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Product	Name	Extended
CEQA	ENVIRONMENTAL FILING	\$0.00
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	Document #	ENV24308
	Document Info:	COUNTY OF SANTA CLARA PARKS AND RECREATION DEPARTMENT
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PLEASE KEEP FOR REFERENCE

**2022 ENVIRONMENTAL DOCUMENT FILING FEE****CASH RECEIPT**

DFW 753.5a (REV. 01/01/22) Previously DFG 753.5a

RECEIPT NUMBER:

ENV24308

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY

COUNTY OF SANTA CLARA PARKS AND

LEAD AGENCY EMAIL

DATE

12/08/2022

COUNTY/STATE AGENCY OF FILING

SANTA CLARA

DOCUMENT NUMBER

PROJECT TITLE

SANBORN COUNTY PARK NURSERY DUMP DEMOLITION AND REMEDIATION PROJECT

PROJECT APPLICANT NAME

COUNTY OF SANTA CLARA PARKS AND

PROJECT APPLICANT EMAIL

PHONE NUMBER

(408) 355-2200

PROJECT APPLICANT ADDRESS

298 GARDEN HILL DRIVE

CITY

LOS GATOS

STATE

CA

ZIP CODE

95032

PROJECT APPLICANT (Check appropriate box)☒ Local Public Agency☐ School District☐ Other Special District☐ State Agency☐ Private Entity**CHECK APPLICABLE FEES:**☐ Environmental Impact Report (EIR)

\$3,539.25

\$

☐ Mitigated/Negative Declaration (MND)(ND)

\$2,548.00

\$

☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW

\$1,203.25

\$

☐ Exempt from fee☐ Notice of Exemption (attach)☐ CDFW No Effect Determination (attach)☐ Fee previously paid (attach previously issued cash receipt copy)☐ Water Right Application or Petition Fee (State Water Resources Control Board only)

\$850.00

\$

☐ County documentary handling fee

\$

☐ Other

\$

PAYMENT METHOD:☐ Cash☐ Credit☐ Check☒ Other

TOTAL RECEIVED

\$

\$0.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

Corinne Vasquez, Deputy County Clerk-Recorder

County of Santa Clara
Office of the County Clerk-Recorder
Business Division

County Government Center
70 West Hedding Street, E. Wing, 1st Floor
San Jose, California 95110 (408) 299-5688



Santa Clara County - Clerk-Recorder Office
State of California

File Number: ENV24308

ENVIRONMENTAL FILING

No. of Pages: 9

Total Fees: \$0.00

File Date: 12/08/2022

Expires: 01/07/2023

REGINA ALCOMENDRAS, Clerk-Recorder

By: Corinne Vasquez, Deputy Clerk-Recorder

CEQA DOCUMENT DECLARATION

ENVIRONMENTAL FILING FEE RECEIPT

PLEASE COMPLETE THE FOLLOWING:

1. LEAD AGENCY: County of Santa Clara Parks and Recreation Department
2. PROJECT TITLE: Sanborn County Park Nursery Dump Demolition and Remediation Project
3. APPLICANT NAME: County of Santa Clara Parks and Recreation Department PHONE: 408-355-2200
4. APPLICANT ADDRESS: 298 Garden Hill Drive, Los Gatos, CA 95032
5. PROJECT APPLICANT IS A: ☒ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity
6. NOTICE TO BE POSTED FOR 30 DAYS.
7. **CLASSIFICATION OF ENVIRONMENTAL DOCUMENT**

