii. Saturday: 9 a.m. to 5 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 a.m. to 5 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 (7 a.m. to 10 p.m.)	Nighttime (10 p.m. to 7 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

Project segments located within San Anselmo would be subject to the Town of San Anselmo noise regulations. The Town of San Anselmo, Chapter 7, Article 2, Section 4-7.203 Construction and Demolition states that:

- It shall be unlawful to operate any powered equipment if the operation of such equipment emits a noise level of 80 dBA when measured at the loudest point 50 ft away from the equipment.
- Impact tools and equipment shall have intake and exhaust mufflers recommended by the
  manufacturers thereof; and provided, further, pavement breakers and jackhammers shall also be
  equipped with acoustically attenuating shields or shrouds recommended by the manufacturers
  thereof. In lieu of or in the absence of manufacturers' recommendations, the Director of Public
  Works shall have the authority to prescribe such means of accomplishing maximum
  noise attenuation as he deems to be in the public interest, considering the available technology and
  economic feasibility.
- Construction or demolition work may be performed during the following times:
  - Mondays through Fridays from 7:00 a.m. to 7:00 p.m.
  - Saturdays from 9:00 a.m. to 5:00 p.m.
  - Sundays from 12:00 p.m. to 5:00 p.m.
  - Such hours shall be extended until 8:00 p.m. for work performed by homeowners or residents upon their own property.
- Construction or demolition work shall be allowed at any time provided the noise level does not exceed 5 dBA above the ambient at the nearest property plane with allowance for correction factors

Project segments located within Larkspur would be subject to the City of Larkspur noise regulations. Chapter 9.54, Section 9.54.060 Noise Control Regulations states that:

- Noise sources exceeding the prescribed standards that are associated with construction, repair, remodeling, demolition, or paving of any real property, including noise from vehicles and equipment associated with these activities, occurring during the following time periods:
  - Monday through Friday: 7 a.m. to 6 p.m.
  - Saturday (excluding holidays): 9 a.m. to 5 p.m.
  - Sunday/holidays: No exemption from prescribed standards.

In addition, Chapter 15.20, Section 15.20.190 states that:

- Grading of any real property shall only take place during the following time periods:
  - Monday through Friday (excluding holidays): 7 a.m. to 6 p.m.
- If a ditch or channel is being excavated for a sewer line or electrical underground service, this is considered part of construction work and can continue on the weekends and holidays.

The noise levels provided in Chapter 6 (Community Health and Safety) of the Larkspur General Plan contain benchmarks for allowable noise exposure from stationary sources. In areas where the exterior noise level exceeds a day-night average sound level of 60 dB, other noise reduction measures must be employed.

As a condition of permit approval for projects generating significant construction noise impacts 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.

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

 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.

## Impact Analysis:

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.

As identified in the Project Description, RVSD will conduct work on Sir Francis Drake Boulevard (intersection of Sir Francis Drake Boulevard near Wolfe Grade in Greenbrae) during nighttime hours due to the high volume of daytime traffic on the roadway. Nighttime work would occur between 8 p.m. and 5 a.m. Construction noise is permitted by Marin County when activities occur between the hours of 8 a.m. to 5 p.m. Monday through Friday. Construction activities occurring outside of these hours are permitted for city and county construction projects and when written permission from the Marin County Community Development Director has been obtained showing sufficient cause.

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.

C.

Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
□ Less Than Significant Impact
□ No Impact
Generation of excessive groundbourne vibration or groundbourne noise levels.
Impact Analysis:
Construction activities likely to create groundbourne vibration or groundbourne noise levels include pipe bursting 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.
Conclusion:
☐ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
□ No Impact
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.
Impact Analysis:
The Project site is not within any airport land use plan or within 2 miles of any airport or airstrip. Therefore, the Project would not impact, or be impacted by, an airport land use.
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact
oferences Used:

- 1. City of Larkspur. 2020. City of Larkspur 2040 General Plan. Last amendment December 2020. Available at: https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update. City of Larkspur, CA.
- 2. County of Marin. Municipal Code, Title 06 Public Peace, Safety and Morals, Chapter 6.70 Loud and Unnecessary Noises. Marin County, CA.
- 3. Marin County. 2007. Marin Countywide Plan. Last amendment September 24, 2013. Available at: https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/countywide-plan/cwp\_2015\_update\_r.pdf?la=en. County of Marin, CA.

# 14. Population and Housing

# **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 right-of ways. 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 (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure).

### Impact Analysis:

b.

The Project-related construction activities would not induce population growth. Activities are aimed toward relieving hydraulic and structural deficiencies in existing pipes.

3 7
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact
Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere.
Impact Analysis:
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.
Conclusion:
□ Potentially Significant Impact
Less Than Significant with Mitigation Incorporated
Less Than Significant Impact
☑ No Impact

# 15. Public Services

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

The Project would have no public service impacts.

## **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?

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.

# Conclusion: ☐ Potentially Significant Impact ☐ Less Than Significant with Mitigation Incorporated ☐ Less Than Significant Impact ☑ No Impact

# 16. Recreation

# **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.

Impact Analysis:

Conclusion:

b.

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.

☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
☐ Less Than Significant Impact
No Impact     No Impa
Include recreational facilities or require construction or expansion of recreational facilities which might have an adverse physical effect on the environment.
Impact Analysis:
See 16a.
Conclusion:
☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
☐ Less Than Significant Impact
☑ No Impact

## 17. Transportation

# **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 (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. According to the Kentfield/Greenbrae Community Plan, Sir Francis Drake Boulevard is the main east-west thoroughfare. There is no continuous north-south artery; instead, traffic uses the combination of Bon Air Road, Sir Francis Drake Boulevard, and Wolfe Grade (Kentfield/Greenbrae and Marin County 1987). According to the Larkspur General Plan, a key bottleneck to vehicular travel through Larkspur is Sir Francis Drake Boulevard, and the current configuration of the U.S. 101 interchanges at Sir Francis Drake Boulevard is also a major contributor to vehicular congestion on the thoroughfare. While the intersection of Sir Francis Drake Boulevard near Wolfe Grade is within the Greenbrae Project segment, Sir Francis Drake Boulevard is not within the Project site. Project site roadways affected include the following:

- <u>Sleepy Hollow</u>: Baltus Lane and Deer Hollow Road are classified as local residential streets (Marin County 2007). These roadways provide access to the surrounding neighborhood. Butterfield Road is a residential two-lane road that connects the unincorporated community of Sleepy Hollow with Sir Francis Drake Boulevard. It has been developed with bike lanes, crosswalks, and limited sidewalks.
- San Anselmo: Caleta Avenue and The Alameda (the Project site) are classified as local residential streets (San Anselmo 2019) that provide access to the surrounding neighborhood.
- <u>Greenbrae</u>: Wolfe Grade is often used in conjunction with Sir Francis Drake Boulevard to bypass
  U.S. 101 when northbound traffic on the highway is congested (City of Larkspur 2020). Vista Grade
  and Wolfe Glen Way are identified as residential (Kentfield/Greenbrae and Marin County 1987).
- <u>Kentfield</u>: Laurel Grove Avenue is a potential bypass route during periods of congestion on Sir Francis Drake Boulevard (Kentfield/Greenbrae and Marin County 1987). Oak Avenue, Woodland Road, and South Ridgewood Road are identified as residential (Kentfield/Greenbrae and Marin County 1987).
- <u>Larkspur</u>: Elm Avenue is classified as a Local Road; Doherty Drive, Magnolia Avenue, and Bon Air Road are classified as Collector Roadways; and Sir Francis Drake Boulevard is classified as an Arterial Roadway (City of Larkspur 2020).

## 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.

### Impact Analysis:

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 not overload traffic flow. However, the intrusion of construction equipment and vehicles into the local street system of residential areas, in the Project site, can result in traffic circulation and safety impacts. The 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 will include, at minimum, the measures listed in Attachment D under "Traffic Management" to minimize traffic flow overload.

Conclusion:
☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
☑ Less Than Significant Impact
☐ No Impact

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

### Impact Analysis:

The Project does not include the development of any new residential uses or include 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).

Conclusion:		
	Potentially Significant Impact	
	Less Than Significant with Mitigation Incorporated	
	Less Than Significant Impact	
$\boxtimes$	No Impact	

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

## Impact Analysis:

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 TCP 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.

Conclusion:
☐ Potentially Significant Impact
☐ Less Than Significant with Mitigation Incorporated
□ Less Than Significant Impact
☐ No Impact

d. Result in inadequate emergency access.

### Impact Analysis:

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.

# Conclusion: ☐ Potentially Significant Impact ☐ Less Than Significant with Mitigation Incorporated ☐ Less Than Significant Impact ☑ No Impact

### References Used:

- City of Larkspur. 2020. City of Larkspur 2040 General Plan. Last amendment December 2020. Available at: <a href="https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update">https://www.ci.larkspur.ca.us/DocumentCenter/View/12546/12-18-20-General-Plan-Update</a>. City of Larkspur, CA.
- Kentfield/Greenbrae and Marin County. 1987. Kentfield/Greenbrae Community Plan. Available at: <a href="https://www.marincounty.org/">https://www.marincounty.org/-</a>
   <a href="mailto://media/files/departments/cd/planning/currentplanning/publications/communityandareaplans/kentfield\_greenbrae\_community\_plan\_1987.pdf">https://media/files/departments/cd/planning/currentplanning/publications/communityandareaplans/kentfield\_greenbrae\_community\_plan\_1987.pdf</a>. Kentfield/Greenbrae Community Planning Group and Marin County Planning Department.
- 3. Marin County. 2007. Marin Countywide Plan. Last amendment September 24, 2013. Available at: <a href="https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp\_2015\_update\_r.pdf?la=en">https://www.marincounty.org/-/media/files/departments/cd/planning/currentplanning/publications/county-wide-plan/cwp\_2015\_update\_r.pdf?la=en</a>. County of Marin, CA.
- San Anselmo. 2019. San Anselmo General Plan. Last amendment February 12, 2019. Available at: <a href="https://www.townofsananselmo.org/DocumentCenter/View/5210/General-Plan-includes-Feb-2019-amendment">https://www.townofsananselmo.org/DocumentCenter/View/5210/General-Plan-includes-Feb-2019-amendment</a>. Town of San Anselmo, CA.

## 18. Tribal Cultural Resources

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

Ground-disturbing activities (excavation of soil).

The Project entails the construction and rehabilitation of sewer lines located within the existing alignment of sanitary sewer mains and related appurtenances.

While the Project has the potential to impact unrecorded archaeological resources, the construction methods and previous level of disturbances have been taken into consideration. The Project construction pipe bursting method has a minimal potential impact (see below); however, construction of new sewer manholes has the potential to impact subsurface archaeological resources.

Disturbance from pipe bursting is limited to the soils within and immediately surrounding the existing pipeline footprint; construction of new sewer manholes would displace soils immediately surrounding the pipe as well as all soils above it. While the excavated soil in both cases would be solely or primarily backfill from the initial installation of the existing pipeline, and thus should not contain an intact archaeological deposit, the new manhole sewers may encounter native soils if the new trench does not exactly correspond with the depth or width of the 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.

Disturbance from excavation of manholes and the insertion and receiving pits for pipe bursting can be monitored by an archaeologist and tribal monitor. For pipe bursting (i.e., trenchless segments) the disturbance of soils surrounding a host pipe cannot be monitored as the work is conducted below ground and in place by way of the entry and exit pits. However, soils all excavated soils that are removed during construction activities can be observed out of context, if necessary.

# **Description of Baseline Environmental Conditions:**

A Cultural Resources Inventory report for the Project was prepared by Far Western in June 2022. Because the report contains confidential information about the locations and characteristics of cultural sites and tribal cultural resources, the technical report is not included in this Initial Study for public review, but can be made available to agencies and other professionals for review as necessary.

The cultural study includes a cultural resources records search, outreach with the FIGR and a local historical society, buried and subsurface site sensitivity analyses, and a pedestrian survey of the Project site.

### **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 (FIGR 2019). 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 the Graton Rancheria, campaigning began in 1990, with recognition restored in 1997, and a tribal constitution ratified by the Bureau of Indian affairs in 2002, allowing the tribe to re-establish a land base, provide funding for cultural preservation, and establish tribally owned businesses capable of achieving self-sufficiency (FIGR 2019).

Today, the Graton Rancheria community encompasses a federation of Coast Miwok and Southern Pomo groups recognized as a tribe by the United States Congress. The Miwok of west Marin County have, through the years, been referred to as Marshall Indians, Marin Miwok, Tomales, Tomales Bay, and Hookooeko. 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 Site Protection Committee responsible for protecting the Tribe's tribal 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, as well as historic-era Deer Hollow Bridge, 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. In addition, Assembly Bill 52 (AB 52) establishes the requirements of Tribal Cultural Resources and Native American consultation under CEQA.

### **Assembly Bill 52**

AB 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 AB 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 the AB 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 notice 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 FIGR on May 12, 2022 pursuant to AB52. The tribe responded on June 14, 2022, outside of the 30-day consultation window, with a formal request for consultation. On June 23, 2022, Integral provided Graton Rancheria with copies of the ADI, records search results, and buried site sensitivity maps and requested to schedule a follow-up meeting to further discuss the Project. Consultation between the tribe and the RVSD is currently ongoing.

### 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:

- 1. A resource listed in, or determined to be eligible for listing in, the National or California Registers.
- 2. 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.

- 3. 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 (DPR) Form 523, unless the preponderance of evidence demonstrates that it is not historically or culturally significant.
- 4. Any object, building, structure, site, area, place, record, or manuscript which 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:

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:

a. 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)?

The California Register of Historical Resources 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 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 records search identified 10 previously recorded cultural resources within the one-quarter-mile buffer of the Project site. However, no known archeological resources that could be considered tribal cultural resources are listed or determined eligible for listed on the California Register or on a local register of historical resources as defined in Public Resources Code section 5020.1 (k) within the Project site.

Consultation between the tribe and the RVSD is currently ongoing, and 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 and CUL-2 would reduce significant impacts to a less than significant level.

# Conclusion: ☐ Potentially Significant Impact ☐ Less Than Significant with Mitigation Incorporated ☐ Less Than Significant Impact ☐ No Impact

# Impact Analysis:

b. 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 © 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.

Due to the overall very poor surface visibility of the Project site and the results of the buried and subsurface site sensitivity analysis, monitoring is recommended in areas where over-excavation will occur and in areas that have not been subject to previous disturbances (i.e., native soils). With the implementation of Mitigation Measures CUL-1, CUL-2 and CUL-3 impacts to cultural resources would be less than significant.

Impact A	Analysis:
Conclus	sion:
☐ Pote	entially Significant Impact
Less	s Than Significant with Mitigation Incorporated
Less	s Than Significant Impact
□ No I	mpact

### References Used:

- 1. Far Western. 2022. Cultural Resources Inventory for the Ross Valley Sanitary District 22-23 Gravity Sewer Projects, Marin County, California. Far Western Anthropological Research Group, Inc. June.
- FIGR. 2019. Federated Indians of Graton Rancheria Coast Miwok and Southern Pomo. <u>www.gratonrancheria.com/home/</u>. Accessed June 2022. Federated Indians of Graton Rancheria, Rohnert Park, CA.

# 19. Utilities and Service Systems

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

The construction activities would not significantly increase the requirement of water or wastewater services for the Project site.

# **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 the RVSD. The RVSD provides collection service to the Project site. Several sewer line segments are located on private properties, including the segments located near Baltus Lane, Wolfe Grade, Vista Grade, South Ridgewood Road, and Elm Avenue. The RVSD will 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 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.

### Impact Analysis:

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.

Conclusion:

☐ Potentially Significant Impact

	Conclusion:
	☐ Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	Less Than Significant Impact
	☑ No Impact
b.	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years.
	Impact Analysis:
	The construction activities would not significantly increase the consumption of water on the Project site. A temporary increase of water consumption may occur associated with water truck use for dust suppression during construction activities (see Attachment D under "Dust Control").
	Conclusion:
	□ Potentially Significant Impact
	☐ Less Than Significant with Mitigation Incorporated
	■ Less Than Significant Impact
	□ No Impact
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.
	Impact Analysis:
	Wastewater would not be generated by the construction activities; therefore, there would be no impact on the existing wastewater network.
	Conclusion:
	☐ Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
	☐ Less Than Significant Impact
	☑ No Impact
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.
	Impact Analysis:
	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. Since landfill approval would take place before the planned soil removal, there would be no impact associated with permitted capacity.

Less Than Significant with Mitigation Incorporated
☑ Less Than Significant Impact
☐ No Impact

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

#### Impact Analysis:

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").

Conclusion:

	Date of the	01 - 10	
ш	Potentially	Significant	impact

Less Than Significant with Mitigation Incorporated

■ Less Than Significant Impact

■ No Impact

#### 20. Wildfire

#### **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 (FHSZs) 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 2022). CalFire has a legal responsibility to provide fire protection on all SRA lands, which are defined based on land ownership, population density, and land use. CalFire does not have responsibility for densely populated areas, incorporated cities, agricultural lands, or lands administered by the federal government.

Each Project segment located in various areas were evaluated to identify if segments were located in SRAs, LRAs, and FRAs along with the fire hazard classification (Marin GeoHub 2020). This information is summarized as follows:

- <u>Sleepy Hollow</u>: The Project segments are located in residential areas served by the Sleepy Hollow Fire Protection Department and the Ross Valley Fire Department and are in a CalFire SRA. This area is classified as having moderate fire risk.
- <u>San Anselmo</u>: The Project segments are located residential areas served by the Ross Valley Fire Department in both a CalFire SRA and LRA. This area is classified having moderate fire risk.
- <u>Greenbrae</u>: The Project segments are located in a residential/urban area served by the Central Marin Fire Department in an LRA. This area is classified as having low fire risk.

- Kentfield: The Project segment at the intersection of Laurel Grove Avenue and Oak Avenue is located in an urban area in an LRA, classified as having low fire risk. The Project segment located at the intersection of Woodland Road and South Ridgewood Road is located in a residential area in both a CalFire SRA and LRA. This area is classified as having moderate fire risk. This area is served by the Kentfield Fire Protection District.
- <u>Larkspur</u>: The Project segment is located in a residential/urban area served by the Central Marin Fire Department in an LRA. This area is classified as having low fire risk.

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

- a. If located in or near State responsibility area or lands classified as very high fire hazard severity zones, would the project:
  - i. Substantially impair an adopted emergency response plan or emergency evacuation plan?

#### Impact Analysis:

The Project segments that are located in SRAs include Sleepy Hollow, San Anselmo, and Kentfield. The construction work at all Project segments would be temporary and roads would still be accessible so as to not impair an adopted emergency plan or emergency evacuation plan by ensuring access in the event of an emergency or evacuation.

Cc	onclusion:
	Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
×	Less Than Significant Impact
	No Impact

i. 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?

#### Impact Analysis:

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.

# Conclusion: ☐ Potentially Significant Impact ☐ Less Than Significant with Mitigation Incorporated ☐ Less Than Significant Impact ☐ No Impact

iii. 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?

#### Impact Analysis:

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.

Project construction occurring at the Kentfield may include vegetation clearing to perform maintenance and rehabilitation activities. 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.

Conclusi	on:
☐ Poter	tially Significant Impact
Less	Than Significant with Mitigation Incorporated
∠ Less	Than Significant Impact
□ No In	pact
iv.	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?

#### Impact Analysis:

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.

#### Conclusion:

	Potentially Significant Impact
	Less Than Significant with Mitigation Incorporated
X	Less Than Significant Impact
	No Impact

#### References Used:

- CalFire. 2021. California Fire Hazard Severity Zone Viewer. Available at: <a href="https://egis.fire.ca.gov/FHSZ/">https://egis.fire.ca.gov/FHSZ/</a>. California Department of Forestry and Fire Protection.
- CalFire. 2022. California Fire Hazard Severity Zones. Available at: <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-and-mitigation/wildfire-preparedness/fire-hazard-severity-zones/</a>. California Department of Forestry and Fire Protection.
- 3. Marin GeoHub. 2020. Available at: <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.

#### **REPORT PREPARERS**

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#### **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 the Mitigation Measure BIO-1, impacts to biological resources would be less than significant.

As discussed in Section 5, Cultural Resources, 10 previously recorded cultural resources are located near the Project site. Three of the 10 previously recorded cultural resources intersect the Project site. The buried site sensitivity analyses found that the Project site is sensitive for archaeological sites/deposits. In particular, the analyses found the potential to encounter subsurface precontact sites of high sensitivity at Project segments near Sleepy Hollow and San Anselmo and limited segments in the Kentfield and Greenbrae areas. Informal consultation with FIGR 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/traffic, 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. It should be noted that 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 significant effe NEGATIVE DECLARATION will be prepared.	ct on the environment, and a
☑ I find that although the proposed project could have a significant eff be a significant effect in this case because revisions in the project hav project proponent. A MITIGATED NEGATIVE DECLARATION will be     Project proponent	e been made by or agreed to by the
☐ I find that the proposed project MAY have a significant effect on the ENVIRONMENTAL IMPACT REPORT is required.	e environment, and an
☐ I find that the proposed project MAY have a "potentially significant i unless mitigated" impact on the environment, but at least one effect 1) earlier document pursuant to applicable legal standards, and 2) has be based on the earlier analysis as described on attached sheets. An EN required, but it must analyze only the effects that remain to be address	has been adequately analyzed in an een addressed by mitigation measures VIRONMENTAL IMPACT REPORT is
☐ I find that although the proposed project could have a significant eff potentially significant effects (a) have been analyzed adequately in an DECLARATION pursuant to applicable standards, and (b) have been earlier EIR or NEGATIVE DECLARATION, including revisions or mitig the proposed project, nothing further is required.	earlier EIR or NEGATIVE avoided or mitigated pursuant to that
Certification:	
Philip Benedetti Senior Engineer	Date

### **Attachment A**

Abbreviations and Acronyms

# ATTACHMENT A ABBREVIATIONS AND ACRONYMS

AB Assembly Bill

ADI areas of direct impact

BAAQMD Bay Area Air Quality Management District

bgs below ground surface

BMP best management practice
BRA Biological Resources Report

CAA Clean Air Act

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
CESA California Endangered Species Act

CFGC CDFW Fish and Game Code

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
Corps U.S. Army Corps of Engineers

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 Far Western Anthropological Research Group, Inc.

FEMA Federal Emergency Management Agency

FESA Federal Endangered Species Act

FHSZ Fire Hazard Severity Zone

FIGR Federated Indians of Graton Rancheria
FMMP Farmland Mapping and Monitoring Program

FRA Federal Responsibility Area

GHG greenhouse gas

HDPE high-density polyethylene

I-580 Interstate 580

IAMP Infrastructure Asset Management Plan

I&I inflow and infiltrationIntegral Consulting Inc.

L<sub>eq</sub> Equivalent Sound Pressure Level

LRA Local Responsibility

MBTA Migratory Bird Treaty Act of 1918

MLD Most Likely Descendant MRZ Mineral Resource Zone

MT/year maximum annual emissions

NAHC Native American Heritage Commission

National Register National Register of Historic Places

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

NPDES National Pollutant Discharge Elimination System

 $O_3$  ozone

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 2022–2023 Gravity Sewer Project

RoadMod Roadway Construction Emissions Model

ROG reactive organic gases

RVSD Ross Valley Sanitary District

Regional Water Board San Francisco Bay Regional Water Quality Control Board

SFBAAB San Francisco Bay Area Air Basin

SIP State Implementation Plan

SMAQMD Sacramento Metropolitan Air Quality Management District

SO<sub>2</sub> sulfur dioxide Sol Ecology Sol Ecology, Inc.

SRA State Responsibility Area

SSO sewer system overflow

SWRCB State Water Resources Control Board

TAC toxic air contaminant
TCP traffic control plan
U.S. 101 U.S. Highway 101

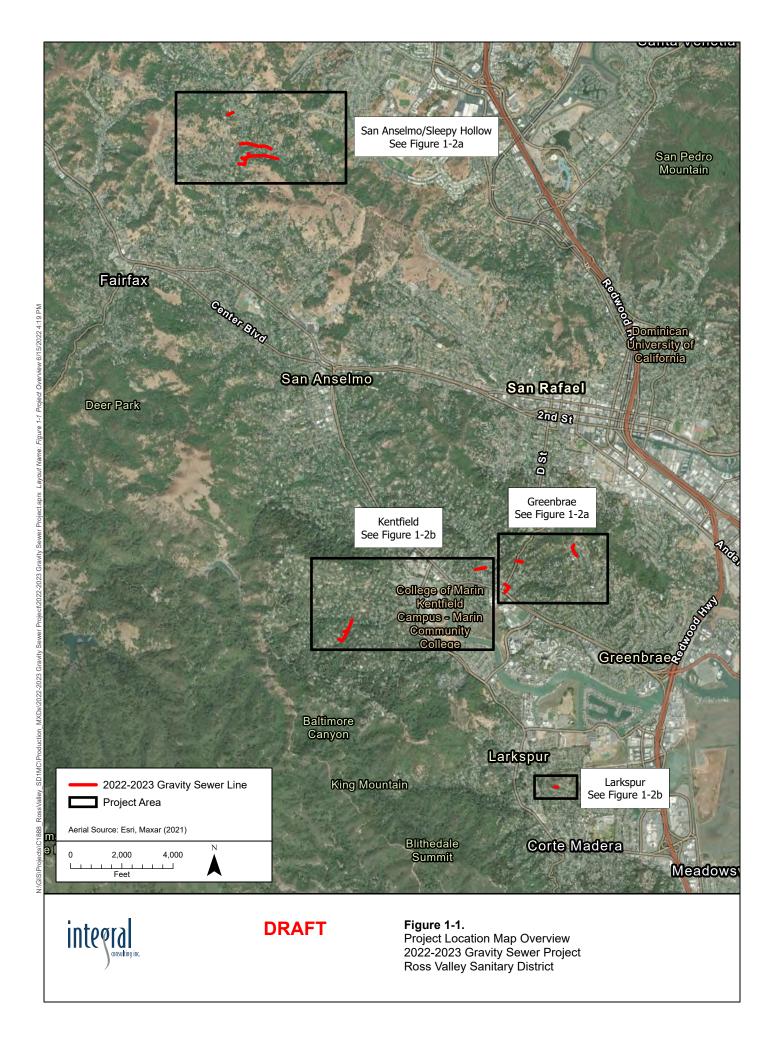
USFWS U.S. Fish and Wildlife Service  $\mu g/m^3$  micrograms per cubic meter

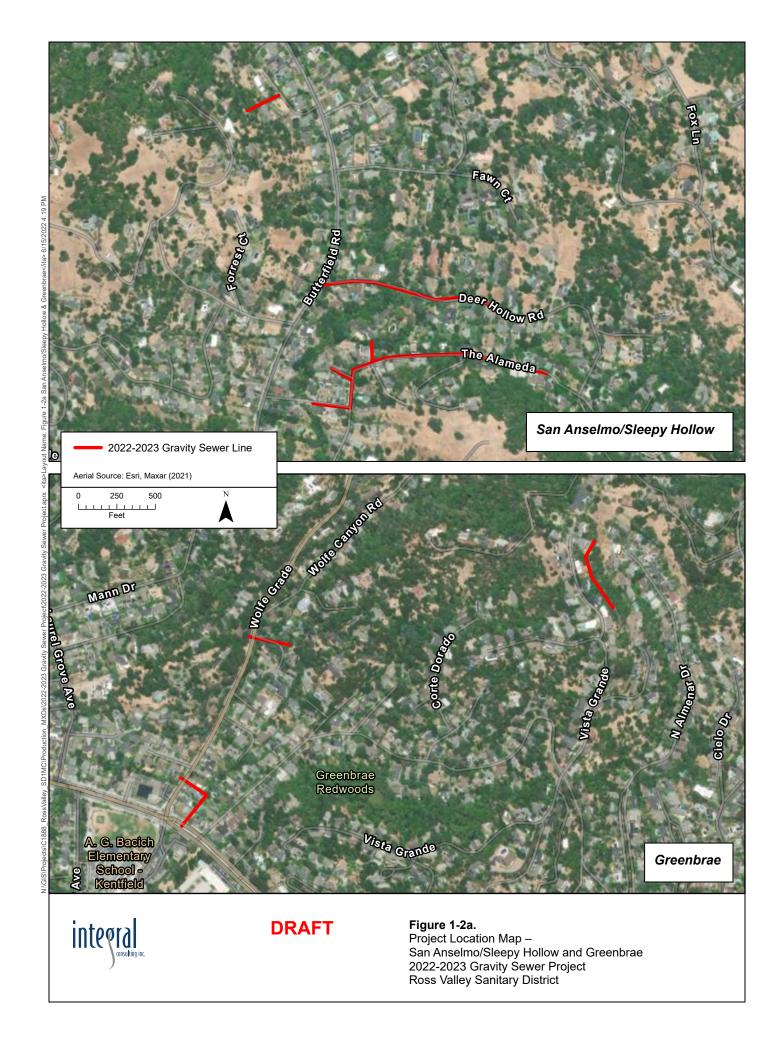
VCP vitrified clay pipe

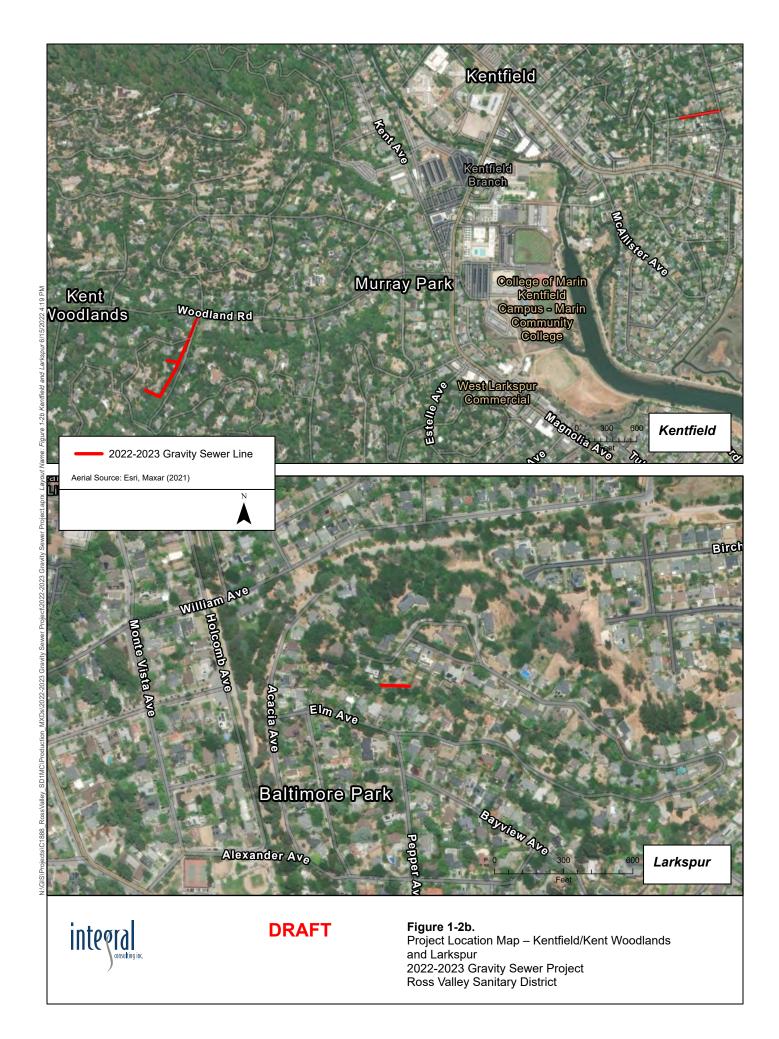
WBWG Western Bat Working Group

# **Attachment B**

Figures







# **Attachment C**

Construction Plans

# INDEX OF DRAWINGS

SHT # DWG # DESCRIPTION TITLE SHEET NOTES, LEGENDS AND ABBREVIATIONS KEY MAP PLAN AND PROFILE PLANS BALTUS LN DEER HOLLOW RD DEER HOLLOW RD DEER HOLLOW RD THE ALAMEDA THE ALAMEDA THE ALAMEDA THE ALAMEDA BURKSHERE SQUARE THE ALAMEDA VISTA GRANDE WOLFE GLEN WAY WOLFE GRADE WOLFE GRADE S RIDGEWOOD RD S RIDGEWOOD RD S RIDGEWOOD RD S RIDGEWOOD RD 26 PP-22 ELM AVE CONSTRUCTION DETAILS

CONSTRUCTION DETAILS

27 D-01

# ROSS VALLEY SANITARY DISTRICT

MARIN COUNTY, CALIFORNIA

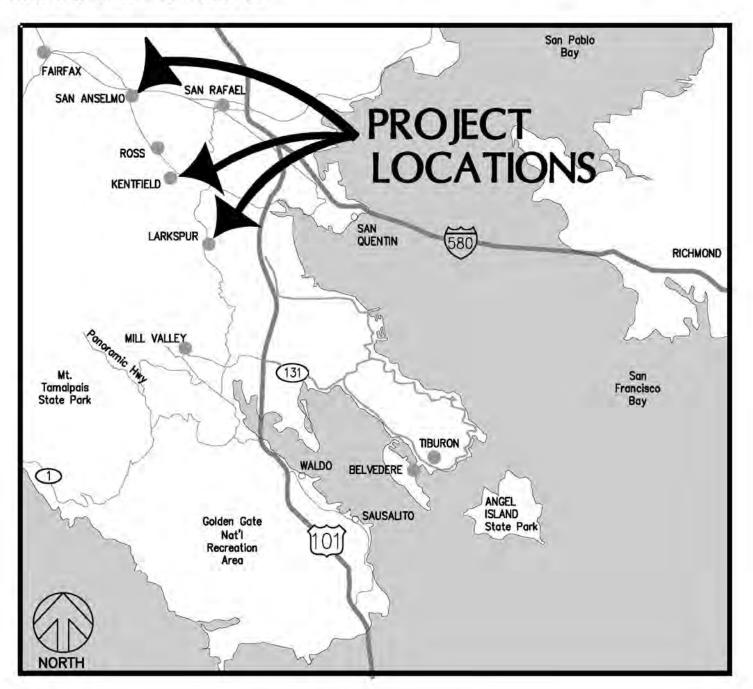
# PLANS

FOR THE CONSTRUCTION OF FY 2022/23 GRAVITY SEWER IMPROVEMENTS PROJECT (#XYZ)

THOMAS GAFFNEY- TREASURER

# **DATUM**

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



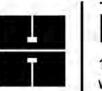
VICINITY MAP



GENERAL MANAGER STEVE MOORE, P.E.

DESIGN ENGINEER KOUROSH IRANPOUR, P.E.

DATE



Prepared By: **Harris & Associates** 

1401 Willow Pass Rd, Suite 500 Concord, CA 94520 weareharris.com (925) 827-4900



Associates & g

KLC

KLC

05/09/2022 120-0743.004

### **GENERAL NOTES**

- CONTRACTOR IS RESPONSIBLE FOR PREPARING & SUBMITTING A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) TO THE ENGINEER
  FOR APPROVAL FOR ALL CONSTRUCTION ACTIVITIES PRIOR TO THE BEGINNING OF WORK. THE SWPPP SHALL BE REVISED TO REMAIN
  CURRENT THROUGHOUT THE PROJECT.
- 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 MAWD 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.
- 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.
- 8. 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 2018
- 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.
- 15. 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.

WITHIN THE AREA OF PROPOSED WORK:

MARIN MUNICIPAL WATER DISTRICT

PG&E (NORTH BAY DIVISION)

COMCAST

AT&T

ALL UTILITIES, CONTACT U.S.A

(415) 945-1481

(415) 257-3405

(707) 207-1376

(707) 575-2077

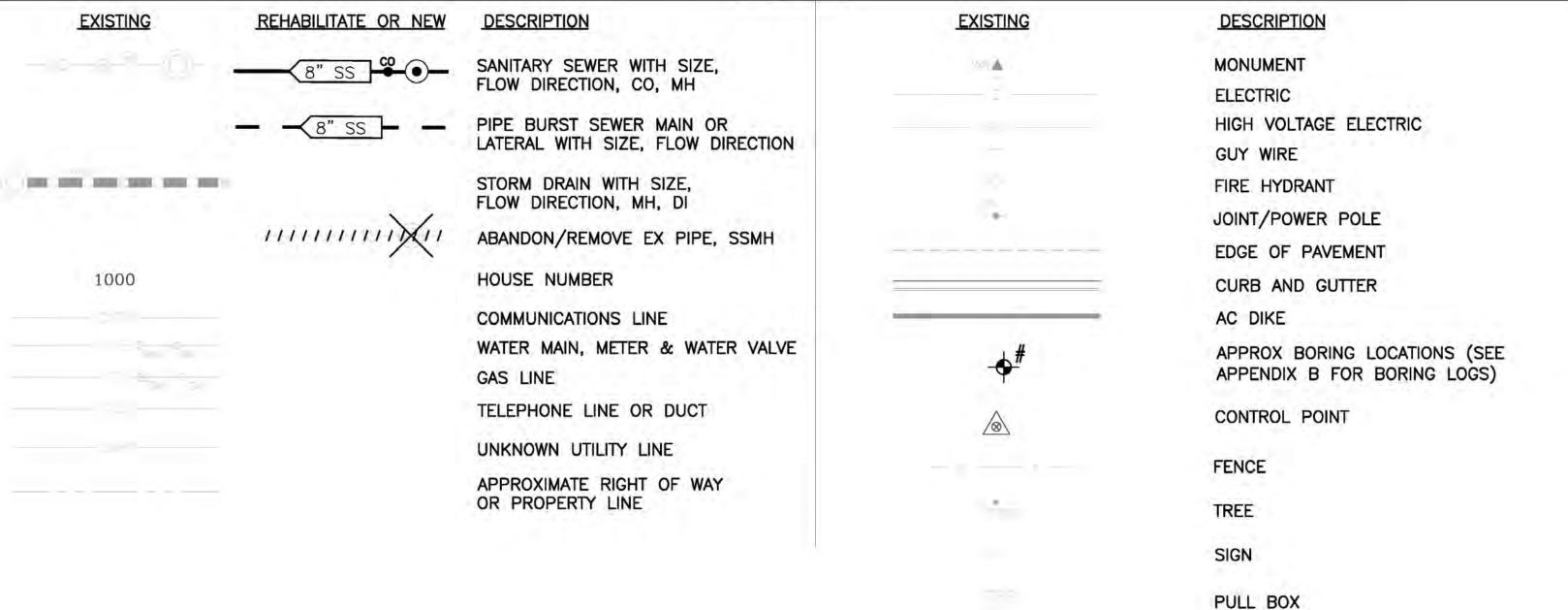
811 / (800) 227-2600

- 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 PER RVSD STD DWG SD-22. IF A NEW SEWER MAIN CROSSES ABOVE AN EXISTING WATER MAIN WITH LESS THAN 1 FOOT OF CLEARANCE, THE CONTRACTOR SHALL INSTALL A CONTINUOUS 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.

# **ABBREVIATIONS**

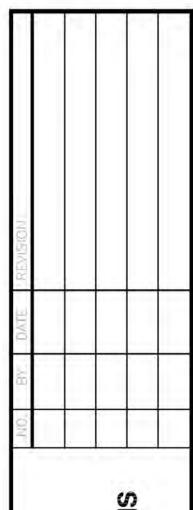
AB, ASB	AGGREGATE BASE, SUBBASE	G	GAS	PROP	PROPOSED
ABD	ABANDONED	GA	GAUGE	PVC	POLYVINYL CHLORIDE
AC	ASPHALT CONCRETE	GB	GRADE BREAK	R	RADIUS
NDJ	ADJUSTABLE	GM	GAS METER	RD	ROAD
PPROX	APPROXIMATE	GRND	GROUND	R+C	REBAR & CAP
VE	AVENUE	GTP	GALVANIZED THREADED PIPE	RCE#	REGISTERED CIVIL ENGINEER #
C	BEGIN CURVE	GTR	GUTTER	REQ'D	REQUIRED
M	BLUE MARKER	GV	GAS VALVE	RET	RETAINING
oc	BACK OF CURB	>	GREATER THAN	R/R	REMOVE & REPLACE
P	BOTTOM OF PIPE	H, HORIZ	HORIZONTAL	RS	ROADWAY STABILIZATION
SW	BACK OF SIDEWALK	HDD	HORIZONTAL DIRECTIONAL DRILLING	R/W	RIGHT-OF-WAY
&G	CURB & GUTTER	HDPE	HIGH DENSITY POLYETHYLENE	RVSD	ROSS VALLEY SANITARY DISTRICT
ATV	CABLE TV	HH	HANDHOLE	S	SLOPE
В	CATCH BASIN	HMA	HOT MIX ASPHALT	SD	STORM DRAIN, STANDARD DRAWING
CTV	CLOSED CIRCUIT TELEVISION	HV	HIGH VOLTAGE	SDCB	STORM DRAIN, STANDARD DRAWING
IP .	CAST IRON PIPE	ID	INNER DIAMETER	SDMH	STORM DRAIN MANHOLE
IPP	CURED-IN-PLACE PIPE	IN	INCH	SDR	STANDARD DIMENSION RATIO
		INV	INVERT		SIDEWALK
L, Q	CENTERLINE			SDWK SF	
LR	CLEARANCE	IPB	IRRIGATION PULL BOX		SQUARE FEET
LSM	CONTROLLED LOW STRENGTH MATERIAL	JP	JOINT UTILITY POLE	SHT	SHEET
MP	CORRUGATED METAL PIPE	LAT	LATERAL	SL	STREET LIGHT
0	CLEANOUT	LDCC	LOW DENSITY CELLULAR CONCRETE	SS	SANITARY SEWER
ON'T	CONTINUED	LF	LINEAR FOOT	SSCO	SANITARY SEWER CLEANOUT
P	CONTROL POINT	LH	LAMPHOLE	SSLH	SANITARY SEWER LAMPHOLE
, DIA	DIAMETER	LIP	LIP OF GUTTER	SSMH	SANITARY SEWER MANHOLE
)I	DRAIN INLET	MAGN	"MAG" NAIL	STA	STATION
)L	DETECTOR LOOP	MAX	MAXIMUM	STD	STANDARD
R	DIMENSION RATIO	MAGNW	"MAG" NAIL & WASHER	STL	STEEL
WY	DRIVEWAY	MAGNS	"MAG" NAIL & SHINER	I	TELEPHONE, TOTAL
WG	DRAWING	MBGR	METAL BEAM GUARD RAIL	TC	TOP OF CURB
	EASTING, ELECTRIC	MH	MANHOLE	TEL	TELEPHONE
(OH)	ELECTRIC OVERHEAD	MIN	MINIMUM	TMH	TELEPHONE MANHOLE
С	EDGE OF CONCRETE	MMWD	MARIN MUNICIPAL WATER DISTRICT	TOE	TOE OF SLOPE, TOE OF CURB, TOE OF WALL
C	END OF CURVE	MNFR	MANUFACTURER	TOP	TOP OF PIPE
G	EXISTING GRADE	MON	MONUMENT	TYP	TYPICAL
L OR ELEV	ELEVATION	N	NORTHING	TV	TELEVISION
LEC	ELECTRIC	N.I.C.	NOT IN CONTRACT	UNK	UNKNOWN
P, EOP	EDGE OF PAVEMENT	NO	NUMBER	UT	UNKNOWN UTILITY
os	EDGE OF SHOULDER	O.C.	OFF CENTER	VCP	VITRIFIED CLAY PIPE
TW	EDGE OF TRAVELED WAY	OD	OUTSIDE DIAMETER	VG	VALLEY GUTTER
XIST, EX	EXISTING	OH	OVERHEAD	W, WAT	WATER
C, FOC	FACE OF CURB	OG	ORIGINAL GRADE	W/	WITH
D	FOUND	PCC	PORTLAND CEMENT CONCRETE	WM	WATER METER
G	FINISHED GRADE	PCC	POINT OF COMPOUND CURVE	WSP	WELDED STEEL PIPE
H	FIRE HYDRANT	PK	"PK" NAIL	WV	WATER VALVE
L, E	FLOWLINE	PL	PLASTIC	W.W.M.	WELDED WIRE MESH
ОВ	FACE OF BERM	PLS#	PROFESSIONAL LAND SURVEYOR #	100D	100 PENNY
Y	FISCAL YEAR	PP "	POWER POLE, PLAN AND PROFILE	2:1	2 HORIZONTAL TO 1 VERTICAL SLOPE
	Market Carry		LEGEND	1.32	

# <u>LEGEND</u>



## GENERAL NOTES CON'T

- 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.



