

FINAL

# SOUTHPORT SACRAMENTO RIVER EARLY IMPLEMENTATION PROJECT ENVIRONMENTAL IMPACT STATEMENT

# PART II: RESPONSE TO COMMENTS

#### PREPARED FOR:

U.S. Army Corps of Engineers 1325 J Street Sacramento, CA 95814 Contact: Tanis Toland 916/557-6717

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# **Acronyms and Abbreviations**

| AIS<br>APA<br>ARB                   | aquatic invasive species<br>Applicant Preferred Alternative<br>Air Resources Board   |
|-------------------------------------|--|
| CNDDB<br>CSLC                       | California Natural Diversity Database<br>California State Lands Commission   |
| DWR                                 | California Department of Water Resources   |
| EC<br>EIP<br>EIR<br>EIS<br>ETL      | Environmental Commitment<br>Early Implementation Project<br>Environmental Impact Report<br>Environmental Impact Statement<br>Engineering Technical Letter 1110-2-583, Guidelines for Landscape Planting and<br>Vegetation Management at Levees, Floodwalls, Embankment Dams, and<br>Appurtenant Structures |
| Guidelines                          | Section 404(b)(1) Guidelines   |
| IWM                                 | instream woody material  |
| MBK<br>MMP                          | MBK Engineers<br>Mitigation Monitoring Plan  |
| NFIP                                | National Flood Insurance Program   |
| NOA<br>NOP                          | Notice of Availability<br>Notice of Preparation  |
| 0&M                                 | operations and maintenance   |
| PG&E                                | The Pacific Gas and Electric Company   |
| RD 900                              | Reclamation District 900   |
| SMARA<br>SMUD<br>Southport<br>SRCSD | California Surface Mining and Reclamation Act of 1975 (PRC Section 2710 et seq.)<br>Sacramento Municipal Utility District<br>Southport Sacramento River Early Implementation<br>Sacramento Regional County Sanitation District   |
| ТМР                                 | Traffic Management Plan  |
| USACE                               | U.S. Army Corps of Engineers   |
| WSAFCA<br>WSLIP                     | West Sacramento Area Flood Control Agency<br>West Sacramento Levee Improvements Program  |

3 The Southport Sacramento River Early Implementation (Southport) Project draft environmental 4 impact statement/environmental impact report (Draft EIS/EIR) was circulated for public review in 5 November 2013 for a public comment period of 60 days, between November 8, 2013 and January 6, 6 2014. To initiate the public comment period, U.S. Army Corps of Engineers (USACE) and the West 7 Sacramento Area Flood Control Agency (WSAFCA) circulated a Notice of Availability (NOA) to 8 Federal and State agencies, including Responsible and Trustee Agencies as defined under the 9 California Environmental Quality Act (CEQA), landowners and residents in the project area, and 10 other stakeholders. The NOA was published in the *Federal Register* in compliance with the National Environmental Policy Act (NEPA) on November 20, 2013. The NOA was also provided to the 11 California Office of Planning and Research (OPR) and the County Clerks of Sacramento and Yolo 12 13 Counties on November 8, 2013.

14 To expand public involvement, WSAFCA mailed approximately 2,000 abbreviated, one-page 15 summaries of the NOA to stakeholders, namely affected landowners and residents, between 16 November 15 and 18, 2013 to make them aware of the availability of the document for review in 17 both hard copy and online and to encourage attendance at public meetings to be held on December 18 11 and 18, 2013. This was sent to residences within 500 feet of proposed construction activities and 19 100 feet of a proposed haul route, in addition to anyone who had previously expressed interest in 20 the project by attended a scoping meeting, commented on scoping, or otherwise inquired about the 21 project.

In addition, leaflets publicizing the document's availability and public meeting schedule were
included in more than 15, 500 utility bills delivered to residences throughout the city of West
Sacramento between November 18 and December 8, 2013. Legal notice was also published in the *Sacramento Bee*, describing the document's availability and the schedule and location of the planned
meetings. A detailed description of the public outreach effort for the Draft EIS/EIS is provided in
Appendix A (Part II).

In response to this outreach effort, 42 comment letters were submitted on the Draft EIS/EIR,
including those from the following commenters.

- 30 Three Federal agencies.
- Four state agencies.

1

- Three regional agencies.
- **33** Three local agencies.
- Twelve non-governmental entities.
- Seventeen individuals (written comments and audible oral comments recorded at one public meeting).
- 37 The majority of comments received related to the following topic areas.
- Disclosure and legality of mitigation banking in the offset area.

- Potential effects to wildlife resources, including Swainson's hawk, from construction and compliance with USACE levee vegetation policy.
- Nature and extent of proposed habitat restoration efforts between the existing and setback
   levee under Alternatives 2, 4, and 5.
- 5 Adequacy of the range of project alternatives analyzed in detail.
- Potential for land use and zoning changes and private property acquisition.
- Potential for traffic effects, specifically relating to hours of construction, dust created by
   construction, and proximity to haul routes.
- Potential for public levee access, boating and marina access, and other recreation effects.
- Potential for effects on and adequacy of mitigation for agricultural lands.
- Concerns related to realignment of South River Road.
- Adequacy of consideration of public input during development of the Applicant Preferred
   Alternative (APA).

The comment letters are subdivided by level of government and each agency has been assigned a unique code. Each comment within the letter has also been assigned a unique code, noted on the left margin. For example, the code "2–4" indicates the fourth distinct comment (indicated by the "4") in the letter from the U.S. Fish and Wildlife Service, which was the second letter (indicated by the "2") recorded. The chapter is organized in four sections:

- Chapter 2, Federal and State Agency Comments and Responses
- Chapter 3, Regional and Local Agency Comments and Reponses
- Chapter 4, Non-Governmental Entity Comments and Responses
- Chapter 5, Individual Comments and Responses
- The sections are organized by presentation of each comment letter immediately followed by the
   responses to that letter. Table 1-1 summarizes the commenting party, comment letter signatory, and
   date of the comment letter.
- 26 **Table 1-1. List of Comment Letters**

| Letter #   | Commenter  | Organization Type |
|------------|--|-------------------|
| Chapter 2, | Federal and State Agency Comments and Responses                            |                   |
| 1          | Gregor Blackburn, Federal Emergency Management Agency, Region IX           | Federal           |
| 2          | Daniel Welsh, U.S. Fish and Wildlife Service                               | Federal           |
| 41         | Connell Dunning, U.S. Environmental Protection Agency                      | Federal           |
| 3          | Tracey Frost, California Department of Transportation, District 3          | State             |
| 4          | Scott Wilson, California Department of Fish and Wildlife, Bay Delta Region | State             |
| 5          | Cy Oggins, California State Lands Commission                               | State             |
| 42         | Cindy Messer, Delta Stewardship Council                                    | State             |
| Chapter 3, | Regional and Local Agency Comments and Reponses                            |                   |
| 6          | Matthew Jones, Yolo-Solano Air Quality Management District                 | Regional          |
| 7          | Erik Vink, Delta Protection Commission                                     | Regional          |

| Letter #  | Commenter   | Organization Type |
|-----------|---|-------------------|
| 8         | Rob Ferrera, Sacramento Municipal Utility District  | Regional          |
| 9         | Robb Armstrong, Sacramento Regional County Sanitation District  | Local             |
| 10        | Karen Huss, Sacramento Metropolitan Air Quality Management District   | Local             |
| 11        | David Morrison, County of Yolo  | Local             |
| Chapter 4 | , Non-Governmental Entity Comments and Responses  |                   |
| 12        | Jim Pachl and Judith Lamare, Friends of the Swainson's Hawk   | Non-Profit        |
| 13        | Chad Roberts, Yolo Audubon Society  | Non-Profit        |
| 14        | Marty Swingle, Capital West Realty, Inc.  | Business          |
| 15        | Meredith Williams, Pacific Gas & Electric   | Business          |
| 16        | Dan Ramos, Ramco Enterprises  | Business          |
| 17        | Denice Seals, West Sacramento Chamber of Commerce   | Business          |
| 18        | Gary Albertson, Project Management Applications, Inc.   | Business          |
| 19        | Kent Baker, Baker-Williams Engineering  | Business          |
| 20        | Michael Smith, Sun M Capital, LLC   | Business          |
| 21        | Jeff Savage, Sacramento River Cats  | Business          |
| 22        | Victoria Yokoyama, Yokoyama Farm  | Business          |
| 23        | Jeanne Pavao, Miller Starr & Regalia, on behalf of Seecon Financial & Construction  | Business          |
| Chapter 5 | , Individual Comments and Responses   |                   |
| 24        | Carmen Wright   | Individual        |
| 25        | Carolyn Rech  | Individual        |
| 26        | Sonny Chahal  | Individual        |
| 27        | Kim McDonald  | Individual        |
| 28        | Paul Chavez   | Individual        |
| 29        | Cindy Tuttle  | Individual        |
| 30        | Carolyn Rech  | Individual        |
| 31        | Nicole Avila  | Individual        |
| 32        | Cruz and Darlene Charles  | Individual        |
| 33        | Cruz and Darlene Charles  | Individual        |
| 34        | Karen Kubo, c/o Richard and Anne Kubo   | Individual        |
| 35        | Karen Diepenbrock, Diepenbrock Elkin, LLP on behalf of Albert & Judy<br>Rodgers, Madeline M. Rodgers Trust Estate (c/o Albert Rodgers), Terry<br>Annesley and Brett Culbreth, and Chris and Thami Lacomb. | Individual        |
| 36        | Albert Rodgers  | Individual        |
| 37        | Charles Tobia   | Individual        |
| 38        | Karl Machschefes  | Individual        |
| 39        | Kim McDonald  | Individual        |
| 40        | Carolyn Rech  | Individual        |

Each comment in the following chapters has been considered and responded to individually. If a

3 comment resulted in a change to the text of Part I of the Final EIS, it is noted within the comment's

- response. USACE coordinated with WSAFCA to prepare responses to comments associated with the
   CEQA process.
- 3 This Final EIS was initiated as a joint document with WSAFCA involvement pursuant to its authority
- 4 as the lead agency under CEQA. The Draft EIS/EIR was written with joint NEPA and CEQA language
- 5 to improve efficiency and assure consistency in compliance with the two statutes, where
- 6 appropriate. While the CEQA process was finalized under separate cover, comment responses
- 7 contained in the Final EIS address issues of relevance to both lead agencies.