a. PROJECTS THAT ARE SUBJECT TO DFG FEES

- | | | |
|--|-------------|---------|
| <input type="checkbox"/> 1. <u>ENVIRONMENTAL IMPACT REPORT</u> (PUBLIC RESOURCES CODE §21152) | \$ 3,539.25 | \$ 0.00 |
| <input type="checkbox"/> 2. <u>NEGATIVE DECLARATION</u> (PUBLIC RESOURCES CODE §21080(C)) | \$ 2,548.00 | \$ 0.00 |
| <input type="checkbox"/> 3. <u>APPLICATION FEE WATER DIVERSION</u> (STATE WATER RESOURCES CONTROL BOARD ONLY) | \$ 850.00 | \$ 0.00 |
| <input type="checkbox"/> 4. <u>PROJECTS SUBJECT TO CERTIFIED REGULATORY PROGRAMS</u> | \$ 1,203.25 | \$ 0.00 |
| <input type="checkbox"/> 5. <u>COUNTY ADMINISTRATIVE FEE</u> (REQUIRED FOR a-1 THROUGH a-4 ABOVE)
Fish & Game Code §711.4(e) | \$ 50.00 | \$ 0.00 |

b. PROJECTS THAT ARE EXEMPT FROM DFG FEES

- | | | |
|---|----------|---------|
| <input type="checkbox"/> 1. NOTICE OF EXEMPTION (\$50.00 COUNTY ADMINISTRATIVE FEE REQUIRED) | \$ 50.00 | \$ 0.00 |
| <input type="checkbox"/> 2. A COMPLETED "CEQA FILING FEE NO EFFECT DETERMINATION FORM" FROM THE DEPARTMENT OF FISH & GAME, DOCUMENTING THE DFG'S DETERMINATION THAT THE PROJECT WILL HAVE NO EFFECT ON FISH, WILDLIFE AND HABITAT, OR AN OFFICIAL, DATED RECEIPT / PROOF OF PAYMENT SHOWING PREVIOUS PAYMENT OF THE DFG FILING FEE FOR THE "SAME PROJECT IS ATTACHED" (\$50.00 COUNTY ADMINISTRATIVE FEE REQUIRED) | | |
| DOCUMENT TYPE: <input type="checkbox"/> ENVIRONMENTAL IMPACT REPORT <input type="checkbox"/> NEGATIVE DECLARATION | \$ 50.00 | \$ 0.00 |

c. NOTICES THAT ARE NOT SUBJECT TO DFG FEES OR COUNTY ADMINISTRATIVE FEES

- | | | | |
|--|--|--------|-----------|
| <input type="checkbox"/> NOTICE OF PREPARATION | <input checked="" type="checkbox"/> NOTICE OF INTENT | NO FEE | \$ NO FEE |
|--|--|--------|-----------|

8. OTHER: _____ FEE (IF APPLICABLE): \$ _____

9. TOTAL RECEIVED..... \$ 0.00

*NOTE: "SAME PROJECT" MEANS NO CHANGES. IF THE DOCUMENT SUBMITTED IS NOT THE SAME (OTHER THAN DATES), A "NO EFFECT DETERMINATION" LETTER FROM THE DEPARTMENT OF FISH AND GAME FOR THE SUBSEQUENT FILING OR THE APPROPRIATE FEES ARE REQUIRED.

THIS FORM MUST BE COMPLETED AND ATTACHED TO THE FRONT OF ALL CEQA DOCUMENTS LISTED ABOVE (INCLUDING COPIES) SUBMITTED FOR FILING. WE WILL NEED AN ORIGINAL (WET SIGNATURE) AND TWO (2) COPIES. IF THERE ARE ATTACHMENTS, PLEASE PROVIDE THREE (3) SETS OF ATTACHMENTS FOR SUBMISSION. (YOUR ORIGINAL WILL BE RETURNED TO YOU AT THE TIME OF FILING.)

CHECKS FOR ALL FEES SHOULD BE MADE PAYABLE TO: SANTA CLARA COUNTY CLERK-RECORDER

PLEASE NOTE: FEES ARE ANNUALLY ADJUSTED (Fish & Game Code §711.4(b); PLEASE CHECK WITH THIS OFFICE AND THE DEPARTMENT OF FISH AND GAME FOR THE LATEST FEE INFORMATION.