AND ABBREVIATION

ROSS VALLEY SANITARY DISTRICT FY2022/23 GRAVITY SEW IMPROVEMENTS PROJEC



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wearehards.com (925) 827-4900

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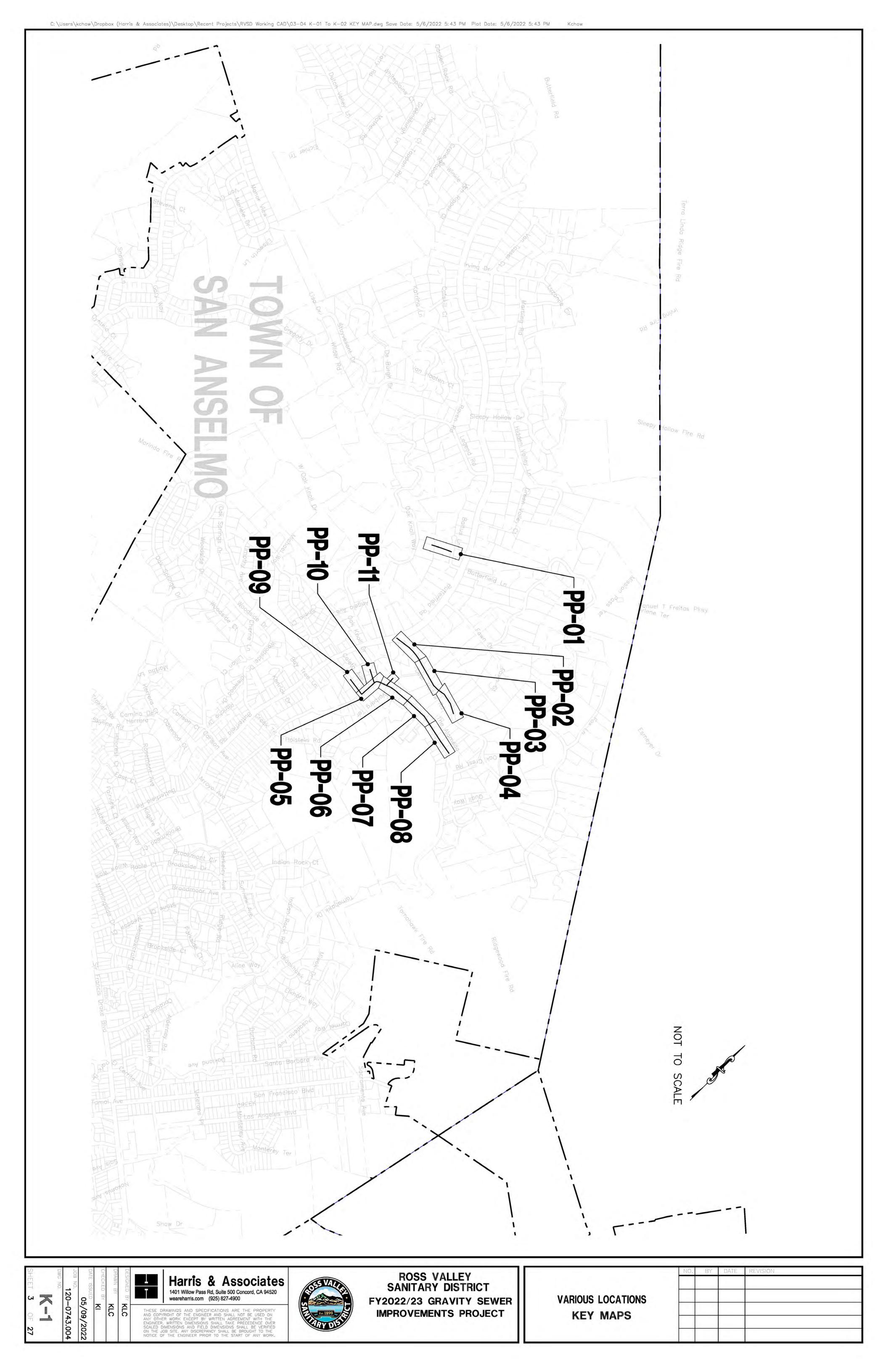
WALL

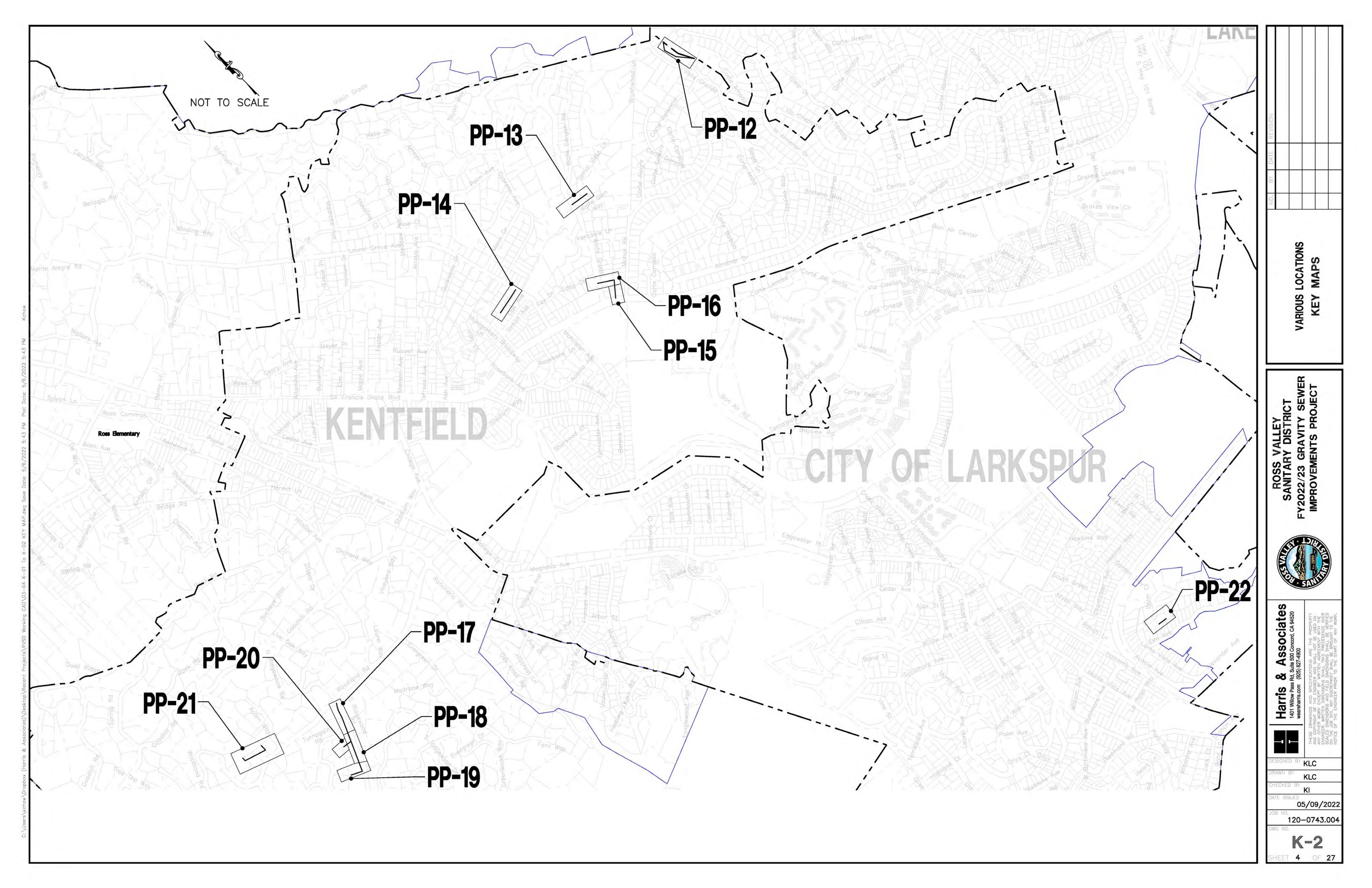
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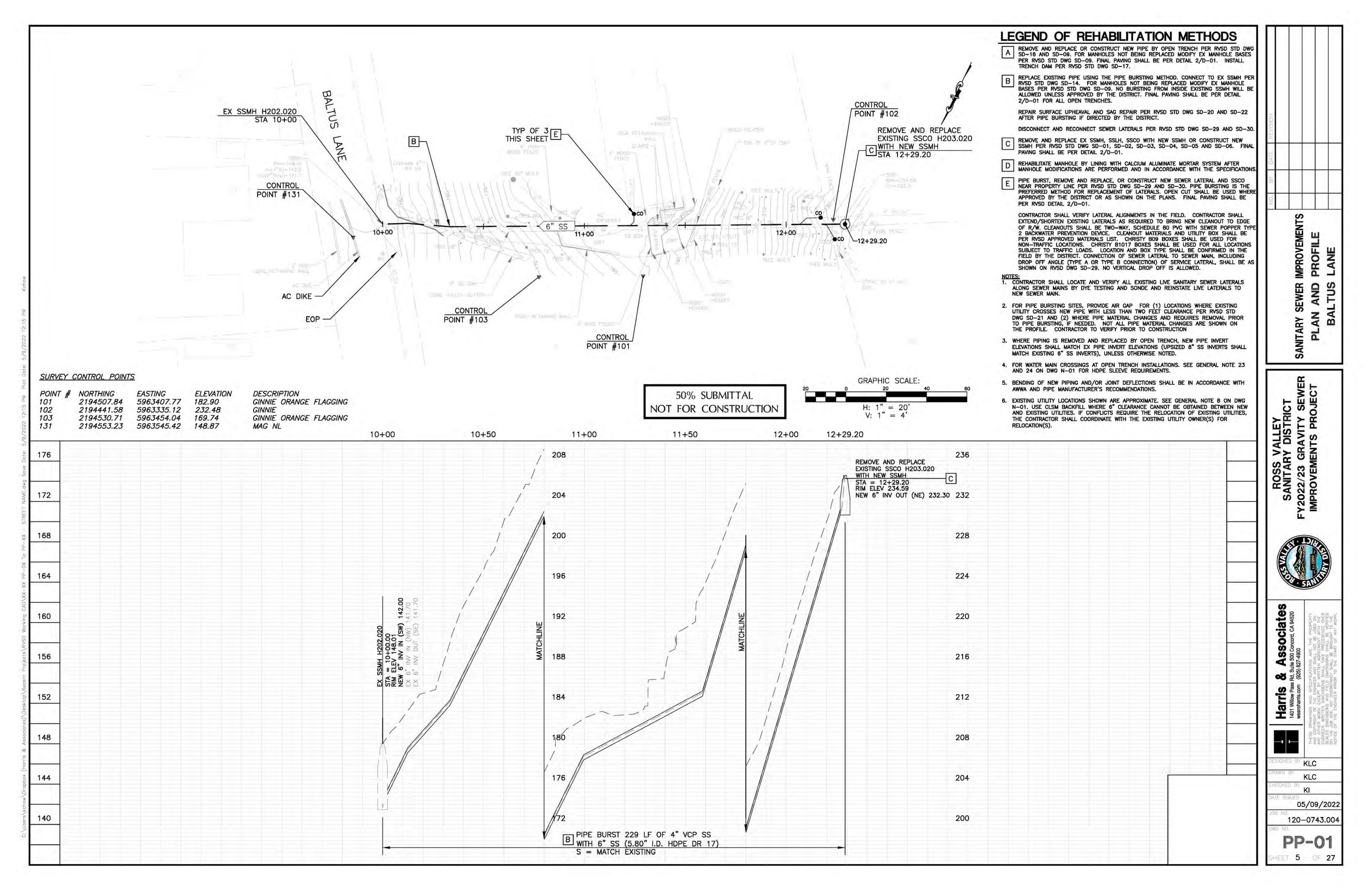
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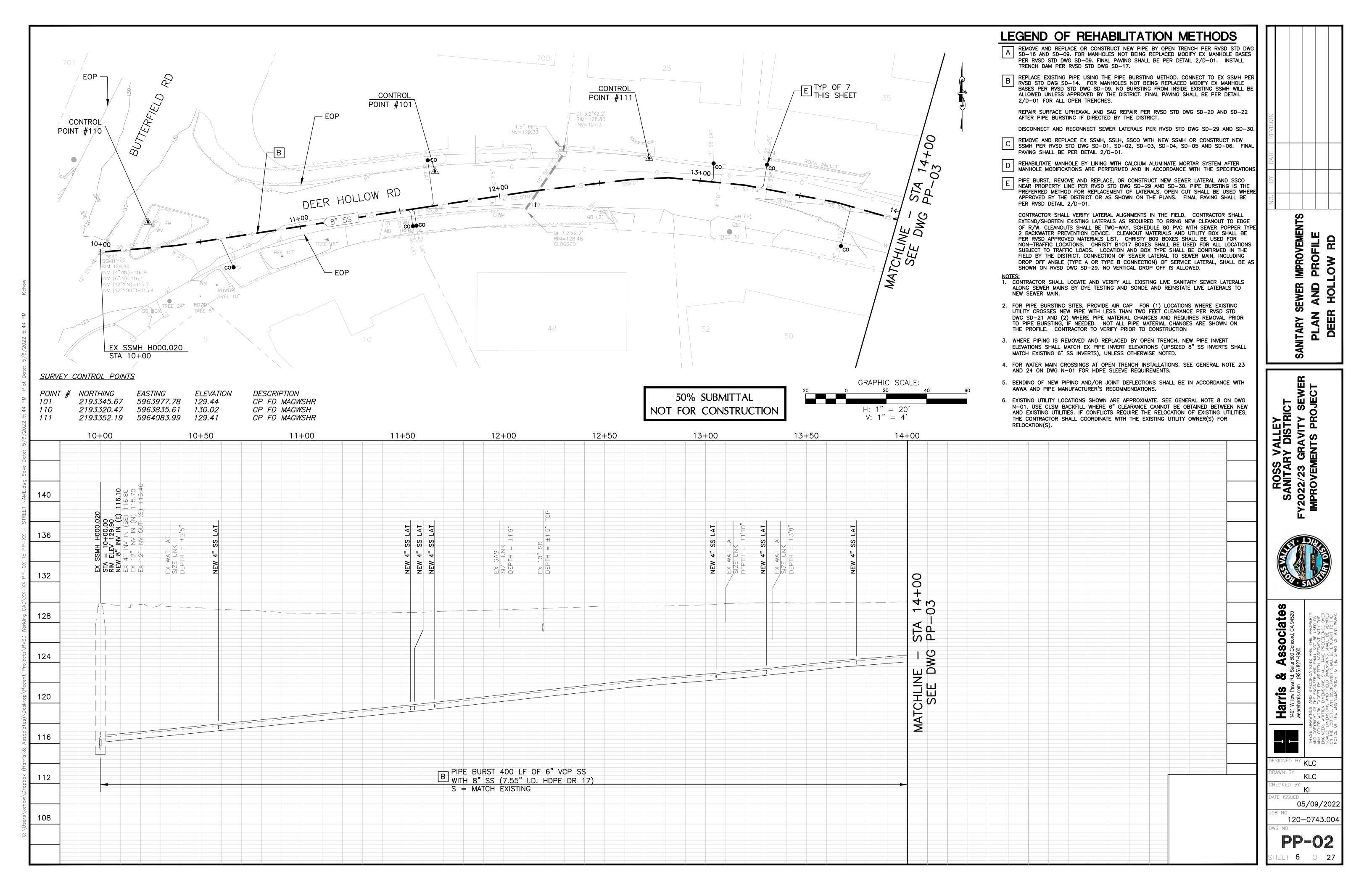
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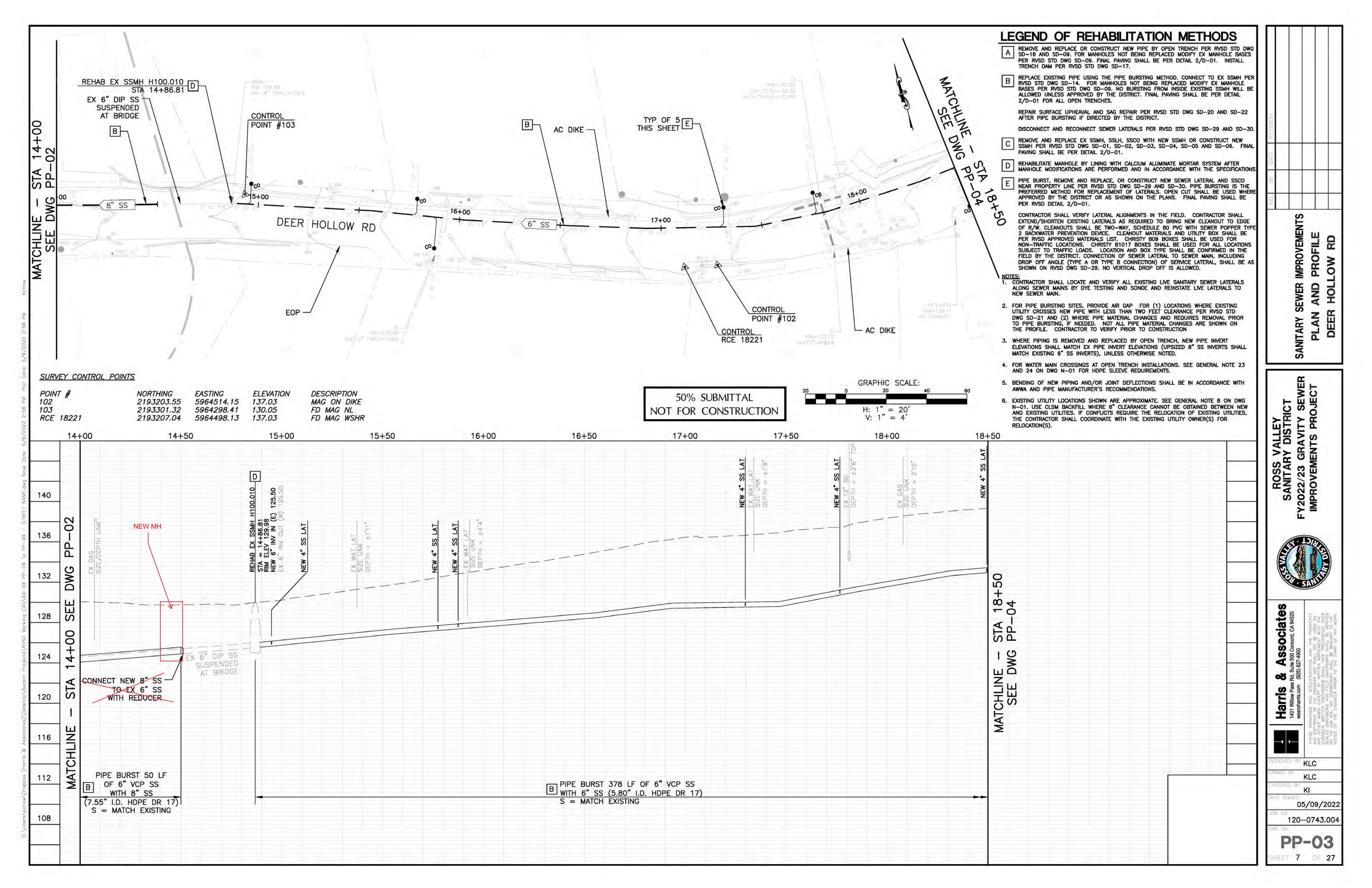
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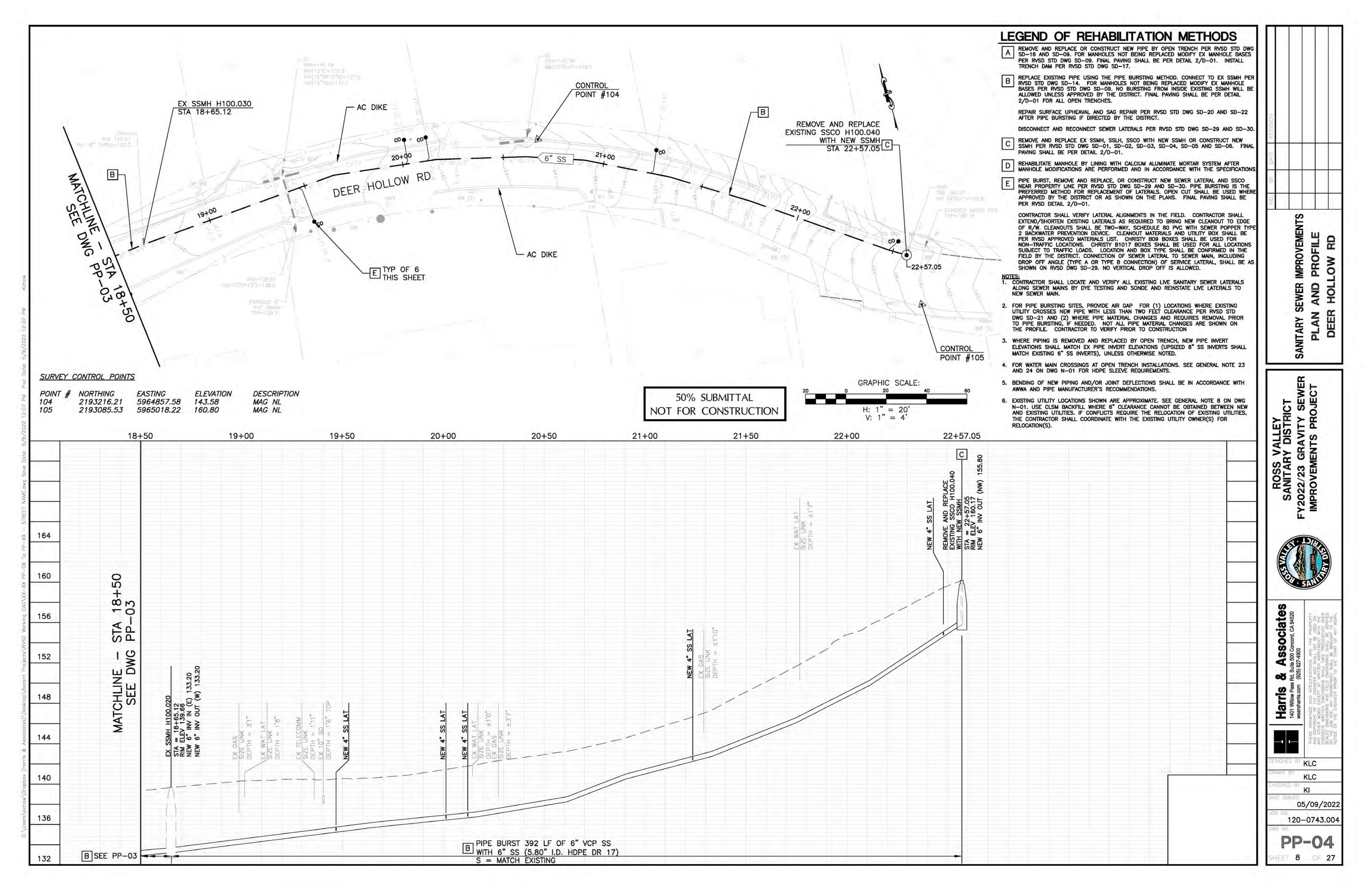