# 1Chapter 22Federal and State Agency Comments and Responses

This chapter contains the comments received on the Draft EIS/EIR from Federal and state agencies. Each comment letter has been assigned a unique code, and each comment within the letter has also been assigned a unique code, noted on the left margin. For example, the code "2–4" indicates the fourth distinct comment (indicated by the "4") in the letter from the U.S. Fish and Wildlife Service, which was the second letter (indicated by the "2") recorded. The chapter presents each comment letter immediately followed by the responses to that letter. Table 2-1 summarizes the commenting party and comment letter signatory.

### 10 Table 2-1. List of Comment Letters from Federal and State Agencies

| Letter # | Commenter  |
|----------|--|
| 1        | Gregor Blackburn, Federal Emergency Management Agency, Region IX           |
| 2        | Daniel Welsh, U.S. Fish and Wildlife Service                               |
| 41       | Connell Dunning, U.S. Environmental Protection Agency                      |
| 3        | Tracey Frost, California Department of Transportation, District 3          |
| 4        | Scott Wilson, California Department of Fish and Wildlife, Bay Delta Region |
| 5        | Cy Oggins, California State Lands Commission                               |
| 42       | Cindy Messer, Delta Stewardship Council                                    |

# Letter 1—Gregor Blackburn, Federal Emergency Management Agency, Region IX

|                      | Letter 1<br>RECEIVED<br>NOV 1 8 2013<br>City of West Sacramento<br>City Managers Office  |
|----------------------|--|
|                      | <b>FEMA</b>  |
| E<br>U<br>1:         | City Managers Office<br>City Managers Office<br>FEMA<br>November 12, 2013<br>ania Toland<br>nvironmental Resources Branch<br>. S. Army Corps of Engineers, Sacramento District<br>325 J. Street<br>acramento, California 95814-2922  |
| T<br>E               | ear Ms. Toland:<br>his is in response to your request for comments regarding Notice of Availability Draft<br>nvironmental Impact Statement/Environmental Impact Report for the Southport Sacramento<br>iver Early Implementation Project.  |
| (0<br>(0<br>01<br>P) | lease review the current effective Flood Insurance Rate Maps (FIRMs) for the County of Yolo<br>Community Number 060423), Maps revised May 16, 2012 and City of West Sacramento<br>Community Number 060728), Maps revised dated January 19, 1995. Please note that the City<br>f West Sacramento, Yolo County, California is a participant in the National Flood Insurance<br>rogram (NFIP). The minimum, basic NFIP floodplain management building requirements are<br>escribed in Vol. 44 Code of Federal Regulations (44 CFR), Sections 59 through 65.   |
| A<br>1-1             | <ul> <li>summary of these NFIP floodplain management building requirements are as follows:</li> <li>All buildings constructed within a riverine floodplain, (i.e., Flood Zones A, AO, AH, AE, and A1 through A30 as delineated on the FIRM), must be elevated so that the lowest floor is at or above the Base Flood Elevation level in accordance with the effective Flood Insurance Rate Map.</li> </ul>   |
| 1-2                  | • If the area of construction is located within a Regulatory Floodway as delineated on the FIRM, any <i>development</i> must not increase base flood elevation levels. The term <i>development</i> means any man-made change to improved or unimproved real estate, including but not limited to buildings, other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, and storage of equipment or materials. A hydrologic and hydraulic analysis must be performed <i>prior</i> to the start of development, and must demonstrate that the development would not cause any rise in base flood levels. No rise is permitted within regulatory floodways. |
| -                    | . www.fema.gov   |

1-3

Tanis Toland Page 2 November 12, 2013

Upon completion of any development that changes existing Special Flood Hazard Areas, the NFIP directs all participating communities to submit the appropriate hydrologic and hydraulic data to FEMA for a FIRM revision. In accordance with 44 CFR, Section 65.3, as soon as practicable, but not later than six months after such data becomes available, a community shall notify FEMA of the changes by submitting technical data for a flood map revision. To obtain copies of FEMA's Flood Map Revision Application Packages, please refer to the FEMA website at http://www.fema.gov/business/nfip/forms.shtm.

#### **Please Note:**

Many NFIP participating communities have adopted floodplain management building requirements which are more restrictive than the minimum federal standards described in 44 CFR. Please contact the local community's floodplain manager for more information on local floodplain management building requirements. The West Sacramento floodplain manager can be reached by calling Martian Tuttle, City Manager, at (916) 617-4500. The Yolo County floodplain manager can be reached by calling David Morrison, Assistant Director of Planning, at (530) 666-8041.

If you have any questions or concerns, please do not hesitate to call me at (510) 627-7186.

Sincerely,

Gregor Blackburn, CFM, Branch Chief Floodplain Management and Insurance Branch

cc:

Martin Tuttle, City Manager, City of West Sacramento David Morrison, Assistant Director of Planning, Yolo County Ray Lee, WREA, State of California, Department of Water Resources, Central District Alessandro Amaglio, Environmental Officer, DHS/FEMA Region IX

1 2

2-3

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# 1 2.1.1 Responses to Letter 1

# 2 **1-1**

- 3 The City of West Sacramento has lead responsibility for floodplain management in the project area.
- 4 The City's Floodplain Management Ordinance, Title 18 of the City's Municipal Code, meets or
- 5 exceeds FEMA's current floodplain management requirements. The project would not construct
- 6 buildings in a riverine floodplain (i.e., Flood Zones A, A0, AH, AE, and A1 through A30).

# 7 **1-2**

8 The area of construction is not located in a regulatory floodway.

# 9 **1-3**

- 10 Upon completion of construction, WSAFCA will submit appropriate hydrologic and hydraulic data to
- 11 the City of West Sacramento to support its floodplain management program and assist the City as
- 12 needed in providing the requested notice.

# 2.2 Letter 2—Daniel Welsh, U.S. Fish and Wildlife Service

Letter 2 United States Department of the Interior FISH AND WILDLIFE SERVICE Sacramento Fish and Wildlife Office 2800 Cottage Way, Room W-2605 Sacramento, California 95825-1846 In Reply Refer To: 08ESMF00-2013-CPA-0007-2 JAN 2 2014 Ms. Tanis Toland U.S. Army Corps of Engineers, Sacramento District Delta Programs Integration & Ecosystem Restoration 1325 J Street Sacramento, California 95814-2922 Dear Ms. Toland: The U.S. Fish and Wildlife Service (Service) has reviewed the draft Environmental Impact Statement/ Environmental Impact Report (EIS/EIR), released November 8, 2013, on the Southport Sacramento River Early Implementation Project (Southport Project), proposed by the West Sacramento Area Flood Control Agency to implement flood risk-reduction in the City of West Sacramento, Yolo County, California. The following comments are provided for your use and information to assist your efforts in complying with the National Environmental Policy Act. References within the EIS/EIR document, as well as from subsequent discussions between the Service and other interested parties, indicate that the EIS/EIR is based on 65% engineering designs. Comments provided herein touch upon facets of the engineering designs that require further detail. To ensure that the most effective feedback can be provided, the Service should continue to be included in discussions as plans progress toward finalization. Chapter 2 of the EIS/EIR indicates that the Southport Project will affect 5.6 miles of levee along the right bank of the Sacramento River, with a target of providing 200-year level flood protection to the City of West Sacramento. Chapter 2 also identifies Alternative 5 as the applicant's preferred alternative project plan. Alternative 5 involves a setback levee design, with a 3.6-mile long offset floodplain area constructed roughly in the center of the Southport Project construction footprint. The draft EIS/EIR states (on page ES-6) that "any new levees proposed under the project are being designed to be compliant with U.S. Army Corps of Engineers (Corps) vegetation policy, but existing levees are not proposed to be brought into compliance beyond the construction disturbance footprint." Section 1.4.1.5 of the EIS/EIR also indicates that a variance to the current Corps vegetation policy is not being sought at this time. As per Engineering Technical Letter 1110-2-571, generally current Corps policy is to remove and prohibit woody vegetation 2-1 within the prism and within 15 feet of toes of all federal levee alignments. The ecological functionality of vegetated levees as riparian habitat corridors is not entirely replicated through mitigation plantings. The removal of non-compliant vegetation along levee

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cont'd

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Ms. Tanis Toland

slopes would severely limit the usefulness of levees as terrestrial wildlife habitat corridors, regardless of the action alternative. The Alternative 5 plan, for example, would remove non-compliant vegetation along nearly 2 miles of the existing waterside slope and replace it with rock slope protection, in sections adjacent to the 3.6 miles of setback levee alignment and associated offset floodplain area. As the Southport Project designs transition from 65% completion toward 90% completion, efforts should continue to attain a variance from the Corp's vegetation removal policy. One example of an effort to maintain woody vegetation would be to adopt the Central Valley Flood Protection Program's vegetation management strategy that allows "legacy" trees to remain in place. Allowing riparian habitat corridors to exist that would connect the planned mitigation areas within the offset floodplain area to existing naturally wooded areas would increase the overall wildlife habitat value of the setback levee alternatives.

