Note: Modifications made post circulation of the Initial Study / Mitigated Negative Declaration are shown in strikethrough and underline

CITY OF CALISTOGA PLANNING COMMISSION RESOLUTION NO. 2013-

ADOPTING A MITIGATED NEGATIVE DECLARATION FOR THE FOUNDATION REPAIR / HILLSIDE SUPPORT AND PATHWAY PROJECT AT 1310 LINCOLN AVENUE.

WHEREAS, on April 10, 2009 the applicant submitted a conditional use permit application to allow the stabilization of the equipment building by installing helical anchors and constructing a grade/beam retaining wall along the south side of the structure located at 1310 Lincoln Avenue (APN 011-231-004) within the Downtown Commercial – Design District; and

WHEREAS, on October 2, 2012 the City Council directed the City Manager to move forward with an offer of land dedication and conveyance of the appropriate easement back to AT&T at the completion of the stabilization work allowing the City to install a pathway; and

WHEREAS, in accordance with the California Environmental Quality Act (CEQA), the City of Calistoga, Planning and Building Department prepared an Initial Study/Mitigated Negative Declaration, which identified potentially significant impacts to air quality, biological resources, cultural resources, greenhouse gas emissions, noise and utilities / service systems; and

WHEREAS, the applicant has agreed to incorporate the mitigation measures; therefore, the proposed project as amended by mitigation measures would not have a significant adverse impact on the environment; and

WHEREAS, the Planning Commission reviewed the mitigated negative declaration prepared for the project during a public hearing on August 14, 2013. During its review, the Planning Commission considered the public record, including the staff report, findings, and written materials and testimony presented by the applicant and the public during the hearing; and

WHEREAS, that on the basis of the Initial Study prepared for the project the Planning Commission has determined that with the incorporation of mitigation measures the Foundation Repair / Hillside Support and Pathway Project will not have a significant effect on the environment and, therefore, a Mitigated Negative Declaration should be adopted based on the finding that the project will not have a significant adverse impact on the environment.

NOW, THEREFORE, BE IT RESOLVED, based on the above findings, the Planning Commission hereby adopts the Mitigated Negative Declaration, subject to the following Mitigation Measures and Monitoring Program:

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AIR QUALITY

 Mitigation Measure AIR-1: Dust and Exhaust Control

Prior to building permit or grading permit issuance, the Applicant shall prepare and submit an Erosion and Sedimentation Control Plan that incorporates the following Best Management Practices with notes, details and/or specifications subject to the review and approval of the Public Works and Planning and Building Departments.

- a) Exposed soils shall be watered periodically during construction, a minimum of twice daily. The frequency of watering shall be increased if wind speeds exceed 15 mph. Only on-site well water, purchased city potable water (if available and subject to the review and approval of the Director of Public Works) or reclaimed water shall be used for this purpose. Responsibility for watering shall include weekends and holidays when work is not in progress.
- b) During excavation activities, haul trucks used to transport soil shall utilize tarps or other similar covering devices to reduce dust emissions.
- c) Grading and construction equipment operated during construction activities shall be properly mufflered and maintained to minimize emissions. Equipment shall be turned off when not in use.
- d) Construction sites involving earthwork shall provide for a gravel pad area consisting of an impermeable liner and drain rock at the construction entrance to clean mud and debris from construction vehicles prior to entering the public roadways. Street surfaces in the vicinity of the project shall be routinely swept and cleaned of mud and dust carried onto the street by construction vehicles.
- e) Enclose, cover, water twice daily or apply non-toxic soil binders to exposed stockpiles (dirt, sand, etc.).
- f) Post-construction revegetation, repaving or soil stabilization of exposed soils shall be completed in a timely manner according to the approved Erosion and Sediment Control Plan and verified by City inspectors prior to acceptance of improvements or issuance of certificates of occupancy.
- g) The Developer shall designate a person with authority to require increased watering to monitor the dust and erosion control program and provide their name and phone number to the City of Calistoga prior to issuance of grading permits.

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BIOLOGICAL RESOURCES

Mitigation Measure BIO-1: Establish Environmentally Sensitive Areas to **Protect the Napa River and Riparian Habitat**

Prior to construction, grading, or vegetation removal, establish the river and its floodplain as Environmentally Sensitive Areas (ESA) during construction. Work shall not begin until the ESAs are delineated on the ground with orange safety netting under supervision of a qualified biologist. The ESA fences shall remain in place for the entire duration of construction. No earth-moving activities, vegetation removal, vehicles, heavy equipment, or other construction shall be permitted within the ESAs.