"... NO PROJECT SHALL BE OPERATIVE, VESTED, OR FINAL, NOR SHALL LOCAL GOVERNMENT PERMITS FOR THE PROJECT BE VALID, UNTIL THE FILING FEES REQUIRED PURSUANT TO THIS SECTION ARE PAID." Fish & Game Code §711.4(c)(3)

County of Santa Clara, California • Parks and Recreation Department
298 Garden Hill Drive, Los Gatos, California 95032 / Telephone (408) 355-2200

Notice of Intent to Adopt a Mitigated Negative Declaration

A notice, pursuant to the California Environmental Quality Act of 1970, as amended (Public Resources Code §§ 21000, et seq.) that the following project when implemented will not have a significant impact on the environment.

Project Title	File
Sanborn County Park Nursery Dump Demolition and Remediation Project	None
Project Location	APN(s)
Sanborn County Park 16000 Sanborn Road Santa Clara County, CA 95070	517-04-034 517-04-061
Owner	Applicant
County of Santa Clara	County of Santa Clara Parks and Recreation Department
Project Description	
<p>The County of Santa Clara (County) Department of Parks and Recreation (County Parks) proposes the Sanborn County Park Nursery Dump Demolition and Remediation Project (Proposed Project) in unincorporated Santa Clara County, California. Sanborn County Park (the Park) is at 16055 Sanborn Road, approximately 2.2 miles southwest of downtown Saratoga, near the southeast corner of Pick Road and Sanborn Road (see Figure 1, Project Location Map). The Park is nearly 3,500 acres and provides a variety of recreational opportunities for visitors.</p> <p>A 57-acre parcel within the northeastern portion of the Park, east of Sanborn Road, was formerly known as the Christensen Nursery when it operated as a commercial conifers and evergreen nursery by the Christensen family. The former nursery area is currently closed to the public and is not connected to the existing trail network of the Park. The street address of the former nursery parcel is 16000 Sanborn Road.</p> <p>The Project Site comprises the former nursery parcel (Assessor's Parcel Number [APN] 51704034), as well as a small portion of the adjacent parcel to the north (APN 51704061) which is also part of Sanborn County Park (see Figure 2, Project Site Map). Project activities would be limited to an approximately 42-acre area of these two parcels bounded by Aubrey Creek to the west and Sanborn Creek to the east.</p> <p>County Parks intends to remove the debris and trash, demolish the majority of buildings and structures from the site, and excavate contaminated soils associated with these features, so that the area can eventually be developed and operated as a public campground as planned in the Sanborn County Park Master Plan. The Proposed Project would include demolition of 19 structures and fixed equipment, including their foundations, and removal of all demolition debris (approximately 12,000 cubic yards) from the Project Site. Approximately 12,000 cubic yards of contaminated soil would also be excavated and removed from the site. The majority of trees within the dump and debris sites would be removed to facilitate Project implementation. Following completion of demolition and removal activities, work areas would be backfilled to approximately the existing ground level and hydroseeded.</p>	

Purpose of Notice

The purpose of this notice is to inform you that the County of Santa Clara Parks & Recreation Department has recommended that a Mitigated Negative Declaration be adopted for this Project. Action is tentatively scheduled on this proposed Mitigated Negative Declaration before the **County of Santa Clara Board of Supervisors** on **Tuesday February 28, 2023**.

Pursuant to the provisions of California Governor's Executive Order N-08-21, issued on June 11, 2021, certain meetings of the Board of Supervisors and Board Policy Committees will be held by teleconference only.

It should be noted that the adoption of a Mitigated Negative Declaration does not constitute approval of the project under consideration. The decision to approve or deny the project will be made separately. Meeting information will be posted on the County of Santa Clara's website at www.sccgov.org under Board Agendas or contact the Office of the Clerk of the Board at (408) 299-5001.