Of the 5 action alternatives described in Chapter 2 of the EIS/EIR, Alternative 2, Alternative 4, and Alternative 5 describe designs with setback levee alignments. The setback levee alignments involve a new Federal levee alignment landward from the Sacramento River, whereas a floodplain area is created between the old levee alignment and the new Federal alignment. However, although it would not be part of the Federal levee alignment, most of the existing levee alignment will remain to protect the floodplain area from a migrating river course. Engineered breaches in the portions of the existing levee that is abandoned by the new Federal alignment would allow high-water flows to infiltrate the floodplain area. These old levee sections that would no longer be part of the federal alignment should not be subject to the Corp's vegetation policy. Every effort should be made to allow vegetation to grow and senesce naturally along the abandoned levee portions that will now serve as protective barriers to the floodplain area.

In Chapter 3, Section 3.8, the designs with setback levee alignments have described the use of the offset floodplain area as a mitigation area against losses due to the implementation of the Southport Project. If a designed floodplain area is to be used for mitigation purposes for the Southport Project, a detailed management plan should be created that describes the acreage, planting schemes, and management plans over time so that the floodplain area purposes are well understood and maintained. As recommended in the Service's draft "Fish and Wildlife Coordination Act Report" of August 5, 2013 (Service #08ESMF00-2013-CPA-0007-1), an operations and maintenance plan needs to be developed for all compensation areas in coordination with the Service and all other resource agencies.

Sources of borrow material are described on page 2-12 and are also noted throughout the EIS/EIR. Preferred sources and methods of transport should be identified from the multiple sources listed. If borrow material is to be used in grading the proposed mitigation site within the proposed offset floodplain area of Alternatives 2, 4, and 5, soils similar in texture, composition, and permeability to the native Sycamore Silt Loam (Plate 3.3-1) should be used. A Landscape Architect should be consulted to ensure that borrow materials are suitable within mitigation areas.

Table 3.8-3 (page 3.8-21) summarizes the permanent effects of the Southport Project on Waters of the United States. Although "Emergent Wetland" is listed on the table, as well as subsequent tables within Chapter 3 describing temporary effects of each project alternative, a value of 0 is listed for the affected acreage of emergent wetland in every case. The Service considers the ecological functionality of emergent wetlands, as defined in Section 3.8.1.2, similar to the

2-5

2-6

cont'd

3

Ms. Tanis Toland

wetland type defined as "ditch". Because no acreage of "emergent wetland" is affected, the differentiation among these similar wetland types need not be made. In the Service's draft Fish and Wildlife Coordination Act Report (08ESMF00-2013-CPA-0007-1), dated August 5, 2013, we have considered the compensation ratios for these wetland cover-types to be the same. Based on the definitions provided in Section 3.8.1.2, the Service recommends revising these wetland types into a single wetland cover-type.

Lastly, Chapter 8 of the draft EIS/EIR lists elected officials and representatives, Federal, state, local agencies, private organizations, businesses, and residents of the city of West Sacramento that have received either notification of document availability or a copy of the draft EIS/EIR. Neither the Service nor the National Marine Fisheries Service (NMFS) are listed as recipients, although both Federal agencies have received copies of the draft EIS/EIR. Within Chapter 8 of future drafts it should be noted that the Service and NMFS have been notified of the availability and have received copies of the EIS/EIR documents.

The Service appreciates the opportunity to comment on the Southport Project EIS/EIR. The Service looks forward to working with the Corps and the West Sacramento Area Flood Control Agency to more fully develop this project. Should you have any questions regarding these comments, please contact Harry Kahler of my staff at (916) 414-6600.

Sincerely,

Daniel Welsh Assistant Field Supervisor

cc:

ICF International, Sacramento, CA (Attn: Megan Smith) USFWS, Bay-Delta FWO, Sacramento, CA (Attn: Kim Turner) CDFW, Region 3, Yountville, CA (Attn: Crystal Spurr) NMFS, Sacramento, CA (Attn: Michael Hendrick) WSAFCA, West Sacramento, CA (Attn: John Powderly)

# 1 2.2.1 Responses to Letter 2

# 2 **2-1**

As the project description states, the project's action alternatives do not include removal of any vegetation from existing levees solely for the purpose of compliance with Engineering Technical Letter (ETL) 1110-2-583. Any vegetation removal described as part of the action alternatives was included in the project description because such removal was determined to be necessary to facilitate project construction, such as the placement of rock slope protection.

8 While seeking a variance from the ETL would not reduce the amount of vegetation removal analyzed
 9 in Part I, WSAFCA will continue to refine the project design in order to reduce construction-related
 10 vegetation removal.

# 11 **2-2**

Upon construction of the setback levee, the remnants of the existing levee located in the offset areas
 in Alternatives 2, 4, and 5 would no longer be Federal flood control levees and would not be subject

- 14 to the vegetation criteria used for Federal flood control levees. Vegetation on the remnant levee
- would be planned to support habitat creation and erosion reduction in the offset floodplain area to
  the extent feasible without impairing the channel capacity or otherwise impairing the usefulness of
  the Federal project.
- See Section 2.2.5.1, Offset Floodplain Area, for a description of the target habitat types that would be
   cultivated in the offset areas of the setback alternatives.

# 20 **2-3**

Under all alternatives, an operations and maintenance plan for the project would be developed in
 cooperation with USFWS, NMFS, and other resource agencies. Under Alternatives 2, 4, and 5, the
 plan would include operation and maintenance of the offset area.

# 24 **2-4**

- Borrow sources considered for use in constructing flood risk-reduction measures are shown in Plate
   1-5. Methods of transport, as well as likely haul routes, are described in Section 3.4, Transportation
   and Navigation, as well as in Section 3.5, Air Quality.
- 28 While other professionals may be qualified to conduct the required work, in this case WSAFCA has
- retained a landscape architect to guide development of plans for vegetation of the offset areas,
- 30 including evaluation of the existing soils and any new soils or soil amendments needed for
- 31 establishment of plantings.

# 32 **2-5**

- 33 Ditch and emergent wetland were mapped separately on the delineation map verified by USACE
- 34 because the ditch type does not support vegetation and the emergent wetland type does. Hydrology
- 35 also differs between these two types. The primary reason for retaining the distinction between ditch
- 36 and emergent wetland is to allow the setting descriptions in Part I to be traced to the supporting

#### U.S. Army Corps of Engineers

- 1 technical reports, i.e., the delineation of waters of the United States. Retaining this distinction does
- 2 not affect the mitigation, because there are no effects on emergent wetland, as the comment notes.
- 3 Retaining the distinction also maintains a clear connection with the data used to support the
- 4 preparation of the Final EIS.

# 5 **2-6**

6 USFWS and NMFS have been added to Chapter 8 "List of Recipients," as requested.

# 1

# Letter 41—Connell Dunning, U.S. Environmental 2.3 **Protection Agency**

|               | Letter 4  |
|---------------|---|
| UNITED STATES |   |
|               | UNITED STATES ENVIRONMENTAL PROTECTION AGENCY   |
| and the state | REGION IX<br>75 Hawthorne Street  |
| AL PROTES     | San Francisco, CA 94105-3901  |
|               |   |
| Mr. John Su   | JAN 17 2014   |
|               | Corps of Engineers  |
| Sacramento    |   |
| Attn: Plannin | ng Division (CESPK-PD-R)  |
| 1325 J Stree  |   |
| Sacramento,   | CA 95814-2922   |
| Subject:      | Southport Sacramento River Early Implementation Project Draft Environmental Impact<br>Statement / Environmental Impact Report, Yolo County, California, [CEQ# 20130337] |
| Dear Mr. Su   | azo:  |
| The Environ   | mental Protection Agency has reviewed the Draft Environmental Impact Statement for the  |
|               | t. Our review and comments are pursuant to the National Environmental Policy Act,   |
|               | Environmental Quality regulations (40 CFR Parts 1500-1508), and our NEPA review   |
|               | der Section 309 of the Clean Air Act. Our comments are provided in accordance with the  |
|               | ension provided to Jean Prijatel by Tanis Toland on December 16, 2013. Thank you for the  |
| extension.    |   |
| FPA acknox    | vledges the need for reliable flood protection in the West Sacramento area and the need to  |
|               | e deficiencies as part of the West Sacramento Area Flood Control Agency's overall flood   |
|               | ment strategy and the state-mandated target of 200-year protection for urbanized areas.   |
|               | U   |
|               | ed comments on the Notice of Intent for this project on September 26, 2011. We are pleased  |
|               | ne DEIS addresses several of our recommendations. In particular, we appreciate the U.S.   |
|               | of Engineers' inclusion of setback levees in the alternatives; the use of dredged material  |
|               | cramento River Deep Water Ship Channel Project as a source of borrow material, if   |
|               | e efforts to align the vegetation removal policy with the Central Valley Flood Management   |
| alternatives. | lan 2012 for this project; and limited vegetation removal on the existing levees in the action  |
|               |   |
| EPA recomm    | mends that the Final EIS provide sufficient information to identify the Least   |
|               | tally Damaging Practicable Alternative for a Clean Water Act 404 permit; provide  |
|               | nformation about the cumulative impacts from induced growth; include a General  |
|               | Determination for the selected alternative; review alternative rock slope protection  |
|               | ommit to residual risk communication to property owners; and provide additional discussion  |
| measures; c   |   |
| measures; c   | hange resiliency.   |

41-1 In light of the above stated concerns, and as further described in the attached detailed comments, we have rated the DEIS action alternatives as *Environmental Concerns – Insufficient Information* (EC-2). cont'd Please see the enclosed "Summary of EPA Rating Definitions."