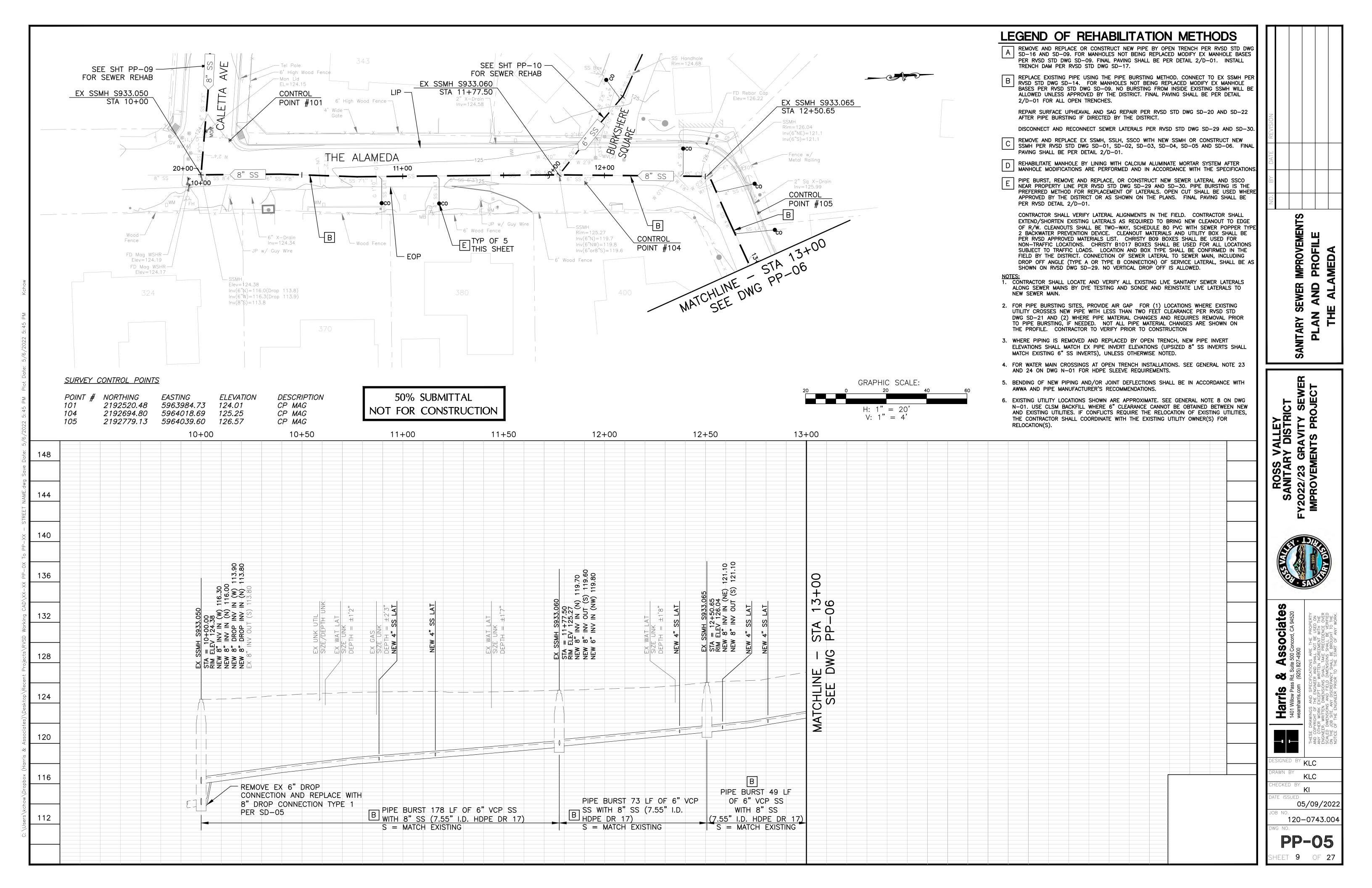


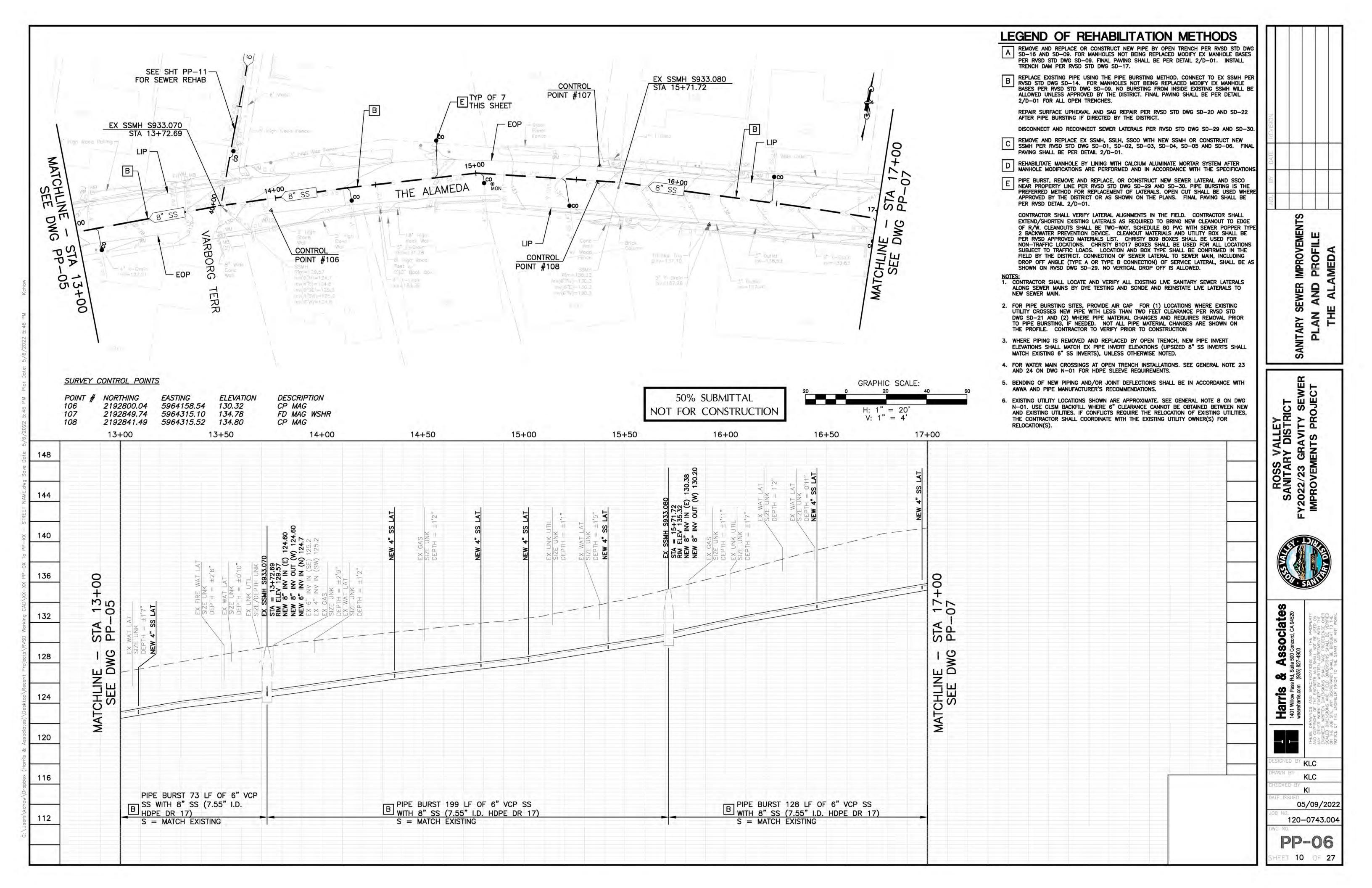


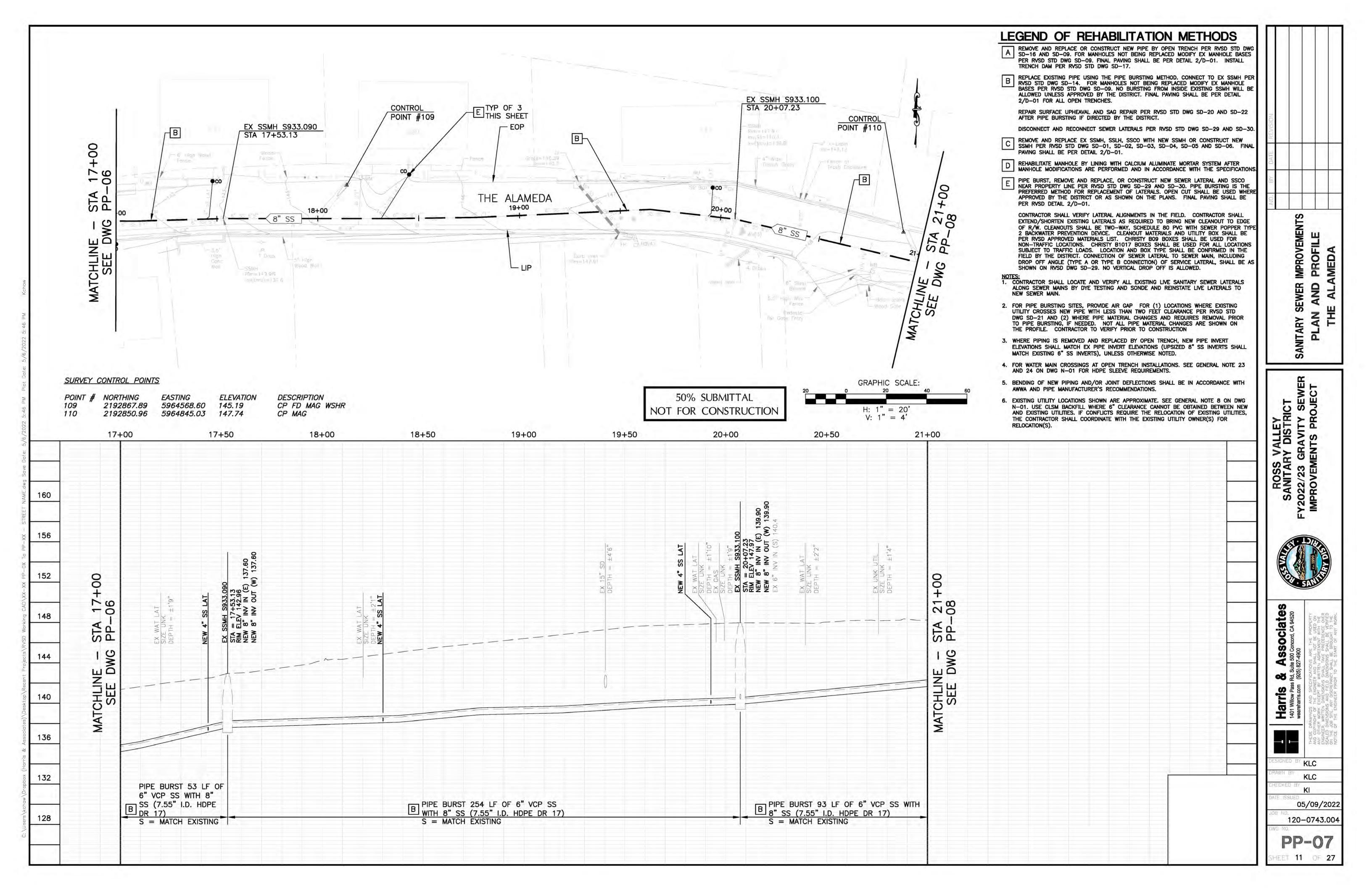


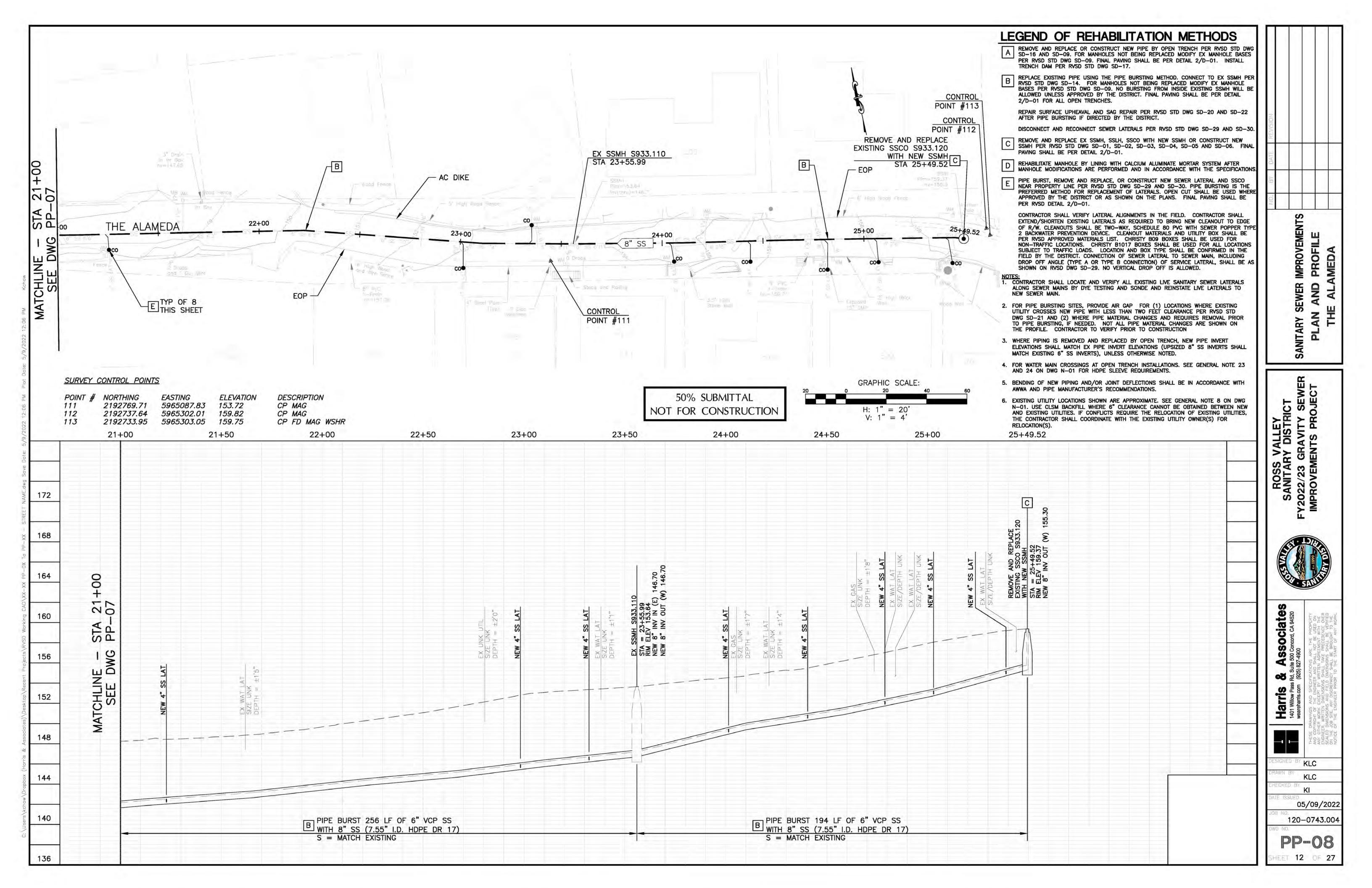


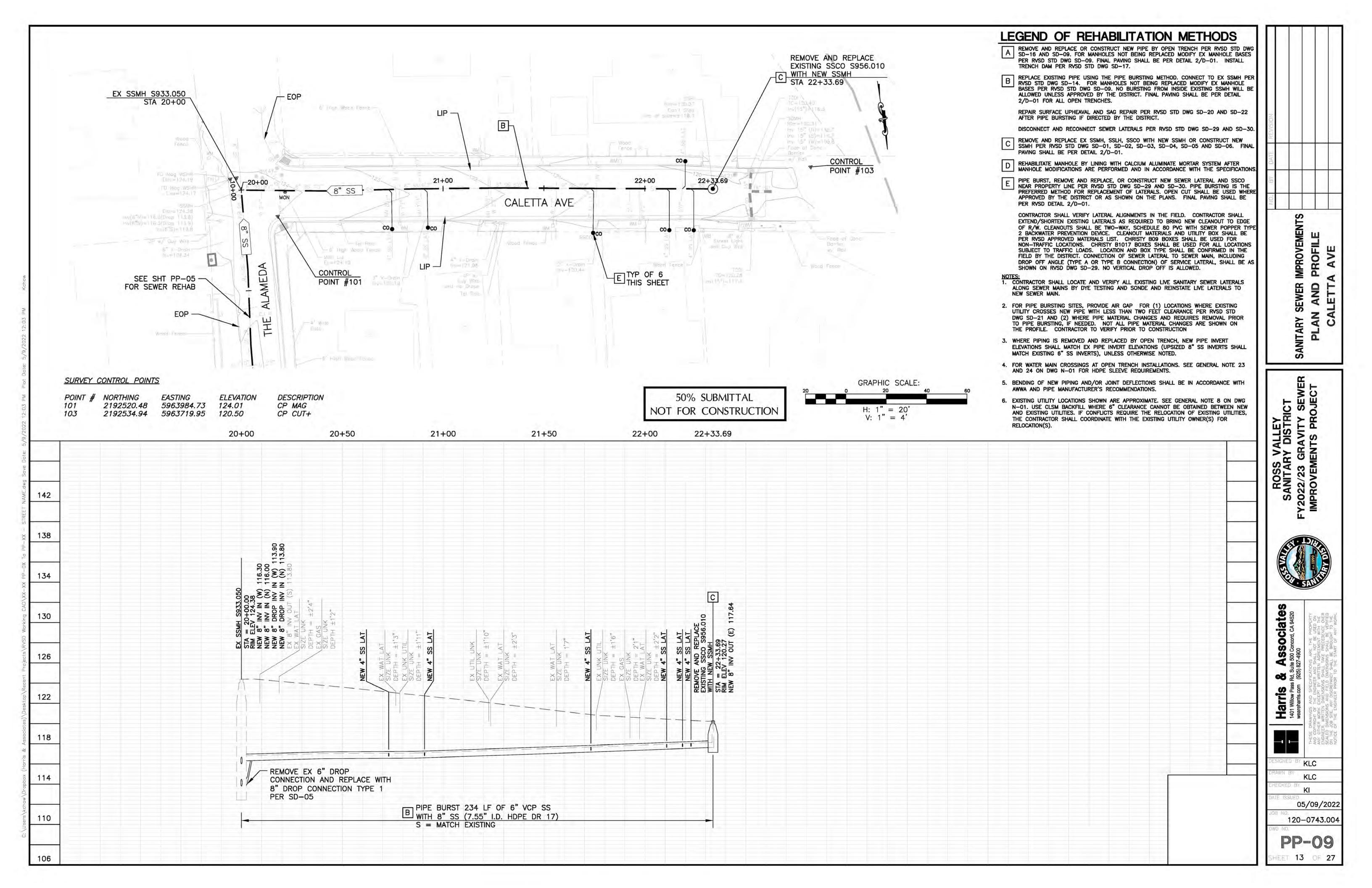


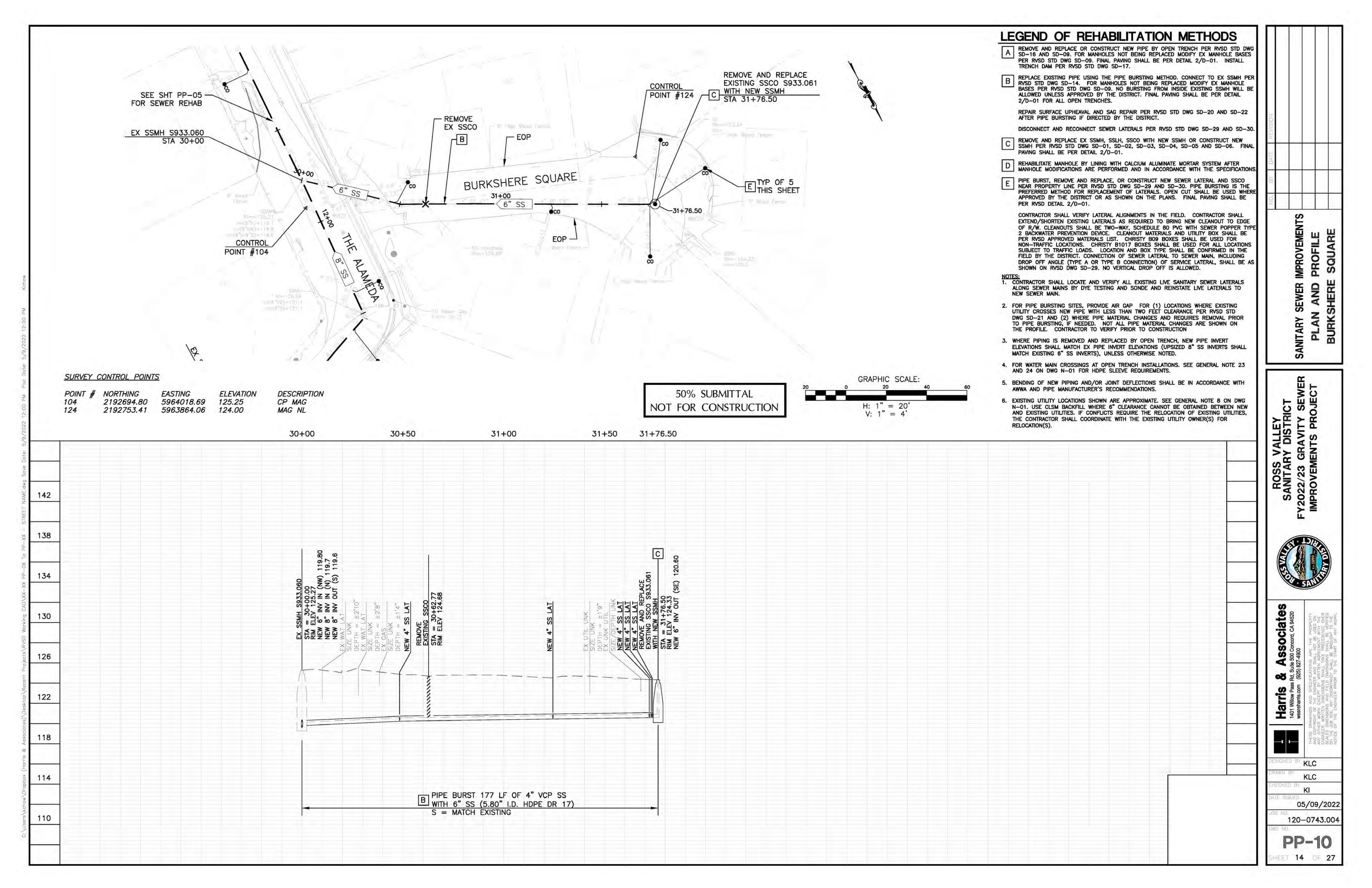


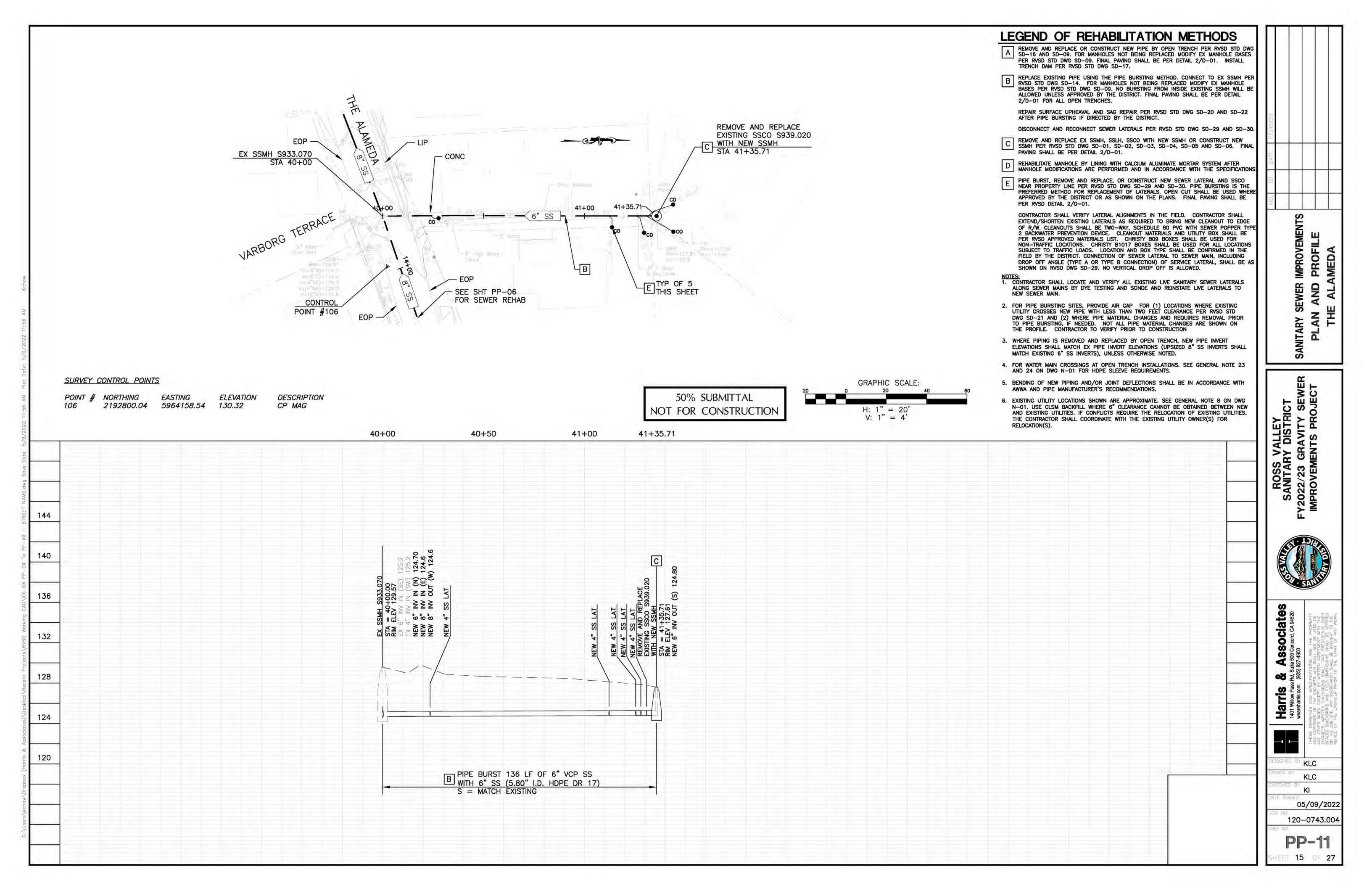


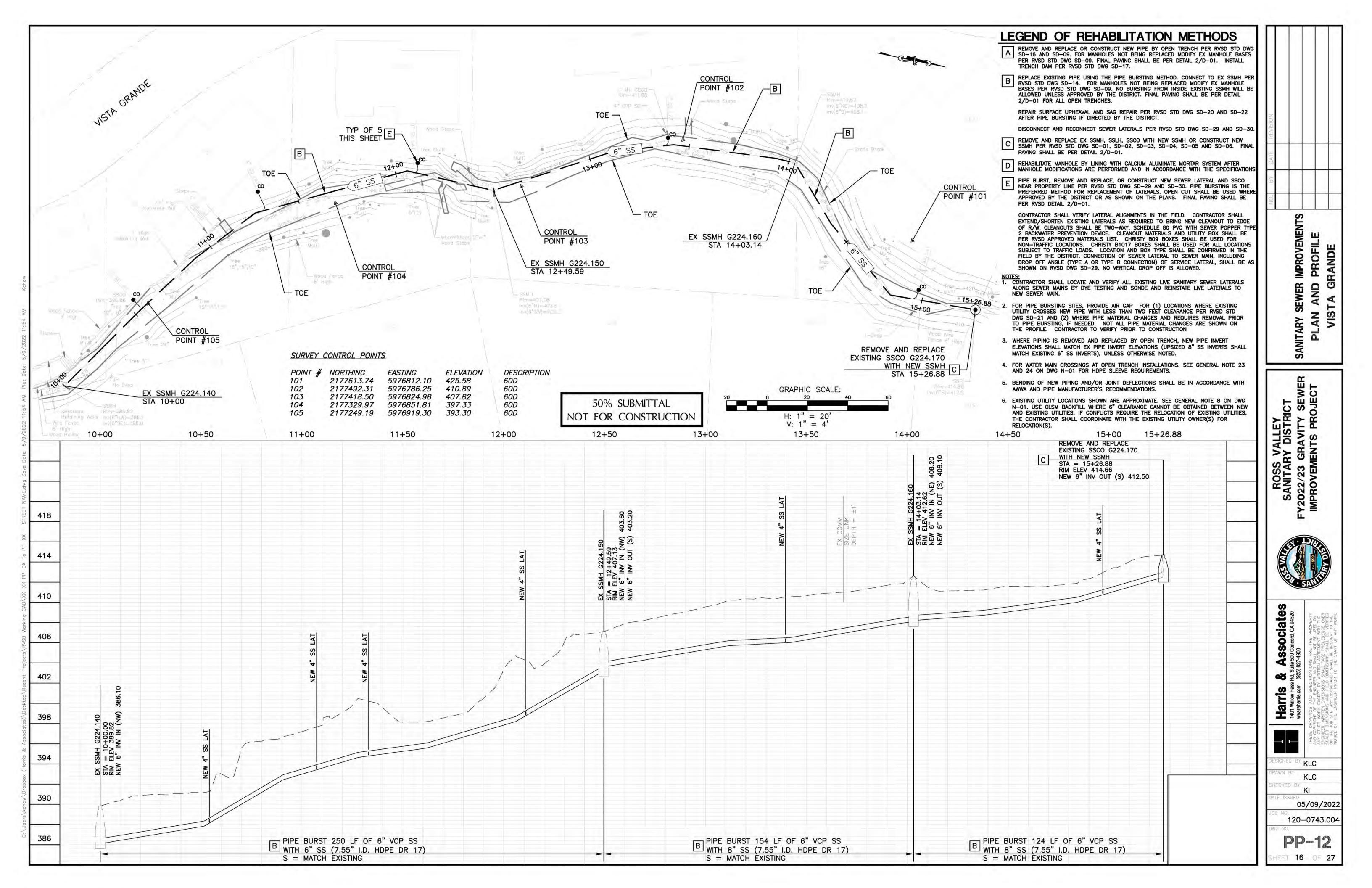


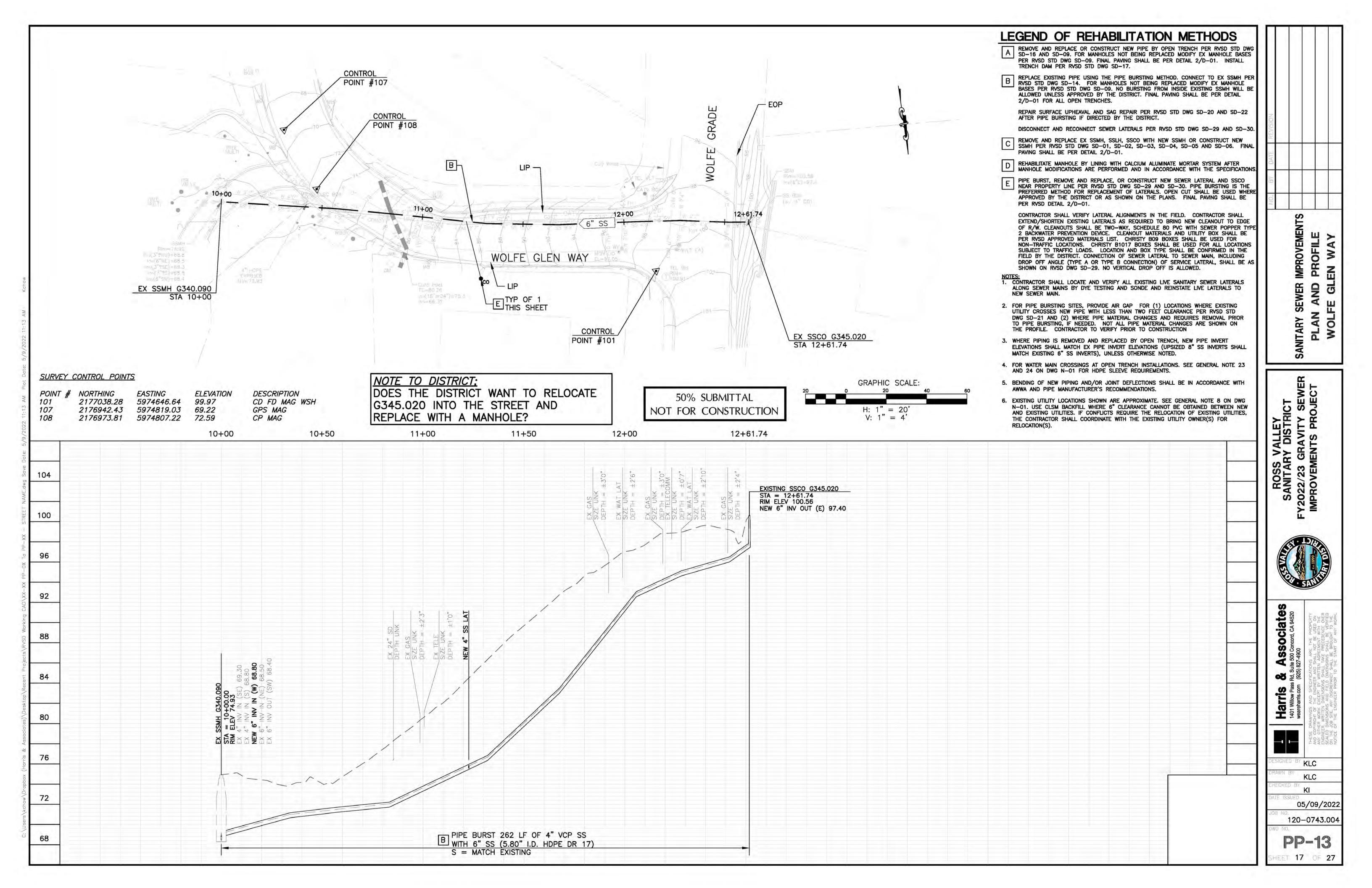


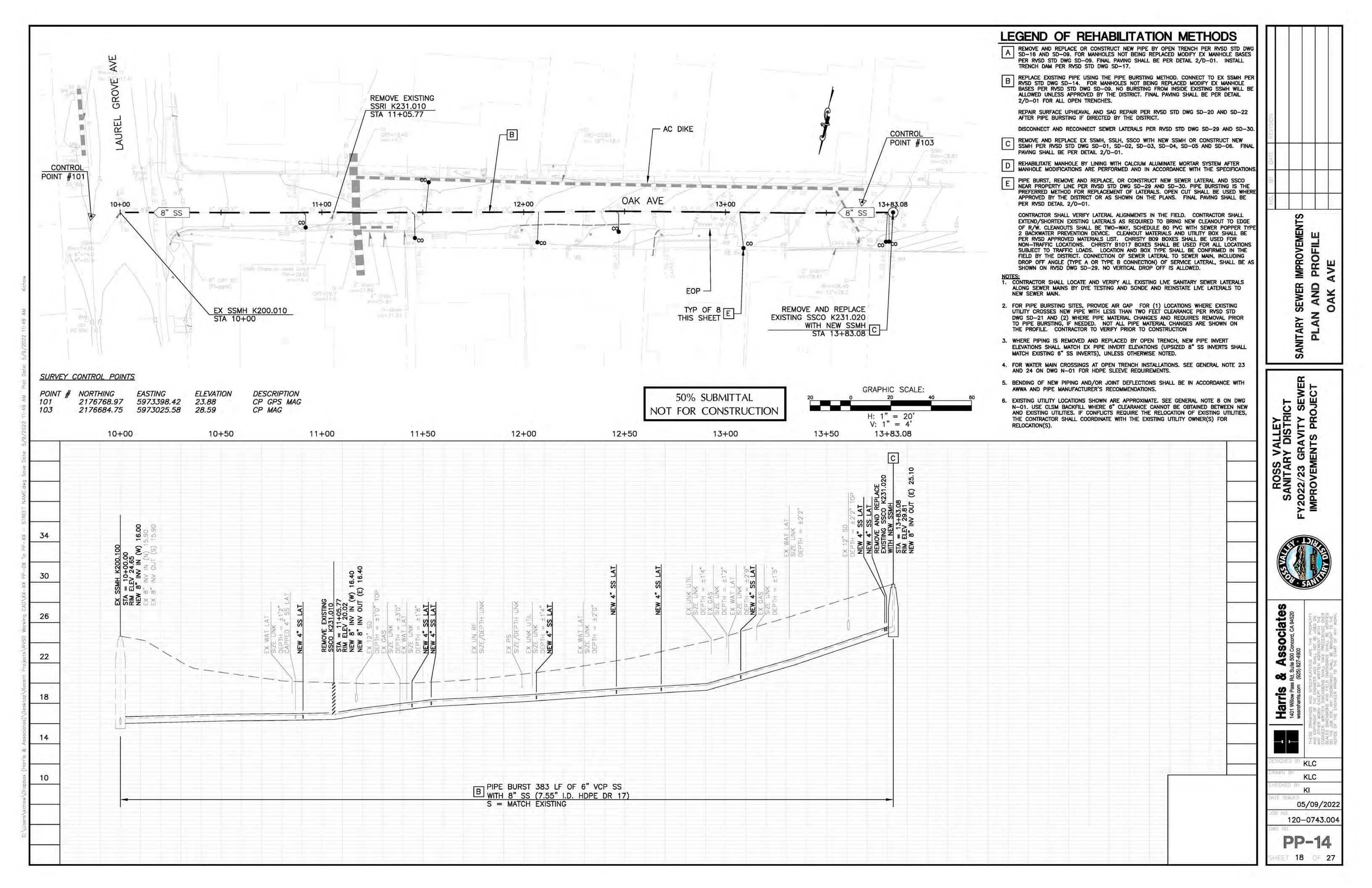


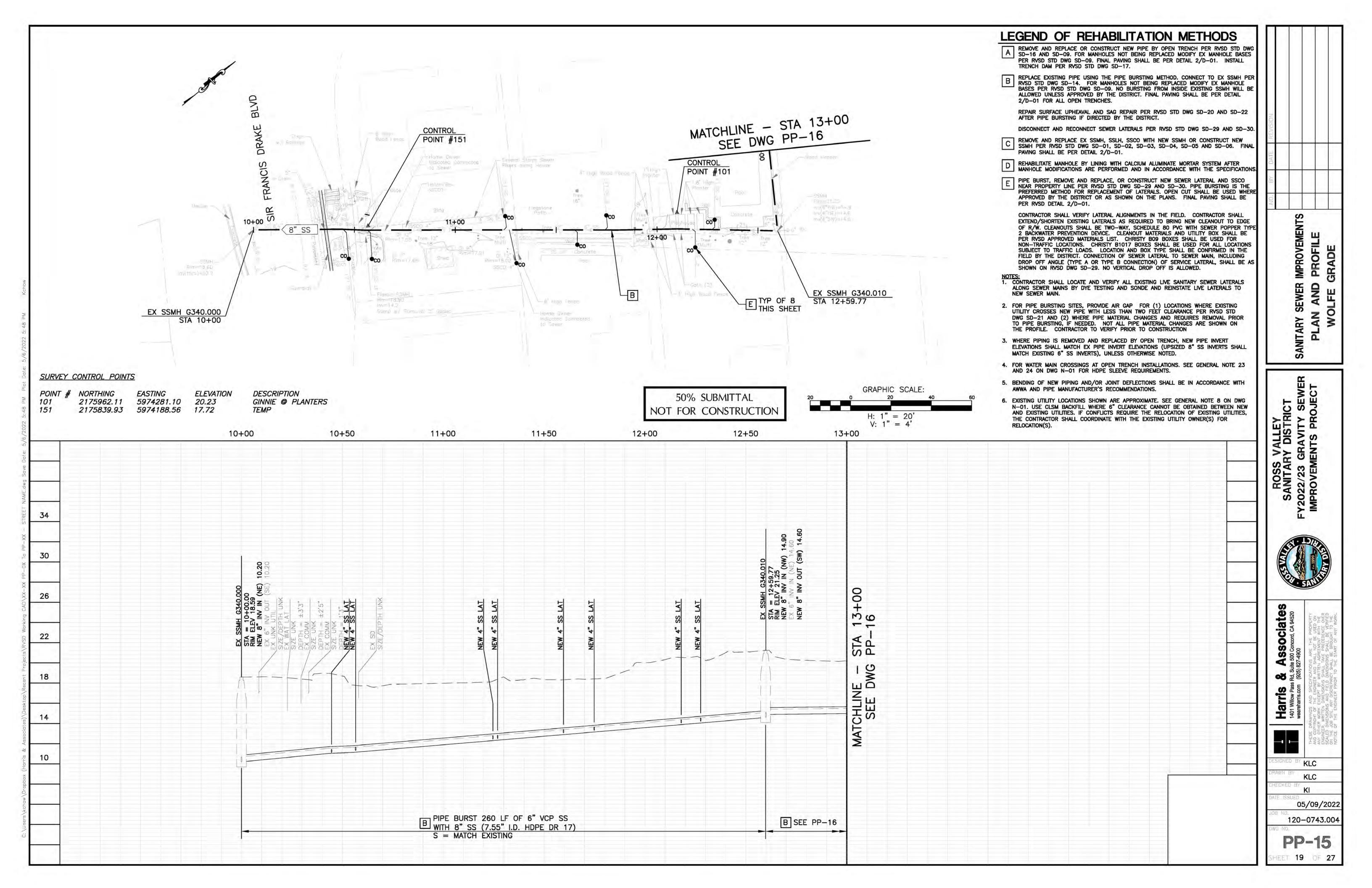


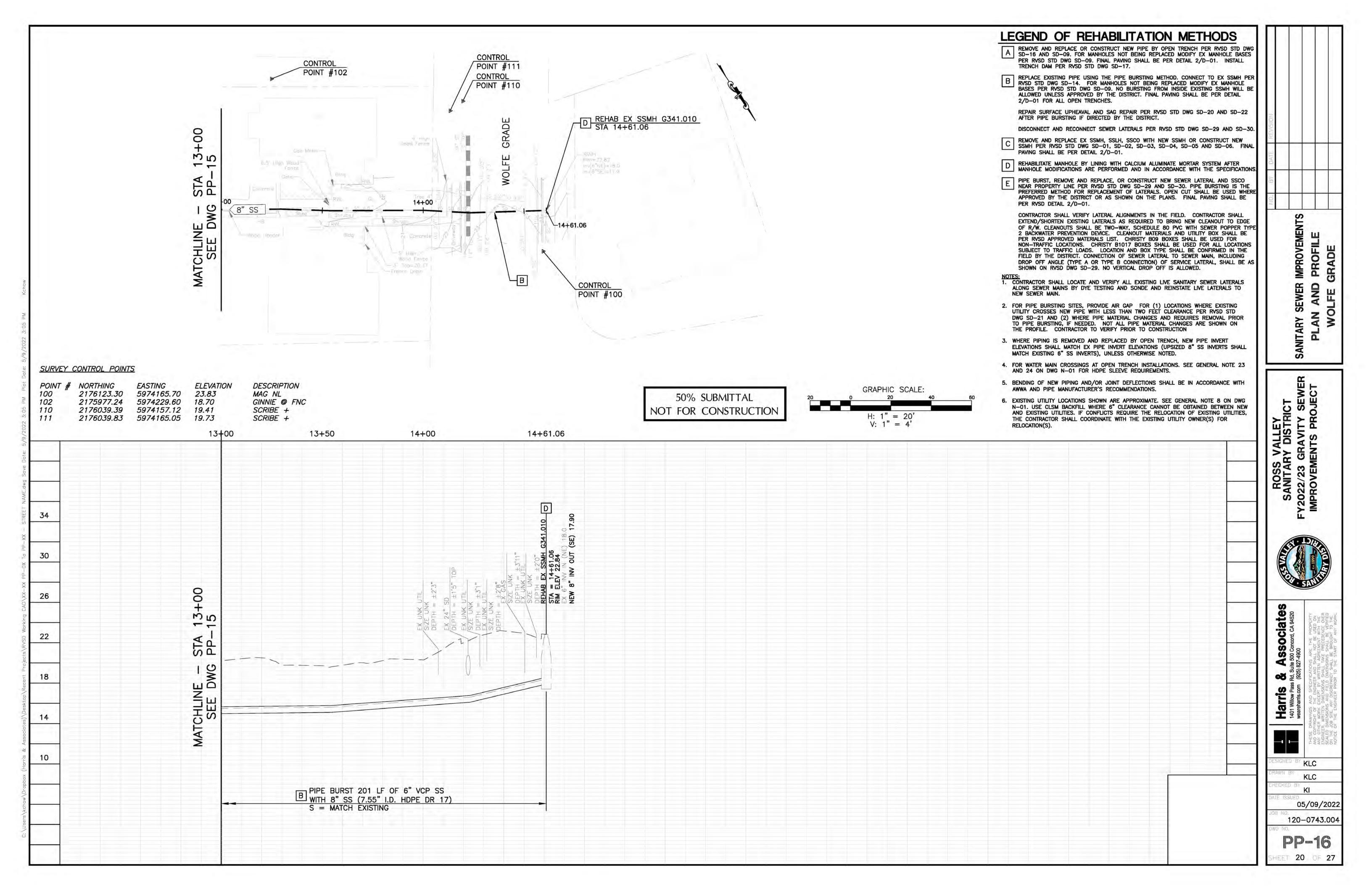


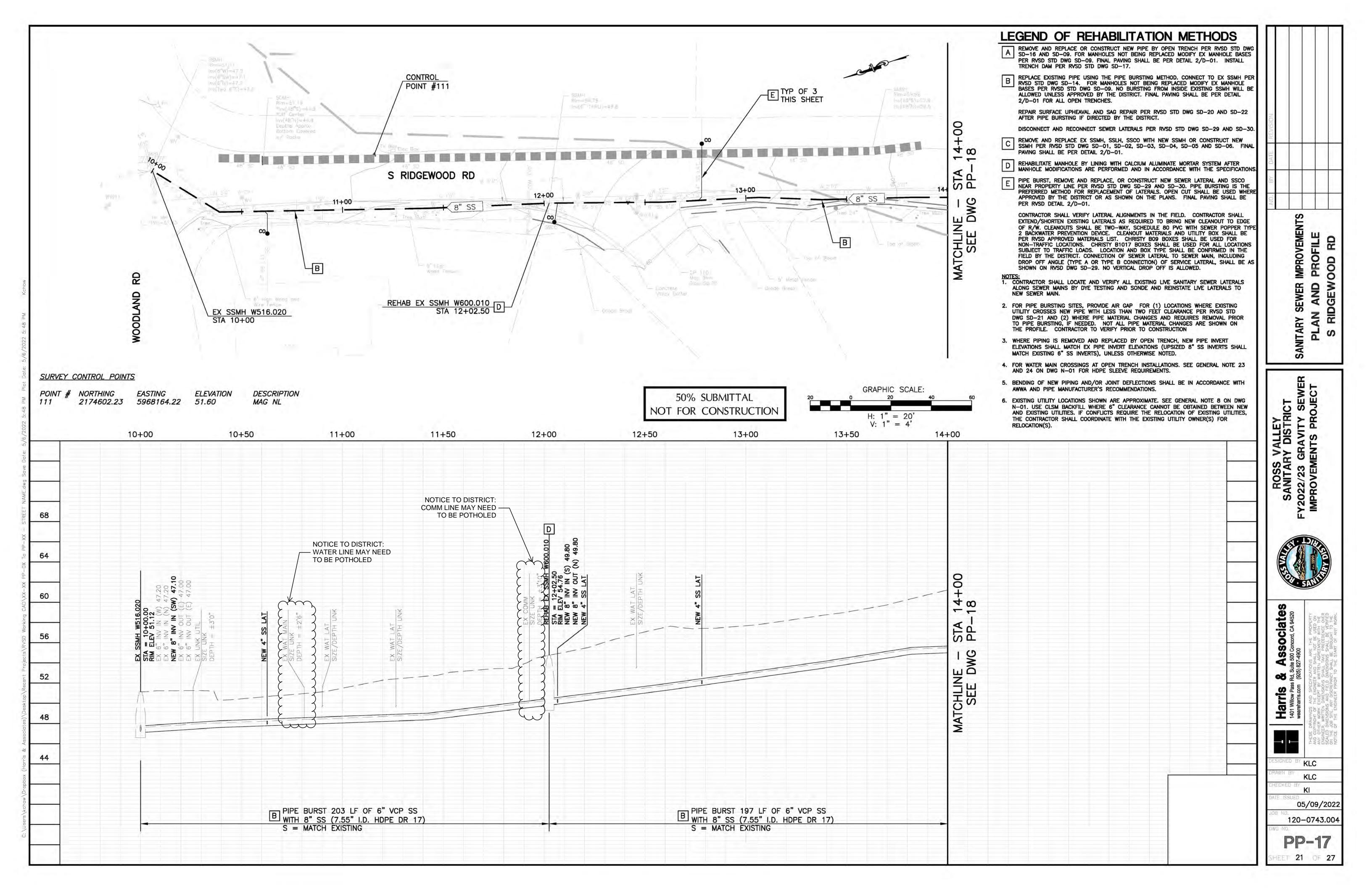


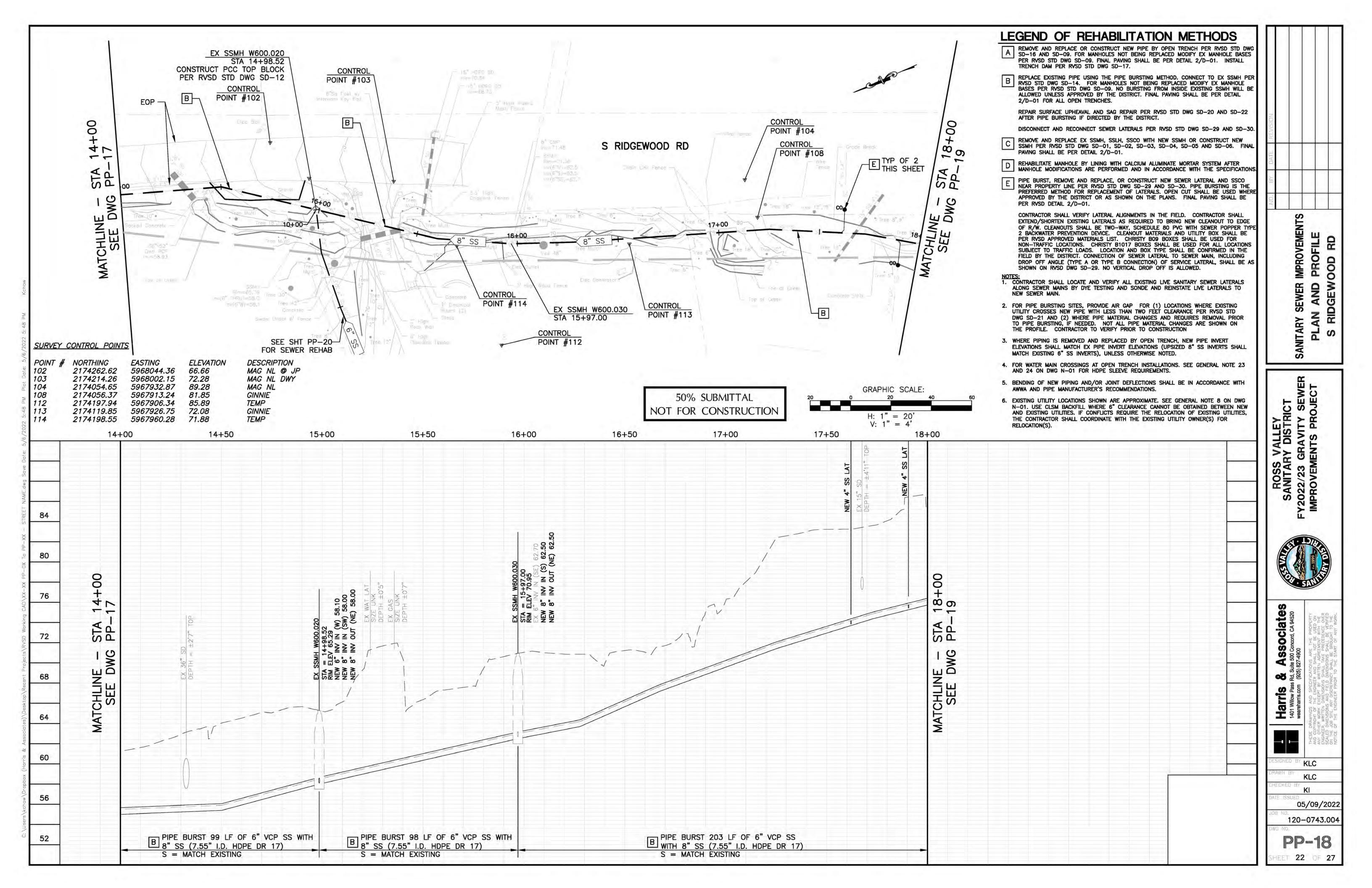


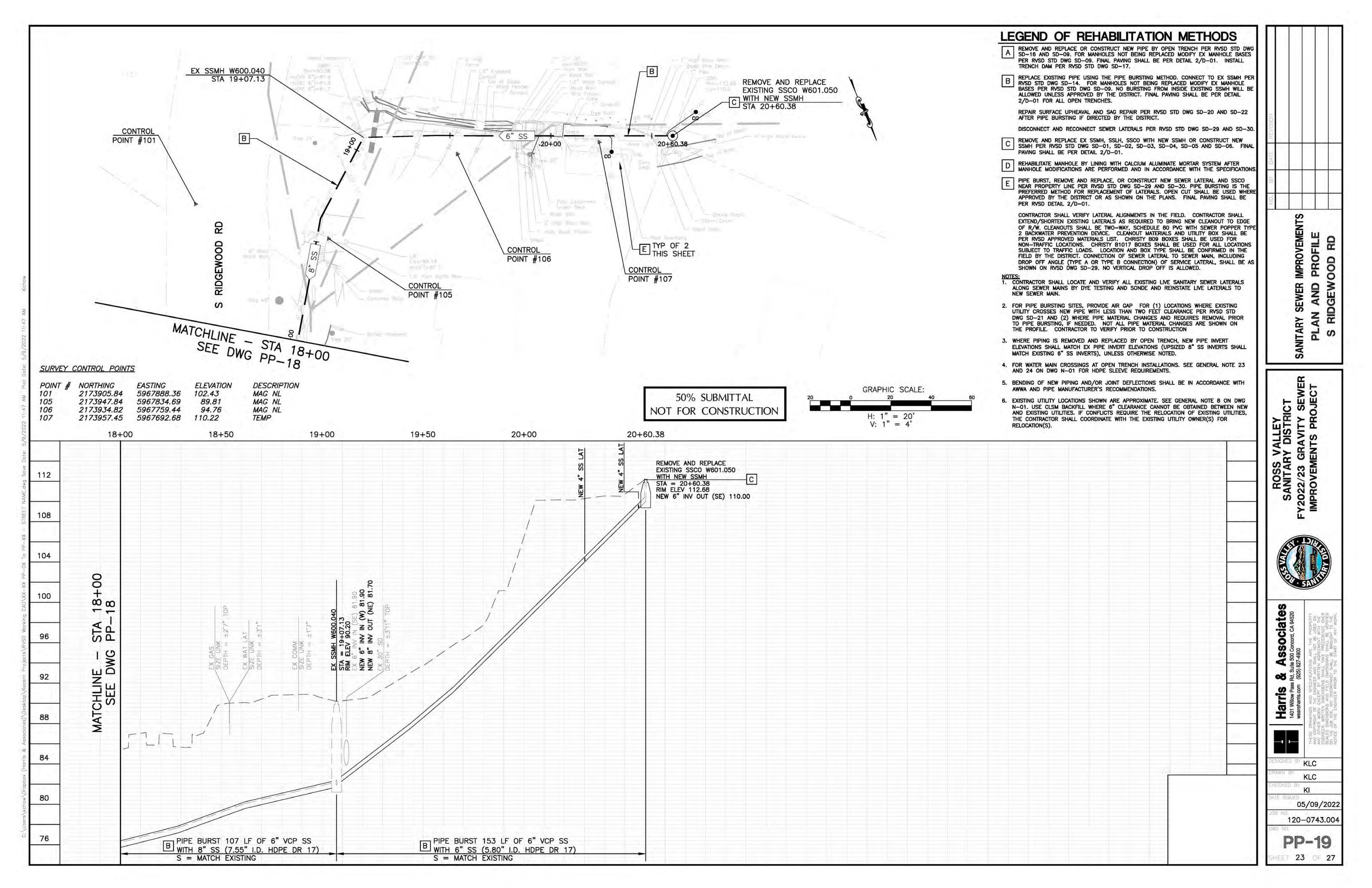


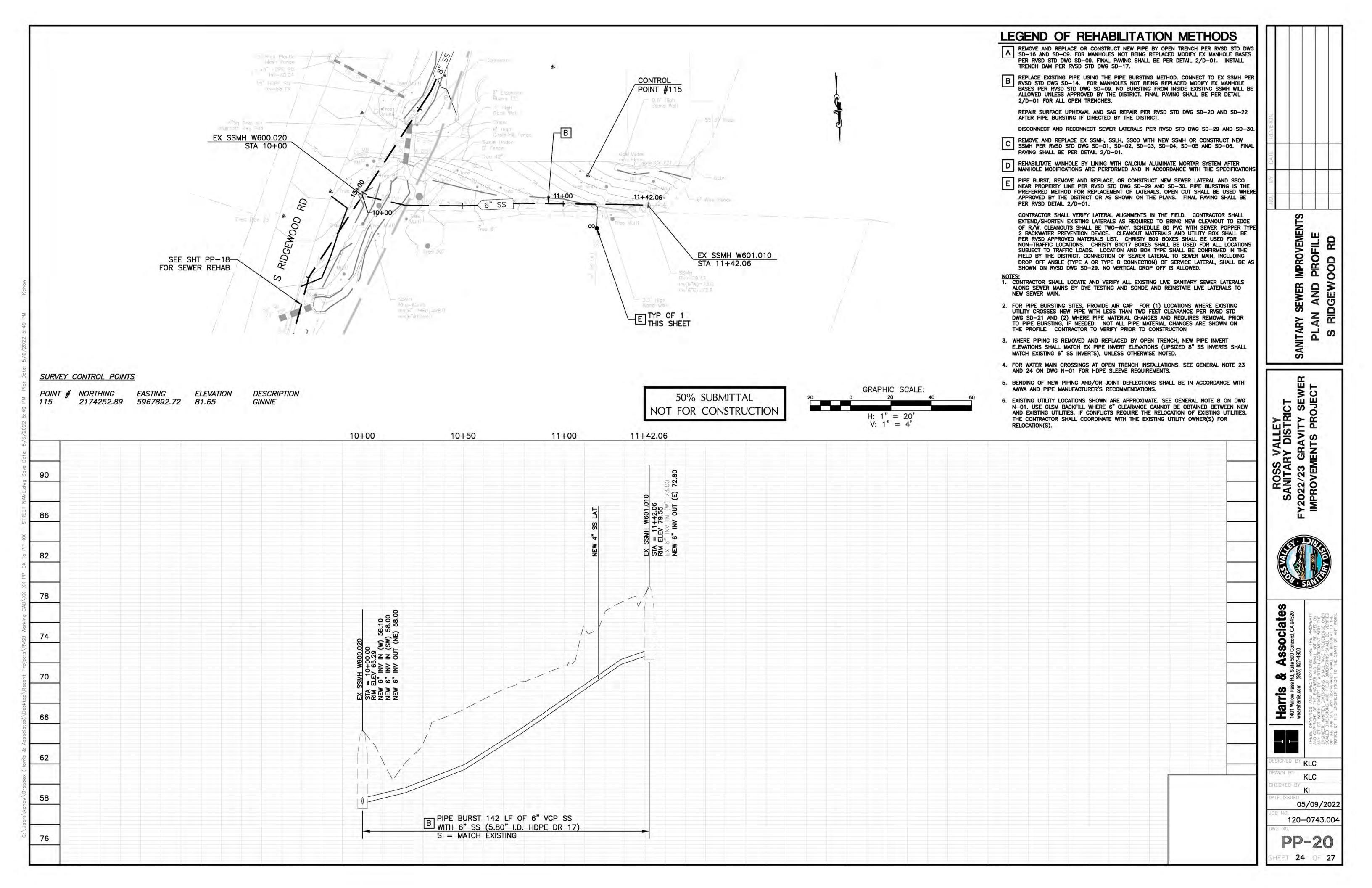


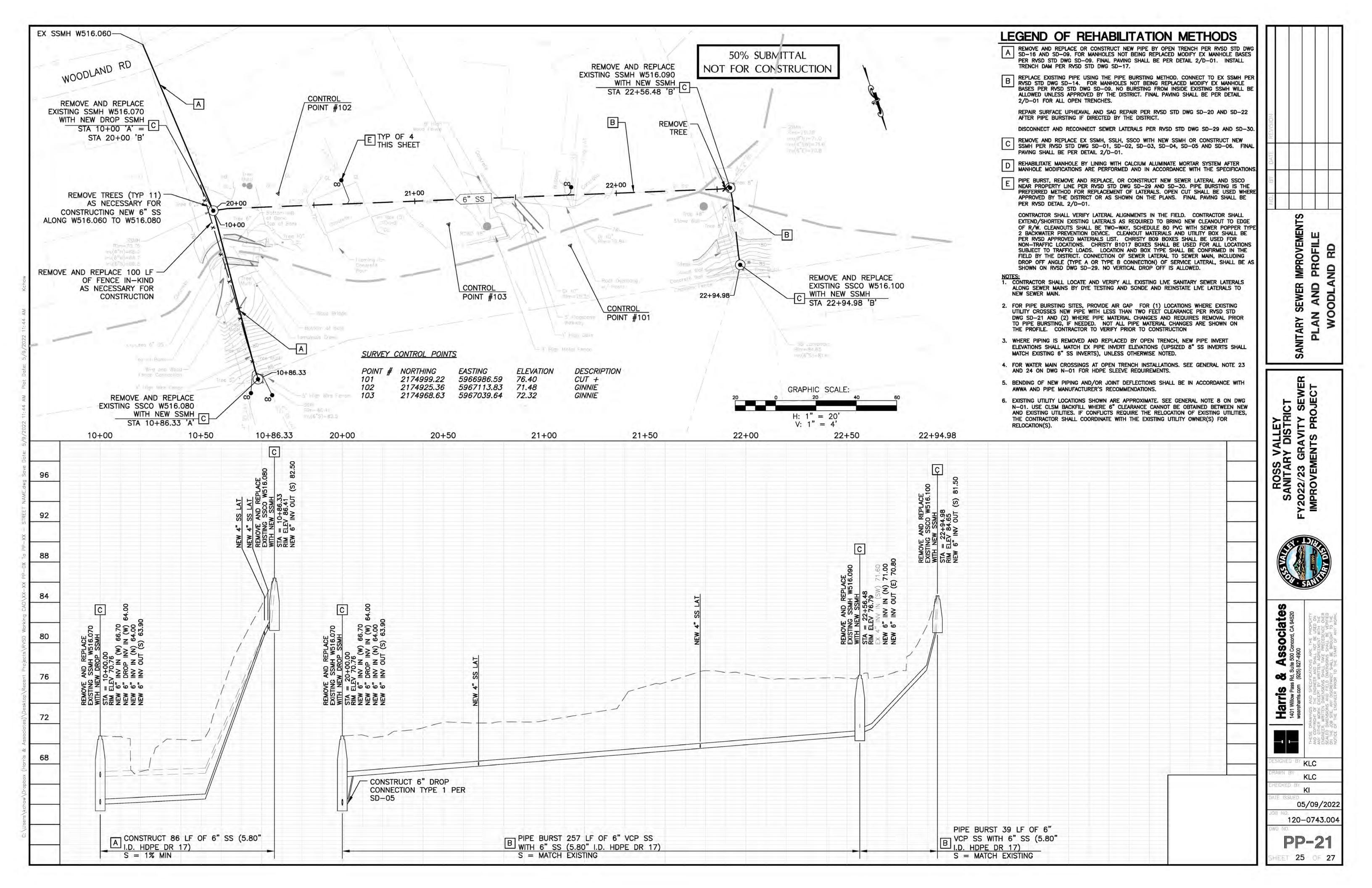


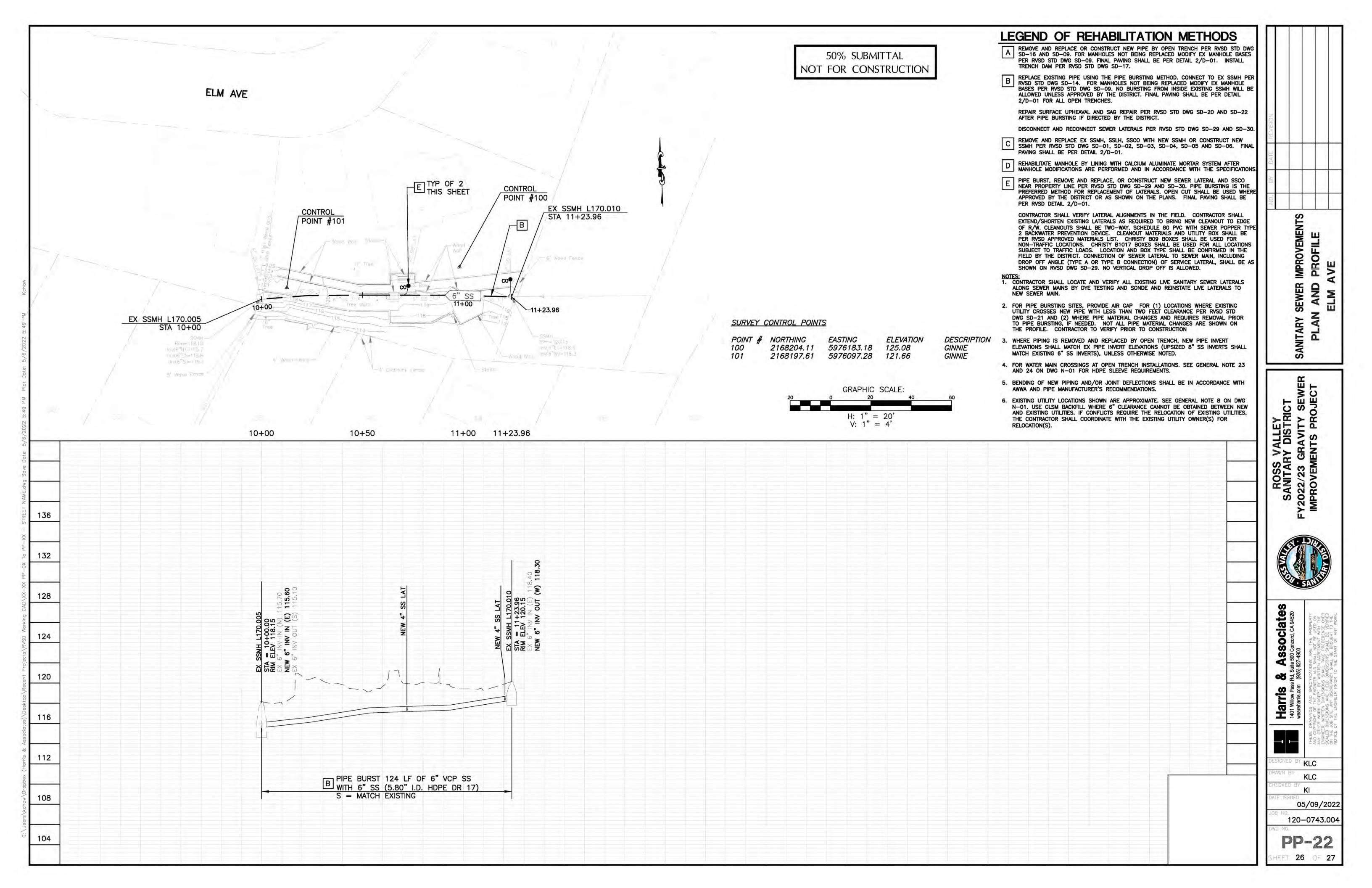














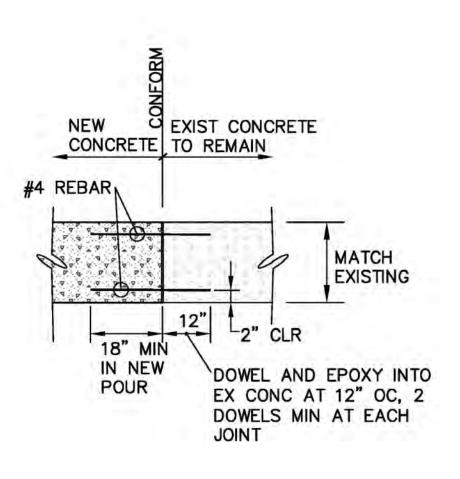
rris & Associates
llow Pass Rd, Suite 500 Concord, CA 94520
arris.com (925) 827-4900

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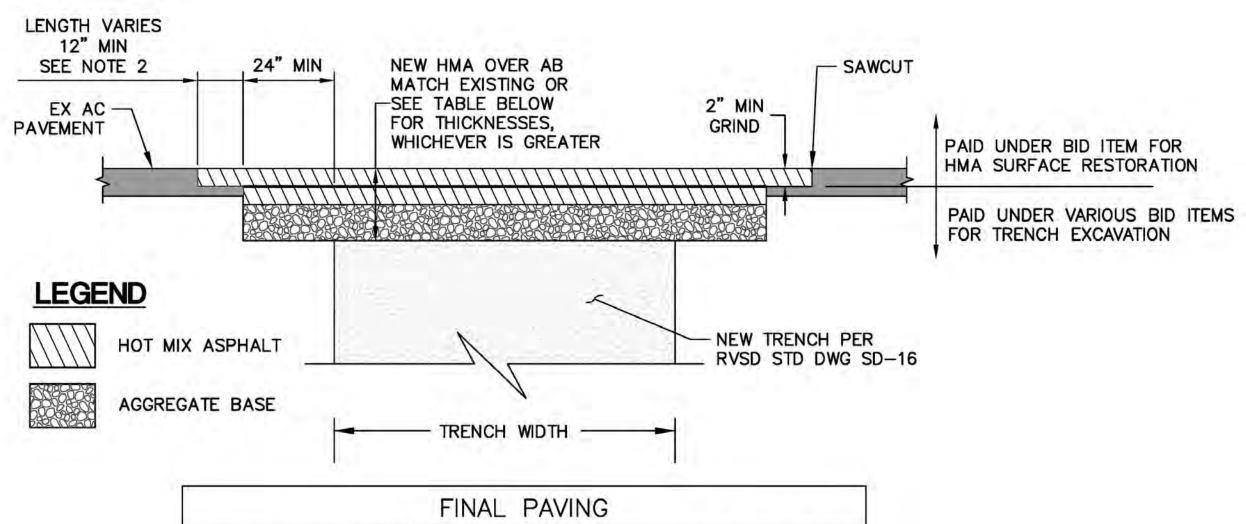
IGNED BY KLC
WH BY KLC

05/09/2022 NO. 120-0743.004

D-01







FINAL PAVING				
ROAD CLASSIFICATION (SEE NOTE 1)	PAVING REQUIREMENTS	ALTERNATE FULL DEPTH AC		
LOCAL	MIN HMA: 4" MIN AB: 7"	7"		
COLLECTOR	MIN HMA: 5" MIN AB: 11"	11"		
ARTERIAL	MIN HMA: 6" MIN AB: 14"	14"		

# NOTES

- 1. ROAD CLASSIFICATIONS ARE AS DETERMINED BY THE LOCAL JURISDICTION.
- SEE APPENDIX D FOR MARIN COUNTY STANDARDS 330 TO 380 FOR ADDITIONAL PAVING REQUIREMENTS. NOTE THAT EACH JURISDICTION MAY HAVE THEIR OWN ADDITIONAL PAVING REQUIREMENTS ASIDE FROM THOSE SHOWN IN APPENDIX D.



# **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. Stockpiling of materials, including portable equipment, vehicles, and supplies (e.g., chemicals), will be restricted to the designated construction staging areas, exclusive of any riparian and wetland areas; refueling of any vehicles or equipment should be done at least 100 ft away from creeks.
- 4. All material excavated shall be removed immediately and 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 to cause 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 his or her 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 them or used under their 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.
- 5. 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 monitoring of the shafts or pits will be done 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

- 1. Odor related to construction shall be controlled 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. The RVSD shall secure any required authorizations from regulatory agencies, conform with any conditions included in these authorizations, and comply with all applicable state and federal laws related to biological and wetland resources.
- 2. Trees and other landscaping removed during construction shall be replaced by the Contractor. If required, the Contractor shall obtain a permit from either County of Marin (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield), the Town of San Anselmo, or the City of Larkspur 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
  - b. Town of San Anselmo: Title 4, Chapter 9 and 13
  - c. City of Larkspur: Title 12, Chapter 12.16.
- 3. The Contractor will submit to RVSD, if applicable, a copy of their annual trench and/or excavation permit issued by Cal/OSHA.
- 4. Contractor to obtain an encroachment permit from the County of Marin (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield), the Town of San Anselmo, and the City of Larkspur, and comply with permit conditions.

## Stormwater and Erosion Control

- 1. Contractor shall prepare a Water Pollution Control Plan (WPCP) for RVSD approval. The WPCP 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 WPCP shall address, but not be limited to the following:
  - a. Providing all excavated areas with temporary erosion control measures where natural ground cover is disturbed, all temporary excavation stockpiles, including structures and trench excavations.
  - b. Prevent any construction debris from entering drainages in the Project vicinity.
  - c. Control of equipment fueling and maintenance, concrete mixing and washout, and hauling and storage of materials.
  - d. Inspection and maintenance of protected areas regularly during the course of the work.
  - e. 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.
  - f. Placement of filter fabric at local storm drains and use of other appropriate BMPs.

## Geotechnical

The Project components do not entail work that would require geotechnical engineer review; thus, the following measures would 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, etc.).

- 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 water-tight 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**

- Store and handle all hazardous materials in strict accordance with the Material 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).
  - 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 chainlink 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 San Francisco Bay Regional Water Quality Control Board (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, 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. Develop and submit to RVSD for approval a Health and Safety Plan that defines proposed site safety measures.
- 2. 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.
- 3. 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 his or her 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.

- 4. Establish, implement, and maintain a written injury prevention program as required by Labor Code Section 6401.7.
- 5. In case of an emergency, make all necessary repairs and promptly execute such work when required by the Construction Manager.
- 6. 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. The 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.
- 7. 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.
- 8. 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 day of construction, and will provide information on Project activities, the construction schedule, protocol for providing complaints relative to hazardous conditions and noise, and vehicle access needs.
- 2. If complaints are received relative 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 WPCP.

## **Noise**

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 a.m. to 5 p.m. on weekdays. Work hours beyond these referenced limits must be approved by RVSD

and the County of Marin (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield). More specific work hour limitations may be required by the Town of San Anselmo and City of Larkspur.

- a. RVSD will conduct work on Sir Francis Drake Boulevard during nighttime hours due to the high volume of daytime traffic on the roadway. Nighttime work would occur between 8 p.m. and 5 a.m. Construction noise is permitted by Marin County when activities occur between the hours of 8 a.m. to 5 p.m. Monday through Friday. Construction activities occurring outside of these hours are permitted for City and County construction projects and when written permission from the Marin County Community Development Director has been obtained showing sufficient cause.
- 2. Avoid the use of loud sound signals in favor of light warnings except those required by safety laws for the protection of personnel.
- 3. Equip internal combustion engines with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated without said muffler.
- 4. 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.
- 5. Use of radio or other music amplification devices will not be permitted in the work area.
- 6. Implement a vibration monitoring and correction program to protect buildings, structures, and utilities from extensive vibration during construction.
- 7. If noise complaints are received, identify the source, and evaluate and implement available abatement.
- 8. Place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the active Project site.
- 9. 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.
- 10. Temporary noise control blanket barriers shall be installed in a manner to shield adjacent land uses.
- 11. Designate a "disturbance coordinator" who would be responsible for responding to any local complaints about construction noise. The disturbance coordinator would determine the cause of the noise complaint (e.g., starting too early, bad muffler) and

- would determine and implement reasonable measures warranted to correct the problem.
- 12. All nightwork operations shall be limited to generating no more than 90 decibels measured at 50 ft from the source of the noise, or as stipulated in the encroachment permits.
- 13. Comply with all applicable provisions of Section 7-1.01I, "Sound Control Requirements," of the California Department of Transportation (Caltrans) Standard Specifications and Contract Documents.
- 14. Comply with the County of Marin (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield), the Town of San Anselmo, or the City of Larkspur codes that regulate noise levels:
  - a. 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 a.m. to 6 p.m.
      - Saturday: 9 a.m. to 5 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 a.m. to 5 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.
- b. The Town of San Anselmo, Chapter 7, Article 2, Section 4-7.203 states that:
  - It shall be unlawful to operate any powered equipment if the operation of such equipment emits a noise level of 80 dBA when measured at the loudest point 50 ft away from the equipment.
  - Impact tools and equipment shall have intake and exhaust mufflers recommended by the manufacturers thereof; and provided, further, pavement breakers and jackhammers shall also be equipped with acoustically attenuating shields or shrouds recommended by the manufacturers thereof. In lieu of or in the absence of manufacturers' recommendations, the Director of Public Works shall have the authority to prescribe such means of accomplishing maximum noise attenuation as he deems to be in the public interest, considering the available technology and economic feasibility.
  - Construction or demolition work may be performed during the following times:
    - Mondays through Fridays from 7:00 a.m. to 7:00 p.m.
    - Saturdays from 9:00 a.m. to 5:00 p.m.
    - Sundays from 12:00 p.m. to 5:00 p.m.
    - Such hours shall be extended until 8:00 p.m. for work performed by homeowners or residents upon their own property.
  - Construction or demolition work shall be allowed at any time provided the noise level does not exceed 5 dBA above the ambient at the nearest property plane with allowance for correction factors
- c. The City of Larkspur, Chapter 9.54, Section 9.54.060 states that:
  - Noise sources exceeding the prescribed standards that are associated with construction, repair, remodeling, demolition, or paving of any real property, including noise from vehicles and equipment associated with these activities, shall occur during the following time periods:
    - Monday through Friday: 7 a.m. to 6 p.m.
    - Saturday (excluding holidays): 9 a.m. to 5 p.m.
    - Sunday/holidays: No exemption from prescribed standards.

In addition, Chapter 15.20, Section 15.20.190 states that:

- Grading of any real property shall only take place during the following time periods:
  - Monday through Friday (excluding holidays): 7 a.m. to 6 p.m.
  - If a ditch or channel is being excavated for a sewer line or electrical underground service, this is considered part of construction work and can continue on the weekends and holidays.

## **Traffic Management**

- 1. Contractor to 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 (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield), Town of San Anselmo, and City of Larkspur.
  - 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 (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield), Town of San Anselmo, and City of Larkspur.
- Use only approved haul routes for all construction traffic on the Project as may be stipulated by the County of Marin (for work occurring in the unincorporated communities of Sleepy Hollow, Greenbrae, and Kentfield), Town of San Anselmo, and City of Larkspur.
- 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 would 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. 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, Town of San Anselmo, and City of Larkspur. 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**

- 1. 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.
- 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.
- 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 (NOx) and particulate matter (PM).
- 4. All Contractors shall be required to use equipment that meets CARB's most recent certification standard for off-road, heavy-duty diesel engines.

## **Attachment E**

Biological Resources Assessment



# BIOLOGICAL RESOURCES REPORT

Ross Valley Sanitation District (RVSD) 22-23 Gravity Sewers Project, Nine Locations, Marin County, CA

## **Prepared For:**

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Project No. 2155

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June 28, 2022



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#### LIST OF ACRONYMS AND ABBREVIATIONS

BMP Best Management Practice

CDFG/CDFW California Department of Fish and Game/Wildlife

CEQA California Environmental Quality Act
CESA California Endangered Species Act
CFGC California Fish and Game Code

CNDDB California Natural Diversity Database

CNPS California Native Plant Society
CTS California Tiger Salamander
ESA Federal Endangered Species Act

inch in.

Inventory CNPS Inventory of Rare and Endangered Plants

MBTA Migratory Bird Treaty Act

NRCS Natural Resources Conservation Service

PP Plan and Profile Plans
Rank California Rare Plant Rank
RVSD Ross Valley Sanitary District

RWQCB Regional Water Quality Control Board

USACE U.S. Army Corps of Engineers
USDA U.S. Department of Agriculture

USGS U.S. Geological Service

USFWS U.S. Fish and Wildlife Service

VCP Vitrified Clay Pipe

WBWG Western Bat Working Group

#### 1.0 INTRODUCTION

The Ross Valley Sanitary District (RVSD) proposes the 2022-2023 Gravity Sewers Project (Project) to construct and rehabilitate sanitary sewer mains and related appurtenances within their existing alignment in the unincorporated community of Sleepy Hollow, the City of San Anselmo, the unincorporated communities of Kentfield and Greenbrae, and the City of Larkspur, Marin County, California. On May 27, 2022, Sol Ecology, Inc. performed a biological resources assessment at nine Project locations (Project Study Areas) The Project Study Areas include the proposed project sites or "footprint" and surrounding habitat subject to potential indirect effects of the proposed project. The proposed project includes alterations to 9 distinct existing segments of sewer infrastructure (Appendix A – Figure 1). The purpose of the Project is to relieve hydraulic and structural deficiencies and reduce groundwater infiltration from aging RVSD infrastructure.

The purpose of the assessment was to gather information necessary to complete a review of potential biological resource impacts from development of the proposed Project, under the County of Marin's guidelines of the California Environmental Quality Act (CEQA). This report describes the results of the site assessment of the Project Study Areas for the presence of sensitive biological resources protected by local, state, and federal laws and regulations. This report also contains an evaluation of potential impacts to sensitive biological resources that may occur from the proposed project and potential mitigation measures to compensate for those impacts as warranted. This assessment is based on information available at the time of the study and on-site conditions that were observed on the date of the site visits.

#### 1.1 Project Setting

In general, the Project Study Areas are situated in eastern Marin in the northern foothills of Mount Tamalpais in an area of medium to low density housing. Some areas are in close proximity to woodlands and natural areas but most of the sites cross through landscaped yards. Table 1 provides the location number designated for each Project Study Area for the purposes of this report. It also includes the Plan and Profile Sheet number from the Project plan set, the Assessor's Parcel Number for each area and the land use zoning code. While the Project Study Areas intersect many parcels, some locations are entirely contained within existing right-of-way.