Review Period

The public review period for this document begins **Friday December 9, 2022**, and ends **Monday January 9, 2023**. Public comments regarding the correctness, completeness, or adequacy of this Mitigated Negative Declaration are invited. Such comments should **be based on specific environmental concerns**. Written comments must be received on or before the close of the public review period and should be addressed to:

Attn: Kimberly Brosseau, Senior Planner
County of Santa Clara, Parks and Recreation Department, Planning and Development Section
298 Garden Hill Drive, Los Gatos, CA 95032

Written comments can also be emailed to: kimberly.brosseau@prk.sccgov.org.

A file containing additional information on this Project and the full text of the Initial Study/ Mitigated Negative Declaration is available for review at the following locations:

County of Santa Clara
Parks and Recreation Department
298 Garden Hill Drive
Los Gatos, CA 95032-7669

Sanborn County Park
Park Office
16055 Sanborn Rd
Saratoga, CA 95070

The Draft IS/MND is available for review at the County of Santa Clara Parks and Recreation Department's website at: www.parkhere.org

When requesting to view this file, please refer to the project title appearing at the top of this form.

Agencies sent copy of this document

- County of Santa Clara, Department of Environmental Health
- Bay Area Air Quality Management District
- California Air Resources Board
- California Department of Transportation, District 4
- California Department of Fish and Wildlife, Region 3
- Department of Forestry and Fire Protection
- Native American Heritage Commission
- Office of Historic Preservation
- San Francisco Bay Regional Water Quality Control Board (Region 2)
- Department of Toxic Substances Control

Basis for Mitigated Negative Declaration Recommendation

The Planning and Development Section of the Department of Parks and Recreation has reviewed the initial study for the project and based upon substantial evidence in the record, finds that although the proposed project could initially have a significant effect on the environment, there will not be a significant effect on the environment because of mitigation measures that have been incorporated into the project.

This finding is based on the follow considerations (See Note below):

Based on the environmental evaluation presented in the Initial Study, the Proposed Project will not cause significant adverse effects related to aesthetics, agriculture and forestry resources, energy, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use and planning, mineral resources, noise, population and housing, public services, recreation, utilities/ services systems, or wildfire. In addition, the Project does not have any significant, unavoidable adverse impacts.

Mitigation measures are required for the following environmental impact areas: air quality, biological and cultural/historical/archaeological resources, geology and soils, transportation/ traffic, and tribal cultural resources. Implementation of specified mitigation measures will avoid or reduce the effects of the Project on the environment and ensure that all impacts remain less-than-significant impacts. See the Initial Study/Mitigated Negative Declaration for a discussion of the potential impacts and those measures necessary to mitigate or avoid significant environmental impacts as a result of the implementation of the Project. These impacts and mitigation measures are briefly summarized below.

MM AQ-1 Implement Basic Construction Emission Control Practices

The construction contractor shall comply with the following BAAQMD Basic Control Measures, as applicable, for reducing construction emissions of uncontrolled fugitive dust (PM10 and PM2.5):

- All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
- All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
- All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).
- All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used. 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 California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- 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.
- Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.

MM BIO-1 Environmental Awareness Training

Before the start of ground-disturbing activities, the County or its contractor shall retain a qualified biologist to prepare and implement an Environmental Awareness Training session for all workers who will be conducting the construction and remediation activities at the Project Site. All Project personnel must have attended the training prior to entering the Project work area.

Training materials shall include the following: discussion of the federal Endangered Species Act (federal ESA), the California Endangered Species Act (CESA), the Migratory Bird Treaty Act (MBTA), and the Clean Water Act (CWA); the consequences and penalties for violation or noncompliance with these laws and regulations and project permits; identification and value of special-status plants, special-status wildlife, and jurisdictional waters and

explanations about their value; hazardous substance spill prevention and containment measures; the contact person in the event of the discovery of a dead or injured wildlife species; and review of mitigation measures, permit conditions, and any other required environmental compliance measures. In the training, project timing in relation to species' habitat and species' life-stage requirements will be detailed and discussed on project maps, which will show areas of planned minimization and avoidance measures.