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Mitigation Measure BIO-2: Protect Salmonids

To reduce the likelihood of adverse impacts on salmonids that use the Napa River corridor, in-channel construction shall be limited to the dry season (April 15 to October 15). If necessary, upstream passage for salmonids shall be provided through or around construction sites from September 1 through October 15. The determination of the need to provide passage shall be based on the occurrence of more than 25 adult Chinook salmon or steelhead, on flow conditions, and on a cooperative assessment of passage needs by the City, County, NMFS, and DFG.

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In the event of in-channel activity, the project must provide for diversion of flow around the work area during work, and the relocation of salmonids present in the work area under the supervision of a qualified fisheries biologist. Implementation of this measure along with Mitigation Measures BIO-1 and BIO-2, impacts to salmonids, special-status aquatic species, and nesting birds would be reduced to less than significant through avoidance, revegetation, and compensation where necessary.

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Mitigation Measure BIO-3: Preconstruction Nest Surveys and Construction **Exclusion Zones.**

If construction would take place outside of the nesting season (August to January), then preconstruction nest surveys would not be necessary. However, if construction would take place during the nesting season (February-July), then preconstruction nest surveys shall be conducted as follows in order to avoid any potential impacts to nesting birds.

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The Property Owner shall retain a qualified biologist to conduct preconstruction nesting surveys within two weeks days prior to the start of construction. If raptors or special-status birds are nesting within 200 feet of the project site, a minimum 200-foot_non-disturbance buffer shall be established around the nest site_as deemed necessary by the qualified biologist in consultation with the California Department of Fish and Wildlife. If a non-special-status bird that is subject to the Migratory Bird Treaty is identified nesting on the project site or within 50 feet of the project site, a non-disturbance buffer of 50 feet shall be established around Resolution PC 2013-__ Mitigated Negative Declaration Foundation Repair / Hillside Support and Pathway Project 1310 Lincoln Avenue (APN 011-231-004) Page 4 of 7

the nest site. The 200-foot nesting buffer may be modified to a minimum of 100 foot if a qualified biologist determines that the nesting birds are acclimated to human disturbance. Any reduction in the buffer size would require routine monitoring by a qualified biologist until such time that young fledge (leave the nest).

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Mitigation Measure BIO-4: Preconstruction Pallid Bat Surveys

A qualified biologist shall conduct a habitat assessment for potentially suitable bat habitat within six months of Project activities. If the habitat assessment reveals suitable bat habitat, tree trimming, tree removal and/or building demolition should only be conducted under supervision of a qualified biologist during seasonal periods of bat activity (August 31 through October 15, when young would be self-sufficiently volant and prior to hibernation, and March 1 to April 15 to avoid hibernating bats and prior to formation of maternity colonies). To reduce the use of suitable habitat features by bats, trees and building demolition should occur in a two-phased removal system conducted over two consecutive days. In the afternoon of the first day, tree limbs and branches would be removed by a tree cutter using chainsaws only. Tree limbs with cavities, crevices and deep bark fissures should be avoided, and only branches or limbs without those features would be removed. Exterior areas of buildings should be removed or demolished, but roof tops and overhanging exterior structures that may provide habitat should be left in place. On the second day. the entire tree or structure would be removed.

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Mitigation Measure BIO-5. Avoid, Repair, and Revegetate Riparian and Aquatic Habitat

To the extent possible, the Property Owner shall avoid and minimize impacts to riverine and aquatic habitat through the following actions:

- Avoid impacts to riparian trees and riparian habitat to the extent feasible.
- Remove sediments and foreign materials deposited by construction activities from the riparian and riverine habitat.
- Restore disturbed waters to original contour and hydrologic condition.
- Reestablish riparian vegetation using native seed stock, container plants, and/or cuttings collected from as close to the impact vicinity as possible.
- Implement stream bank stabilization measures such as placement of willow wattles and covering disturbed stream banks with a biodegradable fiber (jute) cloth, coconut fiber rolls, or another similar erosion control fabric.

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 Spread a cover of straw, rice straw if available, over disturbed soils and work into soil. Apply an organically based tackifier on disturbed areas, if necessary, to reduce air and water erosion of soils. Resolution PC 2013-__ Mitigated Negative Declaration Foundation Repair / Hillside Support and Pathway Project 1310 Lincoln Avenue (APN 011-231-004) Page 5 of 7

 Plants shall be installed, maintained and replaced such that 70 percent of the design plant density is present on the five-year anniversary of plant installation.