We appreciate the opportunity to review this DEIS. Should you have any questions regarding our comments, please contact me at (415) 972-3521, or contact Jean Prijatel, the lead reviewer for the project. Jean can be reached at (415) 947-4167 or prijatel. Jean@epa.gov.

Sincerely,

Connell Querry Kathleen Martyn Goforth, Manager

Kathleen Martyn Goforth, Manager Environmental Review Office Communities and Ecosystems Division

Enclosures:

Summary of EPA Rating Definitions EPA Detailed Comments

cc:

Jennifer Norris, U.S. Fish and Wildlife Service, Sacramento Field Office William Steele, National Oceanic and Atmospheric Administration, West Coast Region Marshall McKay, Yoche Dehe Wintun Nation, Chairman David Keyser, United Auburn Indian Community, Chairman Andrew Franklin, Wilton Rancheria, Chairman

1

#### SUMMARY OF EPA RATING DEFINITIONS\*

This rating system was developed as a means to summarize the U.S. Environmental Protection Agency's (EPA) level of concern with a proposed action. The ratings are a combination of alphabetical categories for evaluation of the environmental impacts of the proposal and numerical categories for evaluation of the adequacy of the Environmental Impact Statement (EIS).

#### ENVIRONMENTAL IMPACT OF THE ACTION

#### "LO" (Lack of Objections)

The EPA review has not identified any potential environmental impacts requiring substantive changes to the proposal. The review may have disclosed opportunities for application of mitigation measures that could be accomplished with no more than minor changes to the proposal.

#### "EC" (Environmental Concerns)

The EPA review has identified environmental impacts that should be avoided in order to fully protect the environment. Corrective measures may require changes to the preferred alternative or application of mitigation measures that can reduce the environmental impact. EPA would like to work with the lead agency to reduce these impacts.

#### "EO" (Environmental Objections)

The EPA review has identified significant environmental impacts that should be avoided in order to provide adequate protection for the environment. Corrective measures may require substantial changes to the preferred alternative or consideration of some other project alternative (including the no action alternative or a new alternative). EPA intends to work with the lead agency to reduce these impacts.

#### "EU" (Environmentally Unsatisfactory)

The EPA review has identified adverse environmental impacts that are of sufficient magnitude that they are unsatisfactory from the standpoint of public health or welfare or environmental quality. EPA intends to work with the lead agency to reduce these impacts. If the potentially unsatisfactory impacts are not corrected at the final EIS stage, this proposal will be recommended for referral to the Council on Environmental Quality (CEQ).

#### ADEQUACY OF THE IMPACT STATEMENT

#### "Category 1" (Adequate)

EPA believes the draft EIS adequately sets forth the environmental impact(s) of the preferred alternative and those of the alternatives reasonably available to the project or action. No further analysis or data collection is necessary, but the reviewer may suggest the addition of clarifying language or information.

#### "Category 2" (Insufficient Information)

The draft EIS does not contain sufficient information for EPA to fully assess environmental impacts that should be avoided in order to fully protect the environment, or the EPA reviewer has identified new reasonably available alternatives that are within the spectrum of alternatives analysed in the draft EIS, which could reduce the environmental impacts of the action. The identified additional information, data, analyses, or discussion should be included in the final EIS.

#### "Category 3" (Inadequate)

EPA does not believe that the draft EIS adequately assesses potentially significant environmental impacts of the action, or the EPA reviewer has identified new, reasonably available alternatives that are outside of the spectrum of alternatives analysed in the draft EIS, which should be analysed in order to reduce the potentially significant environmental impacts. EPA believes that the identified additional information, data, analyses, or discussions are of such a magnitude that they should have full public review at a draft stage. EPA does not believe that the draft EIS is adequate for the purposes of the NEPA and/or Section 309 review, and thus should be formally revised and made available for public comment in a supplemental or revised draft EIS. On the basis of the potential significant impacts involved, this proposal could be a candidate for referral to the CEQ.

\*From EPA Manual 1640, Policy and Procedures for the Review of Federal Actions Impacting the Environment.

U.S. EPA DETAILED COMMENTS ON THE DRAFT ENVIRONMENTAL IMPACT STATEMENT FOR SOUTHPORT SACRAMENTO RIVER EARLY IMPLEMENTATION PROJECT, WEST SACRAMENTO, CA, JANUARY 17, 2014

#### Water Quality

As stated in the DEIS, Section 404 of the Clean Water Act requires that a permit be obtained from the Corps for discharge of dredged material or fill into waters of the United States. Table 3.8-3 summarizes acreage impacts to waters of the United States by Alternative, and demonstrates that Alternative 5 has the fewest total acres with permanent effects. The DEIS does not make a determination of which Alternative would be the Least Environmentally Damaging Practicable Alternative, but makes assurances that the established 404 permit process will be followed when the West Sacramento Area Flood Control Agency submits an application to the Corps.

41-2

**Recommendation:** The FEIS should include a 404(b)(1) alternatives analysis or sufficient information to assess the selection of the Least Environmentally Damaging Practical Alternative, as stated in Corps Standard Operating Procedures.

The setback levee and restoration activities proposed in Alternatives 2, 4, and 5 will create an area of restored floodplain along the Sacramento River. The breach locations planned in the existing levee and the new floodplain between the existing levee and the setback levee will be graded to provide drainage and possible perennial aquatic habitat. The DEIS states that these alternatives would create open water and emergent wetland habitat that would compensate for the loss of waters of the United States elsewhere in the project area at a ratio of at least 2:1. It also states that new riparian habitat, including overstory and understory species to mimic the natural structure of riparian forests along the Sacramento River, would be created within the expanded floodplain, compensating for the loss of other riparian habitat at a ratio of 2:1.

41-3

41-4

The DEIS states that the study area contains critical habitat for Central Valley spring-run Chinook salmon, Central Valley winter-run Chinook salmon, Central Valley steelhead, Southern Distinct Population Segment green sturgeon, and Delta smelt. It further states that floodplains can expand quantity and quality of habitat available to fish during seasonal inundation periods, and that, in some years, floodplain use in the project reach may increase adult abundance and juvenile production for some species.

The DEIS states that the restored floodplain area of this project may contribute to the restoration goals of the Biological Opinions issued by the US Fish and Wildlife Service and the National Marine Fisheries Service for the Central Valley Project and State Water Project. These BOs are in place until the new water conveyance infrastructure identified in the Bay Delta Conservation Plan becomes operational.

**Recommendation**: The FEIS should describe how the project's floodplain restoration is compatible with the restoration goals of the Biological Opinions for the Central Valley Project, State Water Project, and the Bay Delta Conservation Plan. Opportunities to optimize restoration benefits should be explored and committed to in the final alternative selection.

#### **Cumulative Impacts of Induced Growth**

EPA appreciates that the Corps is acknowledging the project as growth inducing, but we are concerned that the impacts are not adequately described due to the review of the project in isolation. We also found the discussion of growth inducement somewhat inconsistent and confusing. The DEIS states that the

41-4

cont'd

Southport project is a key link in West Sacramento's overall flood management system, as one of nine levee reaches around the city, all of which are currently being considered for additional flood-risk reduction measures. For this reason, the DEIS considers the Southport project to be "incrementally growth inducing" (page 4-4). The document further states, however, that there are no current flood management barriers to growth in West Sacramento as it is not a "special flood hazard area" in current FEMA maps and that this designation will not be changed by the Southport project improvements alone.

Incongruously, the DEIS states that the General Plan Update for the City of West Sacramento, expected early 2014, will describe development anticipated by 2030 including "the fact that growth and development in the city are expected to be strongly tied to flood risk-reduction actions because of restrictions by FEMA resulting from existing levee conditions." (page 4-2) This statement about the General Plan Update suggests that existing levee conditions are restrictive to future growth, seemingly contradicting the previous statement that there are no current flood management barriers to growth.