A fact sheet conveying this information will be prepared by the qualified biologist or designee for distribution to attendees. On completion of the training, workers will sign a form stating that they attended the training, understood the information presented, and will comply with the training requirements. This training may be combined with other environmental training for the Project, such as cultural resource training, and may be provided virtually or via recording. In the event that non-English-speaking crew members are employed during the Project, an interpreter will be present during the environmental training, or training materials will be supplied in an alternative language.

MM BIO-2 Ground-Disturbing Activity During Dry Season

Where feasible, ground disturbing activities shall be timed to occur during the dry season (non-breeding season for California red-legged frog from April 15 through October 15) to minimize impacts to potential frog breeding and dispersal.

MM BIO-3 Stop Work if ESA-Listed Amphibian or Reptile Species are Detected

If at any time a listed amphibian or reptile species, or suspected listed amphibian or reptile species, is discovered, work within 50 feet of the individual shall cease immediately and the Onsite Project Manager and USFWS-approved biologist shall be notified immediately, and the biologist will implement the procedures described below. At no time will work continue if it will cause take of a listed species.

- If, based on the professional judgment of the USFWS-approved biologist, construction activities can be conducted without harming or injuring the special-status individual, it may be left at the location of discovery and monitored by the qualified biologist. All construction personnel will be notified of the finding, and at no time will work occur within 50 feet of the special-status individual without a biological monitor present. The individual would be allowed to remain on site until it leaves of its own volition.
- If the individual is not expected to relocate from the project area, then the USFWS-approved biologist will contact the USFWS (for California red-legged frog) or CDFW (for Santa Cruz black toed salamander, California giant salamander, or western pond turtle) to determine the appropriate additional steps or actions. The individual would not be relocated without written permission and authorization from the USFWS or CDFW.

MM BIO-4 Preconstruction Surveys for Amphibians

Two weeks prior to the onset of work activities (including equipment mobilization), a USFWS-approved biologist shall conduct a preconstruction survey in suitable upland habitat in the project disturbance areas to identify suitable burrow refuge areas for California red-legged frog. As feasible in the construction area, all burrows within 20 feet of the project disturbance areas will be temporarily marked and avoided. At locations where potential burrows are identified and cannot be avoided, burrows will be monitored during excavation.

Within 24 hours prior to initial ground-disturbing activities, construction sites where potential California red-legged frog or Santa Cruz black toed salamander or California giant salamander habitat has been identified will be surveyed by a USFWS-approved biologist for salamanders and frogs to clear the site of salamanders and frogs moving above-ground or taking refuge in burrow openings or under materials that could provide cover such as boards, scrap metal, woody debris, or other materials.

MM BIO-5 Pre-construction/Pre-disturbance Surveys for Nesting Birds/Raptors/Peregrine Falcons

Prior to any Project activities occurring between February 1 and August 31, (i.e., during nesting bird season), then pre-construction surveys for nesting birds, including raptors, shall be conducted by a qualified biologist to ensure that no nests will be disturbed during Project implementation. These surveys will be conducted no more than one week prior to the initiation of Project activities. During this survey, a qualified biologist shall inspect all potential nesting habitats (e.g., trees, shrubs, grasslands, and buildings) within 300 ft. of impact areas for raptor nests and within 100 ft. of impact areas for nests of non-raptors. If an active nest (i.e., a nest with eggs or young, or any completed raptor nest attended by adults) is found sufficiently close to work areas to be disturbed by these activities,