Mitigation Measure BIO-6: Tree Protection Plan

Prior to building permit issuance, a Tree Protection and Replacement Plan consistent with Chapter 19.01 shall be reviewed and approved by the Public Works Department. All existing trees within the riparian area adjacent to the project site, except for two native trees (arrow willow and bay tree) and four nonnative trees (black locust, tree of heaven and white mulberry) shall be protected and preserved. All requirements and restrictions contained in Chapter 19.01 of the Calistoga Municipal Code (CMC) shall be complied with, which shall incorporate replacement trees for those trees slated for removal and shall include any recommendations of the Project Arborist. To the maximum extent practicable off site mitigation shall include the planting of replacement trees along the river bank near the Maxfield Pedestrian/Bicycle bridge for erosion protection subject the review and approval of the City of Calistoga Public Works Department and California Department of Fish and Wildlife Game (CDFW). A final project review letter including recommendations for future on-site enhancement opportunities shall be submitted to CDFW by the certified arborist within 30 days of project completion.

CULTURAL RESOURCES

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Mitigation CR-1: Treatment of Archaeological Resources Discovered During Construction

If archaeological materials are encountered during construction activities, the Contractor shall stop all work within a fifteen foot radius of the discovery and notify the City Engineer of the discovery. The find shall be inspected by a qualified archaeologist. The City shall ensure that the construction contractor personnel are informed that collecting archaeological materials discovered during construction is prohibited by law.

If the archaeologist determines that the find is potentially significant (e.g., meets the definition of historic resource or unique archaeological resource), all work must be stopped in the immediate vicinity to allow the archaeologist to recommend appropriate treatment. Such treatment could include modifying the project to allow the materials to be left in place, or undertaking data recovery of the materials in accordance with standard archaeological methods if such data recovery would not result in further erosion or collapse of the slope as determined by the City Engineer.

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Mitigation CR-2: Treatment of Human Remains, Associated Grave Goods, or Items of Cultural Patrimony

If human remains are encountered during construction activities, there shall be no further excavation or disturbance of the remains, or nearby area until the Napa County Coroner has made the necessary findings as to origin, in accordance with Health and Safety Code 7050.5. In accordance with Public Resources Code 5097.98 if the coroner believes the human remains to be those of a Native American, he or she shall contact, by telephone within 24 hours the Native American Heritage Commission. The Native American Heritage Commission shall immediately notify the most likely descendent (MLD). The descendent shall inspect the site of the discovery and may recommend the means for treating or disposing, with appropriate dignity, the human remains and any associated grave goods. The descendents shall complete their inspection and make their recommendation within 48 hours of their notification by the Native American Heritage Commission. The remains shall not be damaged or disturbed by further development until the City has discussed and conferred with the MLD regarding their recommendations.

GREENHOUSE GAS EMISSIONS

Mitigation Measure GHG-1: Reduce Greenhouse Gases

The contractor shall implement the following performance-based best management practices during construction as recommended by the Bay Area Air Quality Management District (2009 BAAQMD CEQA Air Quality Guidelines):

- Alternative-fueled (e.g., biodiesel, electric) construction vehicles/equipment of at least 15 percent of the fleet;
- Recycle at least 50 percent of construction waste or demolition materials.

NOISE

Mitigation Measure NOI-1: Equipment Noise Controls

The Property Owner and its contractor shall control equipment noise, including any construction staging areas. Measures may include, but not be limited to:

- The operation hours of heavy equipment shall be limited to Monday through Friday from 8:00 am to 11:30 am, unless otherwise allowed by the Planning and Building Department.
- Newer equipment with improved noise muffling shall be used to the extent feasible and manufacturers' recommended noise abatement measures, such as mufflers, engine covers, and engine vibration isolators shall be intact and operational.

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- Construction equipment shall be inspected weekly to ensure proper maintenance and presence of noise control devices (e.g., mufflers and shrouding, etc.).
- Wherever possible, hydraulic tools shall be used instead of pneumatic impact tools.

UTILITIES AND SERVICE SYSTEMS

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Mitigation Measure UTIL-1: Reuse of Excavated Non-Hazardous Soil

The contractor shall use reuse sites to dispose of excavated soil/streambed materials to the extent feasible to reduce the amount of soil disposed of at a landfill.

APPROVED AND ADOPTED by the Planning Commission of the City of Calistoga at a regular meeting held this 14th day of August 2013, by the following vote:

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ı	AYES:	
	NOES:	
	ABSENT:	
	ABSTAIN:	
		JEFF MANFREDI, Chairman
	ATTEST:	
	LYNN GOLDBERG, Plannir	ng Commission Secretary