The DEIS also lists the relevant land use plans for the area protected by the project (including the City of West Sacramento General Plan and the Southport Framework Plan), and various upcoming public and private development projects in West Sacramento. The discussion lacks accompanying maps that could better illustrate the reasonably foreseeable land use changes and development in the area. It does state that the Plans and a City of West Sacramento statement of overriding consideration explain that urban development is of greater benefit to the City than the preservation of agricultural land within certain portions of Southport.<sup>1</sup> The DEIS further states that the City of West Sacramento and specific growth development project proponents are responsible for imposing and enforcing measures to avoid, minimize, and mitigate effects of development, and that those effects are considered in the Environmental Impact Reports for those Plans, not in this DEIS. While we agree that the burden to mitigate future development is likely to fall to the project proponents of these local projects, NEPA requires the disclosure of growth inducing impacts [40 CFR 1508.8(b)]; these were not sufficiently described in this DEIS.

**Recommendations:** The FEIS should more clearly and thoroughly describe the growth inducing impacts of the project (e.g. include maps of planned developments the numbers of houses, residents, commercial or industrial developments; employment projections; pollutant emissions; and traffic impacts).

#### **Air Quality**

The DEIS focuses the air quality analysis on the construction impacts of the project, which will occur over two years. Pollutants of concern are identified as ozone, carbon monoxide, and particulate matter, while the discussion also includes toxic air contaminants. Unmitigated impacts to air quality for all of the action alternatives include violation of NOx (National) and PM10 (California) air quality standards, exposure to fugitive dust, and exposure to diesel exhaust. The DEIS' mitigation measures for these impacts are extensive and contain EPA's commonly recommended best practices for limited idling, equipment maintenance and modernization, emission control devices, location of stationary diesel-powered equipment, use of existing power sources, fugitive dust control plans, and resident notification of construction schedule.

41-5

We also note that the Corps provided a General Conformity Determination for Alternative 5 in Appendix E. The analysis showed that annual construction emissions would exceed General Conformity thresholds for NOx in the Sacramento Valley Air Basin (Yolo-Solano Air Quality Management District

<sup>1</sup> Willdan Associates, 1994 Southport Framework Plan Master Development Plan Draft EIR

| ,<br>1-5<br>nt'd | and Sacramento Metropolitan Air Quality Management District). The proposed mitigation for this air quality impact is to reduce exhaust emissions (Air-MM-1) and fully offset emissions to zero through a mitigation contract with YSAQMD and SMAQMD that would contribute to SMAQMD's Heavy-Duty Low-Emission Vehicle Incentive Programs (Air-MM-4). The details of the incentive program and proposed contract are provided in the DEIS.   |
|------------------|---|
|                  | <b>Recommendations:</b> If Alternative 5 is not identified as the preferred alternative, the FEIS should include a General Conformity Determination for the selected alternative. If Alternative 5 is selected, EPA encourages the proposed mitigation contract with the Air Quality Management Districts and recommends that the FEIS include a copy of the contract.  |
|                  |   |
|                  | <u>Alternatives for Erosion Control</u><br>The DEIS includes rock slope protection (also known as riprap) for all of the alternatives. In 2004, the<br>U.S. Fish and Wildlife Service published an updated report, <i>Impacts of Riprapping to Aquatic</i><br>Organisms and River Functioning, Lower Sacramento River, California, that documents the negative<br>effects of rock slope protection.   |
|                  | Possible alternatives to riprapping are suggested in the FEMA brochure <i>Engineering with Nature:</i><br><i>Alternative Techniques to Riprap Bank Stabilization</i> . Riprap alternatives include bio-engineering, hydro-<br>seeding, controlled planting, and construction of engineered logjams; however, some of the methods<br>explored in the brochure may not be compatible with the Southport project needs or the Corps<br>vegetation policy.  |
| -6               | <b>Recommendation:</b> Because the FWS has documented problems associated with riprap on the Lower Sacramento River, the FEIS should explore additional alternative methods of erosion control.   |
| 1                |   |
|                  | <b><u>Residual Flood Risk</u></b><br>Even with the proposed improvements to the Southport levee, residual flood risk remains for the properties protected by the levee system. The DEIS mentions the City of West Sacramento's Emergency Operations Plan – including a Flood Plan and an Evacuation Plan – that is reviewed and updated on a regular schedule.  |
| -7               | <b>Recommendations:</b> The Corps should commit in the FEIS to communicating residual risk<br>behind levees on a regular basis, as recommended by the National Levee Safety Committee <sup>2</sup> and<br>the American Society of Civil Engineers. <sup>3</sup> The updates should include a communication strategy<br>to clearly relate: level of protection provided by the levees during and after construction;<br>indication that levees may fail or be overtopped; and that the area is a floodplain, with<br>indications of the depth of flooding when the levee fails or is overtopped. The Corps should<br>commit in the FEIS to commenting on the adequacy of the current City of West Sacramento<br>Emergency Operations Plan, with insights about the project enhancements and residual risk.<br>Further, the Corps should seek a voluntary commitment from the City to requiring flood<br>insurance for structures protected by levees, as recommended by NLSC. <sup>4</sup> We encourage<br>inclusion of such commitments in the FEIS and Record of Decision. |
|                  |   |
|                  | <sup>2</sup> http://www.leveesafety.org/docs/NCLS-Recommendation-Report_012009_DRAFT.pdf<br><sup>3</sup> http://content.asce.org/ASCELeveeGuide.html  |
|                  | <sup>4</sup> Recommendation #20, Levee Policy Challenges White Paper, 4/2007<br>http://www.floods.org/PDF/ASFPM_Levee_Policy_Challenges_White_Paper.pdf   |

#### **Climate Change**

The DEIS states that the project alternatives would improve the resiliency of the levee system with respect to the effects of climate change, which could include changes to temperature and rainfall, increasing the risk of flooding due to insufficient reservoir capacity upstream of the project reach.

41-8

In light of the President's November 1, 2013 Executive Order "Preparing the United States for the Impacts of Climate Change," there is an opportunity with the Southport project to illustrate and maximize the climate-resilient benefits of levee design and floodplain restoration. The DEIS seems to indicate that the 200-year flood enhancements are the primary factors for improved resiliency without exploring how the differences in the alternatives' floodplain and wetlands restoration would also impact resiliency.

**Recommendation:** We recommend that the FEIS include a discussion about the impacts to climate change resiliency for each of the alternatives and consider those impacts in the final alternative selection.

#### **Consultation and Coordination with Tribal Governments**

Executive Order 13175, Consultation and Coordination with Indian Tribal Governments (November 6, 2000), directs federal agencies to establish tribal consultation and collaboration processes for the development of federal policies that have tribal implications, and is intended to strengthen the United States government-to-government relationships with Indian tribes. The DEIS mentions coordination efforts with Native American contacts for Yolo and Sacramento Counties and states that three tribal groups in the region requested consultation: Yocha Dehe Wintun Nation, United Auburn Indian Community, and the Wilton Rancheria.

#### 41-9

The DEIS states that there have been on-site meetings with the three consulting groups and that consultation is ongoing, but it fails to document any input received during those meetings or other consultative efforts.

**Recommendation:** The Final EIS should discuss the status of consultation with tribes affected by the project and the impacts and mitigation measures identified through that consultation. The tribes should be included in the distribution list of the Final EIS and Record of Decision.

# 1 2.3.1 Responses to Letter 41

# 2 **41-1**

Acknowledged. The Final EIS includes, to the extent feasible, the additional information requested by EPA. Please see responses to comments 41-2, 41-3, 41-4, 41-5, 41-6, 41-7, 41-8, and 41-9.

# 5 **41-2**

6 USACE has made all reasonable efforts to ensure the NEPA alternatives analysis is thorough and
7 robust enough to provide the information needed for the evaluation of alternatives under the
8 Section 404(b)(1) Guidelines ("Guidelines") and the public interest review. The goal of integrating
9 the NEPA alternatives analysis and the Section 404(b)(1) alternatives analysis is to gain efficiencies,
10 facilitate agency decision-making and avoid unnecessary duplication. If USACE subsequently
11 determines that the integration did not occur, then USACE may supplement the NEPA document
12 with additional information to separately demonstrate compliance with the Guidelines.

# 13 **41-3**

14The June 4, 2009 NMFS Biological Opinion on Salmonids, Green Sturgeon, and Killer Whales for the15Long-term Operations of the CVP and SWP calls for restoration of 17,000 acres of habitat for winter-16run and spring-run Chinook salmon in the lower Sacramento River basin. Migrating salmon are17dependent on floodplain habitat for food and refugia, and the proposed riparian and floodplain18habitats at the Southport project site will provide these functions and values during the winter and19spring on a segment of the Sacramento River that is highly channelized and largely devoid of20habitats that benefit aquatic species.

The proposed BDCP has significant natural community and species restoration goals for the first several years of plan implementation, including goals for winter- and spring-run Chinook salmon as well as riparian, floodplain, and channel margin habitats. The Southport project site is located within the BDCP Plan Area and will likely have a surplus of restored habitat that could be credited towards several of the Plan's restoration targets.