the biologist, in consultation with the CDFW, will determine the extent of a disturbance-free buffer zone to be established around the nest (typically 300 ft. for raptors and 50–100 ft. for other species), to ensure that no nests of species protected by the Migratory Bird and Treaty Act (MBTA) and California Fish and Game Code will be disturbed during Project implementation. The buffer shall be clearly marked and maintained until the biologist has determined that all of the young have fledged and are foraging independently. Prior to construction, the qualified biologist shall conduct baseline monitoring of the nests to characterize “normal” bird behavior and establish a buffer distance which allows the birds to exhibit normal behavior. The qualified biologist shall monitor the nesting birds daily during construction activities and increase the buffer if the birds show signs of unusual or distressed behavior (e.g., defensive flights and vocalizations, standing up from a brooding position, and/or flying away from the nest). If buffer establishment is not possible, all project activities in the area shall cease until the young have fledged and the nest is no longer active. If work cannot be feasibly avoided within a buffer, such work may only commence if a permit and authorization from USFWS are obtained in accordance with the MBTA.

MM BIO-6 Preconstruction Survey for Western Pond Turtle

No more than 48 hours before start-of-work activities begin, a qualified biologist shall survey the work site for signs of western pond turtles and/or western pond turtle nesting activity (i.e., recently excavated nests, nest plugs) or nest depredation (partially to fully excavated nest chambers, nest plugs, scattered eggshell remains, eggshell fragments). Preconstruction surveys to detect western pond turtles will focus on suitable aerial and aquatic basking habitat such as logs, branches, rootwads, and riprap, as well as the shoreline and adjacent warm, shallow waters where pond turtles may be present below the water surface beneath algal mats or other surface vegetation. Preconstruction surveys to detect western pond turtle nesting activity should be concentrated within approximately 300 ft of suitable aquatic habitat and should focus on areas along south- or west-facing slopes with bare hard-packed clay or silt soils or a sparse vegetation of short grasses or forbs. If western pond turtles or their nesting sites are found, the biologist shall contact CDFW to determine whether relocation and/or exclusion buffers and nest enclosures are appropriate, and work shall not commence within 50 feet of any nest or other identified sign of activity until appropriate avoidance and minimization measures are agreed and implemented. If CDFW approves of moving the animal, the biologist shall be allowed sufficient time to move the western pond turtle(s) from the work site before work activities begin.

MM BIO-7 Preconstruction Survey for Roosting Bats

Before the start of construction, a qualified biologist shall conduct preconstruction surveys for all areas that provide suitable bat roosting habitat within 200 feet of proposed construction areas, including manmade structures, snags, rotten stumps, mature trees with broken limbs, exfoliating bark, dense foliage, etc. If an active bat roost for a special-status bat species is found sufficiently close to work areas to be disturbed by these activities, the biologist, in consultation with the CDFW, will determine the extent of a disturbance-free buffer zone to be established around the bat roost. The buffer shall be clearly marked and maintained until the roost is determined to be inactive. If project activities cannot feasibly be avoided within the buffer zone, such work may only commence after consultation with CDFW, and implementation of bat protection measures recommended by CDFW.

MM BIO-8 Preconstruction Surveys for San Francisco Dusky-Footed Woodrat

Before the start of construction, a qualified biologist(s) shall conduct a survey of the project footprint and a 10-foot buffer beyond the project footprint boundaries to determine the location of active and inactive woodrat dens. Any dens detected during the surveys would be recorded and mapped in relation to the construction disturbance footprint. In addition, the biologist would evaluate any signs of current woodrat activity, including the presence of fresh scat, freshly chewed vegetation, and the presence of cobwebs covering nest entrances. A 10-foot equipment exclusion buffer would be established around active and inactive dens that can be avoided; within such buffers, all vegetation would be retained, and nests would remain undisturbed. If Project activities cannot feasibly be avoided within the buffer zones of detected dens, such work may only commence after a qualified biologist has in the case of an inactive den, relocated the den; and in the case of an active den, submitted and received approval from CDFW for a San Francisco dusky footed woodrat den relocation plan that is subsequently implemented.