**Table 1. Locations of Project Study Areas** 

Project Study Area			
No./ Plan & Profile	Street, City or Community	Intersecting APNs	Zoning
Plan (PP) Sheet No.			
1 / PP-22	Elm Avenue, Larkspur	021-223-06	R-1 (L)
2 / PP-12	Vista Grande, Greenbrae	070-012-02	R1-B2
		070-012-03	R1-B2
		070-012-04	R1-B2
		070-012-05	R1-B2
		070-012-06	R1-B2
3 / PP-15 and P-16	Wolfo Grado/Sir Erancis	071-201-28	R1-B1
	Wolfe Grade/Sir Francis Drake Blvd, Greenbrae	071-201-31	R1-B1
		071-201-43	R1-B1
4 / PP-13	Wolfe Glen Way, Greenbrae	Right-of-way only	N/A
5 / PP-14	Oak Avenue Kentfield	071-181-35	R1-B2
	Oak Avenue, Kentfield	071-181-37	R1-B2
6 / PP-16 to PP-20	S. Ridgewood Rd., Kentfield	075-021-07	RSP-1
		075-022-02	RSP-1
		075-022-04	RSP-1
		075-022-08	RSP-1
7 / PP-05 to PP-11	Caleta Avenue/The Alameda San Anselmo (Sleepy Hollow)	005-041-26	R-1 (SA)
		005-041-30	R-1 (SA)
		005-041-35	R-1 (SA)
8 / PP-02 to PP-04	Deer Hollow Road, Sleepy Hollow	Right-of-way only	N/A
9 / PP-01	Paltus Lano Sloony Helley	176-202-13	R1-BD
	Baltus Lane, Sleepy Hollow	176-202-22	R1-BD

R-1 (L) = Residential First (Larkspur)

## 1.2 Project Description

The Project Study Areas involve work in a collective total of approximately 0.12 acres and the total area disturbed would be approximately 5,403 square feet. Rehabilitation of all sanitary sewer mains will occur within the existing alignment. Work would also include the rehabilitation of existing sanitary sewer manholes. Depth of excavation is projected to range from approximately 5 to 12 feet. The Project would include rehabilitation of sanitary sewer mains in the following areas:

• Sleepy Hollow:

R-1 (SA) = Single Family (San Anselmo)

R1-B2/R1-B1/R1-BD = Residential Single Family (Marin County)

RSP-1 = Residential Single Family Planned (Marin County)

- O Deer Hollow Road Segment (Location 6 / PP-02 through PP-04): Replacement of approximately 1,554 linear feet of existing 6-inch vitrified clay pipe (VCP) with 8-in. high-density polyethylene (HDPE) pipe via pipe bursting method. One new manhole would be constructed in order to conduct pipe bursting west of the Deer Hollow Bridge over Sleepy Hollow Creek, towards Butterfield Road. Pipe bursting would also occur east of the bridge to the end of the repair segment. No work would occur on the bridge. One existing sanitary sewer cleanout and replacement with a new sanitary sewer manhole.
- Baltus Lane Segment (Location 8 / PP-01): Removal of one existing sanitary sewer cleanout and replacement with a new sanitary sewer manhole.
- San Anselmo Segment (Location 7 /PP-05 to PP-11): Replacement of approximately 2, 215 linear feet of existing 6-in VCP with 8-in HDPE pipe via pipe bursting method.
  - The Alameda Segment: Removal of five existing sanitary sewer cleanouts and replacement of four of the cleanouts with new sanitary sewer manholes.
- Greenbrae and Kentfield (Locations 2 / PP-12; 3 / PP-15 and PP-16; 4 / PP-13; 5 / PP-14): Replacement of approximately 383 linear feet of existing 6-in VCP with 8-in HDPE pipe via pipe bursting methods.
  - Oak Avenue Segment (Location 5 / PP-14): Removal of two existing sanitary sewer cleanouts and replacement of one of the cleanouts with new sanitary sewer manholes.
- Larkspur (Location 1 / PP-22): Replacement of approximately 124 linear feet of existing 6-in VCP with 8-in HDPE pipe via pipe bursting methods.

On May 27, 2022, the Project Study Areas were traversed on foot to determine the presence of (1) plant communities both sensitive and non-sensitive, (2) special status plant and wildlife species, and (3) presence of essential habitat elements for any special-status plant or wildlife species. Photographs of the site are provided in Appendix B. Species identified during the site visit are provided in Appendix C.

#### 2.1 Literature Review

Prior to the site visit, a desktop analysis was performed to evaluate whether special status species or other sensitive biological resources (e.g., wetlands) could occur in the study area and vicinity. Sol Ecology biologists reviewed the following:

- California Native Plant Society's (CNPS's) A Manual of California Vegetation Online Edition (CNPS 2022a)
- U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory, Wetlands Mapper (USFWS 2022a)
- U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey (USDA 2019)
- CNPS's Inventory of Rare and Endangered Plants of California search for U.S. Geological Survey (USGS) 7.5-minute quadrangle San Rafael and the seven surrounding quadrangles, Novato, Petaluma Point, San Quentin, San Francisco North, Point Bonita, San Geronimo, and Bolinas (CNPS 2022b)
- California Natural Diversity Database (CNDDB) search for USGS 7.5-minute quadrangle San Rafael and the seven surrounding quadrangles, Novato, Petaluma Point, San Quentin, San Francisco North, Point Bonita, San Geronimo, and Bolinas (CDFW 2022, Appendix D)
- USFWS Information for Planning and Conservation Species Lists (USFWS 2022b; Appendix D)
- California Department of Fish and Game (CDFG) publication "California's Wildlife, Volumes I-III" (Zeiner et al. 1990)
- CDFG publication California Bird Species of Special Concern (Shuford and Gardali 2008)
- California Department of Fish and Wildlife (CDFW) and University of California Press publication California Amphibian and Reptile Species of Special Concern (Thomson et al. 2016)
- A Field Guide to Western Reptiles and Amphibians (Stebbins 2003)
- Western Bat Working Group (WWBG) Online Species Accounts (WBWG 2015).

#### 2.2 Field Survey

The Project Study Areas were evaluated for the presence of sensitive biological communities, including riparian areas, sensitive plant communities recognized by CDFW, County-mapped riparian corridors, habitat connectivity corridors, and scenic corridors. Sensitive communities

were identified following A Manual of California Vegetation, Online Edition and includes California Wildlife Habitat Relationships habitat classifications.

The Project Study Areas were also surveyed to determine if any wetlands and waters potentially subject to jurisdiction by the U.S Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), or CDFW are present. This preliminary assessment was based primarily on the presence of wetland plant indicators, hydrology, or wetland soils. A preliminary waters assessment was based on the presence of unvegetated, ponded areas or flowing water, or evidence indicating their presence such as a high-water mark or a defined drainage course.

Sol Ecology biologists also performed reconnaissance-level surveys for special status species on and adjacent to the Project Study Areas on May 27, 2022. The focus of the surveys was to identify whether suitable habitat elements for each of the special status species documented in the surrounding vicinity are present on the Project Study Areas or not and whether the project would have the potential to result in impacts to any of these species and/or their habitats either on- or off-site. Habitat elements examined for the potential presence of sensitive plant species included: soil type, elevation, vegetation community, and dominant plant species. For wildlife species, habitat elements examined included the presence of dispersal habitat, foraging habitat, refugia or estivation habitat, and breeding (or nesting) habitat.

In cases where little information is known about species occurrences and habitat requirements, the species evaluation was based on best professional judgment of Sol Ecology biologists with experience working with the species and habitats. If a special-status species was observed during the site visit, its presence is recorded and discussed. For some threatened and endangered species, a site survey at the level conducted for this report may not be sufficient to determine presence or absence of a species to the specifications of regulatory agencies.

## 3.1 Existing Conditions and General Wildlife Use

Elevations within the Project Study Areas range from approximately 3.7 to 129 meters (12 to 424 feet) above mean sea level. The Project Study Areas encompass four soil map units identified by the USDA, NRCS (USDA 2019):\$

- Xerorthents-Urban land complex, 0 to 9 percent slopes: This soil map unit occurs in valley floors and tidal flats. The soil parent material is earth spread deposits. Xerorthents is not rated as hydric. Minor components include Ballard (2%), Bulcher (2%), Cole (2%), Unnamed (2%), slopes more than 9 percent (2%), Hydraquents (2%), Reyes (1%), and Novato (1%).
- Tocaloma-McMullin-Urban land complex, 30 to 50 percent slopes: This soil map unit includes a complex of Tocaloma (40 %) and McMullin (30%) soils, both of which are well drained and occur in hill backslopes. The soil parent material of Tocaloma is residuum weathered from sandstone and shale, and the parent material of McMullin is residuum weathered from conglomerate. Neither Tocaloma nor McMullin soils are rated as hydric. Minor components of this soil map unit include Dipsea (2%), Unnamed (2%), Slopes less than 30 percent (2%), Slopes more than 50 percent (2%), Saurin (2%), and Xerorthents (2%).
- Saurin-Urban land-Bonnydoon complex, 30 to 50 percent slopes: This soil map unit includes a complex of Saurin (30%) and Bonnydoon (20%). Saurin is well drained and Bonnydoon is somewhat excessively drained. Both of these soil types occur in hill backslopes. The soil parent material of Saurin and Bonnydoon are both residuum weathered from sandstone and shale. Neither Saurin nor Bonnydoon are rated as hydric. Minor components of this map unit include Tocaloma (5%), Unnamed (5%), Xerorthents (5%), Rock outcrop (2%), Los Osos (2%), and Slumps (2%).
- Tocaloma-Saurin association, extremely steep: This soil map unit includes an association of Tocaloma (40%) and Saurin (30%) soils, both of which are well drained and have a parent material of residuum weathered from sandstone and shale. Neither Tocaloma nor Saurin are rated as hydric. Minor components of this map unit include McMullin (5%), Bonnydoon (5%), Unnamed gravelly soils (5%), Rock outcrop (5%), Unnamed shallow soils (2%), and Unnamed soil (1%).

Vegetation communities present in the Project Study Areas were classified based on existing plant community descriptions described in the California Native Plant Society Online Manual of California Vegetation (CNPS 2022a). However, in some cases it is necessary to identify variants of community types or to describe non-vegetated areas that are not described in the literature. Vegetation communities were classified as non-sensitive or sensitive natural communities as defined by CEQA and other applicable laws and regulations.

## Urban/Developed

Urban and developed areas are mostly comprised of hardscape associated with paved roadways, driveways, and buildings often in association with a vegetation cover of tree grove, street strip, shade tree/lawn, lawn, and shrub cover that consist primarily of non-native landscape species. Urban landscapes tend to experience high biomass productivity due to regular irrigation and the application of fertilizer (McBride and Reid 1988). These vegetative communities are frequented by humans and pets and offer very little food, shelter, and breeding habitat for terrestrial wildlife species other than generalist species adapted to living in urban environments such as striped skunk (*Mephitis mephitis*), Virginia opossum (*Didelphis virginiana*), and racoon (*Procyon lotor*). Plant species observed were primarily non-native landscape species such as English ivy (Hedera helix), an assortment of acacia, bamboo, and palm species, and numerous other grasses, shrubs, and trees. Wildlife species observed in the urban residential areas which included Project Study Areas 1, 2, 3, 4, 5, 7, 8, and 9 included Anna's hummingbird (*Calypte anna*), California scrub-jay (*Aphelocoma californica*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*), fox squirrel (*Sciurus niger*), and evidence of browsing by Columbian black-tailed deer (*Odocoileus hemionus*).

## Mixed Oak Woodland

Project Study Areas 2, 4, 6, 8, and 9 and the areas around them contain mixed mature oak woodlands characterized by coast live oak (*Quercus agrifolia*) and occasional valley oak (*Quercus lobata*) among other non-oak tree species. The understory is comprised of annual grassland species with few shrubs. This community includes a few snags and mostly mature oaks. This alliance is listed as a G4S4, which is not an imperiled community. All of the Project Study Areas were in close proximity to residences, depending on the density of houses, and had urban/developed vegetation communities intermixed with mixed oak woodland. Plant species observed in more wooded areas, such as Project Study Areas 6 and 8 included California bay (*Umbellularia californica*), and California buckeye (*Aesculus californica*). An abundance of nonnative species was also present at most Project Study Areas and included English ivy, Scotch broom (*Cytisus scoparius*), and Himalayan blackberry (*Rubus armeniacus*). Wildlife species observed included Acorn woodpecker (*Melanerpes formicivorus*), dark-eyed junco, hermit thrush, spotted towhee, western gray squirrel (*Sciurus griseus*), and mountain lion (*Puma concolor*), are common wildlife likely to occur in this community. Plant and wildlife observed during the site visit are provided in Appendix D.

#### Valley and Foothill Grassland Habitat (Non-Native Grassland)

Valley and foothill grassland habitat was also present as a mosaic in some of the urban and wooded areas including Project Study Areas 2, 4, and 9. Valley/foothill grasslands historically consisted of native bunch grass species that have been largely or entirely supplanted by introduced, annual Mediterranean grasses (Non-Native Grassland). Stands rich in natives, however, can usually found on unusual substrates, such as serpentinite or somewhat alkaline soils. (CDFW 2021) These non-native grasslands (Holland/CDFW 1986) are dominated by non-native annual grassland characterized by non-native (and invasive) annual grasses and native

forbs and wildflowers in this case foxtail fescue (Festuca myuros), Italian rye grass (F. perennis) and clover species (Trifolium ssp.). Common wildlife species in this habitat includes: Botta's pocket gopher (Thomomys bottae), deer mouse (Peromyscus maniculatus), western kingbird (Tyrannus verticalis), and western fence lizard (Sceloporus occidentalis). Plant species observed included a mix of non-native grasses and forbs including wild oats (Avena spp.), ripgut brome (Bromus diandrus), Italian thistle (Carduus pycnocephalis), dogtail grass (Cynosurus echinatus), bur chervil (Anthricus caucalis), and Harding grass (Phalaris aquatica). Wildife species observed in the Project Study Area are consistent with those found in the Urban/Developed vegetation community described above.

## Valley/Foothill Riparian

Valley and foothill riparian vegetation communities occur along waterways from near sea level to the margins of coniferous forests at higher elevations. Valley/foothill riparian can consist of wide, densely treed corridors along creeks, streams, and channels, or in more developed areas, a sparse, narrow strip of trees. Valley/foothill riparian vegetation occurs in warm climates with long dry summers. Dominant tree species are typically deciduous trees (Holland and Keil 1995). Valley/Foothill riparian is present at Project Study Areas 6 and 8. Coast live oak is the dominant tree and shrubs in the understory include poison oak (*Toxicodendron diversilobum*), English ivy, Scotch broom, and Himalayan blackberry. Numerous oak, California buckeye and California bay saplings are also present.

## 3.2 Sensitive Vegetation Communities

Natural communities considered sensitive are those identified in local or regional plans, policies, regulations, or by the CDFW. Sensitive vegetation alliances are ranked 1 through 5 based on NatureServe's (2010) methodology, with those alliances ranked globally (G) or statewide (S) as 1 through 3 considered sensitive. Impacts to sensitive natural communities identified in local or regional plans, policies, or regulations or those identified by the CDFW, or U.S. Fish and Wildlife Service (USFWS) must be considered and evaluated under CEQA (CCR Title 14, Div. 6, Chap. 3, Appendix G).

None of the Project Study Areas had sensitive vegetation communities.

#### 3.2.1. Jurisdictional Features

An unnamed tributary to Tamalpais Creek is immediately adjacent to Project Study Area 6, and Sleepy Hollow Creek at Project Study Area 8 are a non-wetland waters regulated by the USACE, RWQCB and CDFW. The project will completely avoid the creek, unnamed drainage and associated riparian zones. No wetlands were found within the Project Study Areas.

#### 3.3 Special-Status Plants

Special-status species include those plants and wildlife species that have been formally listed, are proposed as endangered or threatened, or are candidates for such listing under the Federal Endangered Species Act (ESA) or California Endangered Species Act (CESA). These acts afford

protection to both listed species and those that are formal candidates for listing. Plant species on the California Native Plant Society (CNPS) Rare and Endangered Plant Inventory (Inventory) with California Rare Plant Ranks (Rank) of 1 and 2 are also considered special-status plant species and must be considered under CEQA.

Based upon a review of the resources and databases given in Section 2.1, 74 special-status plant species have been documented within an 8-quadrangle (there are only 8 surrounding quadrangles due to the proximity to the ocean) search of the Project Study Areas, of which 41 species have been documented within a five-mile radius (Appendix A, Figure 3). Based on the presence of biological communities described above and soils at the site, as well as past disturbance during development of the Project Study Areas, none have the potential to support any of these special-status plants.

Species documented in the area are unlikely or have no potential to occur on the Project Study Areas for one or more of the following reasons:

- Hydrologic conditions (e.g., marsh habitat, seeps, pond habitat) necessary to support the special-status plants do not exist on the Project Study Areas (e.g., Marin knotweed [Polygonum marinense] Point Reyes checkerbloom [Sidalcea calycosa ssp. rhizomata], hairless popcornflower [Plagiobothrys glaber], two fork clover [Trifolium hydrophilum]).
- Unique pH conditions (e.g., serpentine) necessary to support the special-status plant species are not present on the Project Study Areas (e.g., Marin western flax [Hesperolinon congestum], Mt. Tamalpais manzanita (Arctostaphylos montana ssp. montana) Tiburon paint brush [Castilleja affinis var. neglecta]).
- Associated vegetation communities (e.g., coast bluff scrub, coastal prairie, chaparral, closed-cone coniferous forest) necessary to support the special-status plants do not exist on the Project Study Areas (e.g. Marin checker lily (Fritillaria lanceolata var. tristulis), Santa Cruz tarplant [Holocarpha macradenia], San Francisco spineflower [Chorizanthe cuspidata var.cuspidata]).

Adverse conditions from yearly weather patterns may prevent accurate identification of some special status plants in the project area. Disease, drought, predation, fire, herbivory, or other disturbances may also preclude presence in a given year. The timing of this survey was based on a determination of the blooming period for most special status plants in a normal (or average) rainfall year.

## 3.4 Special Status Wildlife

In addition to wildlife listed as federal or state endangered and/or threatened, federal and state candidate species, CDFW Species of Special Concern, CDFW California Fully Protected species, USFWS Birds of Conservation Concern, and CDFW Special-status Invertebrates are all considered special-status species. Although these species generally have no special legal status, they are given special consideration under CEQA. The federal Bald and Golden Eagle Protection Act also provides broad protections to both eagle species that are roughly analogous to those of listed

species. Bat species are also evaluated for conservation status by the Western Bat Working Group (WBWG), a non-governmental entity; bats named as a "High Priority" or "Medium Priority" species for conservation by the WBWG are typically considered special-status and also considered under CEQA; bat roosts are protected under CDFW Fish and Game Code (CFGC). In addition to regulations for special-status species, most native birds in the United States (including non-status species) are protected by the federal Migratory Bird Treaty Act of 1918 (MBTA) and the CFGC, i.e., sections 3503, 3503.5 and 3513. Under these laws, deliberately destroying active bird nests, eggs, and/or young is illegal.

65 special-status wildlife species have been documented within an 8-quadrangle (there are only 8 surrounding quadrangles due to the proximity to the ocean) search of the Project Study Areas, of which 33 species have been documented within a five-mile radius (Appendix A, Figure 4). Based on the presence of biological communities described above, the Project Study Areas have the potential to support two of these species, which are described in Table 3 below.

The remaining species found in the review of background literature were determined to be unlikely to occur due to absence of suitable habitat elements in and immediately adjacent to the Project Study Areas. Habitat elements that were evaluated but found to be absent from the immediate area of the Project Study Areas or surrounding habitats subject to potential indirect impacts include the following:

- No suitable burrows on or adjacent to the Project Study Areas (e.g., for burrowing owl or American badger).
- No suitable salt marsh habitat on or immediately adjacent to the Project Study Areas (e.g., for California Ridgeway's rail, California black rail, salt marsh harvest mouse, San Pablo song sparrow).
- No cliffs are present on or in the vicinity of the Project Study Areas (e.g., nesting habitat for American peregrine falcon, foraging habitat for Marin elfin butterfly).
- No brackish or estuarine waters on or adjacent to the Project Study Areas (e.g., eulachon, longfin smelt, tidewater goby).
- Absence of closed cone coniferous forest habitat (e.g., Monarch butterfly overwintering sites).
- Project Study Areas are not in the range of some species or lack of aquatic habitat (e.g., Southern coastal roach, steelhead, western pond turtle).

Table 2. Special Status Wildlife with Potential to Occur in the Study Area

Scientific Name/ Common Name	Status	Habitat	Potential for Occurrence
Birds			
Baeolophus inornatus Oak titmouse	ВСС	Inhabit oak woodlands or oak-pine woodland. Nests in cavities high in trees (20 to 40 feet above the ground).	Moderate potential. There are suitable nesting trees at or near Project Study Areas.
<i>Dryobates nuttallii</i> Nuttall's woodpecker	ВСС	Inhabits oak woodlands, wooded suburban areas and riparian corridors.  Nests in cavities of primarily oaks, willows, cottonwoods, sycamores, or alders.	Moderate potential. There are suitable nesting trees at or near Project Study Areas.

<sup>1</sup> FE/SE – Federal/State Endangered FT/ST – Federal/State Threatened SCE/T – State Candidate Endangered/Threatened CFP – California Fully Protected SSC – Species of Special Concern BCC – Bird of Conservation Concern

SSI – Special Status Invertebrate LC – Species of Local Concern

WBWG – Western Bat Working Group – Medium or High Priority Species

The assessment of impacts under CEQA is based on the change caused by the Project relative to the existing conditions at the proposed Project Study Area. In applying CEQA Appendix G, the terms "substantial" and "substantially" are used as the basis for significance determinations in many of the thresholds but are not defined qualitatively or quantitatively in CEQA or in technical literature. In some cases, the determination requires application of best professional judgment based on knowledge of site conditions as well as the ecology and physiology of biological resources present in a given area. The CEQA and State CEQA Guidelines defines "significant effect on the environment" as "a substantial adverse change in the physical conditions which exist in the area affected by the proposed project." Pursuant to Appendix G, Section IV of the State CEQA Guidelines, the proposed Project would have a significant impact on biological resources if it 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 [Wildlife] 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 as defined by Section 404 of the Clean Water Act (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.

#### 4.1 Potentially Significant Impacts and Mitigation Measures

#### Sensitive Biological Communities

There are no sensitive biological communities present in the Project Study Areas.

#### Jurisdictional Aquatic Features

There are jurisdictional aquatic features. An unnamed drainage is present within the Project Study Area 6, and Sleepy Hollow Creek is present within the Location 8 Project Study Area; however, both features will be completely avoided and protected with Best Management Practices (BMPs).

#### **Special-Status Plant Species**

The Project Study Areas are in developed areas comprised of medium density housing. There is no potential for special status plants to occur and none were observed during site surveys. Some of the alignment passes through people's yards where fences have been erected but a google earth search shows that these areas are primarily vegetated with landscaping.

#### Special-Status Wildlife Species

Oak titmouse (Baeolophus inornatus), USFWS Bird of Conservation Concern. This relatively common species is year-round resident throughout much of California including most of the coastal slope, the Central Valley, and the western Sierra Nevada foothills. In addition, the species may also occur in residential settings where landscaping provides foraging and nesting habitat. Its primary habitat is woodland dominated by oaks. Local populations have adapted to woodlands of pines and/or junipers in some areas (Cicero 2000). Oak titmouse nests in tree cavities, usually natural cavities or those excavated by woodpeckers, though they may partially excavate their own (Cicero 2000). Seeds and arboreal invertebrates make up the birds' diet. There are a variety of trees within and adjacent to the study area that provide suitable nesting habitat for oak titmouse, therefore there is a moderate potential for it to nest in the area.

Nuttall's woodpecker (*Dryobates nuttallii*), USFWS Bird of Conservation Concern. Nuttall's Woodpecker, common in much of its range, is a year-round resident throughout most of California west of the Sierra Nevada. Typical habitat is oak or mixed woodland, and riparian areas (Lowther 2000). Nesting occurs in tree cavities, principally those of oaks and larger riparian trees. Nuttall's woodpecker also occurs in older residential settings and orchards where trees provide suitable foraging and nesting habitat. This species forages on a variety of arboreal invertebrates. There are a variety of trees within and adjacent to the study area that provide suitable nesting habitat for Nuttall's woodpecker, therefore there is a moderate potential for it to nest in the area.

#### Migratory Birds

The Project Study Area provides nesting habitat for birds protected by the federal Migratory Bird Treaty Act and California Fish and Game Code § 3513. Impacts to nesting birds resulting in nest abandonment or direct mortality to chicks or eggs is considered a significant impact under CEQA.

#### **Roosting Bats**

Roosting bats are likely to occur within the Project Study Areas, however, no trees or structures will be removed as part of the Project. Therefore, there would be no impacts to bats and no impact under CEQA.

#### Wildlife Corridors

The Project Study Areas are in areas traversed by terrestrial mammals that reside mostly in residential areas such as Columbian black-tailed deer, racoon, gray fox, and striped skunk. The Project does not include erecting above ground structures and will not impede the movement of wildlife.

#### 4.2 CEQA Checklist

This section describes the existing environmental conditions in and near the Project Site and evaluates environmental impacts associated with the proposed project. The environmental checklist, as recommended in the CEQA Guidelines Appendix G, was used to identify environmental impacts that could occur if the proposed project is implemented.

Each of the environmental categories was fully evaluated, and one of the following four determinations was made for each checklist question:

- "No Impact" means that no impact to the resource would occur as a result of implementing the project.
- "Less than Significant Impact" means that implementation of the project would not result in a substantial and/or adverse change to the resource, and no mitigation measures are required.
- "Less than Significant with Mitigation Incorporated" means that the incorporation of one or more mitigation measures is necessary to reduce the impact from potentially significant to less than significant.
- "Potentially Significant Impact" means that there is either substantial evidence that a project-related effect may be significant, or due to a lack of existing information, could have the potential to be significant.

IV.	BIOLOGICAL RESOURCES — Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant 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, or regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				
с)	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (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?				

#### 4.2.1 Discussion of Impacts

#### a) Less than Significant with Mitigation Incorporated.

The proposed Project sites do not provide habitat for special status plant species or wildlife species. However, work during the nesting season for migratory and special status birds has the potential to affect reproduction in these species and also for two USFWS Birds of Conservation Concern (Nuttall's woodpecker and oak titmouse), which is considered a significant impact under CEQA.

Implementation of the following measures will reduce any potential impacts to special status wildlife to a less than significant level:

- 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. Adequate measures shall be taken to avoid inadvertent take of bird nests protected under the federal MBTA and State Fish and Game Code when in active use. This shall be accomplished by taking the following steps:
  - If initial construction is proposed during the nesting season (March 1 to August 31), a focused survey for nesting raptors and other migratory birds shall be conducted by a qualified biologist within 7 days prior to the onset of construction in order to determine whether any active nests are present in the Project site and surrounding area (within 50 feet for songbirds and 250 feet for raptors) of proposed construction. The survey shall be re-conducted any time construction has been delayed or curtailed for more than 7 days during the nesting season.
  - If no active nests are identified during the construction survey period, or development is
    initiated during the non-breading season (September 1 to January 31), construction may
    proceed with no restrictions.
  - If bird nests are found, an adequate setback shall be established around the nest location and construction activities restricted within this no-disturbance zone until the qualified biologist has confirmed that any young birds have fledged and are able to function outside of the nest location. The size of the buffer may be determined by the biologist based on species and proximity to activities but should generally be between 50 feet for songbirds and up to 250 feet for nesting raptors. As necessary, the no-disturbance zone shall be delineated if construction is to be initiated elsewhere in the Area of Potential Effect to make it clear that the area should not be disturbed.

• A report of findings hall be prepared by the qualified biologist and submitted to the RVSD or designated agent for review and approval prior to initiation of construction during the nesting season (March 1 to August 31). The report shall 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 non-breeding season (September 1 to January 31) and continues uninterrupted according to the above criteria.

#### b) Less than Significant with Mitigation Incorporated

Riparian habitat associated with Sleepy Hollow Creek is present at Project Study Area 7. However, the Project will not be working in or near the creek and no trees would be removed as part of the Project. Best Management Practices (BMPs) to protect water quality are included in the Project Initial Study/Mitigated Negative Declaration (Integral Consulting 2022).

## c) **No Impact**

The proposed project will not result in any adverse effect on federally protected wetlands or waters as defined in Section 404 of the Clean Water Act through direct removal, filing, hydrological interruption, or other means.

#### d) No Impact

The proposed project will not create any dispersal barriers (permanent or temporary) that would interfere substantially with the movement of native resident or migratory fish or wildlife corridors or nursery sites.

#### e) No Impact

No tree removal is proposed as part of the proposed project and thus, no impact to tree preservation policies will occur.

#### f) No Impact

There are no adopted Habitat Conservation Plans or other local, regional, or state habitat conservation plan in the area.

#### **5.0 REFERENCES**

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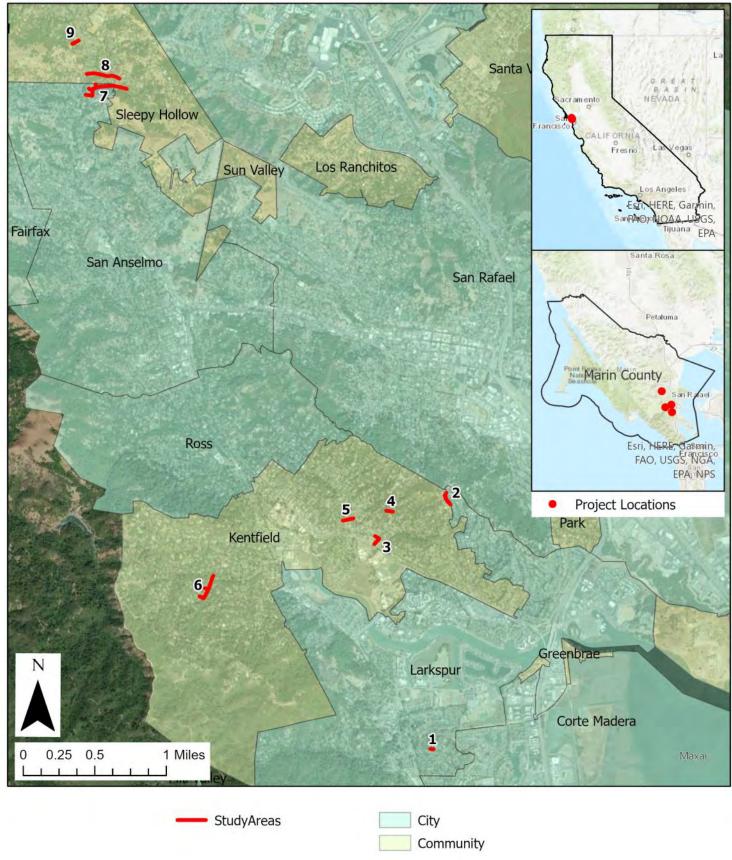
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PROJECT FIGURES: SITE LOCATION MAP, SENSITIVE COMMUNITIES, AND CNDDB DATABASE RESULTS

Figure 1: Location of Project Area

Ross Valley Sanitation District, Marin County, CA





**Figure 2: Location of Project Area 1**Ross Valley Sanitation District, Marin County, CA

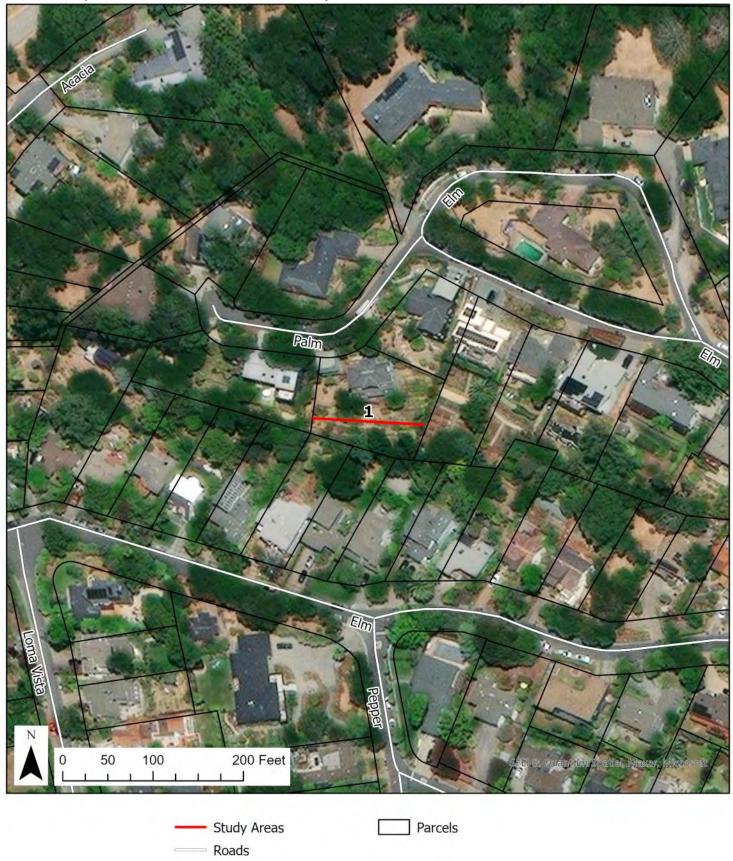
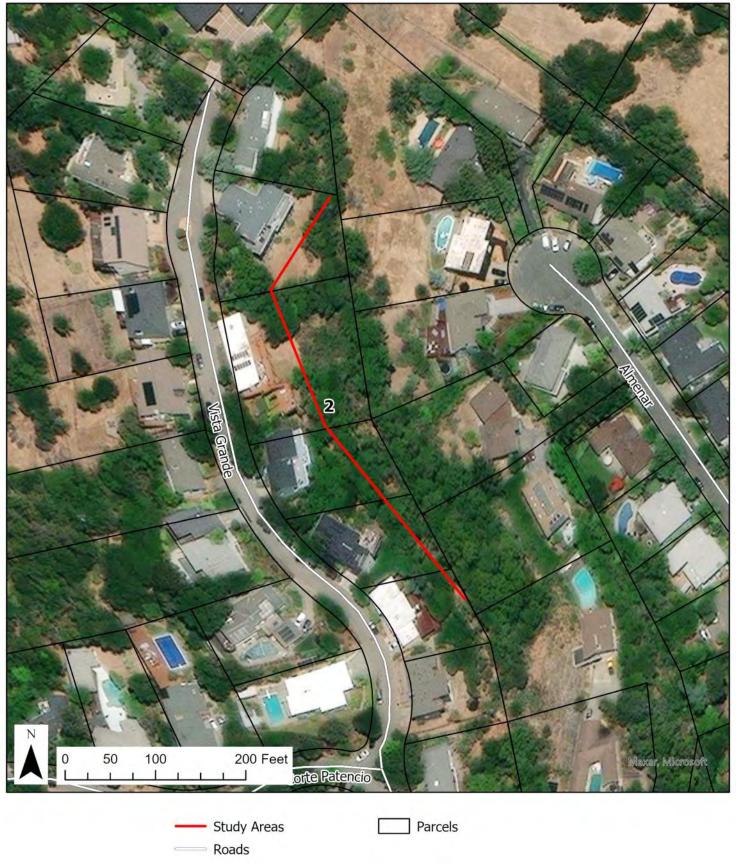




Figure 3: Location of Project Area 2

Northpoint Commerce Center, Northpoint Parkway, Santa Rosa, CA 95407



**Figure 4: Location of Project Areas 3-5**Ross Valley Sanitation District, Marin County, CA





**Figure 5: Location of Project Areas 6**Ross Valley Sanitation District, Marin County, CA





**Figure 6: Location of Project Areas 7-9**Ross Valley Sanitation District, Marin County, CA

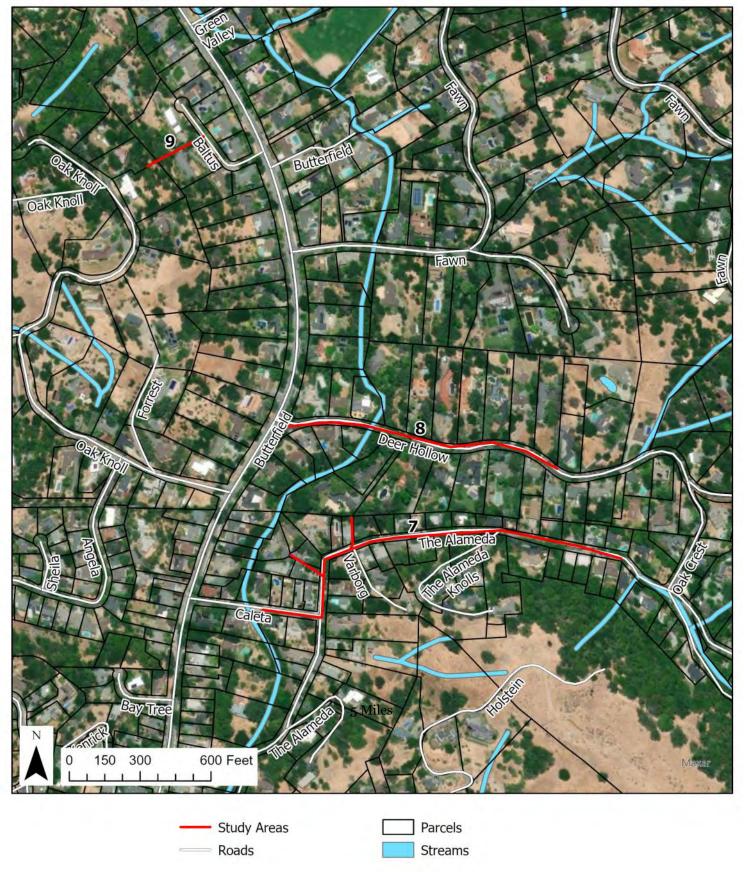


Figure 7: Special Status Plant Species within 5 Miles of the Project Sites

Ross Valley Sanitation District, Marin County, CA

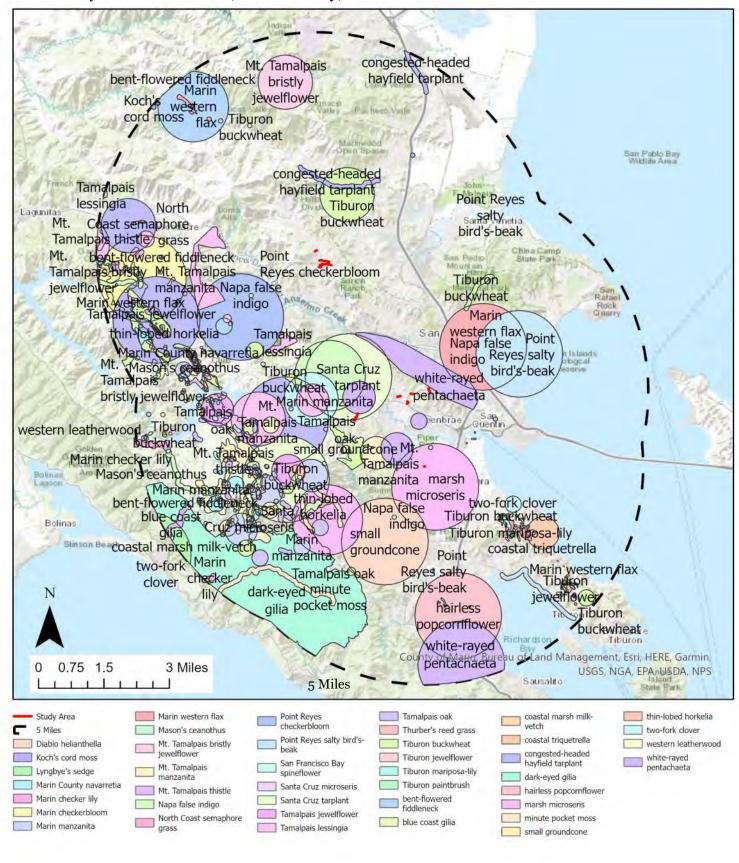
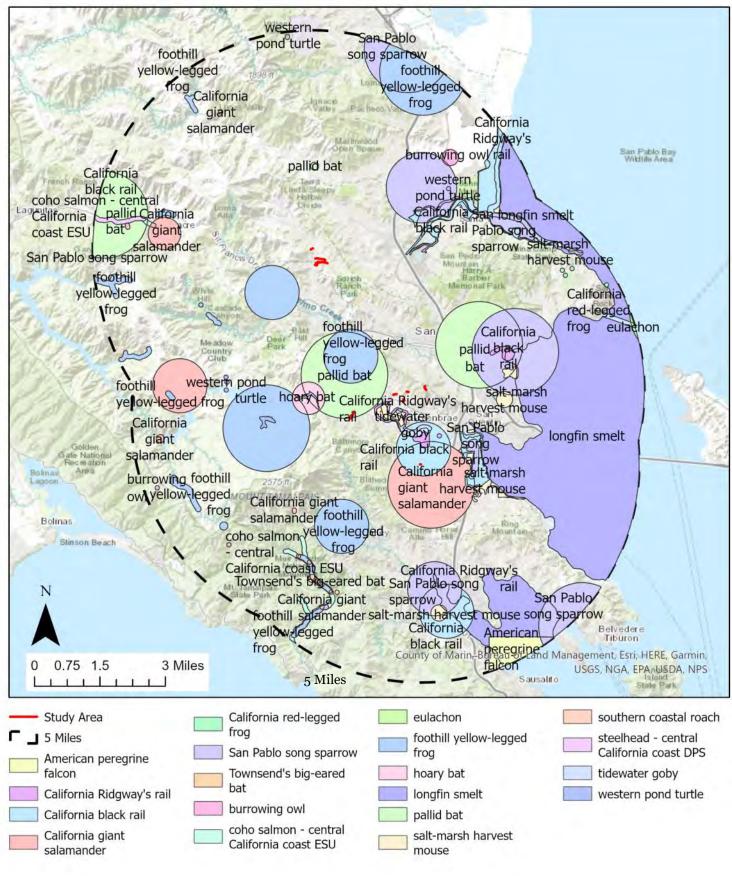




Figure 8: Special Status Wildlife Species within 5 Miles of the Project Sites

Ross Valley Sanitation District, Marin County, CA

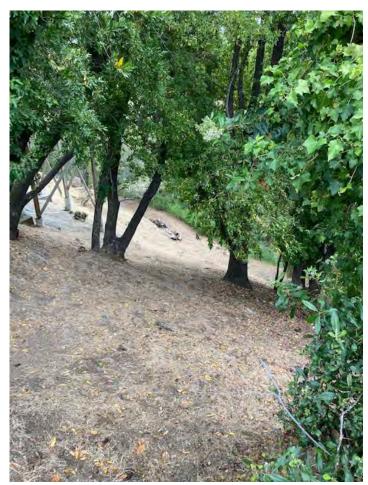




#### SITE PHOTOGRAPHS



**Photo 1.** Location 1. Elm Avenue. Looking east over alignment. Photo taken May 27, 2022.



**Photo 2.** Location 2. Vista Grande. Looking downhill where alignment passes below trees and north/south orientation. Photo taken May 27, 2022.



**Photo 3.** Location 3. Wolfe Grade/Sir Francis Drake Blvd. Alignment is along fenceline and through Yards. Photo taken facing southeast on May 27, 2022.