# 26 **41-4**

27 The language in Section 4.1.2.2, Environmental Setting, has been clarified to explain that, while there 28 are no flood management barriers to growth in West Sacramento, as it is not in a "a special flood 29 hazard area" in current FEMA maps, the General Plan update is expected to consider whether long-30 term development within the city could be hampered if flood risk within the city is not reduced. The 31 nature or timing of such possible future restrictions, if any, are unknown; the statement serves only 32 to acknowledge the City's goal of reducing West Sacramento's flood risk over the next 20 years. 33 While the project would be an incremental part of a larger program with a goal of achieving a level 34 of performance sufficient to withstand a 200-year flood event for West Sacramento and, therefore, 35 would facilitate future growth, that facilitation is not linked to or associated with particular planned 36 developments. Project-level analysis of those developments' effects is therefore not included in the 37 Southport Final EIS. Project-level effects of planned development with the Southport project are 38 disclosed both in the General Plan EIR, various specific plan documents, and individual development EIRs, as cited in Section 3.11, Land Use and Agriculture, and Chapter 4, Growth –Inducing and
 Cumulative Effects.

### 3 **41-5**

Alternative 5 has been selected by WSAFCA as its APA. The Final EIS includes a General Conformity
 Determination based on implementation of the APA. Currently, no contracts have been executed
 with relevant Air Quality Management Districts for this project.

## 7 **41-6**

8 The amount of riprap needed will be minimized as development of the project design progresses. It
9 is WSAFCA's goal to maximize the use of alternative bank stabilization methods while still meeting
10 USACE requirements. Design refinement is ongoing, and riprap will be avoided wherever
11 practicable.

## 12 **41-7**

13 The Department of Water Resources (DWR) provides an annual notice of flood risk to every

property owner in a Levee Flood Protection Zone. This annual notice includes an explanation of
 residual risk. As the entire city of West Sacramento is in a Levee Flood Protection Zone, all owners of
 property in the city of West Sacramento receive an annual notice of flood risk from DWR.

17 The City of West Sacramento is a participant in the National Flood Insurance Program (NFIP). The

18 City's Floodplain Management Ordinance, Title 18 of the City's Municipal Code, meets or exceeds

19 FEMA's current floodplain management requirements. The City also provides information to the

20 public regarding residual flood risk. As part of that information, the City strongly recommends that

- 21 all property owners have flood insurance regardless of the condition of the levees.
- 22 Information regarding what to do in the event of a flood emergency, including the City's evacuation
- 23 map, is available at http://www.cityofwestsacramento.org/city/flood/
- 24 emergency\_preparedness.asp.
- 25 Information regarding possible water depths in the event of a levee break during a high-water event
- 26 is available on Page 5-3 of the *Final Engineer's Report*, West Sacramento Area Flood Control Agency
- 27 Assessment District (http://www.cityofwestsacramento.org/civica/filebank/
- 28 blobdload.asp?BlobID=3166).
- The City's Emergency Operations Plan, which includes the City's slow-rise flood response plan, is located at http://www.cityofwestsacramento.org/civica/filebank/blobdload.asp?BlobID=5339.

# 31 **41-8**

32 Expected effects on the Sacramento region from climate change, described in Section 3.6.1.2,

33 Environmental Setting, include increased average temperatures and declining annual precipitation,

- 34 while decreased snowpack may lead to an increased risk of flooding. The Final EIS expands the
- 35 effects discussion to address the climate change resiliency that can be expected from each
- 36 alternative, including the No Action Alternative. This analysis can be found in Section 3.6.3.7,
- 37 Climate Change Effects on the Project Alternatives, and has been considered in selection of the APA.
- 38 In summary, because of the increased volume of woody vegetation expected under Alternatives 2

#### U.S. Army Corps of Engineers

- 1 and 5 due to the inclusion of an increased offset habitat restoration area, these alternatives
- 2 represent the greatest level of climate change resiliency.

## 3 **41-9**

- 4 USACE has incorporated comments from the Tribal Governments (Tribes) into the Draft
- 5 Programmatic Agreement (PA), as appropriate, and the Tribes have reviewed and approved the
- 6 resulting changes. The Draft PA, with incorporated comments, has been reviewed and accepted by
- 7 WSAFCA and is pending final State Historic Preservation Officer (SHPO) approval and signature.

# 1 2

# 2.4 Letter 3—Tracey Frost, California Department of Transportation, District 3

| STATE            | OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY   | EDMUND G. BROWN Jr., Governor  |
|------------------|--|--|
| DEPA             | RTMENT OF TRANSPORTATION   | 6  |
|                  | ICT 3-SACRAMENTO AREA OFFICE<br>ATEWAY OAKS DRIVE, SUITE 150   |  |
| SACRA            | MENTO, CA 95833  | Flex your power!   |
|                  | (916) 274-0635<br>16) 274-0602   | Be energy efficient!   |
| TTY 71<br>www.do |  |  |
|                  |  |  |
|                  | January 2, 2014  |  |
|                  | • •  | 032013-YOL-0134  |
|                  |  | 03-YOL-84/PM 15.8  |
|                  |  | SCH# 2011082069  |
|                  | Mr. John Powderly  |  |
|                  | West Sacramento Flood Control Agency   |  |
|                  | 1110 West Capitol Avenue, 2 <sup>nd</sup> Floor<br>Sacramento, CA 95691  |  |
|                  | Summents, err ysoyr  |  |
|                  | Southport Sacramento River Early Implementation Pr<br>Report (DEIR)  | oject – Draft Environmental Impact   |
|                  | Dear Mr. Powderly,   |  |
|                  | Thank you for the opportunity to review and comment on<br>River Early Implementation Project. The proposed project<br>measures at the proposed project site which spans the west<br>south of Barge Canal near the intersection of State Route (<br>downstream approximately 6.4 miles to the South Cross L<br>South Levee Access Road. The South Cross levee is to pre<br>threat of flooding. The United States Army Corps is the F<br>Environmental Policy Act. The West Sacramento Area Flu<br>under the California Environmental Quality Act. Caltrans<br>September 2011 and April 2013 Notice of Preparation pha | t will implement flood risk-reduction<br>bank of the Sacramento River beginning<br>SR) 84 and South River Road to<br>evee near the intersection of SR 84 and<br>betect the Southport community from the<br>ederal lead agency under the National<br>bood Control Agency is the lead agency<br>has the same concerns from the |
|                  | Encroachment Permit  |  |
|                  | Please be advised that any work or traffic control that wou<br>(ROW) requires an encroachment permit that is issued by (<br>encroachment permit application, environmental document<br>indicating State ROW must be submitted to the address be  | Caltrans. To apply, a completed ation, and five sets of plans clearly  |
| -1               | Tim Greutert   |  |
|                  | District 3 - Office of P   |  |
|                  | California Department of Tra   |  |
|                  | 703 B Street, Marysville, 0  | CA 95901   |
| ¥                |  |  |
|                  | "Caltrans improves mobility across Califo  | rnia"  |
|                  |  |  |
|                  |  |  |
|                  |  |  |

2

3-2

cont'd

John Powderly/West Sacramento Flood Control Agency January 2, 2014 Page 2

Mr. Greutert can be reached at (530) 741-4403. Traffic-related mitigation measures should be incorporated into the construction plans prior to the encroachment permit process. See the website at the following URL for more information: <u>http://www.dot.ca.gov/hq/traffops/developserv/permits/</u>.

#### **Transportation Management Plan**

Caltrans requests project proponents prepare a Traffic Management Plan (TMP) for the movement of materials to and from the project site during construction of the project. The TMP should include a schedule of material deliveries and proposed routes. Caltrans recommends that trucks avoid the use of State facilities during peak commute hours. TMPs must be prepared in accordance with Caltrans' *Manual on Uniform Traffic Control Devices*. The TMP should be circulated to Caltrans and shared with all potentially impacted jurisdictions. Further information is available for download at the following URL: <u>http://www.dot.ca.gov/hq/traffops/signtech/mutcdsupp/pdf/camutcd2012/Part6.pdf</u>.

Please provide our office with copies of any further actions regarding this project. We would appreciate the opportunity to review and comment on any changes related to this development.

If you have any questions regarding these comments or require additional information, please contact Arthur Murray, Intergovernmental Review Coordinator at 916-274-0616 or by email at: <u>Arthur.Murray@dot.ca.gov</u>.

Sincerely,

Jucy Frost

TRACEY FROST, Interim Chief Office of Transportation Planning – South

c: Scott Morgan, State Clearinghouse

"Caltrans improves mobility across California"

# 1 2.4.1 Responses to Letter 3

# 2 **3-1**

No work or traffic control is anticipated in state right-of-way. However, if work within state right-of way became necessary, a Caltrans Encroachment Permit would be acquired for the affected work.

# 5 **3-2**

Movement of material to and from the project site is expected to have an impact on operations of
facilities of the state or other jurisdictions. A Traffic Management Plan (TMP) will be prepared in
accordance with the Caltrans Manual of Uniform Control Device and circulated to Caltrans and all
potentially affected jurisdictions as requested. Environmental Commitment (EC) 2.4.6, Traffic
Control and Road Maintenance Plan, has been edited to clarify that WSAFCA's traffic control plan
will meet the requested standards. Please see Section 2.4.6, Traffic Control and Road Maintenance
Plan, for revisions.