MM-BIO-9 Wildlife Exclusion Fencing

Prior to the start of construction, Wildlife Exclusion Fencing (WEF) will be installed at the edge of all project disturbance areas. The Onsite Project Manager and the USFWS-approved biologist will determine the location of the fencing prior to the start of staging or surface-disturbing activities, which shall be depicted on the project plans and delineated in the field by the biological monitor, as follows:

- Wildlife Exclusion Fencing (e.g., ERTEC E-Fence™ or similar product determined by the USFWS-approved biologist to be equally protective of the species) will be installed according to manufacturer's recommendations specific to California red-legged frog, Santa Cruz black toed salamander or California giant salamander. If recommendations vary by species, the most stringent recommendation shall be used.
- The WEF specifications will be included in the final project plans and in the bid solicitation package (special provisions); they will include the WEF specifications, including installation and maintenance criteria.
- The WEF will remain in place throughout the duration of all proposed Project activities within the area enclosed by the WEF, and will be regularly inspected and fully maintained. Repairs to the WEF will be made within 24 hours of discovery of the need for repair.
- Upon completion of all proposed Project activities and removal of all construction equipment from the area enclosed by the WEF, the WEF will be completely removed; the area will be cleared of debris and trash and returned to natural conditions.

MM BIO-10 Biological Monitoring for Amphibians

A USFWS-approved biological monitor shall be present onsite during all construction activities where take of a California red-legged frog could potentially occur. Through communication with the Onsite Project Manager or designee, the USFWS-approved biologist may stop work if it is deemed necessary for any reason to protect California red-legged frog and will advise the Onsite Project Manager or designee on how to proceed accordingly. The biologist will conduct clearance surveys of proposed work areas at the beginning of each day whenever initial ground-disturbing construction, debris removal, or vegetation clearing is occurring within a work area. If California red-legged frogs or Santa Cruz black toed salamander or California giant salamander are discovered during the initial ground-disturbing activities, see MM BIO-3, above.

MM BIO-11 Avoid Entrapment

To prevent inadvertent entrapment of animals during construction, all excavated, steep-walled holes or trenches more than 1 foot deep will be covered with plywood or similar materials at the close of each working day or will be equipped with one or more escape ramps constructed of earth fill or wooden planks. A USFWS-approved biologist will inspect all holes and trenches at the beginning of each workday and before such holes or trenches are filled. All replacement pipes, culverts, or similar structures that are stored in the proposed Project area overnight will be inspected before they subsequently are moved, capped, and/or buried. If at any time a listed species is discovered, the Onsite Project Manager and USFWS-approved biologist will be notified immediately, and the biologist will implement the procedures described above.

MM CUL-1 Accidental Discovery Protocols

- (a) Prior to construction excavation and after the pre-construction meeting, the County or its contractor shall retain a Consulting Archaeologist to conduct a historic and pre-historic, and tribal cultural resources training session with the Contractor(s), County Parks staff, and subcontractor(s); and all construction personnel will be informed of the potential to inadvertently uncover cultural resources and the procedures to follow subsequent to an inadvertent discovery of cultural resources.
- (b) In the event that suspected precontact or historic-period archaeological resources are encountered during demolition, excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped, the County Planner or designee shall be notified, and the Consulting Archaeologist shall examine the find. Project personnel shall not collect or move any cultural material. The archaeologist shall evaluate the find(s) to determine if it meets the definition of a historical, unique archaeological, and/or tribal cultural resource and follow the further procedures outlined below:
 - i. If the finds do not meet the definition of a historical resource or unique archaeological resource, no further study or protection is necessary prior to resuming Project implementation.
 - ii. If the find(s) does meet the definition of a historical resource or unique archaeological resource, then it should be avoided by Project activities. If avoidance is not feasible, as determined by the County, the Consulting Archaeologist in consultation with the County, shall make appropriate recommendations