**Photo 4.** Location 4. Wolfe Glen Way. Alignment is through trees toward the east. Photo taken May 27, 2022.



**Photo 5.** Location 4. Alignment in street. Looking west. Photo taken May 27, 2022.



**Photo 6.** Location 5. Oak Avenue. Alignment in street. Facing east. Photo Taken May 27, 2022.



**Photo 7.** Location 8. Baltus Lane. Facing southwest. Photo Taken May 27, 2022.

# OBSERVED SPECIES TABLE **Observed Plant Species**

Scientific Name	Common Name	Origin	Form
Anthriscus caucalis	Bur chervil	Non-native	Annual herb or vine
Avenua sp.	Wild oats	Non-native (invasive)	Annual grass
Aesculus californica	California buckeye	Native	Tree
Bromus diandrus	Ripgut brome	Non-native (invasive)	Annual grass
Carduus pycnocephalus	Italian thistle	Non-native (invasive)	Annual herb
Cynosurus echinatus	Dogtail grass	Non-native (invasive)	Annual grass
Cytisus scoparius	Scotch broom	Non-native (invasive)	Shrub
Festuca myuros	Foxtail fescue	Non-native (invasive)	Annual grass
Festuca perennis	Italian rye grass	Non-native (invasive)	Annual or perennial grass
Hedera helix	English ivy	Non-native (invasive)	Vine or shrub
Phalaris aquatica	Harding grass	Non-native (invasive)	Perennial grass
Quercus agrifolia	Coast live oak	Native	Tree
Quercus lobata	Valley oak	Native	Tree
Rubus armeniacus	Himalayan blackberry	Non-native (invasive)	Shrub
Toxicodendron diversilobum	Poison oak	Native	Vine or shrub
Trifolium spp.	Clover species		Herb
Umbellularia californica	California bay	Native	Tree

# **Observed Wildlife Species**

Scientific Name	Common Name
Birds	
Calypte anna	Anna's hummingbird
Melanerpes formicivorus	Acorn woodpecker
Aphelocoma californica	California scrub-jay
Junco hyemalis	Dark-eyed junco
Haemorhous mexicanus	House finch
Passer domesticus	House sparrow
Mammals	
Sciurus niger	Fox squirrel
Sciurus carolinensis	Gray squirrel
Odocoileus hemionus columbianus	Columbian black-tailed deer

# APPENDIX D

CNDDB Results and USFWS IPaC Within 8 quadrant search of the Project Study Area



#### California Department of Fish and Wildlife





**Query Criteria:** 

Quad<span style='color:Red'> IS </span>(San Quentin (3712284)<span style='color:Red'> OR </span>Point Bonita (3712275)<span style='color:Red'> OR </span>San Francisco North (3712274)<span style='color:Red'> OR </span>Point Bonita (3712275)<span style='color:Red'> OR </span>San Rafael (3712285)<span style='color:Red'> OR </span>Petaluma Point (3812214)<span style='color:Red'> OR </span>San Geronimo (3812216)<span style='color:Red'> OR </span>Bolinas (3712286))<br/>
Group<span style='color:Red'> IS </span>(Ferns<span style='color:Red'> OR </span>Monocots<span style='color:Red'> OR </span>Dicots<span style='color:Red'> OR </span>Lichens<span style='color:Red'> OR </span>Bryophytes)

				Elev.		Element Occ. Ra					3	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	Х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Alopecurus aequalis var. sonomensis Sonoma alopecurus	G5T1 S1	Endangered None	Rare Plant Rank - 1B.1 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden	300 300	21 S:1	0	0	0	0	1	0	1	0	0	0	1
Amorpha californica var. napensis Napa false indigo	G4T2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden	200 2,000	76 S:18		0	1	0	1	15	5	13	17	1	0
Amsinckia lunaris bent-flowered fiddleneck	G3 S3	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive SB_UCBG-UC Botanical Garden at Berkeley SB_UCSC-UC Santa Cruz	795 1,967	93 S:5	0	0	0	0	0	5	2	З	5	0	0
Arctostaphylos franciscana Franciscan manzanita	GHC S1	Endangered None	Rare Plant Rank - 1B.1 SB_UCBG-UC Botanical Garden at Berkeley	100 325	4 S:3		0	0	0	2	1	2	1	1	0	2
Arctostaphylos montana ssp. montana  Mt. Tamalpais manzanita	G3T3 S3	None None	Rare Plant Rank - 1B.3 SB_UCBG-UC Botanical Garden at Berkeley	500 2,220	15 S:15		1	0	0	0	14	13	2	15	0	0
Arctostaphylos montana ssp. ravenii Presidio manzanita	G3T1 S1	Endangered Endangered	Rare Plant Rank - 1B.1	75 325	7 S:6	0	1	0	0	4	1	5	1	2	1	3
Arctostaphylos virgata  Marin manzanita	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_USDA-US Dept of Agriculture	200 2,625	32 S:21	0	2	1	2	0	16	16	5	21	0	0



## **California Department of Fish and Wildlife**



				Elev.		ı	Elem	ent C	Occ. F	Rank	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	A	В	С	D	Х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Arenaria paludicola	G1	Endangered	Rare Plant Rank - 1B.1	0	19	0	0	0	0	1	4	1	4	4	0	1
marsh sandwort	S1	Endangered	SB_SBBG-Santa Barbara Botanic Garden	140	S:5											
Astragalus pycnostachyus var. pycnostachyus coastal marsh milk-vetch	G2T2 S2	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_SBBG-Santa Barbara Botanic Garden SB_UCBG-UC Botanical Garden at Berkeley		24 S:1	0	0	0	0	1	0	1	0	0	1	0
Astragalus tener var. tener alkali milk-vetch	G2T1 S1	None None	Rare Plant Rank - 1B.2	50	65 S:1	0	0	0	0	1	0	1	0	0	1	0
			David Bank David OD 4	50	4.5		_	_		_	_	1		1	0	
Calamagrostis crassiglumis Thurber's reed grass	G3Q S2	None None	Rare Plant Rank - 2B.1		15 S:1	0	0	0	0	0	1	1	0	1	0	0
Calochortus tiburonensis	G1	Threatened	Rare Plant Rank - 1B.1	460	_ 1	1	0	0	0	0	0	0	1	1	0	0
Tiburon mariposa-lily	S1	Threatened	SB_UCBG-UC Botanical Garden at Berkeley	460	S:1											
Calystegia purpurata ssp. saxicola coastal bluff morning-glory	G4T2T3 S2S3	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive	340 340	42 S:1	0	0	0	0	0	1	0	1	1	0	0
Cardamine angulata seaside bittercress	G4G5 S3	None None	Rare Plant Rank - 2B.1		38 S:1	0	0	0	0	0	1	1	0	1	0	0
Carex comosa bristly sedge	G5 S2	None None	Rare Plant Rank - 2B.1 IUCN_LC-Least Concern	0	31 S:1	0	0	0	0	1	0	1	0	0	0	1
Carex lyngbyei Lyngbye's sedge	G5 S3	None None	Rare Plant Rank - 2B.2 IUCN_LC-Least Concern	100 100	37 S:1	0	0	0	0	0	1	1	0	1	0	0
Carex praticola northern meadow sedge	G5 S2	None None	Rare Plant Rank - 2B.2	125 125	14 S:1	0	0	0	0	0	1	1	0	1	0	0



## **California Department of Fish and Wildlife**



				Elev.			Elem	ent C	cc. F	Ranks	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Castilleja affinis var. neglecta Tiburon paintbrush	G4G5T1T2 S1S2	Endangered Threatened	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCBG-UC Botanical Garden at Berkeley	400 900	7 S:4	1	2	1	0	0	0	0	4	4	0	0
Ceanothus decornutus Nicasio ceanothus	G1 S1	None None	Rare Plant Rank - 1B.2	800 950	2 S:2	0	0	0	0	0	2	0	2	2	0	0
Ceanothus masonii  Mason's ceanothus	G1 S1	None Rare	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_USDA-US Dept of Agriculture	780 1,500	8 S:5	1	1	1	0	0	2	2	3	5	0	0
Chloropyron maritimum ssp. palustre Point Reyes salty bird's-beak	G4?T2 S2	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive	0 370	80 S:17	0	5	1	1	2	8	4	13	15	2	0
Chorizanthe cuspidata var. cuspidata San Francisco Bay spineflower	G2T1 S1	None None	Rare Plant Rank - 1B.2	8 1,800	17 S:8	0	0	1	0	1	6	6	2	7	1	0
Cirsium andrewsii Franciscan thistle	G3 S3	None None	Rare Plant Rank - 1B.2	50 550	31 S:11	1	5	2	0	0	3	6	5	11	0	0
Cirsium hydrophilum var. vaseyi Mt. Tamalpais thistle	G2T1 S1	None None	Rare Plant Rank - 1B.2	600 2,000	14 S:14	2	6	0	0	1	5	9	5	13	0	1
Clarkia franciscana Presidio clarkia	G1 S1	Endangered Endangered	Rare Plant Rank - 1B.1 SB_UCBG-UC Botanical Garden at Berkeley	75 300	4 S:3	0	1	1	0	1	0	1	2	2	1	0
Collinsia corymbosa round-headed Chinese-houses	G1 S1	None None	Rare Plant Rank - 1B.2	100 100	13 S:2	0	0	0	0	1	1	2	0	1	0	1
Collinsia multicolor San Francisco collinsia	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCSC-UC Santa Cruz	300 900	36 S:3	0	0	0	0	0	3	3	0	3	0	0



## **California Department of Fish and Wildlife**



				Elev.		E	Elem	ent C	CC. F	Rank	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	A	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Dirca occidentalis western leatherwood	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden	180 2,000	90 S:6	0	2	0	0	0	4	1	5	6	0	0
Entosthodon kochii Koch's cord moss	G1 S1	None None	Rare Plant Rank - 1B.3 BLM_S-Sensitive		4 S:1	0	0	0	0	0	1	1	0	1	0	0
Eriogonum luteolum var. caninum Tiburon buckwheat	G5T2 S2	None None	Rare Plant Rank - 1B.2	200 2,100	26 S:21	1	0	2	0	0	18	13	8	21	0	0
Fissidens pauperculus minute pocket moss	G3? S2	None None	Rare Plant Rank - 1B.2 USFS_S-Sensitive	1,000 1,000	22 S:2	0	0	0	0	0	2	2	0	2	0	0
Fritillaria lanceolata var. tristulis Marin checker lily	G5T2 S2	None None	Rare Plant Rank - 1B.1	100 1,000	32 S:9	0	0	3	0	0	6	7	2	9	0	0
Fritillaria liliacea fragrant fritillary	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden USFS_S-Sensitive	10 900	82 S:9	0	3	3	0	2	1	5	4	7	1	1
Gilia capitata ssp. chamissonis blue coast gilia	G5T2 S2	None None	Rare Plant Rank - 1B.1 SB_UCBG-UC Botanical Garden at Berkeley	10 600	37 S:9	0	0	0	0	2	7	5	4	7	0	2
Gilia capitata ssp. tomentosa woolly-headed gilia	G5T2 S2	None None	Rare Plant Rank - 1B.1	245 955	18 S:4	1	0	0	0	0	3	1	3	4	0	0
Gilia millefoliata dark-eyed gilia	G2 S2	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive	150 150	54 S:4	0	0	0	0	3	1	4	0	1	2	1
Grindelia hirsutula var. maritima San Francisco gumplant	G5T1Q S1	None None	Rare Plant Rank - 3.2 SB_UCSC-UC Santa Cruz	100 700	15 S:6	0	4	1	0	0	1	6	0	6	0	0
Helianthella castanea Diablo helianthella	G2 S2	None None	Rare Plant Rank - 1B.2		107 S:1	0	0	0	0	0	1	1	0	1	0	0
Hemizonia congesta ssp. congesta congested-headed hayfield tarplant	G5T2 S2	None None	Rare Plant Rank - 1B.2 SB_UCBG-UC Botanical Garden at Berkeley	20 1,400	52 S:11	0	1	2	0	0	8	9	2	11	0	0



## **California Department of Fish and Wildlife**



				Elev.			Elem	ent O	cc. F	Ranks	<u> </u>	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	А	В	С	D	Х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Hesperolinon congestum  Marin western flax	G1 S1	Threatened Threatened	Rare Plant Rank - 1B.1 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCBG-UC Botanical Garden at Berkeley	200 1,315	27 S:14	2	4	2	1	1	4	4	10	13	0	1
Heteranthera dubia water star-grass	G5 S2	None None	Rare Plant Rank - 2B.2 IUCN_LC-Least Concern		9 S:1	0	0	0	0	0	1	1	0	1	0	0
Holocarpha macradenia Santa Cruz tarplant	G1 S1	Threatened Endangered	Rare Plant Rank - 1B.1 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCBG-UC Botanical Garden at Berkeley	120 120	37 S:2	0	0	0	0	1	1	2	0	1	1	0
Horkelia cuneata var. sericea Kellogg's horkelia	G4T1? S1?	None None	Rare Plant Rank - 1B.1 SB_UCSC-UC Santa Cruz USFS_S-Sensitive	50 100	58 S:2	0	0	1	0	0	1	2	0	2	0	0
Horkelia marinensis Point Reyes horkelia	G2 S2	None None	Rare Plant Rank - 1B.2	500 500	36 S:1	0	0	0	0	0	1	1	0	1	0	0
Horkelia tenuiloba thin-lobed horkelia	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden	1,100 2,100	27 S:5	1	2	0	0	0	2	4	1	5	0	0
Hypogymnia schizidiata island tube lichen	G2G3 S2	None None	Rare Plant Rank - 1B.3	890 890	10 S:1	0	0	0	0	0	1	0	1	1	0	0
Kopsiopsis hookeri small groundcone	G4? S1S2	None None	Rare Plant Rank - 2B.3	400 1,785	21 S:4	0	0	1	0	0	3	3	1	4	0	0
Layia carnosa beach layia	G2 S2	Endangered Endangered	Rare Plant Rank - 1B.1 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_SBBG-Santa Barbara Botanic Garden	40 40	25 S:1	0	0	0	0	1	0	1	0	0	0	1



## **California Department of Fish and Wildlife**



				Elev.		E	Elem	ent C	cc. F	Ranks	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	Х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Leptosiphon rosaceus	G1	None	Rare Plant Rank - 1B.1		31	0	0	0	0	1	0	1	0	0	1	0
rose leptosiphon	S1	None			S:1											
Lessingia germanorum	G1	Endangered	Rare Plant Rank - 1B.1	10	5	0	1	0	0	1	1	2	1	2	0	1
San Francisco lessingia	S1	Endangered		300	S:3											
Lessingia micradenia var. micradenia Tamalpais lessingia	G2T2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_USDA-US Dept of Agriculture	200 1,000	9 S:9	0	1	0	0	0	8	6	3	9	0	0
Microseris paludosa marsh microseris	G2 S2	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive SB_SBBG-Santa Barbara Botanic Garden SB_UCSC-UC Santa Cruz	300 500	38 S:4	0	0	0	0	1	3	4	0	3	0	1
Mielichhoferia elongata elongate copper moss	G5 S3S4	None None	Rare Plant Rank - 4.3 USFS_S-Sensitive	100 100	20 S:1	0	0	0	0	0	1	1	0	1	0	0
Navarretia rosulata  Marin County navarretia	G2 S2	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive	900 2,100	15 S:12	1	2	0	0	0	9	6	6	12	0	0
Pentachaeta bellidiflora white-rayed pentachaeta	G1 S1	Endangered Endangered	Rare Plant Rank - 1B.1 SB_UCBG-UC Botanical Garden at Berkeley	120 400	14 S:6	0	0	0	0	5	1	6	0	1	0	5
Plagiobothrys chorisianus var. chorisianus Choris' popcornflower	G3T1Q S1	None None	Rare Plant Rank - 1B.2 BLM_S-Sensitive SB_UCSC-UC Santa Cruz	200 200	42 S:2	0	0	0	0	0	2	2	0	2	0	0
Plagiobothrys diffusus San Francisco popcornflower	G1Q S1	None Endangered	Rare Plant Rank - 1B.1 SB_UCSC-UC Santa Cruz	200 200	17 S:1	0	0	0	0	1	0	1	0	0	0	1
Plagiobothrys glaber hairless popcornflower	GX SX	None None	Rare Plant Rank - 1A		9 S:1	0	0	0	0	1	0	1	0	0	1	0



## **California Department of Fish and Wildlife**



		T		Elev.		E	Eleme	ent C	CC. F	Ranks	3	Populatio	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Pleuropogon hooverianus  North Coast semaphore grass	G2 S2	None Threatened	Rare Plant Rank - 1B.1 SB_BerrySB-Berry Seed Bank SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden	350 500	27 S:4	0	0	0	1	2	1	З	1	2	2	0
Polemonium carneum Oregon polemonium	G3G4 S2	None None	Rare Plant Rank - 2B.2		16 S:3	0	0	0	0	0	3	3	0	3	0	0
Polygonum marinense Marin knotweed	G2Q S2	None None	Rare Plant Rank - 3.1	5 5	32 S:3	1	0	2	0	0	0	2	1	3	0	0
Quercus parvula var. tamalpaisensis Tamalpais oak	G4T2 S2	None None	Rare Plant Rank - 1B.3	300 2,100	19 S:19	0	2	0	1	0	16	11	8	19	0	0
Sanicula maritima adobe sanicle	G2 S2	None Rare	Rare Plant Rank - 1B.1 SB_SBBG-Santa Barbara Botanic Garden USFS_S-Sensitive	250 250	17 S:1	0	0	0	0	1	0	1	0	0	0	1
Sidalcea calycosa ssp. rhizomata Point Reyes checkerbloom	G5T2 S2	None None	Rare Plant Rank - 1B.2	300 300	34 S:1	0	0	0	0	0	1	1	0	1	0	0
Sidalcea hickmanii ssp. viridis Marin checkerbloom	G3TH SH	None None	Rare Plant Rank - 1B.1	1,390 1,390	1 S:1	0	0	0	0	0	1	1	0	1	0	0
Silene scouleri ssp. scouleri Scouler's catchfly	G5T4T5 S2S3	None None	Rare Plant Rank - 2B.2		23 S:1	0	0	0	0	0	1	1	0	1	0	0
Silene verecunda ssp. verecunda San Francisco campion	G5T1 S1	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCSC-UC Santa Cruz	10 680	20 S:7	0	0	1	0	4	2	4	3	3	2	2
Spergularia macrotheca var. longistyla long-styled sand-spurrey	G5T2 S2	None None	Rare Plant Rank - 1B.2		22 S:1	0	0	0	0	0	1	1	0	1	0	0



## **California Department of Fish and Wildlife**



				Elev.		Е	Eleme	ent O	cc. F	anks	;	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Stebbinsoseris decipiens Santa Cruz microseris	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCSC-UC Santa Cruz	460 2,450	19 S:4	0	0	0	0	1	3	3	1	3	1	0
Streptanthus batrachopus Tamalpais jewelflower	G2 S2	None None	Rare Plant Rank - 1B.3 SB_UCSC-UC Santa Cruz	1,100 2,200	8 S:8	1	2	2	0	0	3	5	3	8	0	0
Streptanthus glandulosus ssp. niger Tiburon jewelflower	G4T1 S1	Endangered Endangered	Rare Plant Rank - 1B.1 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCBG-UC Botanical Garden at Berkeley	300 350	2 S:2	0	2	0	0	0	0	0	2	2	0	0
Streptanthus glandulosus ssp. pulchellus  Mt. Tamalpais bristly jewelflower	G4T2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden	420 2,200	24 S:24	4	5	0	0	0	15	19	5	24	0	0
Symphyotrichum lentum Suisun Marsh aster	G2 S2	None None	Rare Plant Rank - 1B.2 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_USDA-US Dept of Agriculture	0	175 S:1	0	0	0	0	0	1	1	0	1	0	0
Trifolium amoenum two-fork clover	G1 S1	Endangered None	Rare Plant Rank - 1B.1 SB_CalBG/RSABG- California/Rancho Santa Ana Botanic Garden SB_UCBG-UC Botanical Garden at Berkeley SB_USDA-US Dept of Agriculture	100 100	26 S:3	0	0	0	0	2	1	3	0	1	1	1
Trifolium hydrophilum saline clover	G2 S2	None None	Rare Plant Rank - 1B.2		56 S:1	0	0	0	0	0	1	1	0	1	0	0



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				Elev.		Element Occ. Ranks				3	Population Status		Presence			
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	C	D	Х	C	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
' '		None None	Rare Plant Rank - 1B.2	100 300	50 S:5	0	0	1	0	2	2	3	2	3	1	1
Triquetrella californica coastal triquetrella			Rare Plant Rank - 1B.2 USFS_S-Sensitive	360 525	13 S:2	0	0	0	0	0	2	1	1	2	0	0



#### California Department of Fish and Wildlife





**Query Criteria:** 

Quad<span style='color:Red'> IS </span>(San Quentin (3712284)<span style='color:Red'> OR </span>San Francisco North (3712274)<span style='color:Red'> OR </span>Point Bonita (3712275)<span style='color:Red'> OR </span>San Rafael (3712285)<span style='color:Red'> OR </span>Petaluma Point (3812214)<span style='color:Red'> OR </span>Novato (3812215)<span style='color:Red'> OR </span>San Geronimo (3812216)<span style='color:Red'> OR </span>Bolinas (3712286))<br/>
| Som Style='color:Red'> IS </span>(Fish<span style='color:Red'> OR </span>Reptiles<span style='color:Red'> OR </span>Reptiles<span style='color:Red'> OR </span>Amphibians<span style='color:Red'> OR </span>Arachnids<span style='color:Red'> OR </span>Arachnids<spa

				Elev.		E	Elem	ent C	Occ. F	Ranks	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	А	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Accipiter cooperii Cooper's hawk	G5 S4	None None	CDFW_WL-Watch List IUCN_LC-Least Concern	90 90	118 S:1	0	1	0	0	0	0	0	1	1	0	0
Adela oplerella Opler's longhorn moth	G2 S2	None None		400 1,300	14 S:3		0	0	0	0	3	3	0	3	0	0
Antrozous pallidus pallid bat	G4 \$3	None None	BLM_S-Sensitive CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern USFS_S-Sensitive WBWG_H-High Priority	40 225	420 S:6		0	0	0	2	4	6	0	4	2	0
Aplodontia rufa phaea Point Reyes mountain beaver	G5T2 S2	None None	CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern	240 240	9 S:1	0	0	0	0	1	0	1	0	0	1	0
Ardea alba great egret	G5 S4	None None	CDF_S-Sensitive IUCN_LC-Least Concern	18 100	43 S:3	0	1	0	0	0	2	2	1	3	0	0
Ardea herodias great blue heron	G5 S4	None None	CDF_S-Sensitive IUCN_LC-Least Concern	18 250	156 S:5		1	0	0	0	4	4	1	5	0	0
Asio flammeus short-eared owl	G5 S3	None None	CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern USFWS_BCC-Birds of Conservation Concern	2	11 S:1	0	1	0	0	0	0	1	0	1	0	0



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				Elev.		E	Eleme	ent O	cc. F	Ranks	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	А	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Athene cunicularia burrowing owl	G4 S3	None None	BLM_S-Sensitive CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern USFWS_BCC-Birds of Conservation Concern	-1 1,720	2011 S:3	1	0	1	0	0	1	1	2	3	0	0
Bombus caliginosus obscure bumble bee	G2G3 S1S2	None None	IUCN_VU-Vulnerable	20 2,500	181 S:15	0	0	0	0	0	15	12	3	15	0	0
Bombus occidentalis western bumble bee	G2G3 S1	None None	USFS_S-Sensitive	20 2,000	306 S:19		0	0	0	0	19	19	0	19	0	0
Caecidotea tomalensis Tomales isopod	G2 S2S3	None None		100 100	6 S:1	0	1	0	0	0	0	1	0	1	0	0
Calicina diminua  Marin blind harvestman	G1 S1	None None		150 150	1 S:1	0	0	0	0	0	1	1	0	1	0	0
Callophrys mossii marinensis Marin elfin butterfly	G4T1 S1	None None		182 796	4 S:3	1	1	0	1	0	0	0	3	3	0	0
Charadrius nivosus nivosus western snowy plover	G3T3 S2	Threatened None	CDFW_SSC-Species of Special Concern NABCI_RWL-Red Watch List	0 10	138 S:2	0	1	0	0	0	1	1	1	2	0	0
Cicindela hirticollis gravida sandy beach tiger beetle	G5T2 S2	None None		10 10	34 S:2	0	0	0	0	2	0	2	0	0	0	2
Circus hudsonius northern harrier	G5 S3	None None	CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern USFWS_BCC-Birds of Conservation Concern	2	54 S:1	1	0	0	0	0	0	1	0	1	0	0
Corynorhinus townsendii Townsend's big-eared bat	G4 S2	None None	BLM_S-Sensitive CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern USFS_S-Sensitive WBWG_H-High Priority	80 700	635 S:9		3	0	0	1	5	3	6	8	1	0



#### **California Department of Fish and Wildlife**



				Elev.		E	Eleme	ent C	cc. F	anks	3	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	A	В	С	D	Х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Cypseloides niger black swift	G4 S2	None None	CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern NABCI_YWL-Yellow Watch List USFWS_BCC-Birds of Conservation Concern	600 600	46 S:1	0	0	0	0	0	1	1	0	1	0	0
Danaus plexippus pop. 1 monarch - California overwintering population	G4T2T3 S2S3	Candidate None	USFS_S-Sensitive	10 250	383 S:27	0	9	9	1	6	2	18	9	21	2	4
Dicamptodon ensatus California giant salamander	G2G3 S2S3	None None	CDFW_SSC-Species of Special Concern IUCN_NT-Near Threatened	25 1,300	234 S:26	5	4	0	1	0	16	11	15	26	0	0
Egretta thula snowy egret	G5 S4	None None	IUCN_LC-Least Concern	18 50	20 S:2	0	1	0	0	0	1	1	1	2	0	0
Elanus leucurus white-tailed kite	G5 S3S4	None None	BLM_S-Sensitive CDFW_FP-Fully Protected IUCN_LC-Least Concern	5 75	184 S:2	0	0	1	0	0	1	2	0	2	0	0
Emys marmorata western pond turtle	G3G4 S3	None None	BLM_S-Sensitive CDFW_SSC-Species of Special Concern IUCN_VU-Vulnerable USFS_S-Sensitive	9 784	1404 S:16	1	5	3	3	0	4	2	14	16	0	0
Enhydra lutris nereis southern sea otter	G4T2 S2	Threatened None	CDFW_FP-Fully Protected IUCN_EN-Endangered MMC_SSC-Species of Special Concern	0 0	2 S:1	0	0	0	0	0	1	1	0	1	0	0
Erethizon dorsatum  North American porcupine	G5 S3	None None	IUCN_LC-Least Concern	210 210	523 S:1	0	0	0	0	1	0	1	0	0	1	0
Eucyclogobius newberryi tidewater goby	G3 S3	Endangered None	AFS_EN-Endangered IUCN_VU-Vulnerable	10 10	127 S:3	0	0	0	0	2	1	3	0	1	0	2
Eumetopias jubatus Steller sea lion	G3 S2	Delisted None	IUCN_EN-Endangered MMC_SSC-Species of Special Concern	15 15	38 S:1	0	0	0	0	1	0	1	0	0	1	0
Euphydryas editha bayensis Bay checkerspot butterfly	G5T1 S1	Threatened None		650 650	30 S:1	0	0	0	0	1	0	1	0	0	0	1



#### **California Department of Fish and Wildlife**



				Elev.			Elem	ent C	cc. F	Ranks	5	Population	on Status		Presence	!
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Falco peregrinus anatum	G4T4	Delisted	CDF_S-Sensitive	12	58	0	1	0	0	0	0	0	1	1	0	0
American peregrine falcon	S3S4	Delisted	CDFW_FP-Fully Protected	12	S:1											
Geothlypis trichas sinuosa	G5T3	None	CDFW_SSC-Species	6	112		2	0	0	0	5	4	4	8	0	0
saltmarsh common yellowthroat	S3	None	of Special Concern USFWS_BCC-Birds of Conservation Concern	170	S:8											
Gonidea angulata	G3	None		175	157	0	0	0	0	1	0	1	0	0	1	0
western ridged mussel	S1S2	None		175	S:1											
Hesperoleucus venustus subditus	GNRT2	None	CDFW_SSC-Species	20	10	1	0	0	0	0	0	0	1	1	0	0
southern coastal roach	S2	None	of Special Concern	20	S:1											
Hydrochara rickseckeri	G2?	None		160	13 S:1	0	0	0	0	0	1	1	0	1	0	0
Ricksecker's water scavenger beetle	S2?	None		160	5:1											
Icaricia icarioides missionensis	G5T1	Endangered		400	14 S:2		0	0	0	1	1	2	0	2	0	0
Mission blue butterfly	S1	None		700	5:2											
Icaricia icarioides pheres	G5TX	None		190	1 S:1	0	0	0	0	1	0	1	0	0	0	1
Pheres blue butterfly	SX	None		190	5.1											
Lasiurus blossevillii	G4	None	CDFW_SSC-Species of Special Concern	200	128 S:1	0	0	0	0	0	1	1	0	1	0	0
western red bat	S3	None	IUCN_LC-Least Concern WBWG_H-High Priority	200	5.1											
Lasiurus cinereus	G3G4	None	IUCN_LC-Least	180	238		0	0	0	0	5	5	0	5	0	0
hoary bat	S4	None	Concern WBWG_M-Medium Priority	1,215	S:5											
Laterallus jamaicensis coturniculus	G3T1	None	BLM_S-Sensitive	0	303		7	0	2	2	7	11	12	21	2	0
California black rail	S1	Threatened	CDFW_FP-Fully Protected IUCN_NT-Near Threatened NABCI_RWL-Red Watch List	375	S:23											
Lichnanthe ursina	G2	None		20	8 S:1	0	0	0	0	0	1	1	0	1	0	0
bumblebee scarab beetle	S2	None		20	5:1											



#### **California Department of Fish and Wildlife**



				Elev.		E	Elem	ent O	cc. F	Ranks	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Melospiza melodia pusillula	G5T2T3	None	CDFW_SSC-Species	10	38	0	0	0	0	0	1	1	0	1	0	0
Alameda song sparrow	S2S3	None	of Special Concern USFWS_BCC-Birds of Conservation Concern	10	S:1											
Melospiza melodia samuelis	G5T2	None	CDFW_SSC-Species	0	41	3	4	0	0	0	10	10	7	17	0	0
San Pablo song sparrow	S2	None	of Special Concern USFWS_BCC-Birds of Conservation Concern	20	S:17											
Microcina tiburona	G1	None		500	2	0	0	0	0	0	2	2	0	2	0	0
Tiburon micro-blind harvestman	S2	None		575	S:2											
Microtus californicus sanpabloensis	G5T1T2	None	CDFW_SSC-Species	2	8	0	0	0	0	0	4	4	0	4	0	0
San Pablo vole	S1S2	None	of Special Concern	10	S:4											
Nannopterum auritum	G5	None	CDFW_WL-Watch List	30	39	0	0	0	0	0	2	2	0	2	0	0
double-crested cormorant	S4	None	IUCN_LC-Least Concern	30	S:2											
Nycticorax nycticorax	G5	None	IUCN_LC-Least	50	37	0	0	0	0	0	1	1	0	1	0	0
black-crowned night heron	S4	None	Concern	50	S:1											
Oncorhynchus kisutch pop. 4	G5T2Q	Endangered	AFS_EN-Endangered	130	23	0	1	0	0	0	1	1	1	2	0	0
coho salmon - central California coast ESU	S2	Endangered		180	S:2											
Oncorhynchus mykiss irideus pop. 8	G5T2T3Q	Threatened	AFS_TH-Threatened	120	44	0	0	1	0	0	0	0	1	1	0	0
steelhead - central California coast DPS	S2S3	None		120	S:1											
Pogonichthys macrolepidotus	G3	None	AFS_VU-Vulnerable	0	15 S:1	1	0	0	0	0	0	1	0	1	0	0
Sacramento splittail	S3	None	CDFW_SSC-Species of Special Concern IUCN_EN-Endangered	0	5:1											
Pomatiopsis binneyi	G1	None		150	2 S:2	0	0	0	0	0	2	2	0	2	0	0
robust walker	S1	None		2,040	S:2											
Pomatiopsis californica	G1	None		66	4	0	0	0	0	0	1	1	0	1	0	0
Pacific walker	S1	None		66	S:1											
Rallus obsoletus obsoletus	G3T1	Endangered	CDFW_FP-Fully Protected	2	99 S:14	2	5	0	0	1	6	6	8	13	1	0
California Ridgway's rail	S1	Endangered	NABCI_RWL-Red Watch List	18	3.14											



#### **California Department of Fish and Wildlife**



				Elev.		E	Elem	ent C	cc. F	Ranks	5	Population	on Status		Presence	
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	A	В	С	D	Х	U	Historic > 20 yr	Recent <= 20 yr	Extant	Poss. Extirp.	Extirp.
Rana boylii foothill yellow-legged frog	G3 S3	None Endangered	BLM_S-Sensitive CDFW_SSC-Species of Special Concern IUCN_NT-Near Threatened USFS_S-Sensitive	18 1,975	2478 S:31	1	6	2	0	14	8	23	8	17	6	8
Rana draytonii California red-legged frog	G2G3 S2S3	Threatened None	CDFW_SSC-Species of Special Concern IUCN_VU-Vulnerable	3 965	1671 S:29	2	5	1	0	0	21	12	17	29	0	0
Reithrodontomys raviventris salt-marsh harvest mouse	G1G2 S1S2	Endangered Endangered	CDFW_FP-Fully Protected IUCN_EN-Endangered	0 4	144 S:11	0	2	1	2	1	5	9	2	10	1	0
Riparia riparia bank swallow	G5 S2	None Threatened	BLM_S-Sensitive IUCN_LC-Least Concern	10 10	298 S:1	0	0	0	0	0	1	1	0	1	0	0
Scapanus latimanus insularis Angel Island mole	G5T1 SH	None None		150 150	1 S:1	0	0	0	0	0	1	1	0	1	0	0
Sorex ornatus sinuosus Suisun shrew	G5T1T2Q S1S2	None None	CDFW_SSC-Species of Special Concern		15 S:1	0	1	0	0	0	0	0	1	1	0	0
Sorex vagrans halicoetes salt-marsh wandering shrew	G5T1 S1	None None	CDFW_SSC-Species of Special Concern	2 2	12 S:1	0	0	0	0	0	1	1	0	1	0	0
Speyeria callippe callippe callippe silverspot butterfly	G5T1 S1	Endangered None		900 900	12 S:1	0	0	0	0	1	0	1	0	0	0	1
Spirinchus thaleichthys longfin smelt	G5 S1	Candidate Threatened		0	46 S:2	0	0	0	0	0	2	0	2	2	0	0
Stygobromus hyporheicus Hypoheic amphipod	G1 S1	None None		540 540	1 S:1	0	0	0	0	0	1	1	0	1	0	0
Syncaris pacifica California freshwater shrimp	G2 S2	Endangered Endangered	IUCN_EN-Endangered	120 120	20 S:1	0	0	1	0	0	0	1	0	1	0	0
Talanites ubicki Ubick's gnaphosid spider	G1 S1	None None		150 150	1 S:1	0	0	0	0	0	1	1	0	1	0	0
Taxidea taxus American badger	G5 S3	None None	CDFW_SSC-Species of Special Concern IUCN_LC-Least Concern	50 210	594 S:4	0	0	0	0	0	4	4	0	4	0	0



#### **California Department of Fish and Wildlife**



				Elev.		E	Eleme	ent O	cc. F	Ranks	3	Population	on Status		Presence	;
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	А	В	С	D	х	U	Historic > 20 yr	Recent <= 20 yr		Poss. Extirp.	Extirp.
Thaleichthys pacificus eulachon	G5 S2	Threatened None		0	10 S:1	0	0	0	0	0	1	0	1	1	0	0
Trachusa gummifera San Francisco Bay Area leaf-cutter bee	G1 S1	None None		93 1,130	3 S:2	0	0	0	0	0	2	2	0	2	0	0
Tryonia imitator mimic tryonia (=California brackishwater snail)	G2 S2	None None	IUCN_DD-Data Deficient	0 6	39 S:2	0	0	0	0	1	1	2	0	1	0	1
Vespericola marinensis Marin hesperian	G2 S2	None None		25 600	23 S:11	0	0	0	0	0	11	11	0	11	0	0
Zapus trinotatus orarius Point Reyes jumping mouse	G5T1T3Q S1S3	None None	CDFW_SSC-Species of Special Concern	25 200	5 S:2		0	0	0	0	2	2	0	2	0	0



#### California Department of Fish and Wildlife





#### **Query Criteria:**

Quad<span style='color:Red'> IS </span>(San Quentin (3712284)<span style='color:Red'> OR </span>San Francisco North (3712274)<span style='color:Red'> OR </span>Point Bonita (3712275)<span style='color:Red'> OR </span>San Rafael (3712285)<span style='color:Red'> OR </span>Petaluma Point (3812214)<span style='color:Red'> OR </span>Novato (3812215)<span style='color:Red'> OR </span>San Geronimo (3812216)<span style='color:Red'> OR </span>Bolinas (3712286))<br/>
Sor /span>Herbaceous<span style='color:Red'> AND </span>Taxonomic Group</br>
Group</br>
Group</br>
Harbaceous</br>
Harbaceous
Harbaceous</

				Elev.		E	Eleme	ent O	cc. F	Ranks	5	Population	on Status		Presence	!
Name (Scientific/Common)	CNDDB Ranks	Listing Status (Fed/State)	Other Lists	Range (ft.)	Total EO's	Α	В	С	D	х	C	Historic > 20 yr	Recent <= 20 yr		Poss. Extirp.	Extirp.
Coastal Brackish Marsh Coastal Brackish Marsh	G2 S2.1	None None		15 15	S·2		0	1	0	0	1	2	0	2	0	0
Coastal Terrace Prairie Coastal Terrace Prairie	G2 S2.1	None None		400 400	8 S:1	0	0	0	0	0	1	1	0	1	0	0
Northern Coastal Salt Marsh Northern Coastal Salt Marsh	G3 S3.2	None None		2 15	53 S:8		1	1	0	0	6	8	0	8	0	0
Serpentine Bunchgrass Serpentine Bunchgrass	G2 S2.2	None None		100 1,000	22 S:4		0	0	0	0	3	4	0	4	0	0

## **CNPS Rare Plant Inventory**



## **Search Results**

112 matches found. Click on scientific name for details

Search Criteria: <u>Quad</u> is one of [3712284:3712274:3712275:3712285:3812214:3812215:3812216:3712286]

▲ SCIENTIFIC NAME	COMMON NAME	FAMILY	LIFEFORM	BLOOMING PERIOD	FED LIST	STATE LIST	GLOBAL RANK	STATE RANK	CA RAR PLANT RANK
Alopecurus aequalis var. sonomensis	Sonoma alopecurus	Poaceae	perennial herb	May-Jul	FE	None	G5T1	S1	1B.1
Amorpha californica var. napensis	Napa false indigo	Fabaceae	perennial deciduous shrub	Apr-Jul	None	None	G4T2	S2	1B.2
Amsinckia lunaris	bent-flowered fiddleneck	Boraginaceae	annual herb	Mar-Jun	None	None	G3	S3	1B.2
<u>Arabis</u> blepharophylla	coast rockcress	Brassicaceae	perennial herb	Feb-May	None	None	G4	S4	4.3
Arctostaphylos franciscana	Franciscan manzanita	Ericaceae	perennial evergreen shrub	Feb-Apr	FE	None	GHC	S1	1B.1
<u>Arctostaphylos</u> montana ssp. montana	Mt. Tamalpais manzanita	Ericaceae	perennial evergreen shrub	Feb-Apr	None	None	G3T3	S3	1B.3
<u>Arctostaphylos</u> montana ssp. ravenii	Presidio manzanita	Ericaceae	perennial evergreen shrub	Feb-Mar	FE	CE	G3T1	S1	1B.1
<u>Arctostaphylos</u> <u>virgata</u>	Marin manzanita	Ericaceae	perennial evergreen shrub	Jan-Mar	None	None	G2	S2	1B.2
Arenaria paludicola	marsh sandwort	Caryophyllaceae	perennial stoloniferous herb	May-Aug	FE	CE	G1	S1	1B.1
Aspidotis carlotta- halliae	Carlotta Hall's lace fern	Pteridaceae	perennial rhizomatous herb	Jan-Dec	None	None	G3	S3	4.2
Astragalus breweri	Brewer's milk- vetch	Fabaceae	annual herb	Apr-Jun	None	None	G3	S3	4.2
Astragalus nuttallii var. nuttallii	ocean bluff milk- vetch	Fabaceae	perennial herb	Jan-Nov	None	None	G4T4	S4	4.2
Astragalus pycnostachyus var. pycnostachyus	coastal marsh milk-vetch	Fabaceae	perennial herb	(Apr)Jun-Oct	None	None	G2T2	S2	1B.2
Astragalus tener var. tener	alkali milk-vetch	Fabaceae	annual herb	Mar-Jun	None	None	G2T1	S1	1B.2
<u>Calamagrostis</u> <u>crassiglumis</u>	Thurber's reed grass	Poaceae	perennial rhizomatous herb	May-Aug	None	None	G3Q	S2	2B.1
<u>Calamagrostis</u> ophitidis	serpentine reed grass	Poaceae	perennial herb	Apr-Jul	None	None	G3	S3	4.3
Calandrinia breweri	Brewer's calandrinia	Montiaceae	annual herb	(Jan)Mar-Jun	None	None	G4	S4	4.2
<u>Calochortus</u>	Tiburon	Liliaceae	perennial	Mar-Jun	FT	СТ	G1	S1	1B.1

10:41 AM <u>tiburonensis</u>	mariposa-lily		CNPS Rare Plant Invento	ry   Search Results					
<u>Calochortus</u> <u>umbellatus</u>	Oakland star-tulip	Liliaceae	perennial bulbiferous herb	Mar-May	None	None	G3?	S3?	4.2
Calochortus uniflorus	pink star-tulip	Liliaceae	perennial bulbiferous herb	Apr-Jun	None	None	G4	S4	4.2
<u>Calystegia collina</u> <u>ssp. oxyphylla</u>	Mt. Saint Helena morning-glory	Convolvulaceae	perennial rhizomatous herb	Apr-Jun	None	None	G4T3	S3	4.2
<u>Calystegia purpurata</u> <u>ssp. saxicola</u>	coastal bluff morning-glory	Convolvulaceae	perennial herb	(Mar)Apr- Sep	None	None	G4T2T3	S2S3	1B.2
Cardamine angulata	seaside bittercress	Brassicaceae	perennial herb	(Jan)Mar-Jul	None	None	G4G5	S3	2B.2
Carex comosa	bristly sedge	Cyperaceae	perennial rhizomatous herb	May-Sep	None	None	G5	S2	2B.1
<u>Carex lyngbyei</u>	Lyngbye's sedge	Cyperaceae	perennial rhizomatous herb	Apr-Aug	None	None	G5	S3	2B.2
<u>Carex praticola</u>	northern meadow sedge	Cyperaceae	perennial herb	May-Jul	None	None	G5	S2	2B.2
<u>Castilleja affinis var.</u> <u>neglecta</u>	Tiburon paintbrush	Orobanchaceae	perennial herb (hemiparasitic)	Apr-Jun	FE	СТ	G4G5T1T2	S1S2	1B.2
<u>Castilleja ambigua</u> <u>var. ambigua</u>	johnny-nip	Orobanchaceae	annual herb (hemiparasitic)	Mar-Aug	None	None	G4T4	S3S4	4.2
<u>Ceanothus</u> <u>decornutus</u>	Nicasio ceanothus	Rhamnaceae	perennial shrub	Mar-May	None	None	G1	S1	1B.2
<u>Ceanothus gloriosus</u> <u>var. exaltatus</u>	glory brush	Rhamnaceae	perennial evergreen shrub	Mar- Jun(Aug)	None	None	G4T4	S4	4.3
<u>Ceanothus gloriosus</u> <u>var. gloriosus</u>	Point Reyes ceanothus	Rhamnaceae	perennial evergreen shrub	Mar-May	None	None	G4T4	S4	4.3
Ceanothus masonii	Mason's ceanothus	Rhamnaceae	perennial evergreen shrub	Mar-Apr	None	CR	G1	S1	1B.2
<u>Ceanothus</u> <u>pinetorum</u>	Kern ceanothus	Rhamnaceae	perennial evergreen shrub	May-Jul	None	None	G3	S3	4.3
<u>Chloropyron</u> <u>maritimum ssp.</u> <u>palustre</u>	Point Reyes salty bird's-beak	Orobanchaceae	annual herb (hemiparasitic)	Jun-Oct	None	None	G4?T2	S2	1B.2
Chorizanthe cuspidata var. cuspidata	San Francisco Bay spineflower	Polygonaceae	annual herb	Apr-Jul(Aug)	None	None	G2T1	S1	1B.2
<u>Cirsium andrewsii</u>	Franciscan thistle	Asteraceae	perennial herb	Mar-Jul	None	None	G3	S3	1B.2
<u>Cirsium hydrophilum</u> <u>var. vaseyi</u>	Mt. Tamalpais thistle	Asteraceae	perennial herb	May-Aug	None	None	G2T1	S1	1B.2
Cistanthe maritima	seaside cistanthe	Montiaceae	annual herb	(Feb)Mar- Jun(Aug)	None	None	G3G4	S3	4.2
Clarkia franciscana	Presidio clarkia	Onagraceae	annual herb	May-Jul	FE	CE	G1	S1	1B.1
Collinsia corymbosa	round-headed Chinese-houses	Plantaginaceae	annual herb	Apr-Jun	None	None	G1	S1	1B.2
Collinsia multicolor	San Francisco collinsia	Plantaginaceae	annual herb	(Feb)Mar- May	None	None	G2	S2	1B.2
Collomia diversifolia	serpentine	Polemoniaceae	annual herb	May-Jun	None	None	G4	S4	4.3

collomia

	collomia								
<u>Cypripedium</u> <u>californicum</u>	California lady's- slipper	Orchidaceae	perennial rhizomatous herb	Apr- Aug(Sep)	None	None	G4	S4	4.2
<u>Dichondra</u> occidentalis	western dichondra	Convolvulaceae	perennial rhizomatous herb	(Jan)Mar-Jul	None	None	G3G4	S3S4	4.2
<u>Dirca occidentalis</u>	western leatherwood	Thymelaeaceae	perennial deciduous shrub	Jan- Mar(Apr)	None	None	G2	S2	1B.2
Eleocharis parvula	small spikerush	Cyperaceae	perennial herb	(Apr)Jun- Aug(Sep)	None	None	G5	S3	4.3
Elymus californicus	California bottle- brush grass	Poaceae	perennial herb	May- Aug(Nov)	None	None	G4	S4	4.3
Entosthodon kochii	Koch's cord moss	Funariaceae	moss		None	None	G1	S1	1B.3
<u>Equisetum palustre</u>	marsh horsetail	Equisetaceae	perennial rhizomatous herb	Unk	None	None	G5	S1S3	3
<u>Eriogonum luteolum</u> <u>var. caninum</u>	Tiburon buckwheat	Polygonaceae	annual herb	May-Sep	None	None	G5T2	S2	1B.2
<u>Erysimum</u> f <u>ranciscanum</u>	San Francisco wallflower	Brassicaceae	perennial herb	Mar-Jun	None	None	G3	S3	4.2
<u>Erythranthe nudata</u>	bare monkeyflower	Phrymaceae	annual herb	May-Jun	None	None	G4	S4	4.3
<u>Fissidens pauperculus</u>	minute pocket moss	Fissidentaceae	moss		None	None	G3?	S2	1B.2
<u>Fritillaria lanceolata</u> var. tristulis	Marin checker lily	Liliaceae	perennial bulbiferous herb	Feb-May	None	None	G5T2	S2	1B.1
<u>Fritillaria liliacea</u>	fragrant fritillary	Liliaceae	perennial bulbiferous herb	Feb-Apr	None	None	G2	S2	1B.2
<u>Gilia capitata ssp.</u> <u>chamissonis</u>	blue coast gilia	Polemoniaceae	annual herb	Apr-Jul	None	None	G5T2	S2	1B.1
<u>Gilia capitata ssp.</u> <u>tomentosa</u>	woolly-headed gilia	Polemoniaceae	annual herb	May-Jul	None	None	G5T2	S2	1B.1
<u>Gilia millefoliata</u>	dark-eyed gilia	Polemoniaceae	annual herb	Apr-Jul	None	None	G2	S2	1B.2
<u>Grindelia hirsutula</u> var. maritima	San Francisco gumplant	Asteraceae	perennial herb	Jun-Sep	None	None	G5T1Q	S1	3.2
<u>Helianthella</u> <u>castanea</u>	Diablo helianthella	Asteraceae	perennial herb	Mar-Jun	None	None	G2	S2	1B.2
<u>Hemizonia congesta</u> <u>ssp. congesta</u>	congested- headed hayfield tarplant	Asteraceae	annual herb	Apr-Nov	None	None	G5T2	S2	1B.2
<u>Hesperolinon</u> <u>congestum</u>	Marin western flax	Linaceae	annual herb	Apr-Jul	FT	СТ	G1	S1	1B.1
<u>Heteranthera dubia</u>	water star-grass	Pontederiaceae	perennial herb (aquatic)	Jul-Oct	None	None	G5	S2	2B.2
<u>Holocarpha</u> macradenia	Santa Cruz tarplant	Asteraceae	annual herb	Jun-Oct	FT	CE	G1	S1	1B.1
<u>Horkelia cuneata var.</u> <u>sericea</u>	Kellogg's horkelia	Rosaceae	perennial herb	Apr-Sep	None	None	G4T1?	S1?	1B.1
Horkelia marinensis	Point Reyes	Rosaceae	perennial herb	May-Sep	None	None	G2	S2	1B.2

horkelia

	horkelia								
<u>Horkelia tenuiloba</u>	thin-lobed horkelia	Rosaceae	perennial herb	May- Jul(Aug)	None	None	G2	S2	1B.2
<u>Hosackia gracilis</u>	harlequin lotus	Fabaceae	perennial rhizomatous herb	Mar-Jul	None	None	G3G4	S3	4.2
<u>Hypogymnia</u> <u>schizidiata</u>	island tube lichen	Parmeliaceae	foliose lichen		None	None	G2G3	S2	1B.3
<u>Iris longipetala</u>	coast iris	Iridaceae	perennial rhizomatous herb	Mar- May(Jun)	None	None	G3	S3	4.2
<u>Juncus acutus ssp.</u> <u>leopoldii</u>	southwestern spiny rush	Juncaceae	perennial rhizomatous herb	(Mar)May- Jun	None	None	G5T5	S4	4.2
<u>Kopsiopsis hookeri</u>	small groundcone	Orobanchaceae	perennial rhizomatous herb (parasitic)	Apr-Aug	None	None	G4?	S1S2	2B.3
<u>Layia carnosa</u>	beach layia	Asteraceae	annual herb	Mar-Jul	FT	CE	G2	S2	1B.1
<u>Leptosiphon</u> <u>acicularis</u>	bristly leptosiphon	Polemoniaceae	annual herb	Apr-Jul	None	None	G4?	S4?	4.2
<u>Leptosiphon</u> grandiflorus	large-flowered leptosiphon	Polemoniaceae	annual herb	Apr-Aug	None	None	G3G4	S3S4	4.2
<u>Leptosiphon</u> <u>latisectus</u>	broad-lobed leptosiphon	Polemoniaceae	annual herb	Apr-Jun	None	None	G4	S4	4.3
<u>Leptosiphon rosaceus</u>	rose leptosiphon	Polemoniaceae	annual herb	Apr-Jul	None	None	G1	S1	1B.1
<u>Lessingia</u> g <u>ermanorum</u>	San Francisco lessingia	Asteraceae	annual herb	(Jun)Jul-Nov	FE	CE	G1	S1	1B.1
<u>Lessingia hololeuca</u>	woolly-headed lessingia	Asteraceae	annual herb	Jun-Oct	None	None	G2G3	S2S3	3
<u>Lessingia micradenia</u> <u>var. micradenia</u>	Tamalpais lessingia	Asteraceae	annual herb	(Jun)Jul-Oct	None	None	G2T2	S2	1B.2
<u>Micropus amphibolus</u>	Mt. Diablo cottonweed	Asteraceae	annual herb	Mar-May	None	None	G3G4	S3S4	3.2
<u>Microseris paludosa</u>	marsh microseris	Asteraceae	perennial herb	Apr-Jun(Jul)	None	None	G2	S2	1B.2
<u>Mielichhoferia</u> <u>elongata</u>	elongate copper moss	Mielichhoferiaceae	moss		None	None	G5	S3S4	4.3
Navarretia rosulata	Marin County navarretia	Polemoniaceae	annual herb	May-Jul	None	None	G2	S2	1B.2
<u>Pentachaeta</u> <u>bellidiflora</u>	white-rayed pentachaeta	Asteraceae	annual herb	Mar-May	FE	CE	G1	S1	1B.1
<u>Perideridia gairdneri</u> <u>ssp. gairdneri</u>	Gairdner's yampah	Apiaceae	perennial herb	Jun-Oct	None	None	G5T3T4	S3S4	4.2
<u>Piperia michaelii</u>	Michael's rein orchid	Orchidaceae	perennial herb	Apr-Aug	None	None	G3	S3	4.2
<u>Plagiobothrys</u> <u>chorisianus var.</u> <u>chorisianus</u>	Choris' popcornflower	Boraginaceae	annual herb	Mar-Jun	None	None	G3T1Q	S1	1B.2
<u>Plagiobothrys</u> <u>diffusus</u>	San Francisco popcornflower	Boraginaceae	annual herb	Mar-Jun	None	CE	G1Q	S1	1B.1
<u>Plagiobothrys glaber</u>	hairless	Boraginaceae	annual herb	Mar-May	None	None	GX	SX	1A

	popcornflower								
<u>Pleuropogon</u> <u>hooverianus</u>	North Coast semaphore grass	Poaceae	perennial rhizomatous herb	Apr-Jun	None	СТ	G2	S2	1B.1
<u>Pleuropogon</u> <u>refractus</u>	nodding semaphore grass	Poaceae	perennial rhizomatous herb	(Mar)Apr- Aug	None	None	G4	S4	4.2
<u>Polemonium</u> <u>carneum</u>	Oregon polemonium	Polemoniaceae	perennial herb	Apr-Sep	None	None	G3G4	S2	2B.2
<u>Polygonum</u> marinense	Marin knotweed	Polygonaceae	annual herb	(Apr)May- Aug(Oct)	None	None	G2Q	S2	3.1
<u>Quercus parvula var.</u> tamalpaisensis	Tamalpais oak	Fagaceae	perennial evergreen shrub	Mar-Apr	None	None	G4T2	S2	1B.3
<u>Ranunculus lobbii</u>	Lobb's aquatic buttercup	Ranunculaceae	annual herb (aquatic)	Feb-May	None	None	G4	S3	4.2
Sanicula maritima	adobe sanicle	Apiaceae	perennial herb	Feb-May	None	CR	G2	S2	1B.1
<u>Sidalcea calycosa</u> <u>ssp. rhizomata</u>	Point Reyes checkerbloom	Malvaceae	perennial rhizomatous herb	Apr-Sep	None	None	G5T2	S2	1B.2
<u>Sidalcea hickmanii</u> <u>ssp. viridis</u>	Marin checkerbloom	Malvaceae	perennial herb	May-Jun	None	None	G3TH	SH	1B.1
<u>Silene scouleri ssp.</u> <u>scouleri</u>	Scouler's catchfly	Caryophyllaceae	perennial herb	(Mar- May)Jun- Aug(Sep)	None	None	G5T4T5	S2S3	2B.2
<u>Silene verecunda ssp.</u> <u>verecunda</u>	San Francisco campion	Caryophyllaceae	perennial herb	(Feb)Mar- Jul(Aug)	None	None	G5T1	S1	1B.2
<u>Spergularia</u> macrotheca var. <u>longistyla</u>	long-styled sand- spurrey	Caryophyllaceae	perennial herb	Feb-May	None	None	G5T2	S2	1B.2
<u>Stebbinsoseris</u> <u>decipiens</u>	Santa Cruz microseris	Asteraceae	annual herb	Apr-May	None	None	G2	S2	1B.2
<u>Streptanthus</u> <u>batrachopus</u>	Tamalpais jewelflower	Brassicaceae	annual herb	Apr-Jul	None	None	G2	S2	1B.3
<u>Streptanthus</u> glandulosus ssp. niger	Tiburon jewelflower	Brassicaceae	annual herb	May-Jun	FE	CE	G4T1	S1	1B.1
<u>Streptanthus</u> g <u>landulosus ssp.</u> pulchellus	Mt. Tamalpais bristly jewelflower	Brassicaceae	annual herb	May- Jul(Aug)	None	None	G4T2	S2	1B.2
<u>Symphyotrichum</u> <u>lentum</u>	Suisun Marsh aster	Asteraceae	perennial rhizomatous herb	(Apr)May- Nov	None	None	G2	S2	1B.2
<u>Toxicoscordion</u> <u>fontanum</u>	marsh zigadenus	Melanthiaceae	perennial bulbiferous herb	Apr-Jul	None	None	G3	S3	4.2
<u>Trifolium amoenum</u>	two-fork clover	Fabaceae	annual herb	Apr-Jun	FE	None	G1	S1	1B.1
<u>Trifolium</u> <u>hydrophilum</u>	saline clover	Fabaceae	annual herb	Apr-Jun	None	None	G2	S2	1B.2
<u>Triphysaria</u> <u>floribunda</u>	San Francisco owl's-clover	Orobanchaceae	annual herb	Apr-Jun	None	None	G2?	S2?	1B.2
<u>Triquetrella</u> <u>californica</u>	coastal triquetrella	Pottiaceae	moss		None	None	G2	S2	1B.2

Showing 1 to 112 of 112 entries

### **Suggested Citation:**

California Native Plant Society, Rare Plant Program. 2022. Rare Plant Inventory (online edition, v9-01 1.5). Website https://www.rareplants.cnps.org [accessed 2 June 2022].