# 1 2

# 2.5 Letter 4—Scott Wilson, California Department of Fish and Wildlife, Bay Delta Region

| CALFORNA<br>DEP<br>Bay (<br>7329<br>Napa<br>(707)   | e of California – The Natural Resources Agency<br>PARTMENT OF FISH AND WILDLIFE<br>Delta Region<br>9 Silverado Trail<br>a, CA 94558<br>9 944-5500<br>wildlife.ca.gov   | EDMUND G. BROWN JR., Governor<br>CHARLTON H. BONHAM, Director<br>Letter 4  | 9 |  |
|---|--|--|---|--|
| West Sa<br>1110 We  | n Powderly<br>acramento Area Flood Control Agency<br>est Capitol Avenue<br>acramento, CA 95691   |  |   |  |
| Dear Mr   | . Powderly:  |  |   |  |
| Subject:  | Southport Sacramento River Early Implementatic<br>Impact Statement/Environmental Impact Report,<br>Sacramento, Yolo County   |  |   |  |
| Impact S<br>Sacrame<br>draft EIS<br>wildlife m<br>the fish,<br>of such e<br>Respons   | The California Department of Fish and Wildlife (CDFW) has reviewed the draft Environmental Impact Statement/Environmental Impact Report (EIS/EIR) provided for the Southport Sacramento River Early Implementation Project (Project). CDFW is providing comments on the draft EIS/EIR as a Trustee Agency and Responsible Agency. As Trustee for the State's fish and wildlife resources, CDFW has jurisdiction over the conservation, protection, and management of the fish, wildlife, native plants, and the habitat necessary for biologically sustainable populations of such species for the benefit and use by the people of California. CDFW is also considered a Responsible Agency if a project would require a discretionary approval, such as a California Endangered Species Act Permit or a Lake and Streambed Alteration Agreement. |  |   |  |
| Southpo<br>up to sta<br>ecosyste<br>impleme<br>Canal do<br>the City<br>southerr<br>Water S  | y of West Sacramento proposes to implement flood<br>ort Sacramento River Early Implementation Project.<br>andard with federal and state levee design criteria,<br>em restoration and public recreation. The area of f<br>entation extends along the right (west) bank of the S<br>ownstream 5.6 miles to the South Cross levee, adja<br>of West Sacramento. Potential soil borrow sites an<br>n Jefferson Boulevard, adjacent to the construction<br>ship Channel, and south of the South Cross Levee.<br>proximately two years.   | The Project would bring the levee<br>as well as provide opportunities for<br>lood risk-reduction measure<br>Sacramento River south of the Barge<br>acent to the Southport community of<br>re located to the east and west of<br>area, immediately west of the Deep   | 9 |  |
| 4-1<br>A-1<br>Con page<br>(Alternal<br>87 acress<br>habitat a<br>acres).<br>state spi<br>Treaty A<br>abandor<br>ultimatel<br>Page 3.<br>"Tempor<br>complete | c Comments<br>e 3.10-24, the draft EIS/EIR includes a table showin<br>tive 5) and Alternatives 1 through 4 would have sig<br>s) and permanent (ranging from 160 to 329 acres) is<br>and permanent impacts to Swainson's hawk nesting<br>The nesting habitat and/or foraging habitat are also<br>ecial-status species, as well as other bird species p<br>Act. Loss or alteration of foraging habitat or nest sit<br>nment; loss of young, reduced health and vigor of e<br>ly result in the loss of nestling or fledgling Swainson<br>10-31 of the draft EIS/EIR, regarding loss of Swain<br>rarily affected habitat would return to baseline cond<br>e; therefore no compensation is required." Constru-<br>east two years, and the recovery of the temporarily   | nificant temporary(ranging from 25 to<br>impacts to Swainson's hawk foraging<br>g habitat (ranging from 38 to 58<br>o used by Burrowing owl and other<br>protected under the Migratory Bird<br>te disturbance could result in nest<br>aggs and/or nestlings, and may<br>n's hawks or other bird species.<br>son's hawk foraging habitat, states<br>ditions once construction was<br>uction of the Project is expected to | 3 |  |
| Conserving California's Wildlife Since 1870   |  |  |   |  |

4-1

4-2

4-3

4-4

cont'd

Mr. John Powderly January 2, 2014 Page 2

additional time. A solution to address the temporary loss of foraging habitat during the construction period, as well as the time it takes to recover suitable foraging habitat on the Project site, needs to be included in the draft EIS/EIR. The Project should be designed to allow sufficient foraging to maintain all nest sites. The affected Swainson's hawk and other state special-status birds nesting on the Project site and in the Project vicinity would require nearby foraging habitat during the construction period.

The draft EIS/EIR provides that the Project and Alternatives propose to remove large trees that are considered to be "heritage trees" under the City's Tree Preservation Ordinance. The draft EIS/EIR also states that some of the heritage trees to remain on the Project site may be harmed during construction activities. The draft EIS/EIR only provided the number of heritage trees to be removed for the No Project Alternative, at 1,260 trees on page 3.8-22. The number of heritage trees for the proposed Project (Alternative 5) and Alternatives 1 through 4 were identified as "numerous" (refer to page 3.8-30). The heritage trees could be potential Swainson's hawk and other state special-status species nesting trees. The number of heritage trees to be removed should be identified in the draft EIR for each Alternative. CDFW recommends the removal and harming of as few heritage trees as possible in order to complete the proposed Project.

Cumulative Impacts: Page 4-24 of the draft EIS/EIR, Section 4.2.4.9 Wildlife, states that "The project is not expected to contribute to a significant cumulative effect on wildlife." While the cumulative impacts section of the draft EIR/EIS lists projects in the area, it does not provide the types of impacts to wildlife these projects would have. One project not listed in the draft EIR/EIS is the Pioneer Bluff Bridge Project located at Barge Canal near the proposed Project and Alternatives. The Pioneer Bluff Bridge Project is under construction and has resulted in the removal of riparian habitat including 72 trees with a diameter at breast height (dbh) of 4 to 15 inches and 24 heritage trees (dbh of 15+ inches) that are considered to be nesting habitat. CDFW's opinion is that the proposed Project and Alternatives could have a significant cumulative impact on nesting and foraging habitat when considered together with the effects of other projects in the area. The draft EIS/EIR needs to provide a detailed explanation as to why there will not be a significant cumulative impact on wildlife due to the permanent loss of nesting and foraging habitat.

If you have any questions, please contact Ms. Crystal Spurr, Senior Environmental Scientist (Supervisory), at (209) 234-3442; or Mr. Jim Starr, Environmental Program Manager, at (209) 234-3440.

Sincerely,

Stt unla

Scott Wilson Regional Manager Bay Delta Region

cc: State Clearinghouse Tanis Toland, U.S. Army Corps of Engineers – <u>tanis.j.toland@usace.army.mil</u> Megan Smith, ICF International – <u>megan.smith@icfi.com</u>

# 1 **2.5.1 Responses to Letter 4**

# 2 **4-1**

3 Nearby foraging habitat will be maintained along the project area during the construction period, as 4 the comment requests. The acreages of disturbance cited in the comment reflect the total area of 5 ground disturbance expected to occur along the entire 5.6-mile project area. Because a detailed 6 project construction schedule would not be prepared until after project approval, WSAFCA is unable 7 to precisely calculate what fraction of the total habitat disturbance area would be expected to be 8 disturbed as construction progresses through the project area. However, WSAFCA is committed to 9 restoring temporarily disturbed areas and returning them to usable habitat conditions as quickly as 10 possible throughout the construction process.

11 Specifically, the analysis presented in the Part I has been expanded to clarify that WSAFCA would 12 return disturbed areas to baseline conditions by reseeding them with native grasses immediately 13 upon completion of ground-disturbing activities at the end of each construction season and prior to 14 the start of the wet season, as described in Section 3.10, Wildlife, under Alternative 1, Effect WILD-4. 15 Although construction of the Southport project would temporarily disturb areas of Swainson's hawk 16 foraging habitat throughout the project area, WSAFCA would conduct construction incrementally 17 along the 5.6-mile project, thereby minimizing how much habitat is disturbed at any given time. 18 Once active ground-disturbing construction activities within a particular work area (including 19 borrow sites) are complete, rodents would be expected to return to inhabit these areas, providing 20 foraging opportunities for Swainson's hawk and other raptors relatively quickly after ground 21 disturbance ends.

22 Table 3.10-4 provides the acreage of potential Swainson's hawk foraging habitat that could be 23 temporarily affected within borrow sites but states that actual effects would be substantially less 24 (Footnote 5). These effects have now been quantified for each alternative under Effect WILD-4 in the 25 Final EIS. Based on preliminary borrow use data (HDR 2014), none of the alternatives would result 26 in more than a 25% reduction in available Swainson's hawk foraging habitat within each 27 construction year. This temporary loss of habitat would not be expected to occur all at once, but rather over the entire construction season. As construction progresses, different borrow sites will be 28 29 used. Therefore, the project is expected to retain sufficient foraging habitat to maintain existing nest 30 sites in and near the project area. WSAFCA will avoid potential project effects described in the 31 comment, such as nest abandonment, by implementing Environmental Commitment 2.4.1, Nesting 32 or Roosting Raptors Survey, and WILD-MM-8, Avoid Disturbance of Tree-, Shrub-, and Ground-33 Nesting Special-Status and Non-Special-Status Migratory Birds and Raptors and Conduct 34 Preconstruction Nesting Bird Surveys. Protocol-level surveys will be conducted prior to 35 construction, as directed by WILD-MM-8, to identify where there are active nests to be avoided 36 during construction, and avoidance buffers will be established in cooperation with the California 37 Department of Fish and Wildlife (CDFW).