- regarding the treatment and disposition of such finds, and significant impacts to such resources shall be mitigated in accordance with the recommendations of the archaeologist prior to resuming construction activities within a 50-foot radius.
- iii. If the find(s) is potentially a tribal cultural resource, then tribal representatives shall be consulted. If, after consultation with tribal representatives, it is determined that the find(s) is a tribal cultural resource, then the find(s) shall be avoided by Project activities. If avoidance is not feasible, as determined by the County, the Consulting Archaeologist, in consultation with tribal representatives and the County, shall make appropriate recommendations regarding treatment and disposition of such finds and significant impacts to such resources shall be mitigated in accordance with the recommendations of the archaeologist prior to resuming construction activities within the 50-foot radius.
 - iv. If the find(s) are human remains or grave goods, the requirements of Public Resources Code Section 5097.98 and County Ordinance Code B6-18 through BC-20 shall be followed. Recommendations for treatment and disposition of finds could include, but are not limited to, the collection, recordation, and analysis of any significant cultural materials, or the turning over of tribal cultural resources to tribal representatives for appropriate treatment. A report of findings documenting any data recovery would be submitted to the County Director of Planning and Development.
- (c) Fill soils used for construction purposes shall not contain archaeological materials.

MM GEO-1 Paleontological Resource Avoidance Measures

Before the start of earth-moving activities, County Parks shall require that all construction personnel involved with earth-moving activities be informed regarding the possibility of encountering fossils, the appearance and types of fossils likely to be seen during construction, and proper notification procedures if such fossils are encountered. This worker training may be prepared and presented by an experienced field archaeologist at the same time as construction worker education on cultural resources, or prepared and presented separately by a qualified paleontologist.

If paleontological resources are discovered during earth-moving activities, all work within 50 feet of the find shall cease immediately, and the construction contractor shall notify the County Planning Department. County Parks shall retain a qualified paleontologist to evaluate the resource and prepare a recovery plan, based on SVP guidelines (SVP 2010). The recovery plan may include a field survey, construction monitoring, sampling and data recovery procedures, museum curation for any specimen recovered, and a report of findings. Recommendations in the recovery plan, or alternative measures that the paleontologist agrees are adequately protective of the resource, shall be implemented before construction activities resume at the site where the paleontological resources were discovered.

MM TRA-1 Traffic Control Plan

Prior to commencement of site work, the County's construction contractor shall develop a traffic control plan in accordance with the County Roads and Airports Department requirements for temporary Traffic Control Plans, and shall submit the plan to the County for review and approval. The Traffic Control Plan shall be implemented throughout the duration of construction and shall include, but not be limited to, the following:

- (a) Prohibition for all construction-related traffic to exit from the main site entrance.
- (b) Restriction for construction-related traffic exiting the Christensen House driveway to right-turn exit only. This restriction need not apply to regular Parks staff use of the driveway to access Christensen House that is unassociated with the Proposed Project
- (c) Use of advanced warning signage in accordance with MUTCD specifications to reduce speeds to 25 mph in proximity of the Project Site egress for duration of Proposed Project, and use of flaggers to enforce speed limits during truck-intensive phases of the Project (i.e., demolition/dbris removal, excavation, and site rehabilitation), if necessary.
- (d) Use of advanced warning signage in accordance with MUTCD specifications for vehicles entering Sanborn Road from Highway 9 to warn of increased truck traffic.
- (e) Identification of portions of the haul route where roadway width is insufficient for two haul trucks to safely pass, including details of temporary one-way traffic restrictions with flaggers for those portions during truck-intensive phases, if necessary.
- (f) Notification of administrators of any affected police and fire stations, and ambulance service providers regarding the timing, location, and duration of construction activities and the locations of any temporary one-

way traffic controls or other restrictions. Access for emergency vehicles along Sanborn Road shall be maintained at all times.

- (g) Scheduling equipment/deliveries during off-peak vehicular commuter hours and additional use of flaggers if oversized loads are required.

Note: A reporting or monitoring program must be adopted for measures to mitigate significant impacts at the time the Mitigated Negative Declaration is adopted, or the project is approved, in accordance with the requirements of Section 21081.6 of the Public Resources Codes.

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12/8/2022

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