CONTACT US	ABOUT THIS WEBSITE	ABOUT CNPS	CONTRIBUTORS		
Send questions and comments	About the Inventory	About the Rare Plant Program	The Calflora Database		
to rareplants@cnps.org.	Release Notes <u>CNPS Home Page</u>		The California Lichen Society		
	Advanced Search	About CNPS	California Natural Diversity		
	<u>Glossary</u>	Join CNPS	<u>Database</u>		
done			The Jepson Flora Project		
Developed by  Rincon Consultants, Inc.			The Consortium of California		
			<u>Herbaria</u>		
			<u>CalPhotos</u>		

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# 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





## Local office

Sacramento Fish And Wildlife Office

**4** (916) 414-6600

**(916)** 414-6713

NOT FOR CONSULTATION

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

# 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 page</u> for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

2. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office 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

Wherever found

No critical habitat has been designated for this species.

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

**Endangered** 

## **Birds**

NAME

California Clapper Rail Rallus longirostris obsoletus

Wherever found

No critical habitat has been designated for this species.

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

**Endangered** 

California Least Tern Sterna antillarum browni

Wherever found

No critical habitat has been designated for this species.

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

Endangered

Marbled Murrelet Brachyramphus marmoratus

There is **final** critical habitat for this species. The location of the critical habitat is not available.

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

**Threatened** 

Northern Spotted Owl Strix occidentalis caurina

Wherever found

There is **final** critical habitat for this species. The location of the critical habitat is not available.

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

**Threatened** 

Western Snowy Plover Charadrius nivosus nivosus

There is **final** critical habitat for this species. The location of the critical habitat is not available.

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

# **Amphibians**

NAME STATUS

California Red-legged Frog Rana draytonii

**Threatened** 

Wherever found

There is **final** critical habitat for this species. The location of the critical habitat is not available.

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

## **Fishes**

NAME STATU

**Delta Smelt** Hypomesus transpacificus

Threatened

Wherever found

There is **final** critical habitat for this species. The location of the critical habitat is not available.

https://ecos.fws.gov/ecp/species/321

Tidewater Goby Eucyclogobius newberryi

Endangered

Wherever found

There is **final** critical habitat for this species. The location of the critical habitat is not available.

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

## Insects

NAME STATUS

Monarch Butterfly Danaus plexippus

Candidate

Wherever found

No critical habitat has been designated for this species.

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

## Crustaceans

NAME STATUS

California Freshwater Shrimp Syncaris pacifica

**Endangered** 

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/7903

# Flowering Plants

NAME STATUS

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. The location of the critical habitat is not available.

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.

# Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

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

Additional information can be found using the following links:

- Birds of Conservation Concern <a href="https://www.fws.gov/program/migratory-birds/species">https://www.fws.gov/program/migratory-birds/species</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 conservation 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>

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A
BREEDING SEASON IS
INDICATED FOR A BIRD ON
YOUR LIST, THE BIRD MAY
BREED IN YOUR PROJECT AREA
SOMETIME WITHIN THE
TIMEFRAME SPECIFIED, WHICH
IS A VERY LIBERAL ESTIMATE
OF THE DATES INSIDE WHICH
THE BIRD BREEDS ACROSS ITS

ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

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

Black Oystercatcher Haematopus bachmani

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

Breeds Apr 15 to Oct 31

Black Tern Chlidonias niger

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

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

California Spotted Owl Strix occidentalis occidentalis

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

https://ecos.fws.gov/ecp/species/7266

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

#### 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

#### 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

### Nuttall's Woodpecker Picoides 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. https://ecos.fws.gov/ecp/species/9656

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. https://ecos.fws.gov/ecp/species/3914

Breeds May 20 to Aug 31

Short-billed Dowitcher Limnodromus griseus

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

https://ecos.fws.gov/ecp/species/9480

Breeds elsewhere

Tricolored Blackbird Agelaius tricolor

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

https://ecos.fws.gov/ecp/species/3910

Breeds Mar 15 to Aug 10

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 and understand the FAQ "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.

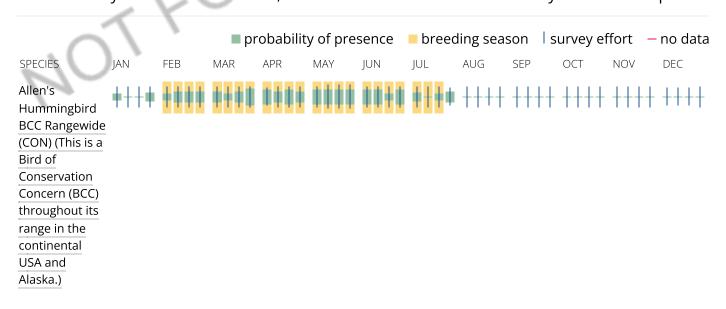
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

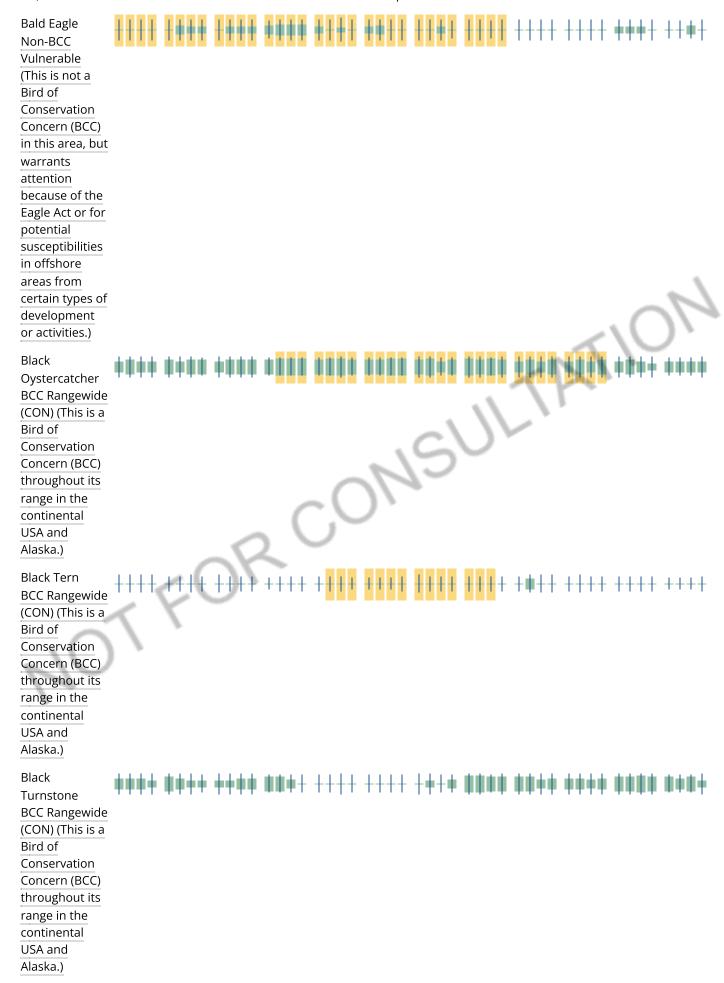
#### No Data (-)

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

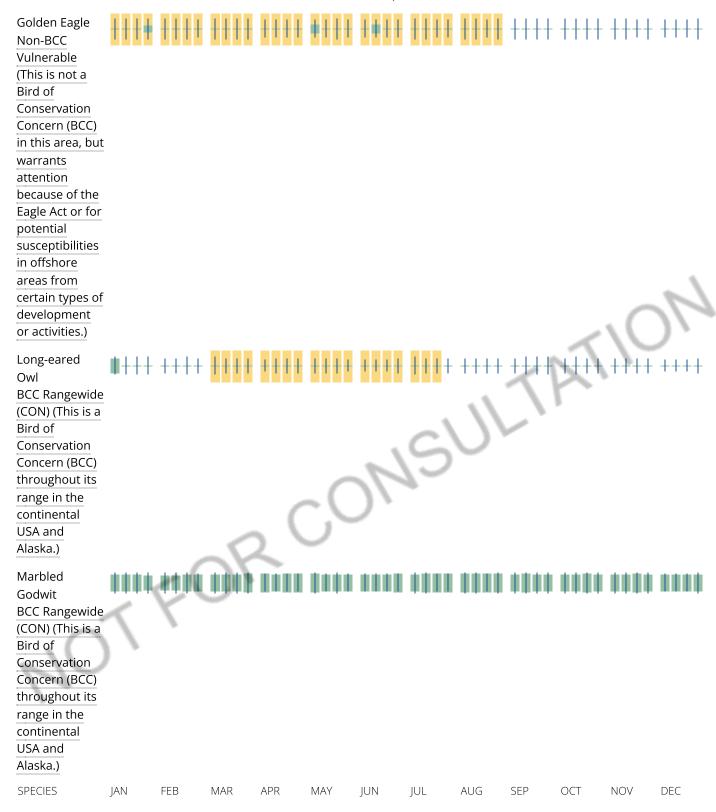
### **Survey Timeframe**

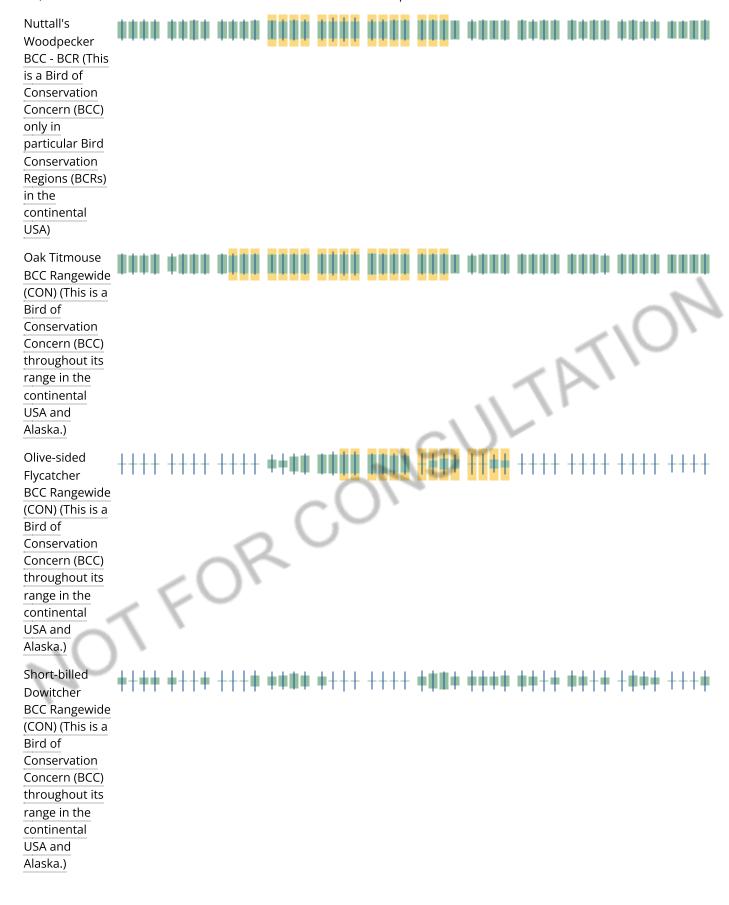
Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

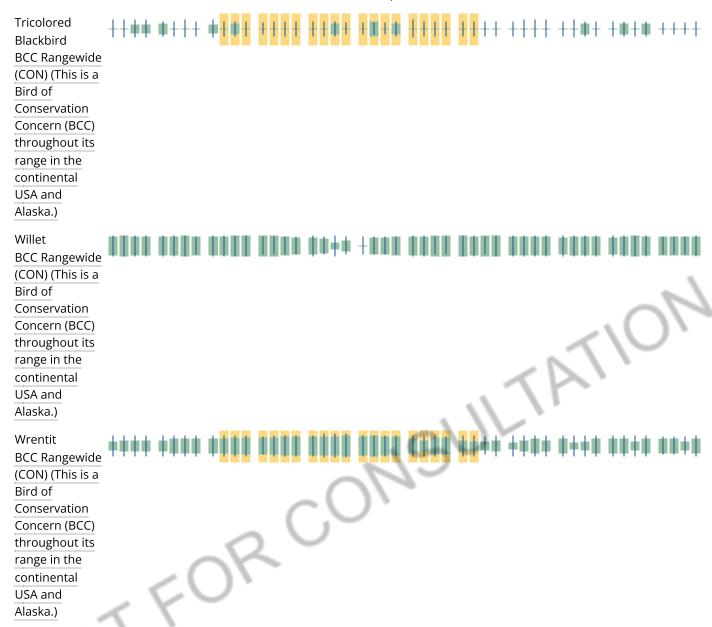












# Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding 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 migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

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, banding, 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 a BCC species in that area, an eagle (<u>Eagle 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, please visit the <u>AKN Phenology Tool</u>.

# 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 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, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The Cornell Lab of Ornithology All About Birds Bird Guide, or (if you are unsuccessful in locating the bird of interest there), the Cornell Lab of Ornithology Neotropical Birds guide. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, 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>Fagle 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 try 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 eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

#### 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 <u>Northeast Ocean Data Portal</u>. 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 <u>NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.</u>

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

#### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

#### 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 also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). 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 is not perfect; 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 helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

# Coastal Barrier Resources System

Projects within the John H. Chafee Coastal Barrier Resources System (CBRS) may be subject to the restrictions on federal expenditures and financial assistance and the consultation requirements of the Coastal Barrier Resources Act (CBRA) (16 U.S.C. 3501 et seq.). For more information, please contact the local <u>Ecological Services Field Office</u> or visit the <u>CBRA</u>

<u>Consultations website</u>. The CBRA website provides tools such as a flow chart to help determine whether consultation is required and a template to facilitate the consultation process.

THERE ARE NO KNOWN COASTAL BARRIERS AT THIS LOCATION.

#### **Data limitations**

The CBRS boundaries used in IPaC are representations of the controlling boundaries, which are depicted on the <u>official CBRS maps</u>. The boundaries depicted in this layer are not to be considered authoritative for in/out determinations close to a CBRS boundary (i.e., within the "CBRS Buffer Zone" that appears as a hatched area on either side of the boundary). For projects that are very close to a CBRS boundary but do not clearly intersect a unit, you may contact the Service for an official determination by following the instructions here: <a href="https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation">https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation</a>

#### Data exclusions

CBRS units extend seaward out to either the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS data, therefore projects in the offshore areas of units (e.g., dredging, breakwaters, offshore wind energy or oil and gas projects) may be subject to CBRA even if they do not intersect the CBRS data. For additional information, please contact <a href="mailto:CBRA@fws.gov">CBRA@fws.gov</a>.

## **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

Impacts to <u>NWI wetlands</u> 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 Engineers District</u>.

#### WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the <u>NWI map</u> to view wetlands at this location.

#### **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.

NOT FOR CONSULTATION

### APPENDIX E

Project Site Plans

# INDEX OF DRAWINGS

SHT # DWG # **DESCRIPTION** TITLE SHEET NOTES, LEGENDS AND ABBREVIATIONS KEY MAP PLAN AND PROFILE PLANS BALTUS LN DEER HOLLOW RD DEER HOLLOW RD DEER HOLLOW RD THE ALAMEDA THE ALAMEDA THE ALAMEDA THE ALAMEDA BURKSHERE SQUARE THE ALAMEDA VISTA GRANDE WOLFE GLEN WAY WOLFE GRADE WOLFE GRADE S RIDGEWOOD RD S RIDGEWOOD RD S RIDGEWOOD RD S RIDGEWOOD RD 26 PP-22 ELM AVE CONSTRUCTION DETAILS

CONSTRUCTION DETAILS

# ROSS VALLEY SANITARY DISTRICT

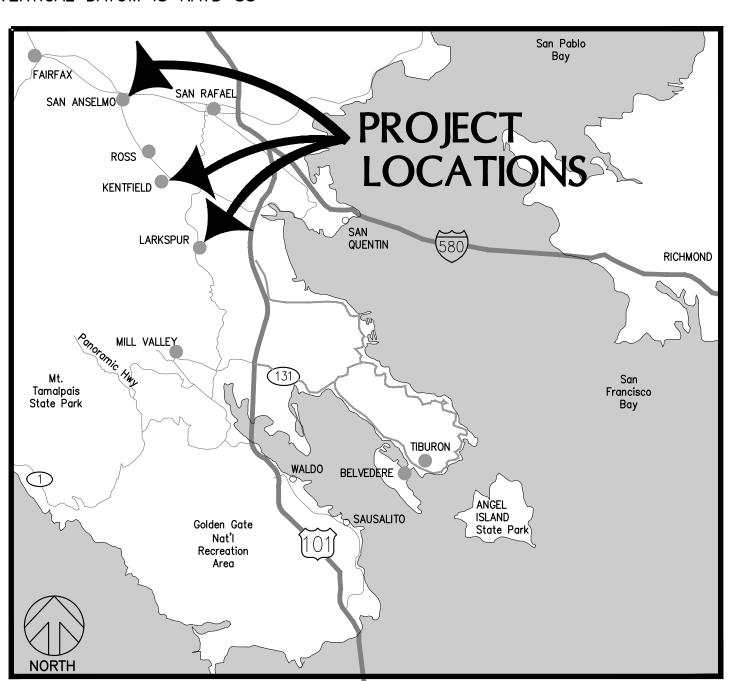
MARIN COUNTY, CALIFORNIA

# PLANS

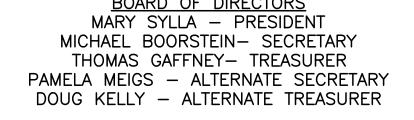
FOR THE CONSTRUCTION OF FY 2022/23 GRAVITY SEWER IMPROVEMENTS PROJECT (#XYZ)

# **DATUM**

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



**VICINITY MAP** 



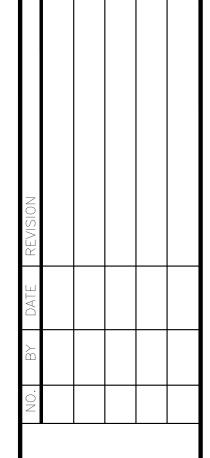


GENERAL MANAGER STEVE MOORE, P.E.

DESIGN ENGINEER KOUROSH IRANPOUR, P.E.

DATE







05/09/2022

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120-0743.004

### GENERAL NOTES

- 1. CONTRACTOR IS RESPONSIBLE FOR PREPARING & SUBMITTING A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) TO THE ENGINEER FOR APPROVAL FOR ALL CONSTRUCTION ACTIVITIES PRIOR TO THE BEGINNING OF WORK. THE SWPPP SHALL BE REVISED TO REMAIN CURRENT THROUGHOUT THE PROJECT.
- 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.
- 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 2018.
- 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.
- 15. 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.

811 / (800) 227–2600

- 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 (415) 945–1481
PG&E (NORTH BAY DIVISION) (415) 257–3405
COMCAST (707) 207–1376
AT&T (707) 575–2077

- 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
- 20. DIMENSIONS SHOWN ON PLANS ARE HORIZONTAL MEASUREMENTS.

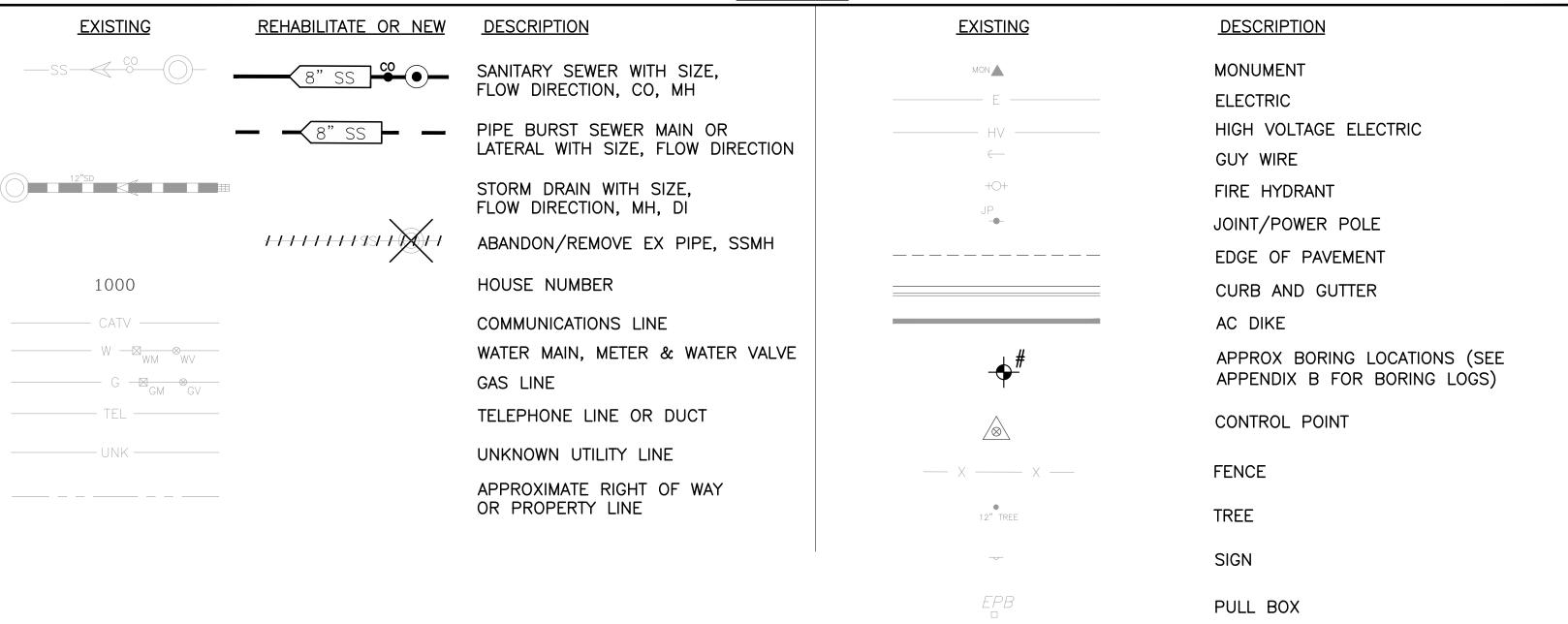
ALL UTILITIES, CONTACT U.S.A

- 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 PER RVSD STD DWG SD-22. IF A NEW SEWER MAIN CROSSES ABOVE AN EXISTING WATER MAIN WITH LESS THAN 1 FOOT OF CLEARANCE, THE CONTRACTOR SHALL INSTALL A CONTINUOUS 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.

## **ABBREVIATIONS**

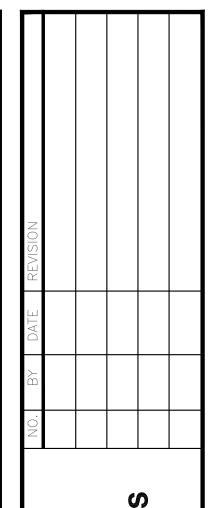
			7 (DDIXE V 17 V 11 TOT 10		
AB, ASB	AGGREGATE BASE, SUBBASE	G	GAS	PROP	PROPOSED
ABD	ABANDONED	GA	GAUGE	PVC	POLYVINYL CHLORIDE
AC	ASPHALT CONCRETE	GB	GRADE BREAK	R	RADIUS
ADJ	ADJUSTABLE	GM	GAS METER	RD	ROAD
APPROX	APPROXIMATE	GRND	GROUND	R+C	REBAR & CAP
AVE	AVENUE	GTP	GALVANIZED THREADED PIPE	RCE#	REGISTERED CIVIL ENGINEER #
BC	BEGIN CURVE	GTR	GUTTER	REQ'D	REQUIRED "
ВМ	BLUE MARKER	GV	GAS VALVE	RET	RETAINING
BOC	BACK OF CURB	>	GREATER THAN	R/R	REMOVE & REPLACE
BP	BOTTOM OF PIPE	H, HORIZ	HORIZONTAL	RS	ROADWAY STABILIZATION
BSW	BACK OF SIDEWALK	HDD	HORIZONTAL DIRECTIONAL DRILLING	R/W	RIGHT-OF-WAY
C&G	CURB & GUTTER	HDPE	HIGH DENSITY POLYETHYLENE	RVSD	ROSS VALLEY SANITARY DISTRICT
CATV	CABLE TV	HH	HANDHOLE	S	SLOPE
CB	CATCH BASIN	HMA	HOT MIX ASPHALT	SD	STORM DRAIN, STANDARD DRAWING
CCTV	CLOSED CIRCUIT TELEVISION	HV	HIGH VOLTAGE	SDCB	STORM DRAIN CATCH BASIN
CIP	CAST IRON PIPE	ID	INNER DIAMETER	SDMH	STORM DRAIN MANHOLE
CIPP	CURED-IN-PLACE PIPE	IN	INCH	SDR	STANDARD DIMENSION RATIO
CL, Q	CENTERLINE	INV	INVERT	SDWK	SIDEWALK
CLR	CLEARANCE	IPB	IRRIGATION PULL BOX	SF	SQUARE FEET
CLSM	CONTROLLED LOW STRENGTH MATERIAL	JP	JOINT UTILITY POLE	SHT	SHEET
CMP	CORRUGATED METAL PIPE	LAT	LATERAL	SL	STREET LIGHT
CO	CLEANOUT	LDCC	LOW DENSITY CELLULAR CONCRETE	SS	SANITARY SEWER
CON'T	CONTINUED	LF	LINEAR FOOT	SSC0	SANITARY SEWER CLEANOUT
		LF LH		SSLH	
CP	CONTROL POINT	LIP	LAMPHOLE		SANITARY SEWER LAMPHOLE
D, DIA	DIAMETER DRAIN IN ET		LIP OF GUTTER	SSMH	SANITARY SEWER MANHOLE
DI	DRAIN INLET	MAGN	"MAG" NAIL	STA	STANDARD
DL	DETECTOR LOOP	MAX	MAXIMUM	STD	STANDARD
DR	DIMENSION RATIO	MAGNW	"MAG" NAIL & WASHER	STL	STEEL
DWY	DRIVEWAY	MAGNS	"MAG" NAIL & SHINER	T	TELEPHONE, TOTAL
DWG	DRAWING	MBGR	METAL BEAM GUARD RAIL	TC	TOP OF CURB
E (011)	EASTING, ELECTRIC	MH	MANHOLE	TEL	TELEPHONE
E (OH)	ELECTRIC OVERHEAD	MIN	MINIMUM	TMH	TELEPHONE MANHOLE
EC	EDGE OF CONCRETE	MMWD	MARIN MUNICIPAL WATER DISTRICT	TOE	TOE OF SLOPE, TOE OF CURB, TOE OF WALL
EC	END OF CURVE	MNFR	MANUFACTURER	TOP	TOP OF PIPE
EG	EXISTING GRADE	MON	MONUMENT	TYP	TYPICAL
EL OR ELEV	ELEVATION	N	NORTHING	TV	TELEVISION
ELEC	ELECTRIC	N.I.C.	NOT IN CONTRACT	UNK	UNKNOWN
EP, EOP	EDGE OF PAVEMENT	NO	NUMBER	UT	UNKNOWN UTILITY
EOS	EDGE OF SHOULDER	0.C.	OFF CENTER	VCP	VITRIFIED CLAY PIPE
ETW	EDGE OF TRAVELED WAY	OD	OUTSIDE DIAMETER	VG	VALLEY GUTTER
EXIST, EX	EXISTING	OH	OVERHEAD	W, WAT	WATER
FC, FOC	FACE OF CURB	OG	ORIGINAL GRADE	W/	WITH
FD	FOUND	PCC	PORTLAND CEMENT CONCRETE	WM	WATER METER
FG	FINISHED GRADE	PCC	POINT OF COMPOUND CURVE	WSP	WELDED STEEL PIPE
FH _	FIRE HYDRANT	PK	"PK" NAIL	WV	WATER VALVE
FL, f	FLOWLINE	PL	PLASTIC	W.W.M.	WELDED WIRE MESH
FOB	FACE OF BERM	PLS#	PROFESSIONAL LAND SURVEYOR #	100D	100 PENNY
FY	FISCAL YEAR	PP "	POWER POLE, PLAN AND PROFILË	2:1	2 HORIZONTAL TO 1 VERTICAL SLOPE
	,		I ECENID		

# **LEGEND**



## GENERAL NOTES CON'T

- 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.



NOTES, LEGENDS AND ABBREVIATION

# ROSS VALLEY SANITARY DISTRICT 72022/23 GRAVITY SEWE



Harris & Associates

1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

THESE DRAWINGS 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

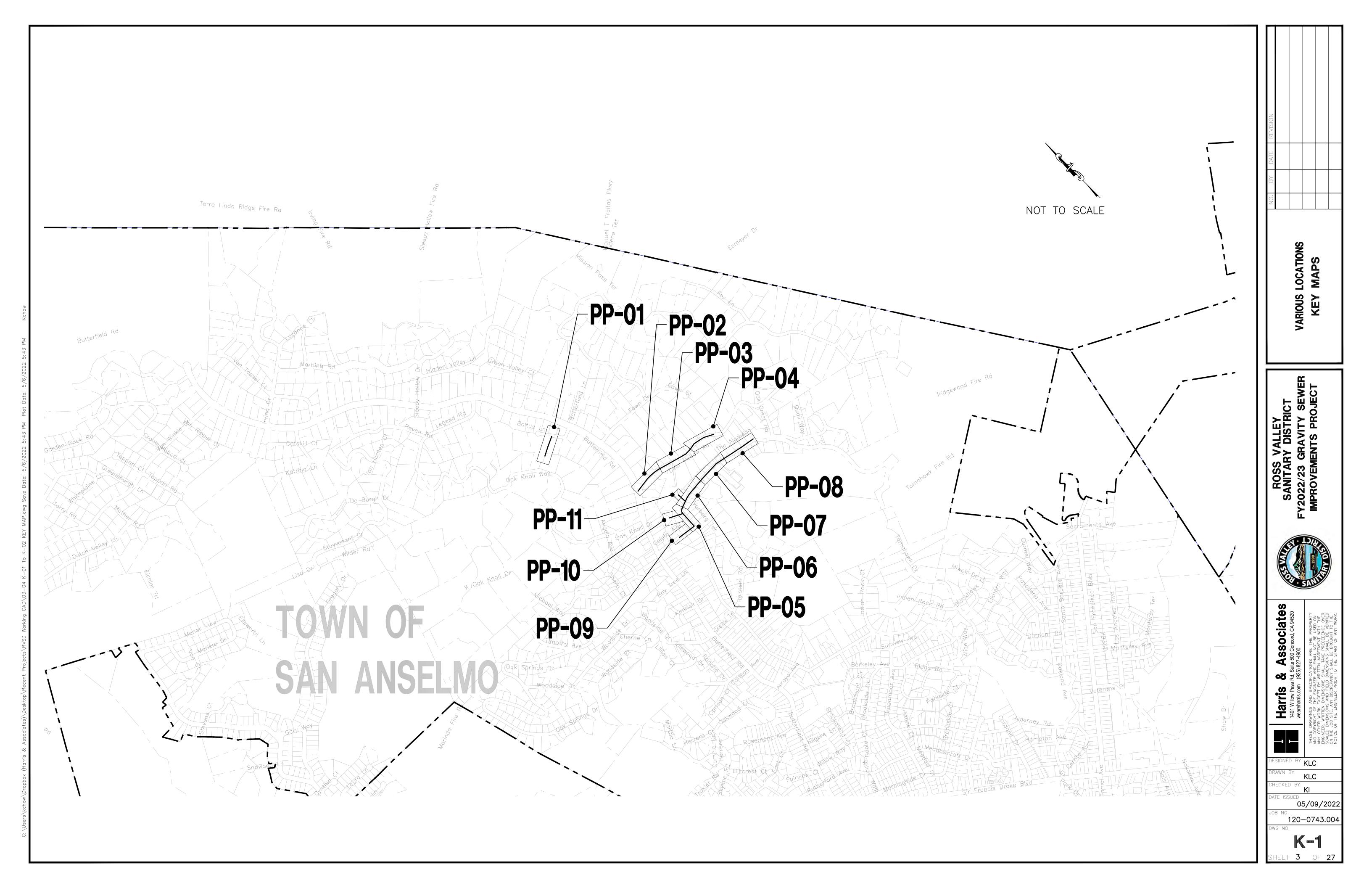
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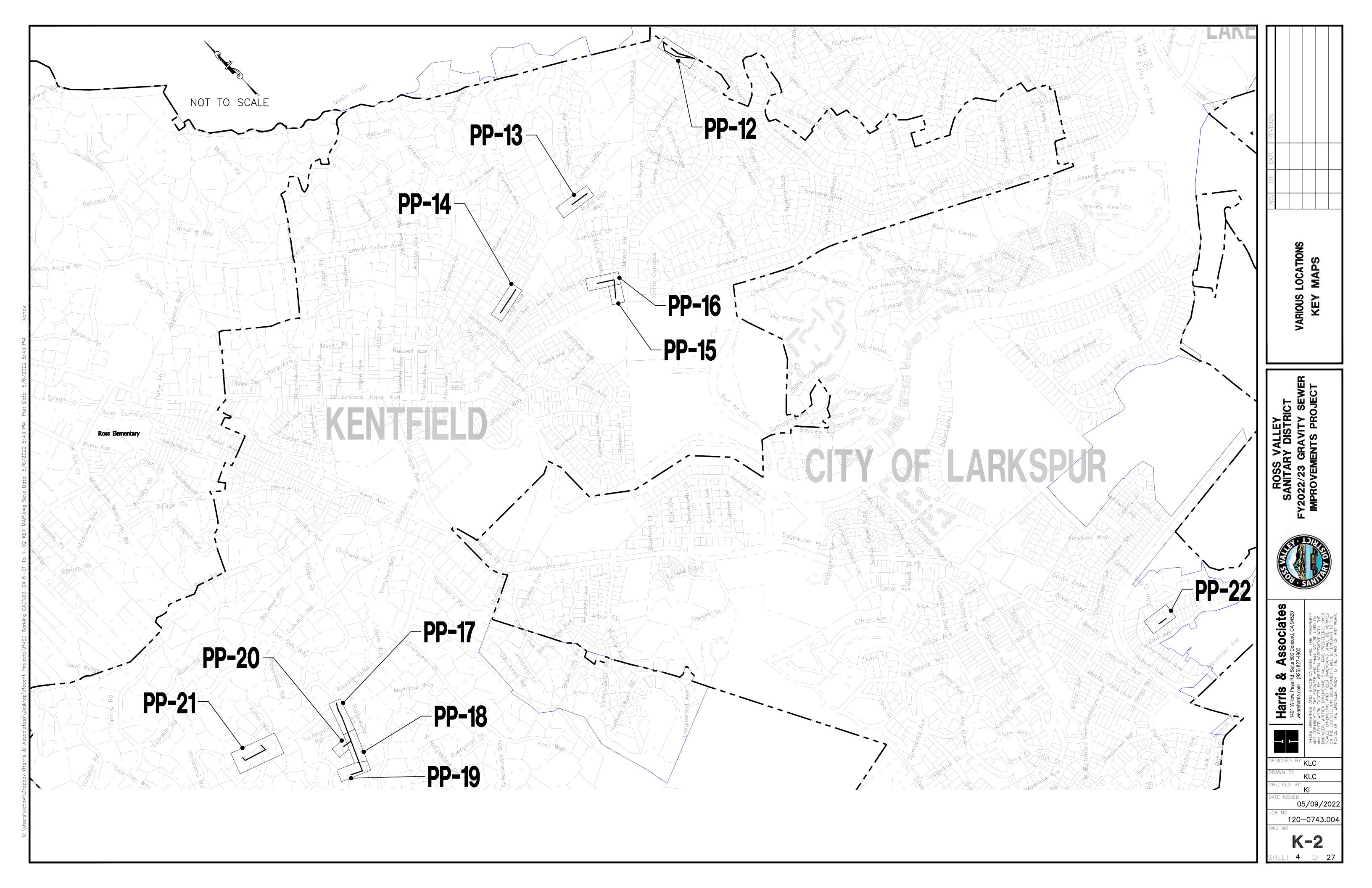
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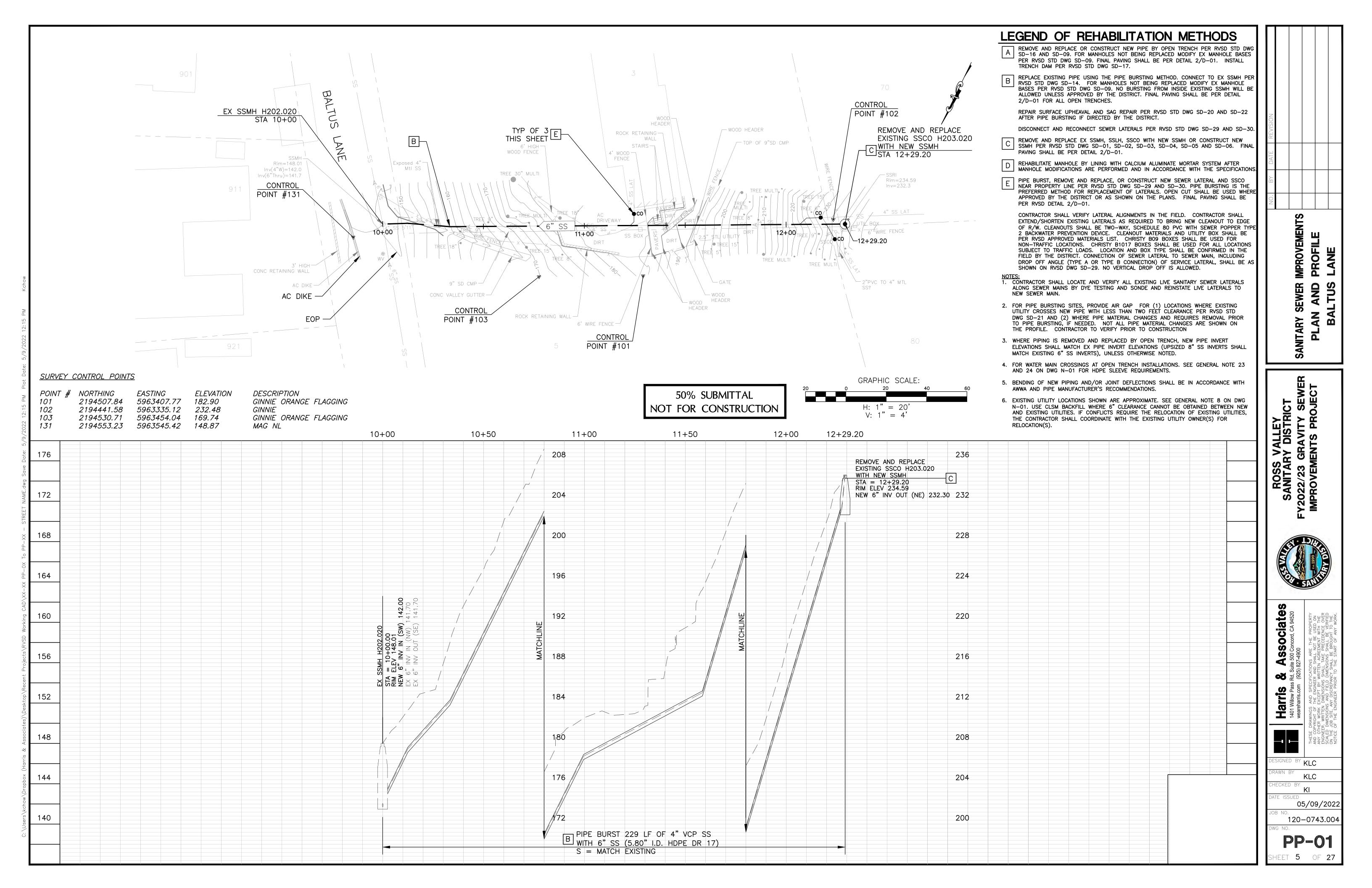
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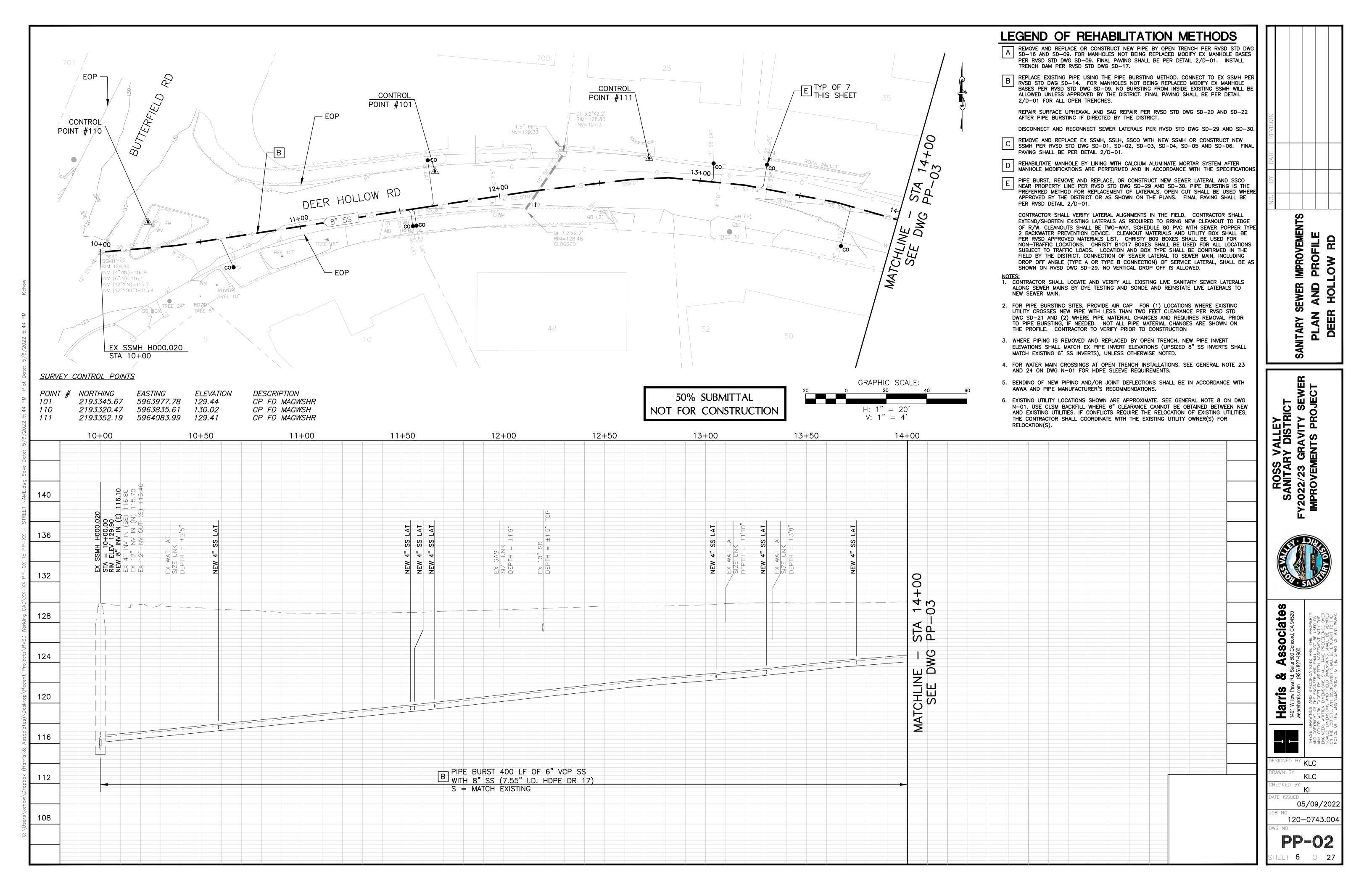
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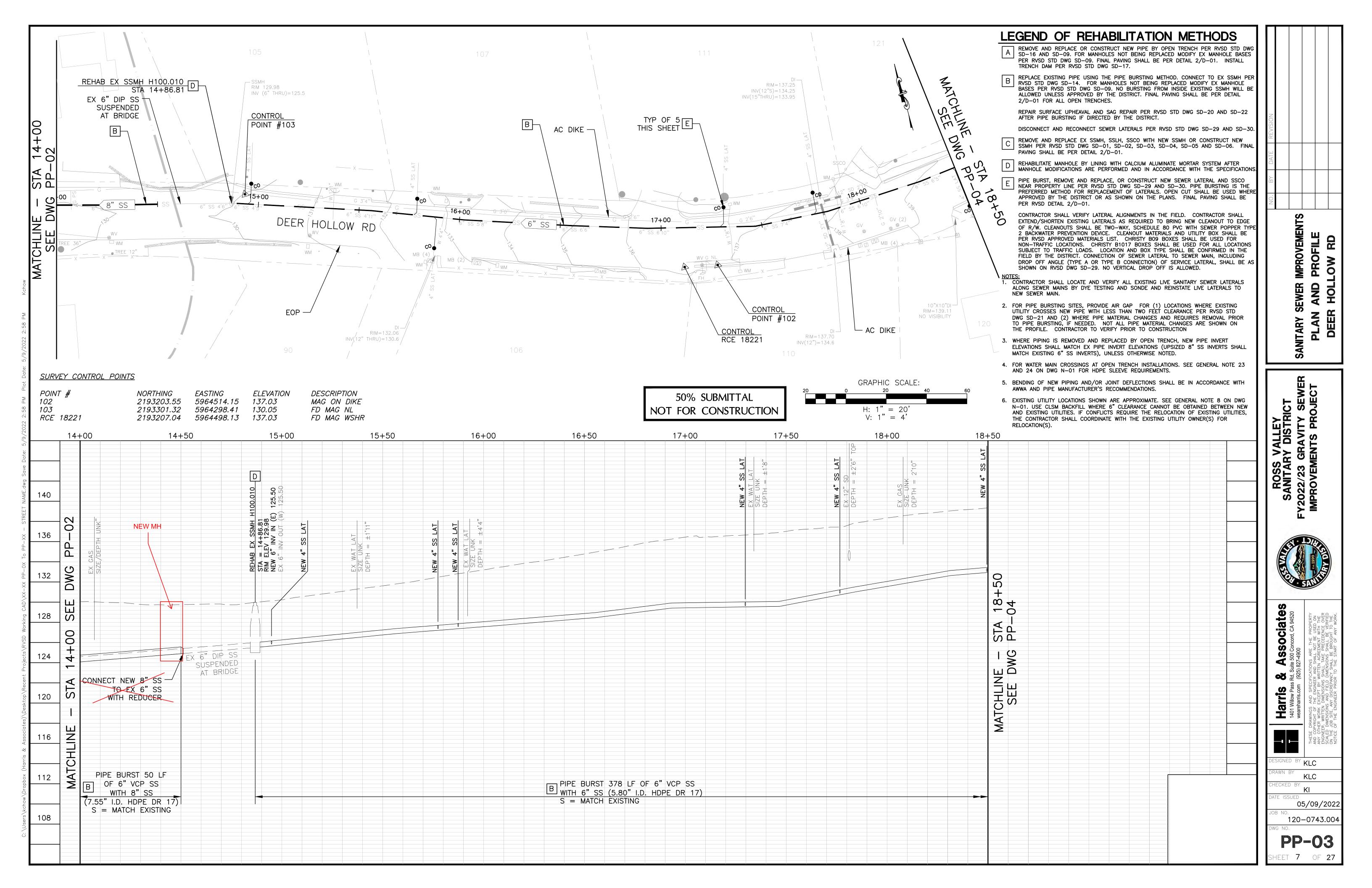
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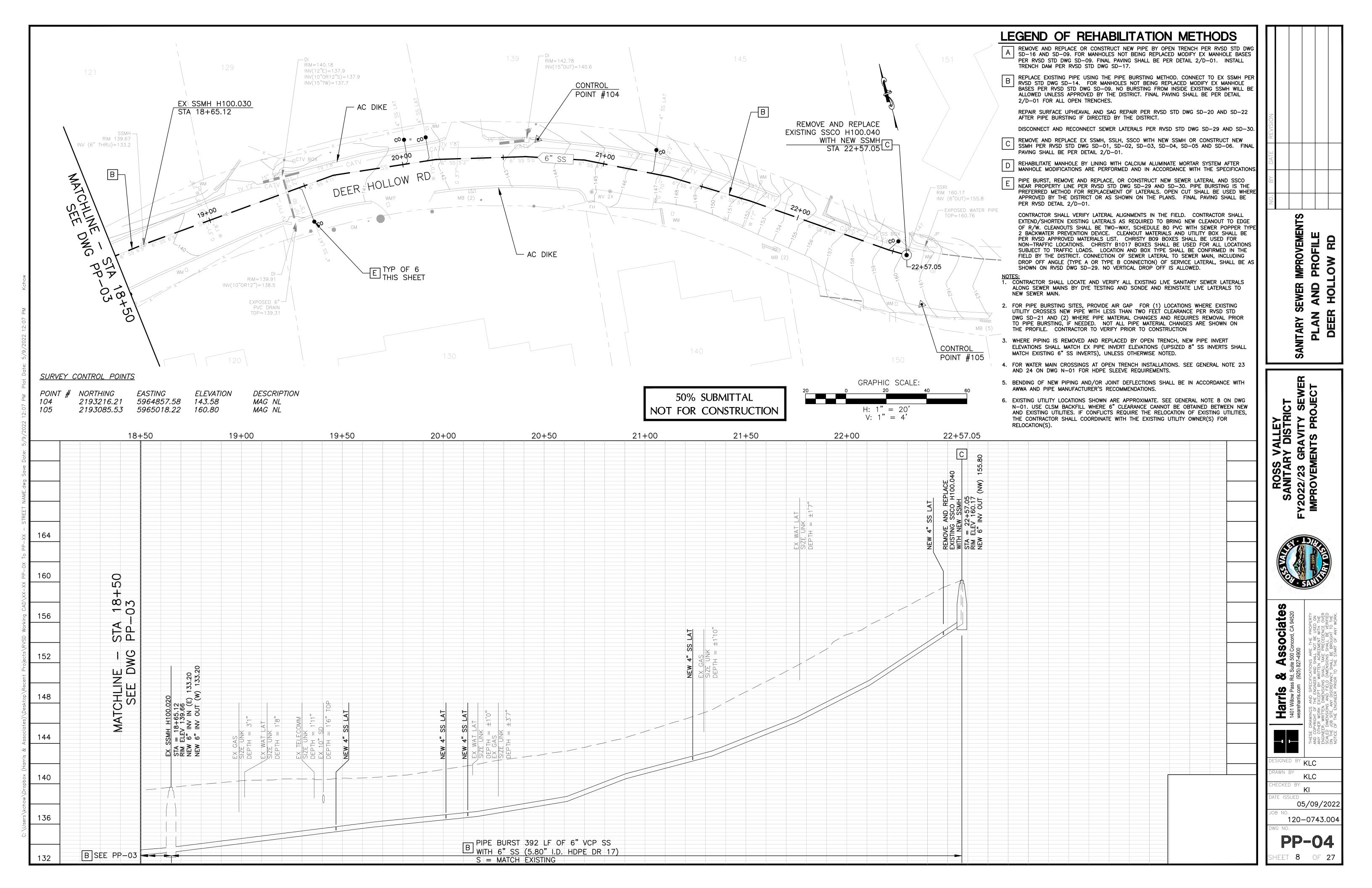


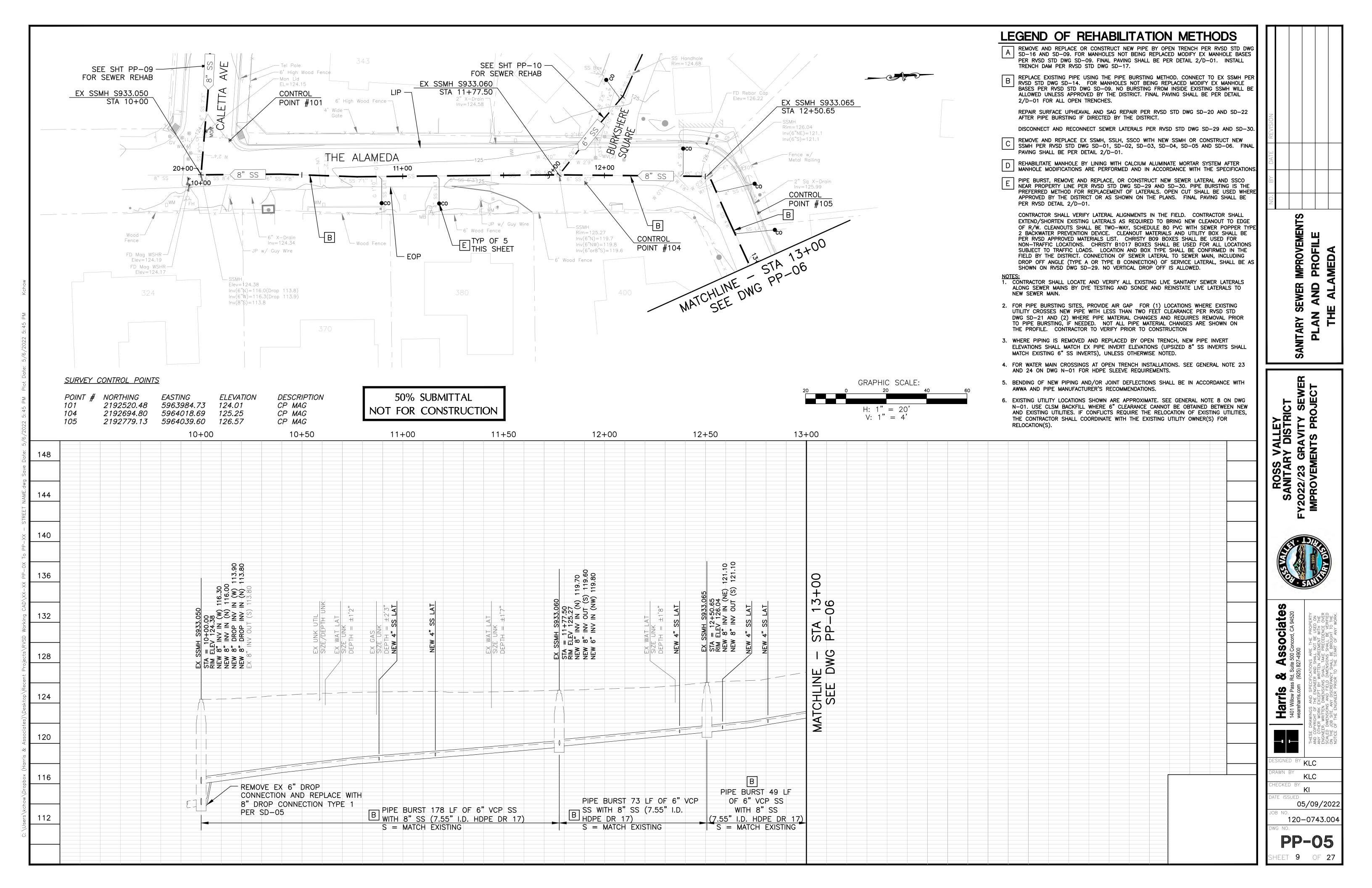


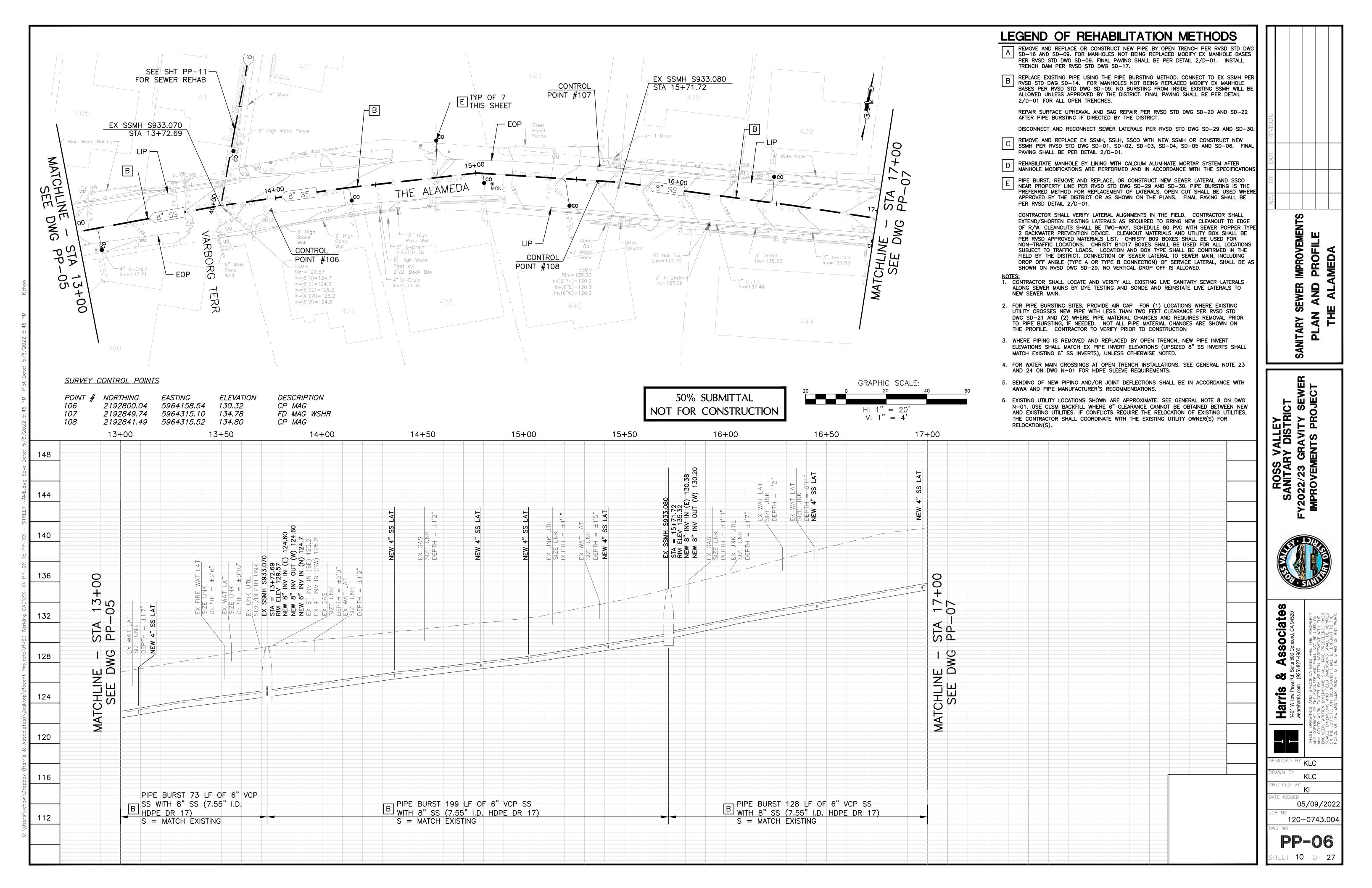


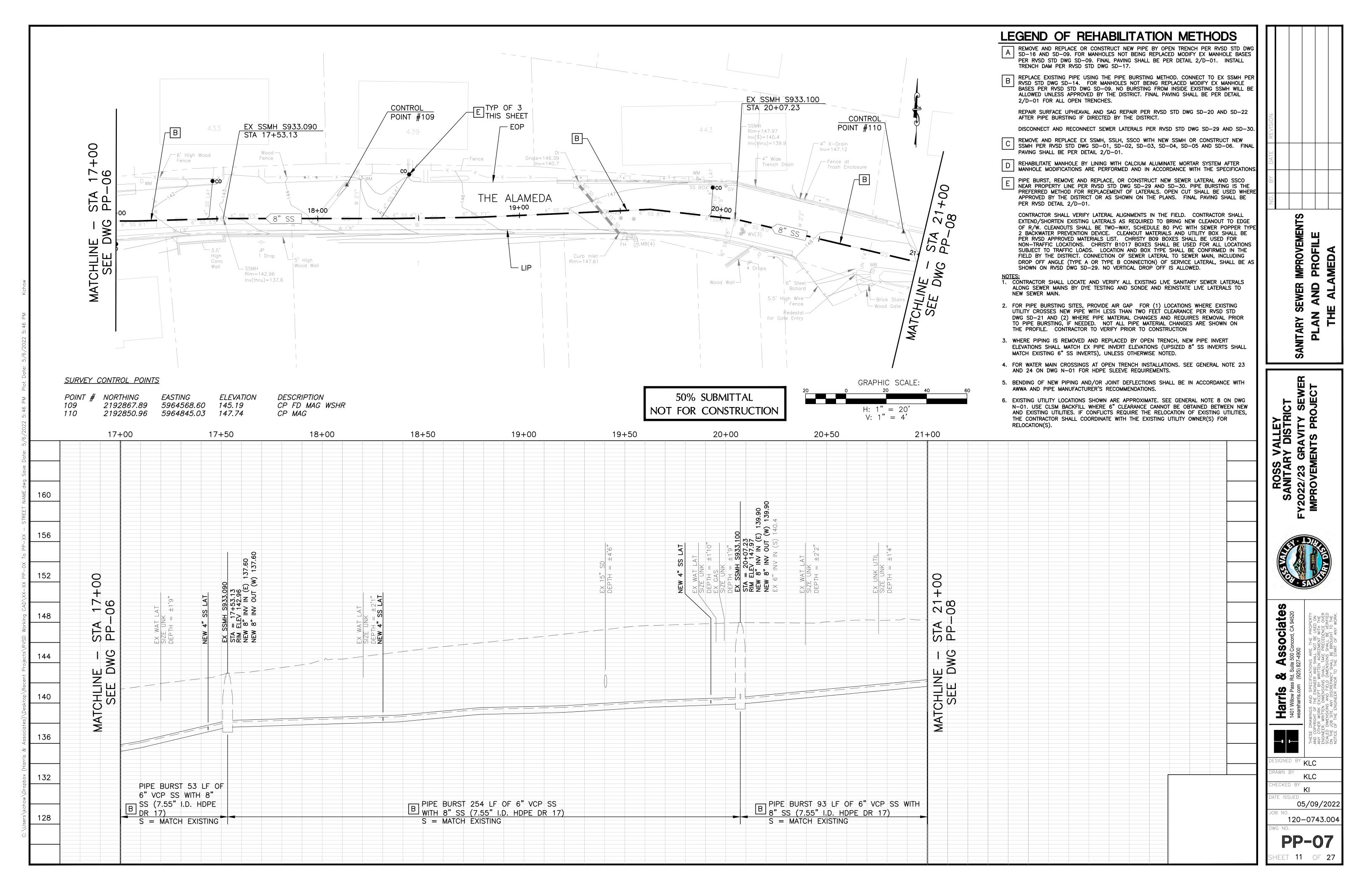


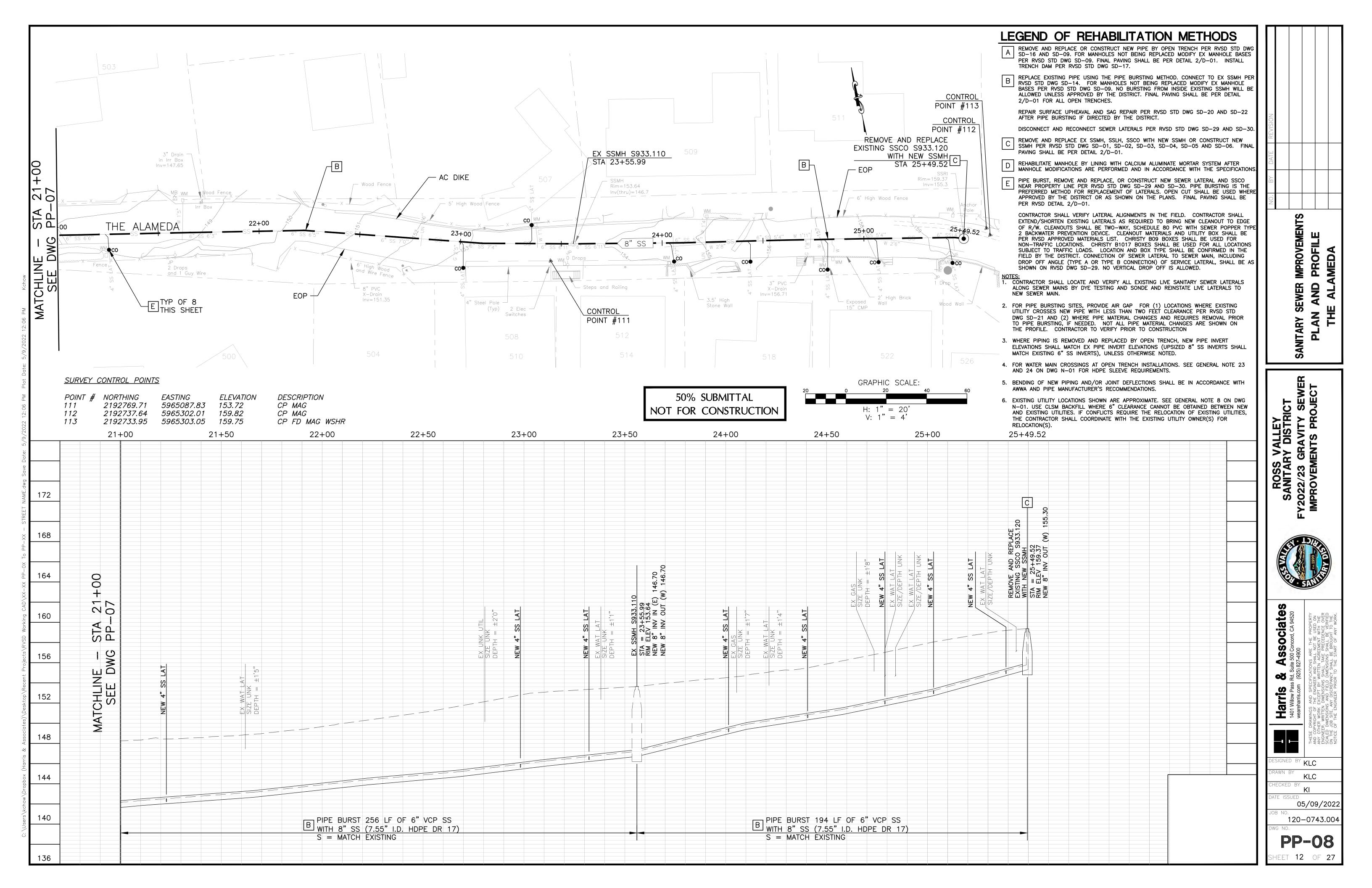


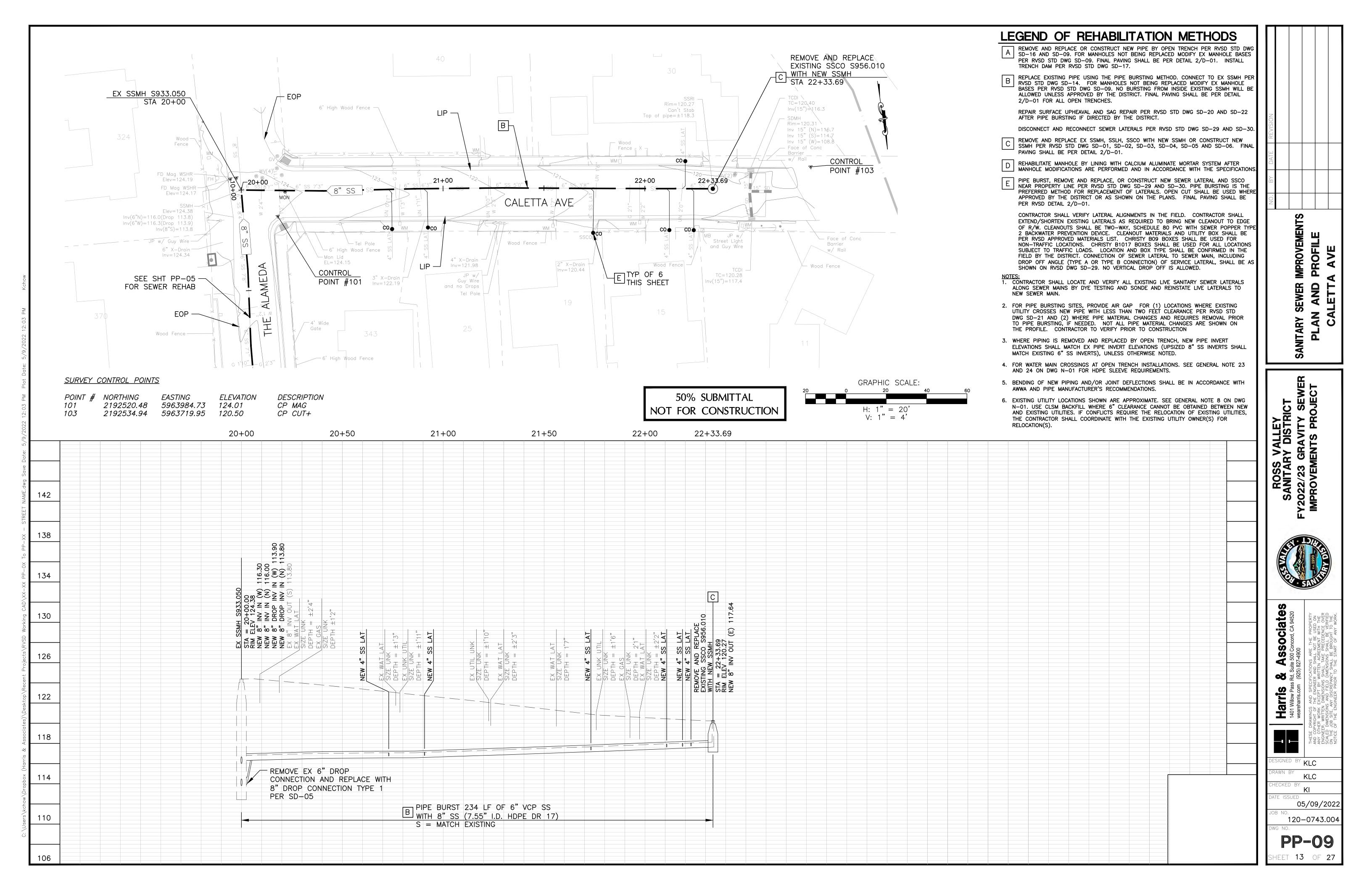


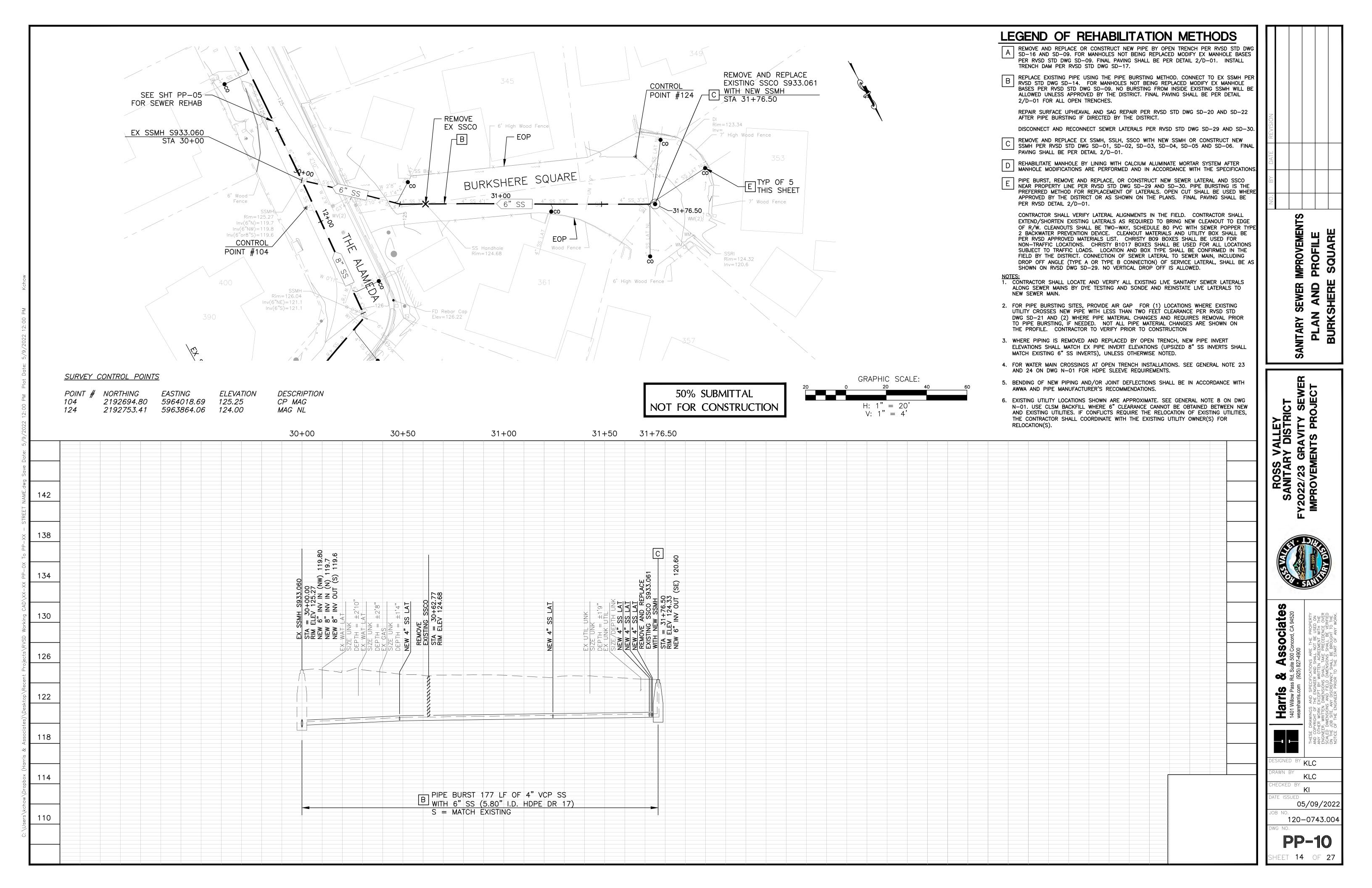


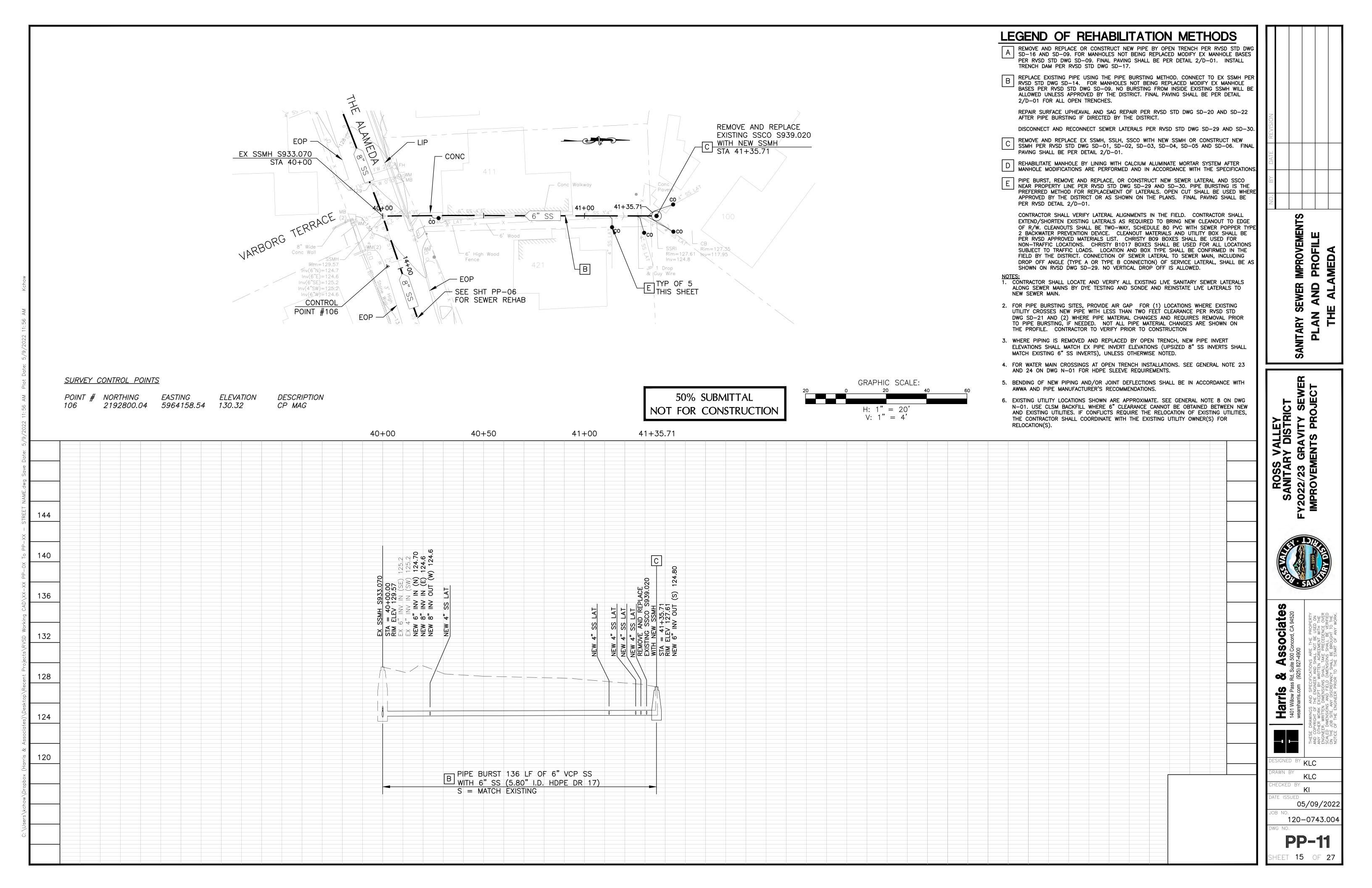


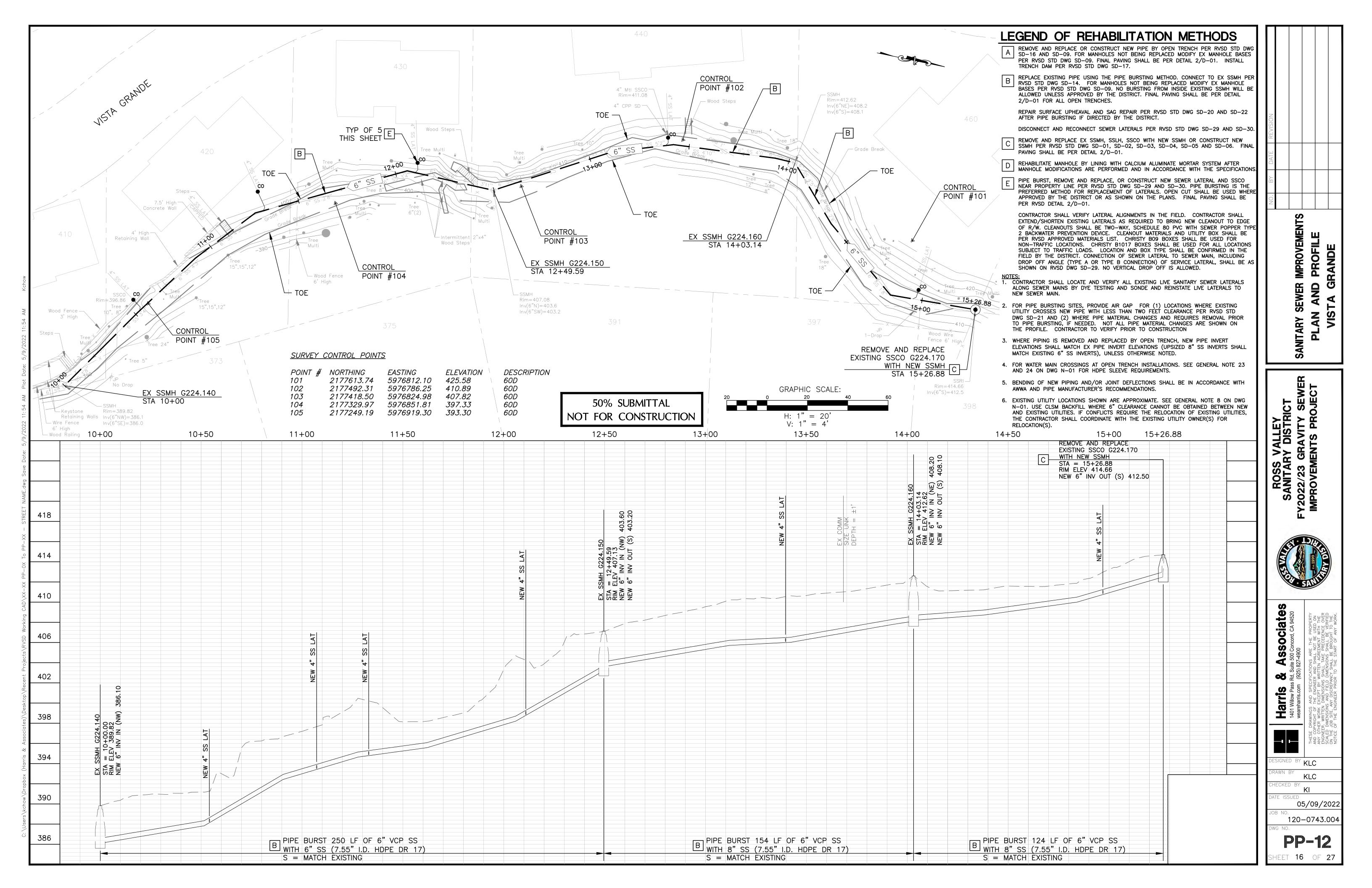


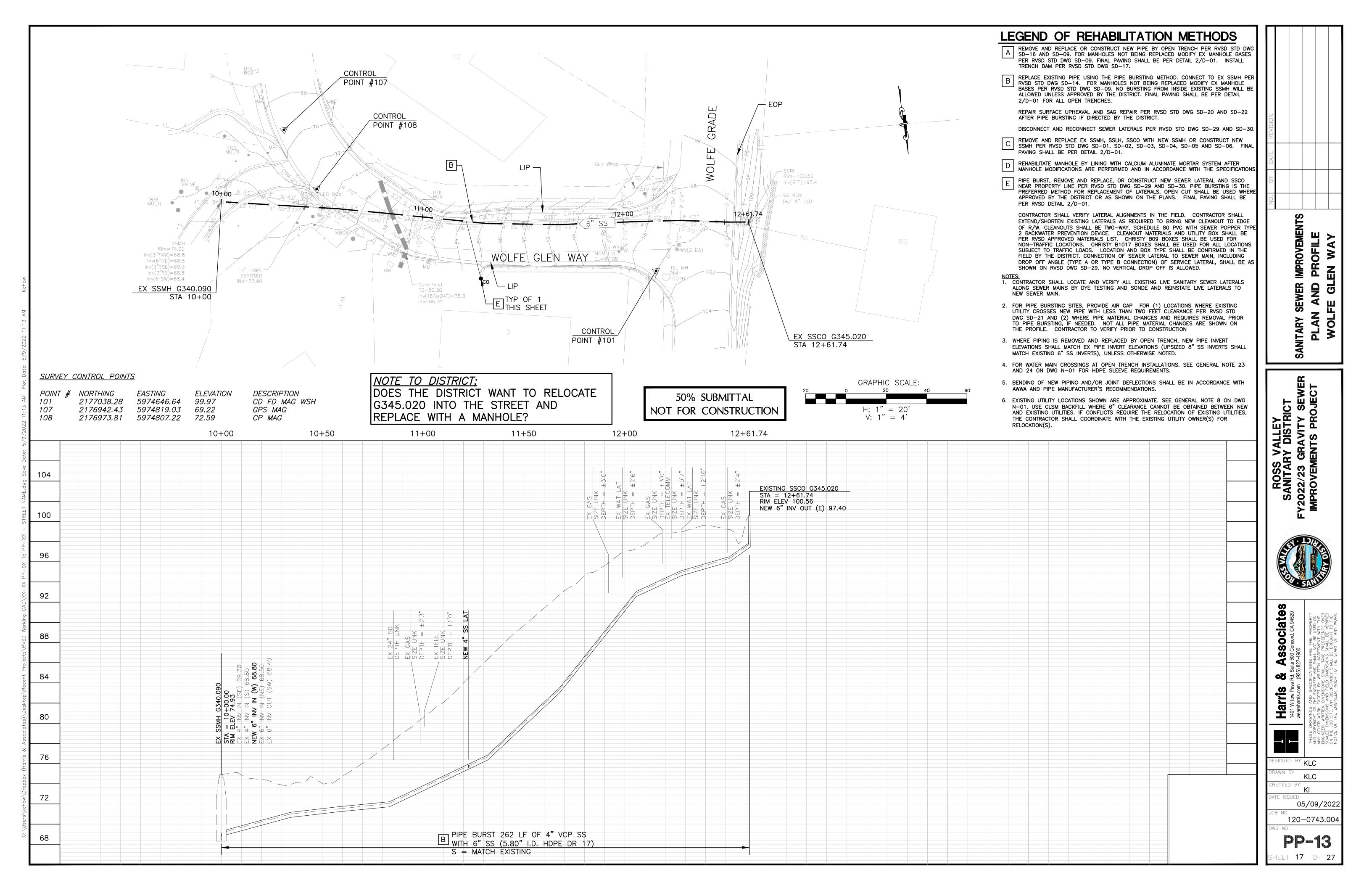


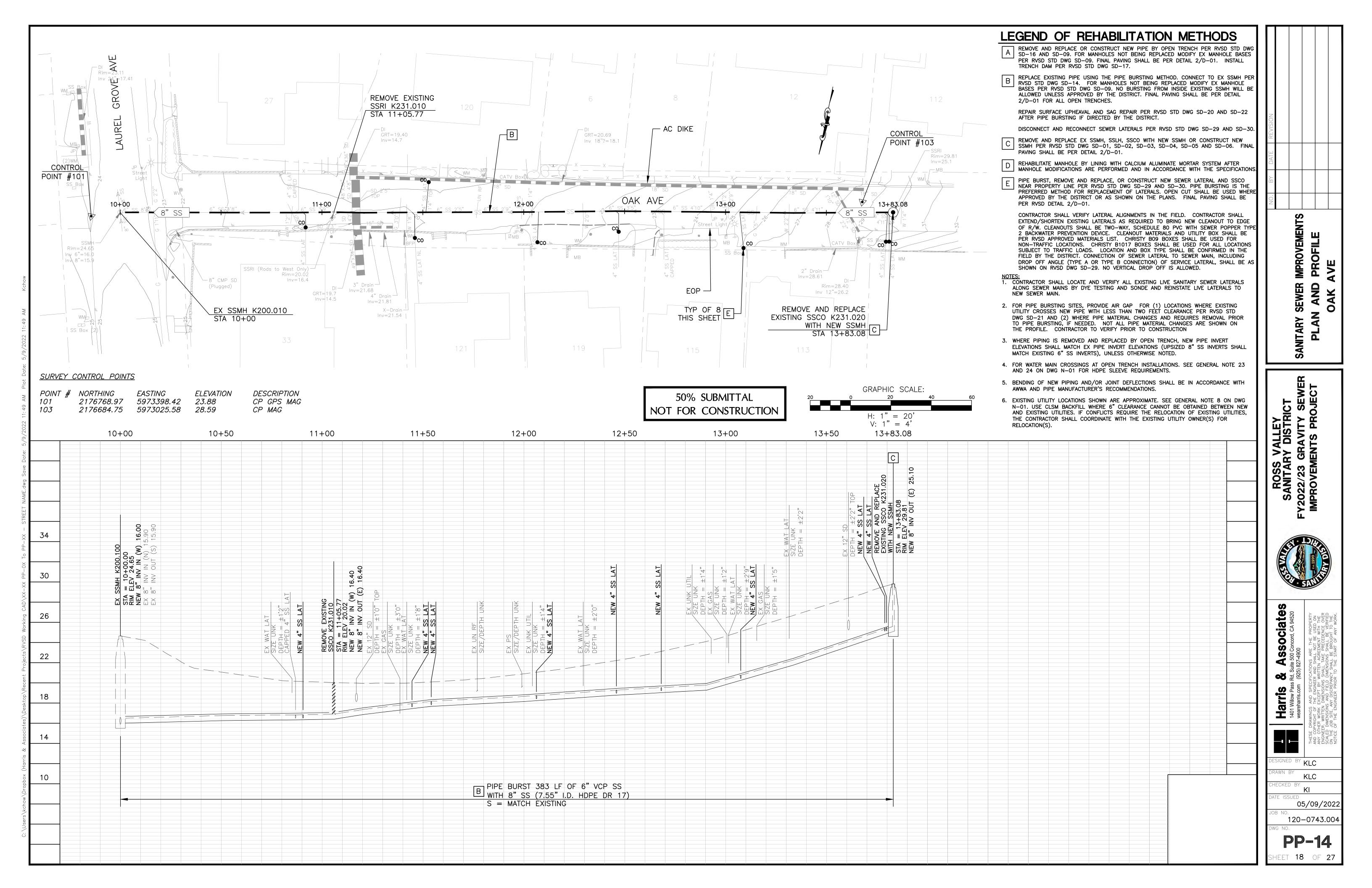


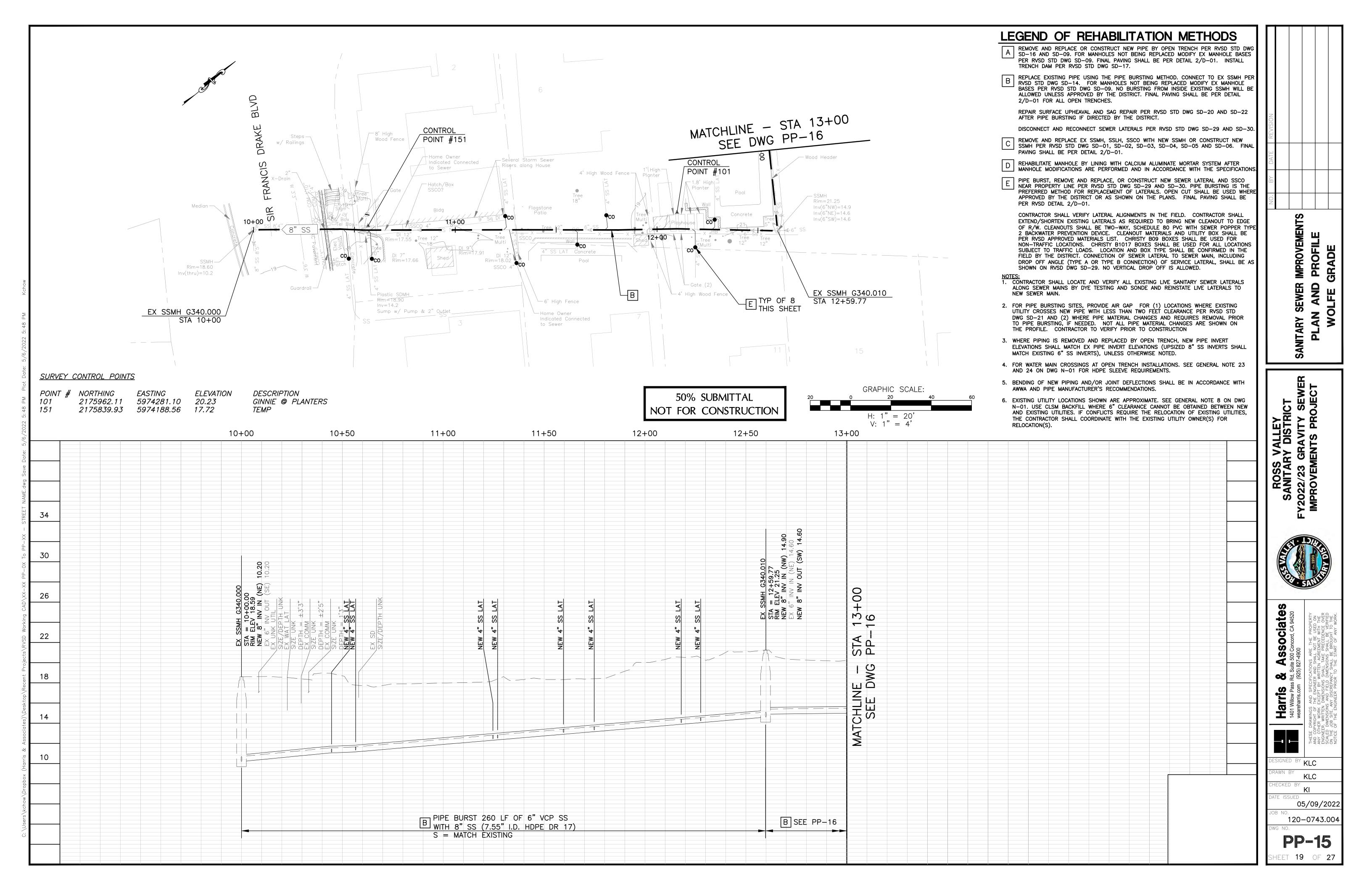


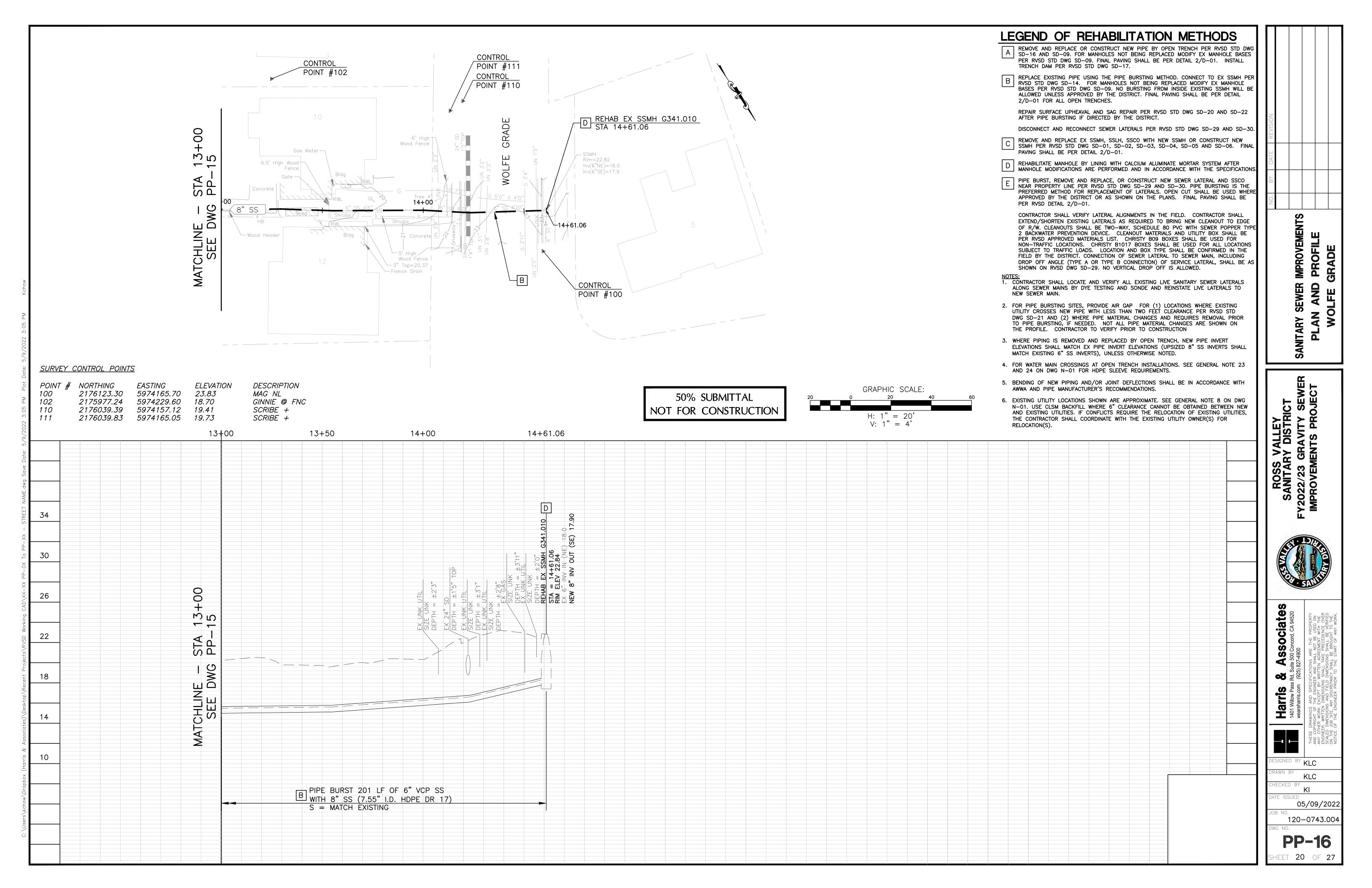


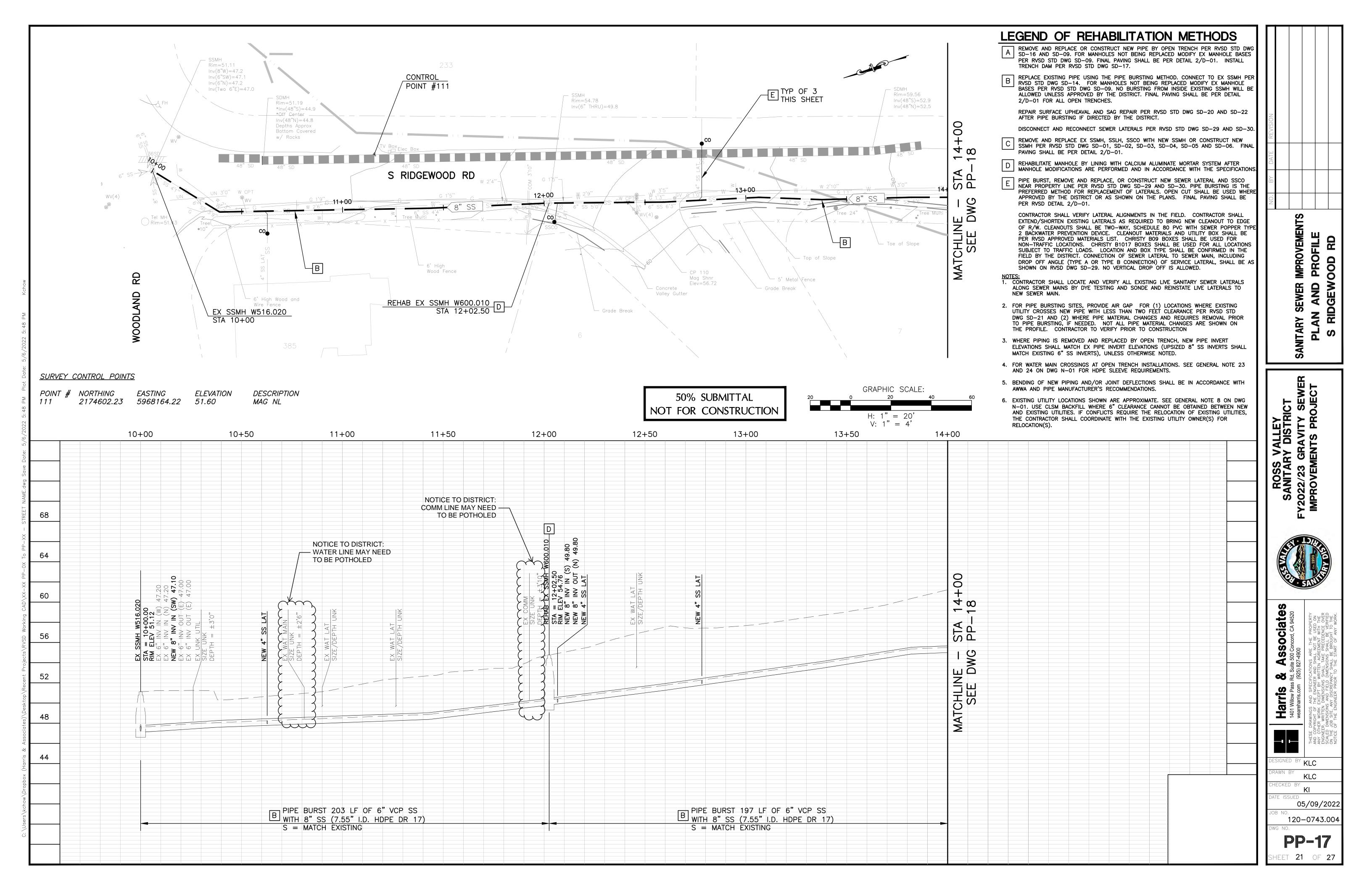


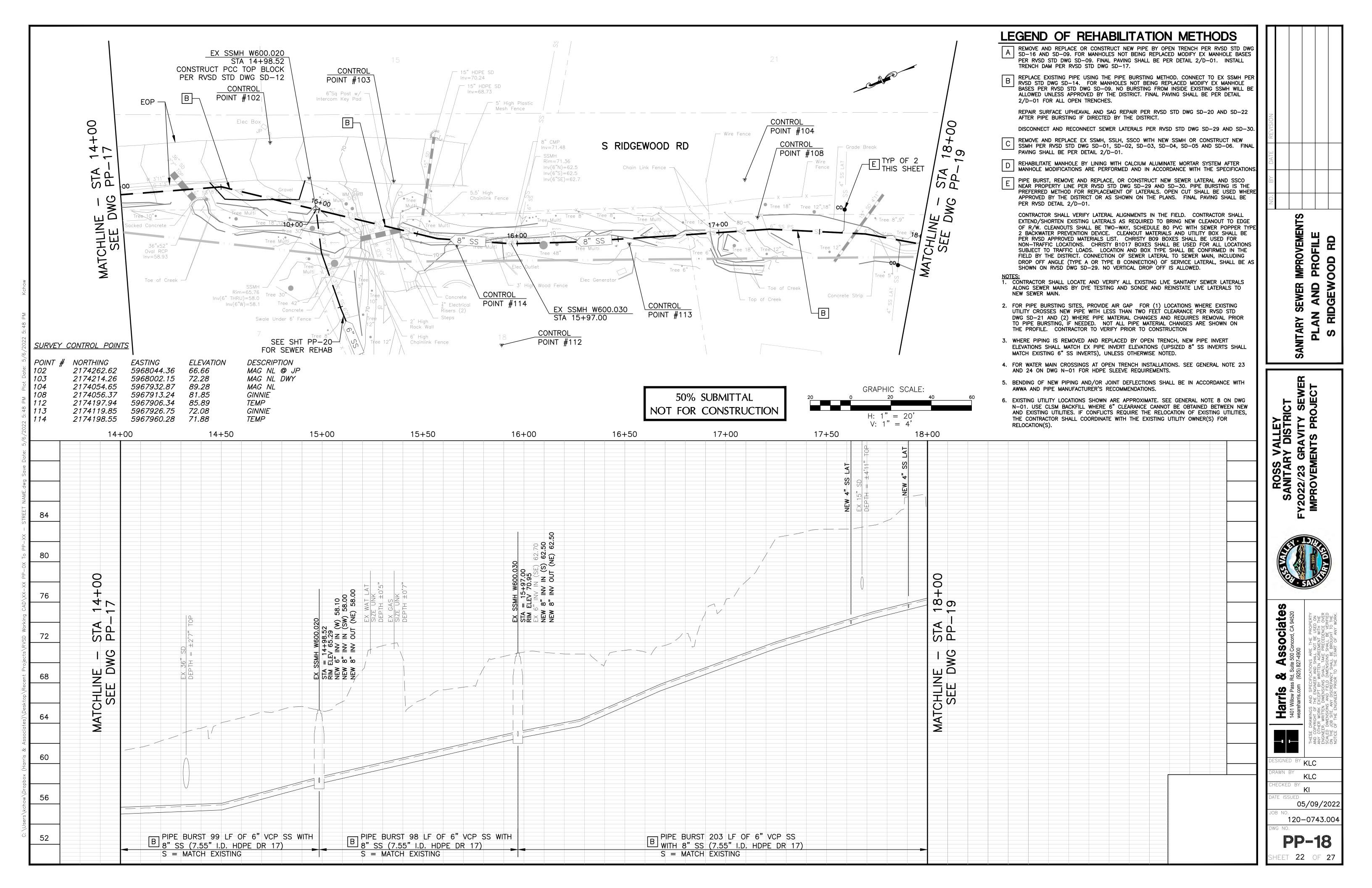


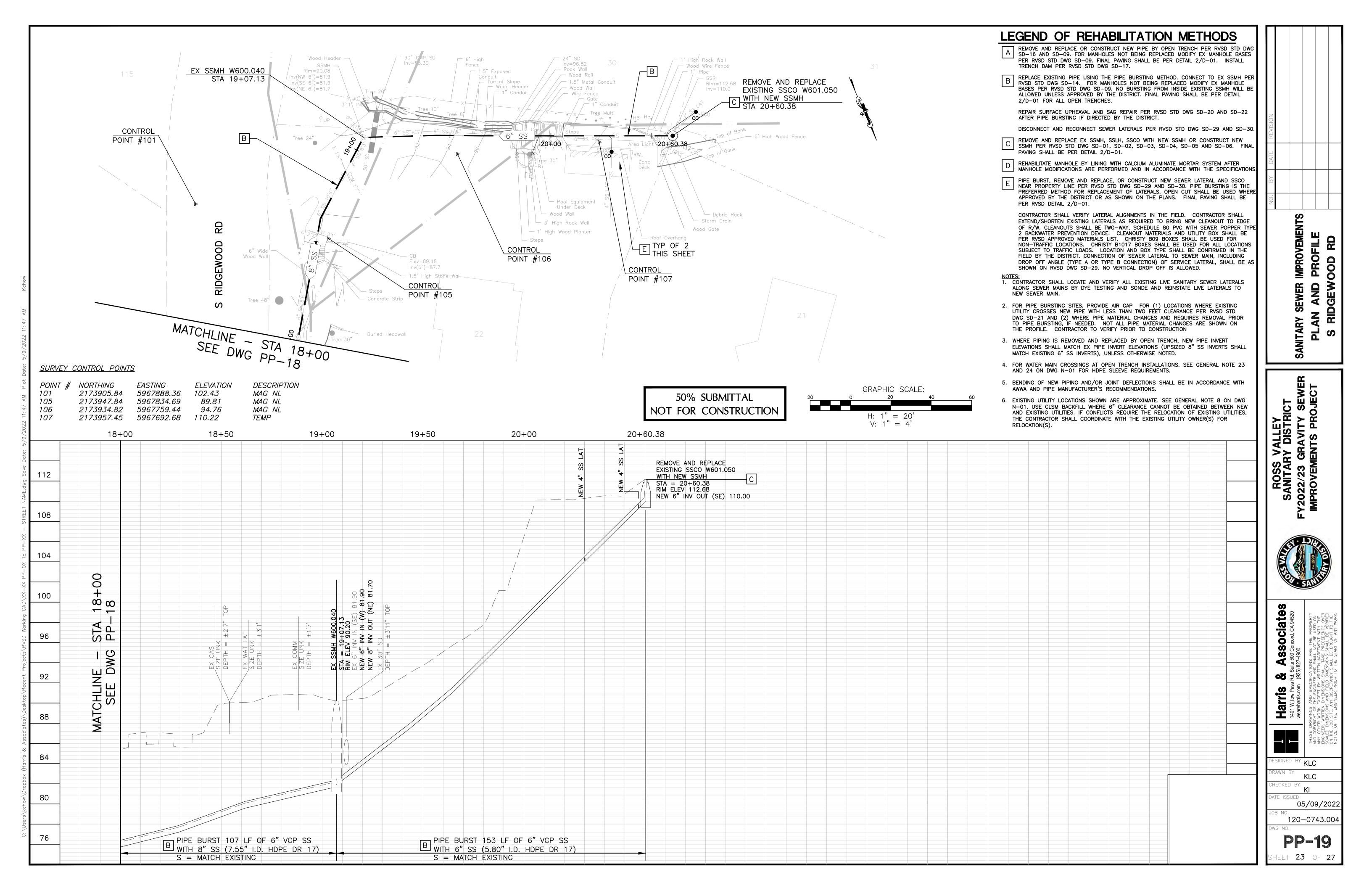


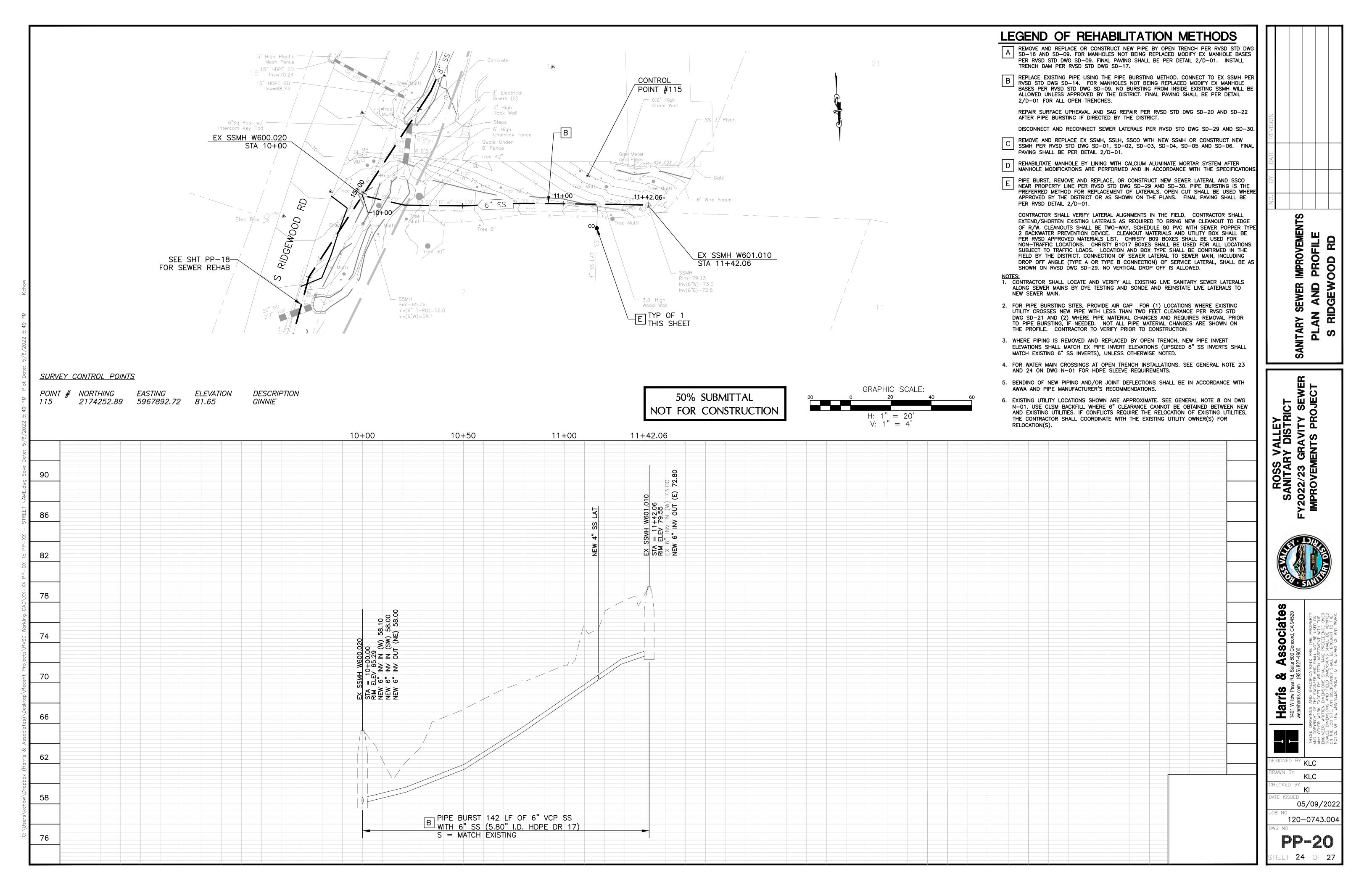


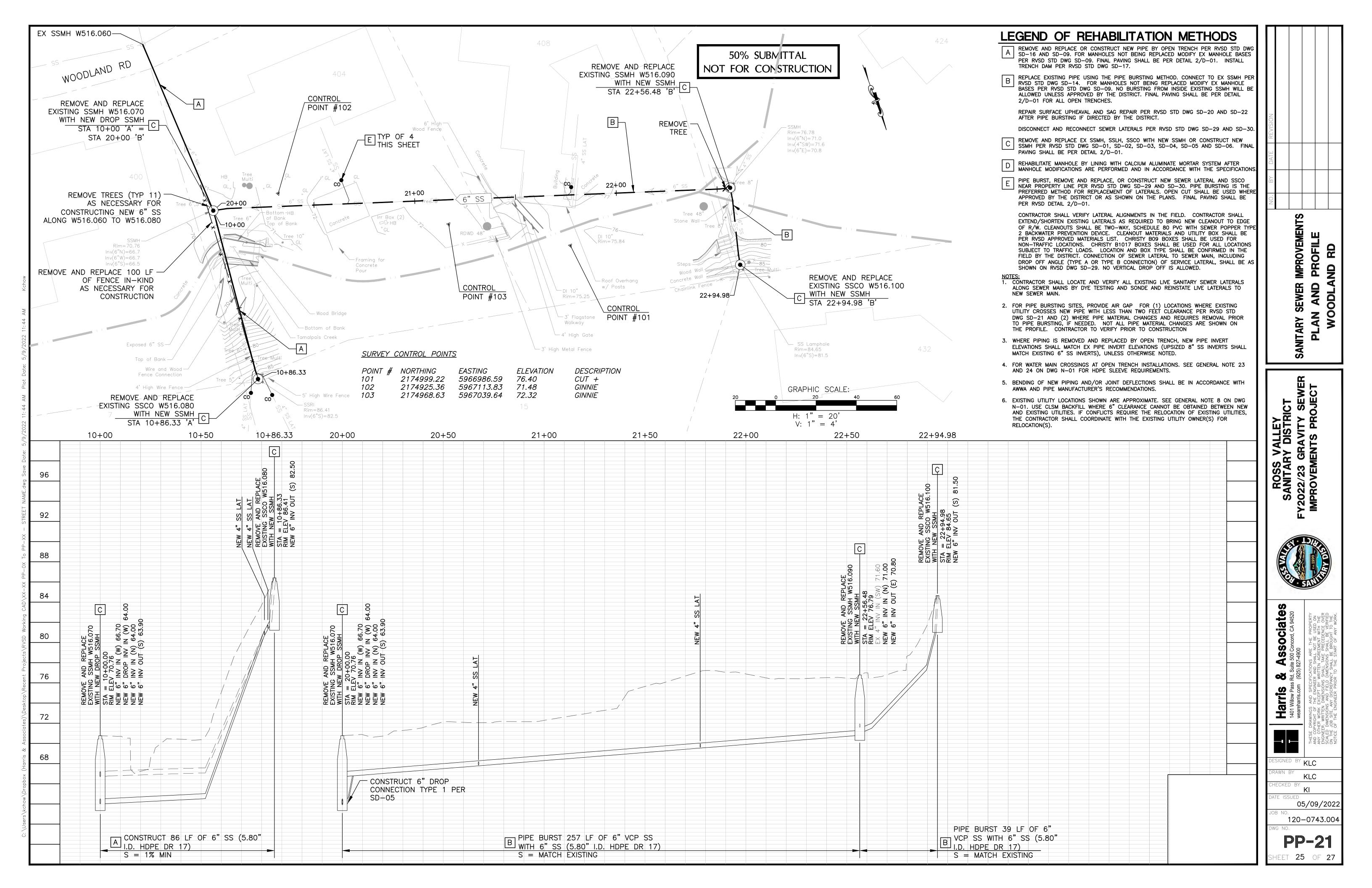


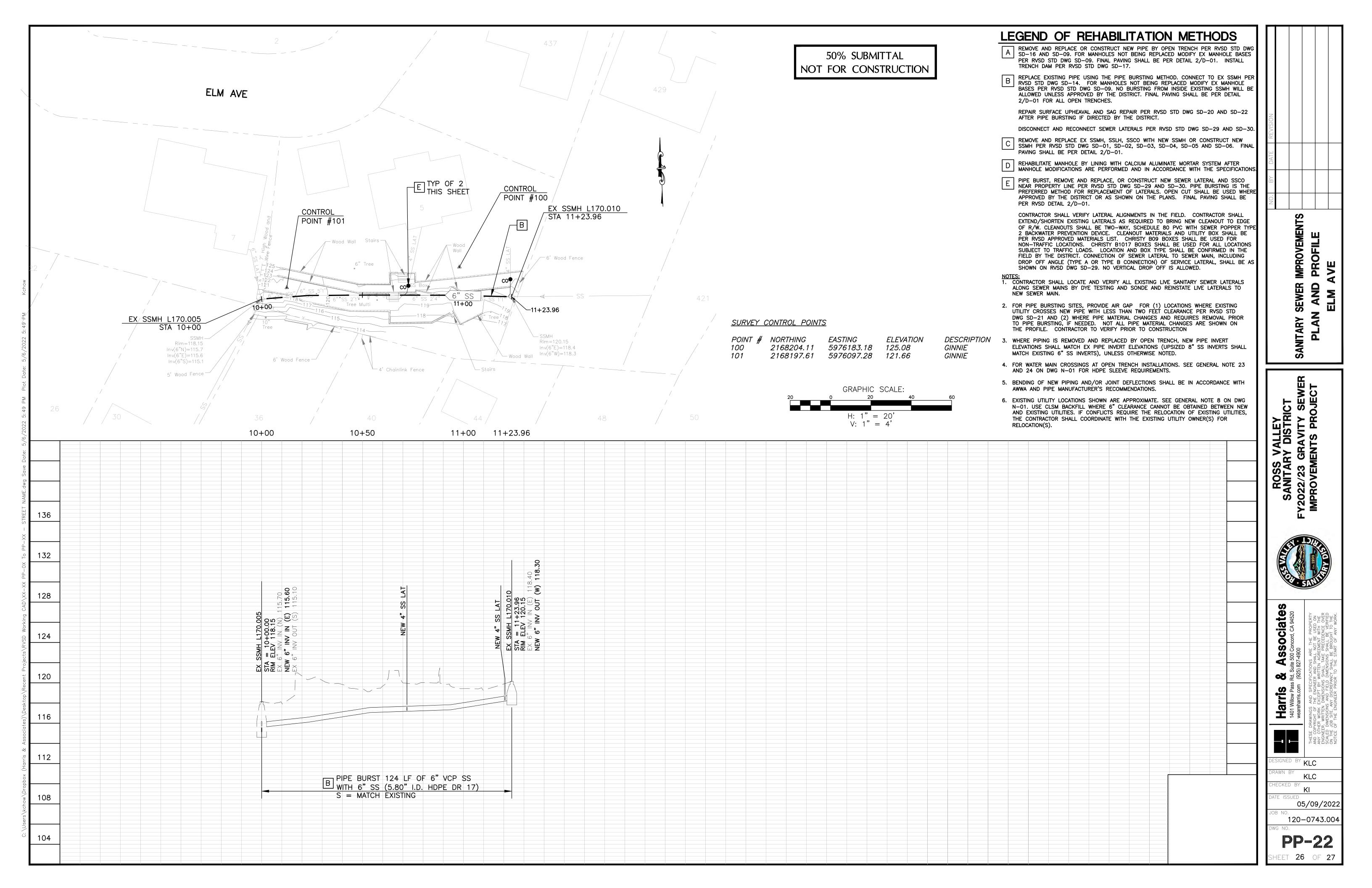
















DESIGNED BY KLC

DRAWN BY

KLC

CHECKED BY

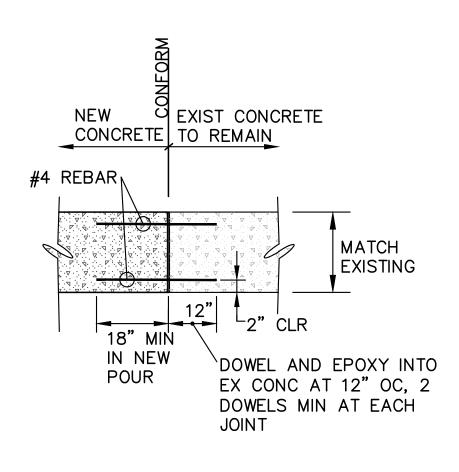
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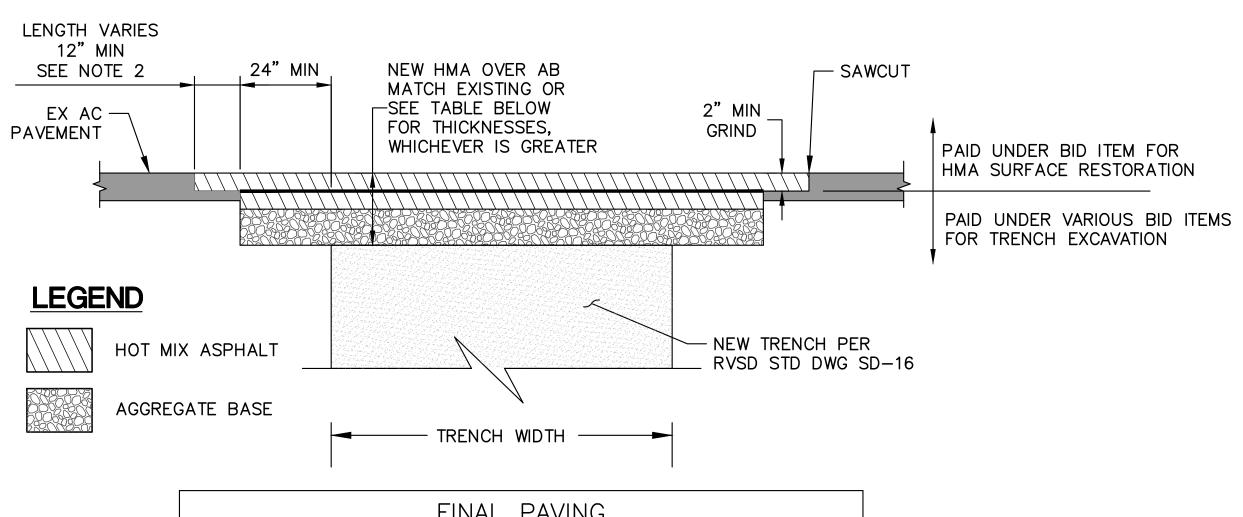
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DB NO. 120-0743.004

D-01 Sheet **27** of **27** 







	FINAL PAVING	
ROAD CLASSIFICATION (SEE NOTE 1)	PAVING REQUIREMENTS	ALTERNATE FULL DEPTH AC
LOCAL	MIN HMA: 4" MIN AB: 7"	7"
COLLECTOR	MIN HMA: 5" MIN AB: 11"	11"
ARTERIAL	MIN HMA: 6" MIN AB: 14"	14"

# <u>NOTES</u>

- 1. ROAD CLASSIFICATIONS ARE AS DETERMINED BY THE LOCAL JURISDICTION.
- 2. SEE APPENDIX D FOR MARIN COUNTY STANDARDS 330 TO 380 FOR ADDITIONAL PAVING REQUIREMENTS. NOTE THAT EACH JURISDICTION MAY HAVE THEIR OWN ADDITIONAL PAVING REQUIREMENTS ASIDE FROM THOSE SHOWN IN APPENDIX D.



# Attachment F

RoadMod Output

Table F-1. RoadMod Inputs

	Total Proj	ect	Daily	Rate	
Inputs	Quantity	Unit C	Quantity	Unit	Notes
Duration					
Construction	140 day	's	-		
Conduction	4.7 mo	nths	-		
Working days	103 day	'S	-		22 working days per month
Area					
Total Project Area	5403 sq t	eet	52 9	sq feet/day	Maximum area disturbed
rotal rigidar tod	0.12 acr	es	0.001 a	acres/day	Maximum area distarbed
Project Length	5403 fee	t			Sum of pipelines in project scope
r roject Length	1 mile	<del>-</del>	-		ount of pipelines in project scope
Equipment					
Concrete saw	1 pie	ce	-	-	Grading/excavation phase
Excavator	1 pie	ce	-	-	Grading/excavation phase
Backhoe	1 pie	ce	-		Grading/excavation phase
Dump Truck	4 pie	ces		-	Grading/excavation phase
Pick up Truck	2 pied	ces	-		Grading/excavation phase, paving phase
Paver	1 pie	ce	-		Paving phase
Pipe bursting equipment	1 pie	ce	-	-	Grading/excavation phase
CIPP Truck	1 pie	ce	-	-	Grading/excavation phase
Material					
Import	10 cy		0.1	cy/day	Hot mix asphalt
Excavation	270 cy		2.6	cy/day	Excavation includes 200 cy for pits and 70 cy for trenching
Trench backfill	60 cy		0.6	cy/day	
Export soil	210 cy		2.0	cy/day	Export volume with 20% swell divided by
Exported material by truckload	252 tcy		2.5 1	tcy/day	working days
Workers					
Workers onsite each day	8 wor	kers	-		Six to eight workers onsite per day (8 workers to be conservative)
Worker roundtrips each day	16 rou	ndtrips	-	-	Two roundtrips to/from site per worker each day

#### Notes:

Inputs were received from RVSD with Haris Engineers (June 2022)

sq feet = square feet

cy = cubic yards

tcy = total cubic yards

#### Road Construction Emissions Model Version 9.0.0 Data Entry Worksheet SACRAMENTO METROPOLITAN To begin a new project, click this button to clear data previously entered. This button will only work if you opted not to disable ote: Required data input sections have a vellow background. Optional data input sections have a blue background. Only areas with a low or blue background can be modified. Program defaults have a white background. macros when loading this spreadsheet. The user is required to enter information in cells D10 through D24, E28 through G35, and D38 through D41 for all project types. Please use "Clear Data Input & User Overrides" button first before changing the Project Type or begin a new project. AIR QUALITY Input Type 22-23 Gravity Sewers Enter a Year between 2014 and 2040 Construction Start Year 2022 (inclusive) 1) New Road Construction: Project to build a roadway from bare ground, which generally requires more site preparation than widening an existing roadway Project Type or 4: Other Linear Project Type, please provide project specific off-2) Road Widening : Project to add a new lane to an existing roadway road equipment population and vehicle trip data 3) Bridge/Overpass Construction: Project to build an elevated roadway, which generally requires some different equipment than a new roadway, such as a crane 4) Other Linear Project Type: Non-roadway project such as a pipeline, transmission line, or levee construction Project Construction Time 4.70 Working Days per Month 22.00 days (assume 22 if unknown) Please note that the soil type instructions provided in cells F18 to F2 redominant Soil/Site Type: Enter 1, 2, or 3 1) Sand Gravel : Use for quaternary deposits (Delta/West County) are specific to Sacramento County. Maps available from the Californ (for project within "Sacramento County", follow soil type selection instructions in cells E18 to E20 otherwise see instructions provided it 2) Weathered Rock-Earth: Use for Laguna formation (Jackson Highway area) or the Ione formation (Scott Road, Rancho Murieta) Geologic Survey (see weblink below) can be used to determine soil type outside Sacramento County. ells J18 to J22) 3) Blasted Rock : Use for Salt Springs Slate or Copper Hill Volcanics (Folsom South of Highway 50, Rancho Murieta) Project Length 1.00 Total Project Area 0.12 acres Maximum Area Disturbed/Dav 0.00 acres http://www.conservation.ca.gov/cgs/information/geologic\_mapping/P es/googlemaps.aspx#regionalseries 1. Yes Water Trucks Used? 1 2. No Material Hauling Quantity Input Haul Truck Capacity (yd³) (assume 20 i Material Type Import Volume (yd²/day) Export Volume (yd/day) Grubbing/Land Clearing Grading/Excavation rainage/Utilities/Sub-Grad Grubbing/Land Clearing Grading/Excavation Asphalt Drainage/Utilities/Sub-Grade Mitigation Options No Mitigation Select "2010 and Newer On-road Vehicles Fleet" option when the on-road heavy-duty truck fleet for the project will be limited to vehicles of model year 2010 or newer n-road Fleet Emissions Mitigation Select '20% NOx and 45% Exhaust PM reduction" option if the project will be required to use a lower entiting of fraction construction fleet. The SMAQMD Construction Mitigation Calculator can b used to confirm compliance with this mitigation measure (http://www.airquality.org/Businesses/CEQA-Land-Use-Planning/Mitigation). Off-road Equipment Emissions Mitigation lo Mitigation Select "Tier 4 Equipment" option if some or all off-road equipment used for the project meets CARB Tier 4 Standard

The remaining sections of this sheet contain areas that require modification when 'Other Project Type' is selected.

#### Note: The program's estimates of construction period phase length can be overridden in cells D50 through D53, and F50 through F53.

		Program		Program
	User Override of	Calculated	User Override of	Default
Construction Periods	Construction Months	Months	Phase Starting Date	Phase Starting Date
Grubbing/Land Clearing	0.00	0.47		1/1/2022
Grading/Excavation	3.00	1.88		1/1/2022
Drainage/Utilities/Sub-Grade	0.00	1.65		4/3/2022
Paving	1.70	0.71		4/3/2022
Totals (Months)		5		

#### Note: Soil Hauling emission default values can be overridden in cells D61 through D64, and F61 through F64.

Soil Hauling Emissions	User Override of	Program Estimate of	User Override of Truck	Default Values	Calculated					
User Input	Miles/Round Trip	Miles/Round Trip	Round Trips/Day	Round Trips/Day	Daily VMT					
Miles/round trip: Grubbing/Land Clearing				0	0.00					
Miles/round trip: Grading/Excavation				1	0.00					ŀ
Miles/round trip: Drainage/Utilities/Sub-Grade				0	0.00					ļ
Miles/round trip: Paving				0	0.00					ŀ
Emission Rates	ROG	co	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)	0.18	0.66	4.71	0.14	0.08	0.02	1.793.76	0.01	0.28	1,877.99
Draining/Utilities/Sub-Grade (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/mile)	0.18	0.66	4.71	0.14	0.08	0.02	1,793.76	0.01	0.28	1,877.99
Grubbing/Land Clearing (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling Emissions	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total tons per construction project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

#### Note: Asphalt Hauling emission default values can be overridden in cells D91 through D94, and F91 through F94.

Asphalt Hauling Emissions	User Override of	Program Estimate of	User Override of Truck	Default Values	Calculated					
User Input	Miles/Round Trip	Miles/Round Trip	Round Trips/Day	Round Trips/Day	Daily VMT					
Miles/round trip: Grubbing/Land Clearing				0	0.00					
Miles/round trip: Grading/Excavation				0	0.00					
Miles/round trip: Drainage/Utilities/Sub-Grade				0	0.00					
Miles/round trip: Paving				1	0.00					
Emission Rates	ROG	со	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)	0.18	0.66	4.71	0.14	0.08	0.02	1,793.76	0.01	0.28	1,877.99
Draining/Utilities/Sub-Grade (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/mile)	0.18	0.66	4.71	0.14	0.08	0.02	1,793.76	0.01	0.28	1,877.99
Grubbing/Land Clearing (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total tons per construction project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

#### Note: Worker commute default values can be overridden in cells D121 through D126.

Worker Commute Emissions	User Override of Worker									$\overline{}$
User Input	Commute Default Values	Default Values								
Miles/ one-way trip	20		Calculated	Calculated						
One-way trips/day	2		Daily Trips	Daily VMT						
No. of employees: Grubbing/Land Clearing			0	0.00						
No. of employees: Grading/Excavation	8		16	320.00						
No. of employees: Drainage/Utilities/Sub-Grade			0	0.00						
No. of employees: Paving	8		16	320.00						
Emission Rates	ROG	СО	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)	0.02	1.00	0.08	0.05	0.02	0.00	328.72	0.00	0.01	330.96
Draining/Utilities/Sub-Grade (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/mile)	0.02	1.00	0.08	0.05	0.02	0.00	328.72	0.00	0.01	330.96
Grubbing/Land Clearing (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	1.11	2.85	0.32	0.00	0.00	0.00	70.54	0.08	0.03	82.43
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	1.11	2.85	0.32	0.00	0.00	0.00	70.54	0.08	0.03	82.43
Emissions	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.05	0.81	0.07	0.03	0.01	0.00	234.39	0.01	0.01	236.39
Tons per const. Period - Grading/Excavation	0.00	0.03	0.00	0.00	0.00	0.00	7.74	0.00	0.00	7.80
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving	0.05	0.81	0.07	0.03	0.01	0.00	234.39	0.01	0.01	236.39
Tons per const. Period - Paving	0.00	0.02	0.00	0.00	0.00	0.00	4.38	0.00	0.00	4.42
Total tons per construction project	0.00	0.04	0.00	0.00	0.00	0.00	12.12	0.00	0.00	12.22

#### Note: Water Truck default values can be overridden in cells D153 through D156, I153 through I156, and F153 through F156.

Water Truck Emissions	User Override of	Program Estimate of		5 ( ")/	0.1.1.1		5 ( 11)( )	0.1.1.1		
		•	User Override of Truck	Default Values	Calculated	User Override of	Default Values	Calculated		
User Input	Default # Water Trucks	Number of Water Trucks	Round Trips/Vehicle/Day	Round Trips/Vehicle/Day	Trips/day	Miles/Round Trip	Miles/Round Trip	Daily VMT		ļ
Grubbing/Land Clearing - Exhaust								0.00		ŀ
Grading/Excavation - Exhaust								0.00		
Drainage/Utilities/Subgrade								0.00		
Paving								0.00		
Emission Rates	ROG	со	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/mile)	0.18	0.66	4.71	0.14	0.08	0.02	1,793.76	0.01	0.28	1,877.99
Draining/Utilities/Sub-Grade (grams/mile)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/mile)	0.18	0.66	4.71	0.14	0.08	0.02	1,793.76	0.01	0.28	1,877.99
Grubbing/Land Clearing (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total tons per construction project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

#### Note: Fugitive dust default values can be overridden in cells D183 through D185.

Fugitive Dust	User Override of Max	Default	PM10	PM10	PM2.5	PM2.5
Fugitive Dust	Acreage Disturbed/Day	Maximum Acreage/Day	pounds/day	tons/per period	pounds/day	tons/per period
Fugitive Dust - Grubbing/Land Clearing			0.00	0.00	0.00	0.00
Fugitive Dust - Grading/Excavation			0.01	0.00	0.00	0.00
Fugitive Dust - Drainage/Utilities/Subgrade			0.00	0.00	0.00	0.00

#### Values in cells D195 through D228, D246 through D279, D297 through D330, and D348 through D381 are required when 'Other Project Type' is selected.

	Default	Mitigation Option										
bing/Land Clearing	Number of Vehicles	Override of	Default		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	
		Default Equipment Tier (applicable only										
Override of Default Number of Vehicles	Program-estimate	when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Туре	pounds/day	pour						
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Tractors/Loaders/Backhoes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Trenchers Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Delault Tiel	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_
efined Off-road Equipment	If non-default vehicles are us	ed, please provide information in 'Non-default O			ROG	co	NOx	PM10	PM2.5	SOx	CO2	
Number of Vehicles		Equipment Tie	r	Туре	pounds/day	р						
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Coultries // coult Classics			and the second of the second o	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Grubbing/Land Clearing			pounds per day	0.00			0.00	0.00	0.00		
	Grubbing/Land Clearing			tons per phase	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

	Default	Mitigation Opti	on									
Grading/Excavation	Number of Vehicles	Override of	Default		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH
•												
		Default Equipment Tier (applicable only										
Override of Default Number of Vehicles	Program-estimate	when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Туре	pounds/day	pounds/day	pounds/day		pounds/day	pounds/day		pounds/da
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
1.00			Model Default Tier	Concrete/Industrial Saws	0.36	3.66	2.80	0.15	0.15	0.01	592.67	0.0
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
1.00			Model Default Tier	Excavators	0.20	3.26	1.78	0.09	0.08	0.01	500.02	0.1
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
1.00			Model Default Tier	Off-Highway Tractors	0.22	3.07	2.15	0.10	0.09	0.00	454.97	0.1
6.00			Model Default Tier	Off-Highway Trucks	3.17	20.15	24.08	0.88	0.81	0.08	7,673.92	2.4
1.00			Model Default Tier	Other Construction Equipment	0.38	4.02	3.82	0.20	0.18	0.01	598.33	0.1
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Tractors/Loaders/Backhoes	0.16	2.24	1.68	0.09	0.08	0.00	301.24	0.10
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
User-Defined Off-road Equipment	If non-default vehicles are us	ed, please provide information in 'Non-default C			ROG	со	NOx	PM10	PM2.5	SOx	CO2	CH
Number of Vehicles		Equipment Tie	er	Туре	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day			pounds/da
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grading/Excavation			pounds per day	4.49	36.40	36.31	1.50	1.40	0.10	10,121.14	3.11
	Grading/Excavation			tons per phase	0.15	1.20	1.20	0.05	0.05	0.00	334.00	0.10

	mber of Vehicles	Override of  Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Default  Equipment Tier  Model Default Tier	Aerial Lifts Air Compressors Bore/Drill Rigis Cement and Mortar Mixers Concrete/Industrial Saws Cranes Crawler Tractors Crushing/Proc. Equipment Excavators Forklifts Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers Pumps	ROG  pounds/day  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	CO  pounds/day  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	NOx  pounds/day  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	PM10  pounds/day 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	SOX	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
Override of Default Number of Vehicles Prog	ogram-estimate		Model Default Tier	Air Compressors Borel/Drill Rigs Cement and Mortar Mixers Concrete/Industrial Saws Cranes Crawler Crawler Crawler Crushing/Proc. Equipment Excavators Forkiffs Generator Sets Graders Off-Highway Trackors Off-Highway Trackors Other General Industrial Equipment Other General Industrial Equipment Other General Industrial Equipment Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
Override of Default Number of Vehicles Prog	ogram-estimate		Model Default Tier	Air Compressors Borel/Drill Rigs Cement and Mortar Mixers Concrete/Industrial Saws Cranes Crawler Crawler Crawler Crushing/Proc. Equipment Excavators Forkiffs Generator Sets Graders Off-Highway Trackors Off-Highway Trackors Other General Industrial Equipment Other General Industrial Equipment Other General Industrial Equipment Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Air Compressors Borel/Drill Rigs Cement and Mortar Mixers Concrete/Industrial Saws Cranes Crawler Crawler Crawler Crushing/Proc. Equipment Excavators Forkiffs Generator Sets Graders Off-Highway Trackors Off-Highway Trackors Other General Industrial Equipment Other General Industrial Equipment Other General Industrial Equipment Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Bore/Drill Rigs Cement and Mortar Mixers Cement and Mortar Mixers Concrete/industrial Saws Cranes Crawler Tractors Crushing/Proc. Equipment Excavators Forkitis Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Cement and Mortar Mixers Concrete/Industrial Saws Cranes Crawler Tractors Crushing/Proc. Equipment Excavators Forkiffs Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Tractors Other General Industrial Equipment Other General Industrial Equipment Other General Industrial Equipment Other Material Handling Equipm Pavers Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Cement and Mortar Mixers Concrete/Industrial Saws Cranes Crawler Tractors Crushing/Proc. Equipment Excavators Forkiffs Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Tractors Other General Industrial Equipment Other General Industrial Equipment Other General Industrial Equipment Other Material Handling Equipm Pavers Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	ConcreteIndustrial Saws Cranes Crawler Tractors CrushingProc. Equipment Excavators Forkitis Generator Sets Graders Off-Highway Tractors Off-Highway Tracks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipr Pavers Paving Equipment Flate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Cranes Crawler Tractors Crushing/Proc. Equipment Excavators Forkints Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1
			Model Default Tier Tier Tier Tier Tier Tier Tier Tier	Crawler Tractors Chaising Proc. Equipment Excavators Forkrifts Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Crushing/Proc. Equipment Excavators Forkilits Generator Sets Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipr Pavers Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0. 0. 0. 0. 0. 0. 0. 0. 0.
			Model Default Tier Model Default	Excavators Forkilits Generator Sets Graders Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Forkiffs Generator Sets Graders Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier Model Default Tier	Generator Sets Graders Graders Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Graders Off-Highway Tractors Off-Highway Tractors Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipr Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Off-Highway Tractors Off-Highway Tractors Off-Highway Tractors Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pawers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier Model Default Tier	Off-Highway Trucks Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipn Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0
			Model Default Tier Model Default Tier Model Default Tier Model Default Tier Model Default Tier Model Default Tier Model Default Tier	Other Construction Equipment Other General Industrial Equipn Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0
			Model Default Tier	Other General Industrial Equipn Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0. 0. 0. 0. 0.
			Model Default Tier Model Default Tier Model Default Tier Model Default Tier Model Default Tier	Other Material Handling Equipm Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0. 0. 0. 0.
			Model Default Tier Model Default Tier Model Default Tier Model Default Tier	Pavers Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0. 0. 0.
			Model Default Tier Model Default Tier Model Default Tier	Paving Equipment Plate Compactors Pressure Washers	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.
			Model Default Tier Model Default Tier	Plate Compactors Pressure Washers	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Pressure Washers	0.00							
			Model Default Tier				0.00	0.00	0.00	0.00	0.00	0.0
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Tractors/Loaders/Backhoes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
ser-Defined Off-road Equipment If non-defau	fault vahiolae are us	ed, please provide information in 'Non-default Of	f-road Equipment' tab		ROG	со	NOx	PM10	PM2.5	SOx	CO2	CH
Number of Vehicles	roun vernues are us	ed, please provide information in Non-default Of Equipment Tier		Туре	pounds/day	pounds/day	pounds/day					or pounds/d
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		- i	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		ŏ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		⊢ "	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A N/A		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A N/A		<b>⊣</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
0.00		N/A		1 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Drainage/L				pounds per day	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Drainage/U	/Utilities/Sub-Grade			tons per phase	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

	Default	Mitigation Option	on									
ring	Number of Vehicles	Override of	Default		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	С
		Default Equipment Tier (applicable only										
Override of Default Number of Vehicles	Program-estimate	when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Type	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/
Cromac of Boldak Hambol of Tolliolog	1 rogram commute		Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ō
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Ċ
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2.00			Model Default Tier	Off-Highway Trucks	1.06	6.72	8.03	0.29	0.27	0.03	2,557.97	
2.00			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1.00			Model Default Tier	Pavers	0.21	2.88	2.10	0.10	0.00	0.00	455.26	
1.00			Model Default Tier	Paving Equipment	0.21	0.00	0.00	0.10	0.09	0.00	0.00	
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Pumps			0.00					
			Model Default Tier Model Default Tier	Rollers	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Rough Terrain Forklifts		0.00					0.00	
			Model Default Tier	Rubber Tired Dozers	0.00		0.00	0.00	0.00	0.00		
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Tractors/Loaders/Backhoes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
-Defined Off-road Equipment	If non-default vehicles are us	ed, please provide information in 'Non-default C	ff-road Equipment' tab		ROG	CO	NOx	PM10	PM2.5	SOx	CO2	
Number of Vehicles		Equipment Tie	er .	Type	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pound
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00	1	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Paving			pounds per day	1.26	9.60	10.13	0.39	0.36	0.03	3.013.23	
	Paving			tons per phase	0.02	0.18	0.19	0.39	0.36	0.03	56.35	
	I aving			rous her husse	0.02	0.10	0.19	0.01	0.01	0.00	30.35	

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

CO2e	N2O
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
594.80	0.00
0.00	0.00
0.00	0.00
0.00	0.00
505.41	0.00
0.00	0.00
0.00	0.00
0.00	0.00
459.88	0.00
7,756.54	0.07
604.79	0.01
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00 0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
304.48	0.00
0.00	0.00
0.00	0.00
0.00	0.00
CO2e	N2O
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
40.005.00	0.00
10,225.90	0.09
337.45	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

Equipment default values for horsepower and hours/day can be overridden in cells D403 through D436 and F403 through F436.

	User Override of	Default Values	User Override of	Default Values
Equipment	Horsepower	Horsepower	Hours/day	Hours/day
Aerial Lifts		63		8
Air Compressors		78		8
Bore/Drill Rigs		221		8
Cement and Mortar Mixers		9		8
Concrete/Industrial Saws		81		8
Cranes		231		8
Crawler Tractors		212		8
Crushing/Proc. Equipment		85		8
Excavators		158		8
Forklifts		89		8
Generator Sets		84		8
Graders		187		8
Off-Highway Tractors		124		8
Off-Highway Trucks		402		8
Other Construction Equipment		172		8
Other General Industrial Equipment		88		8
Other Material Handling Equipment		168		8
Pavers		130		8
Paving Equipment		132		8
Plate Compactors		8		8
Pressure Washers		13		8
Pumps		84		8
Rollers		80		8
Rough Terrain Forklifts		100		8
Rubber Tired Dozers		247		8
Rubber Tired Loaders		203		8
Scrapers		367		8
Signal Boards		6		8
Skid Steer Loaders		65		8
Surfacing Equipment		263	·	8
Sweepers/Scrubbers		64		8
Tractors/Loaders/Backhoes		97		8
Trenchers		78		8
Welders		46		8

END OF DATA ENTRY SHEET

The maximum pounds per day in row 11 is summed over overlapping phases, but the maximum tons per phase in row 34 is not summed over overlapping phases.

#### Road Construction Emissions Model, Version 9.0.0

Daily Emissi	on Estimates for -> 2	2-23 Gravity Sewers			Total	Exhaust	Fugitive Dust	Total	Exhaust	Fugitive Dust					
Project Phases (Pounds)		ROG (lbs/day)	CO (lbs/day)	NOx (lbs/day)	PM10 (lbs/day)	PM10 (lbs/day)	PM10 (lbs/day)	PM2.5 (lbs/day)	PM2.5 (lbs/day)	PM2.5 (lbs/day)	SOx (lbs/day)	CO2 (lbs/day)	CH4 (lbs/day)	N2O (lbs/day)	CO2e (lbs/day)
Grubbing/Land Clearing		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation		4.54	37.20	36.38	1.55	1.54	0.01	1.41	1.41	0.00	0.11	10,355.54	3.12	0.10	10,462.29
Drainage/Utilities/Sub-Grade		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving		1.32	10.41	10.21	0.42	0.42	0.00	0.37	0.37	0.00	0.03	3,247.63	0.98	0.03	3,282.07
Maximum (pounds/day)		4.54	37.20	36.38	1.55	1.54	0.01	1.41	1.41	0.00	0.11	10,355.54	3.12	0.10	10,462.29
Total (tons/construction project)		0.17	1.42	1.39	0.06	0.06	0.00	0.05	0.05	0.00	0.00	402.46	0.12	0.00	406.63
Notes:	Project Start Year ->	2022													

Project Length (months) > 5
Total Project Area (acres) > 0
Maximum Area Disturbed/Day (acres) > 0

Water Truck Used? ->

	Total Material Imported/Exported  Volume (yd <sup>3</sup> /day)  Daily VMT (miles/day)							
Phase	Soil	Asphalt	Soil Hauling	Asphalt Hauling	Worker Commute	Water Truck		
Grubbing/Land Clearing	0	0	0	0	0	0		
Grading/Excavation	3	0	0	0	320	0		
Drainage/Utilities/Sub-Grade	0	0	0	0	0	0		
Paving	0	0	0	0	320	0		

PM10 and PM2.5 estimates assume 50% control of fugitive dust from watering and associated dust control measures if a minimum number of water trucks are specified.

Total PM10 emissions shown in column F are the sum of exhaust and fugitive dust emissions shown in columns G and H. Total PM2.5 emissions shown in Column I are the sum of exhaust and fugitive dust emissions shown in columns J and K.

CO2e emissions are estimated by multiplying mass emissions for each GHG by its global warming potential (GWP), 1, 25 and 298 for CO2, CH4 and N2O, respectively. Total CO2e is then estimated by summing CO2e estimates over all GHGs.

Total Emission Estimates by Phase for -> 22-23 Gravity Sewers					Exhaust	Fugitive Dust	Total	Exhaust	Fugitive Dust					
Project Phases (Tons for all except CO2e. Metric tonnes for CO2e)	ROG (tons/phase)	CO (tons/phase)	NOx (tons/phase)	PM10 (tons/phase)	PM10 (tons/phase)	PM10 (tons/phase)	PM2.5 (tons/phase)	PM2.5 (tons/phase)	PM2.5 (tons/phase)	SOx (tons/phase)	CO2 (tons/phase)	CH4 (tons/phase)	N2O (tons/phase)	CO2e (MT/phase)
Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation	0.15	1.23	1.20	0.05	0.05	0.00	0.05	0.05	0.00	0.00	341.73	0.10	0.00	313.21
Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving	0.02	0.19	0.19	0.01	0.01	0.00	0.01	0.01	0.00	0.00	60.73	0.02	0.00	55.68
Maximum (tons/phase)	0.15	1.23	1.20	0.05	0.05	0.00	0.05	0.05	0.00	0.00	341.73	0.10	0.00	313.21
Total (tons/construction project)	0.17	1.42	1.39	0.06	0.06	0.00	0.05	0.05	0.00	0.00	402.46	0.12	0.00	368.89

PM10 and PM2.5 estimates assume 50% control of fugitive dust from watering and associated dust control measures if a minimum number of water trucks are specified.

Total PM10 emissions shown in column F are the sum of exhaust and fugitive dust emissions shown in columns G and H. Total PM2.5 emissions shown in Column I are the sum of exhaust and fugitive dust emissions shown in columns J and K.

CO2e emissions are estimated by multiplying mass emissions for each GHG by its global warming potential (GWP), 1, 25 and 298 for CO2, CH4 and N2O, respectively. Total CO2e is then estimated by summing CO2e estimates over all GHGs. The CO2e emissions are reported as metric tons per phase.