Continued refinement of the APA and the final project will result in further reductions in total
 temporary effects on avian foraging habitat.

# 1 **4-2**

In keeping with the early stage of alternative design and development typical in a draft EIS/EIR,
expected effects on trees were measured in acres in Section 3.8, Vegetation and Wetlands, allowing
the public to compare the relative impacts of the project alternatives. Effects on Swainson's hawk
nesting habitat are also identified by alternative in Table 3.10-4 and expressed as acreage of
woodland habitat loss. Not all heritage trees within each alternative would be removed, making
acreage-based calculations more appropriate based on the information known about likely effects
on trees.

9 WSAFCA is continuing its efforts to reduce impacts on existing trees, including heritage trees, as
10 project development continues. WSAFCA'a applications to the CDFW in support of compliance with
11 the California Fish and Game Code sections described in Section 5.3.7, California Fish and Game
12 Code, will describe affected trees with greater specificity.

# 13 **4-3**

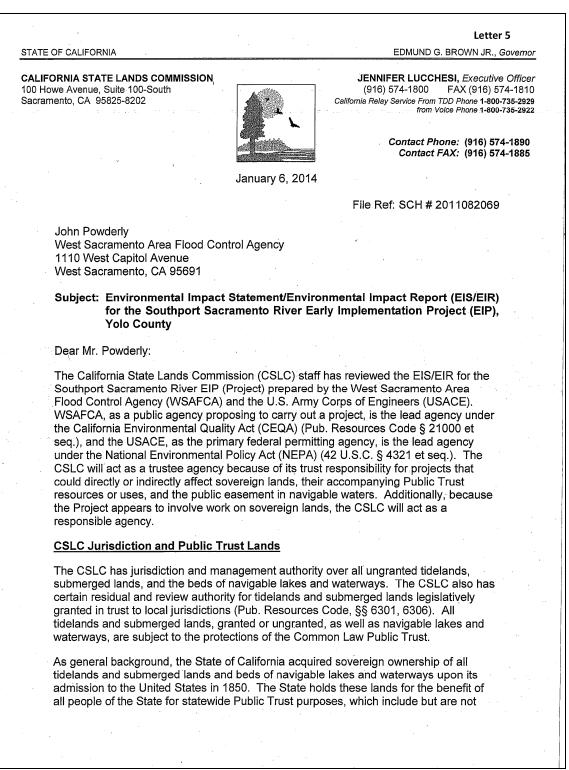
- 14 The expected impacts on wildlife from other projects are described in the section cited in the
- 15 comment. Specifically, Section 4.2.4.9, Wildlife, describes the types of impacts on wildlife other
- 16 existing and reasonably foreseeable projects in the county may have, stating they have, "the
- 17 potential to result in the loss of wildlife habitat for special-status and non-special-status species."

# 18 **4-4**

19 Section 4.2, *Cumulative Effects*, has been expanded to identify the potential cumulative effects of the 20 APA and its alternatives in light of the construction of the City of West Sacramento's Michael 21 McGowan Bridge (formerly named Pioneer Bluff Bridge) project over the Barge Canal. Please see 22 Section 4.2.4.9, Wildlife. Impacts on Swainson's hawk nesting habitat associated with the Michael 23 McGowan Bridge project (permanent loss of 0.96 acre) were mitigated by purchasing 2.9 acres (3:1 24 ratio] of CDFW-approved riparian habitat credits from the Cosumnes Floodplain Mitigation Bank in 25 June 2013; the City determined that this mitigation reduced the project's effects to a less-than-26 significant level (California Department of Fish and Wildlife 2013).

- While the proposed project's incremental loss of foraging and nesting habitat for Swainson's hawk
   could be considered cumulatively considerable in combination with past, present, and future
- 29 projects within the Southport area, implementation of mitigation measures VEG-MM-1 (Compensate
- 30 for Loss of Woody Riparian Habitat), VEG-MM-6 (Compensate for Loss of Protected Trees), and
- 31 WILD-MM-9 (Compensate for Permanent Removal of Swainson's Hawk Foraging Habitat) would
- 32 reduce WSAFCA's contribution to this significant cumulative impact to a less than cumulatively
- 33 considerable level.

#### Letter 5—Cy Oggins, California State Lands 2.6 1 Commission



John Powderly

Page 2

January 6, 2014

limited to waterborne commerce, navigation, fisheries, water-related recreation, habitat preservation, and open space. On navigable non-tidal waterways, including lakes, the State holds fee ownership of the bed of the waterway landward to the ordinary low water mark and a Public Trust easement landward to the ordinary high water mark, except where the boundary has been fixed by agreement or a court. Such boundaries may not be readily apparent from present day site inspections.

Flood protection measures to be considered in the EIS/EIR appear to include the possibility of work waterward of the ordinary high water mark of the Sacramento River, which is State-owned sovereign land under the jurisdiction of the CSLC. A lease and formal authorization for the use of sovereign land will be required from the CSLC for any portion of the Project encroaching on State-owned lands. Please contact Wendy Hall (see contact information below) at your earliest convenience to discuss leasing requirements.

## **Project Description**

WSAFCA proposes to implement flood risk-reduction measures on the uplands and along the west bank of the Sacramento River in West Sacramento. The Project would meet WSAFCA's objectives as follows:

- Bring the levee up to standard with Federal and State flood protection criteria; and
- Provide opportunities for ecosystem restoration and public recreation.

CSLC staff understands that the Project could include some or all of the following components:

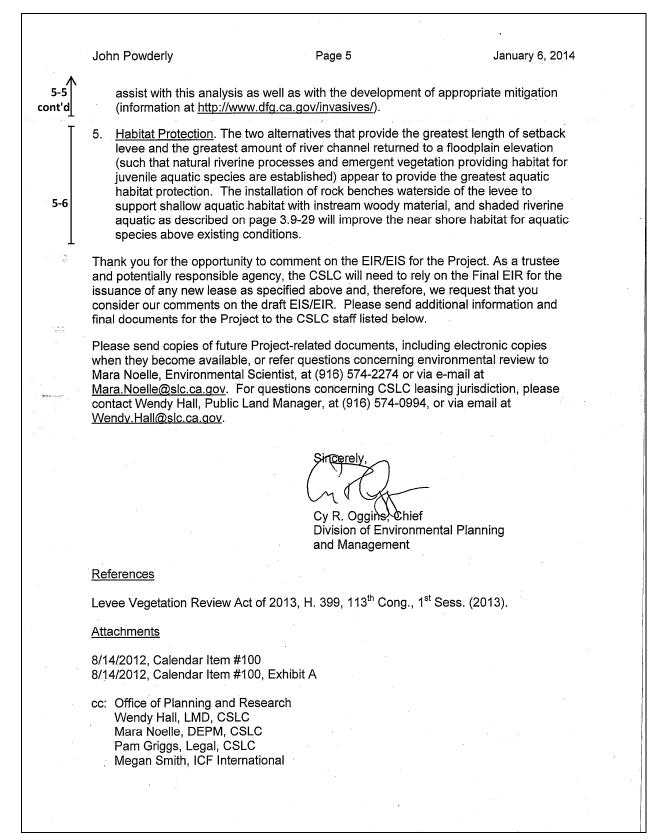
- Slope flattening of the existing levee;
- Use of seepage berms located to the land side of the levee;
- Rock slope protection located on the water side of the levee;
- Setback levees and/or adjacent levees located landward of the existing levee;
- Relief wells; and
- Slurry cut-off walls.

Secondary activities that support these primary Project components could include:

- Use of neighboring roadways for Project ingress and egress;
- Creation of temporary access roads;
- Construction of new roadways, including elevated spans;
- Resurfacing and/or relocation of existing roadways;
- Removal of vegetation adjacent to the riverfront;
- Extraction of soil from identified borrow sites;
- Disposal of excess soil at identified disposal sites; and
- Relocation of public utilities.

|     | John Powderly  | Page 3  | January 6, 2014   |  |
|-----|--|---|---|--|
| • • | Environmental Review   |   |   |  |
|     | CSLC staff requests that the following potential issues.   | EIS/EIR be revised prior to cer   | tification to address the   |  |
|     | General Comments   |   |   |  |
| 5-1 | CSLC; therefore, the CS sovereign land. The CS   | vill occur on State sovereign lan<br>SLC will be responsible for issui<br>SLC staff requests that you add<br>Table ES-3, Responsible and T  | ng a lease for the use of<br>the CSLC to the list of  |  |
|     | impractical or infeasible<br>mitigation measures sho<br>obligations, or should be<br>which would mitigate the<br>accomplished in more th<br>subd. (b)). Two example                                | less the formulation of a mitigat<br>at this time, which the EIS/EIR<br>buld either be presented as spe-<br>e presented as formulas contain<br>e significant effect of the project<br>han one specified way" (State C<br>es of unspecific mitigation meas<br>of the final proposed action are   | does not state is the case,<br>cific, feasible, enforceable<br>ing "performance standards<br>and which may be<br>EQA Guidelines § 15126.4,<br>sures that do not provide for   |  |
| 5-2 | CDFW to identify r<br>These measures r<br>phasing of constru-<br>existing and const<br>or absence of prot<br>disturbances or pr<br>effectiveness of a<br>measure does not                          | in 2.4.1, the EIS/EIR states, "Wa<br>measures to ensure raptors are<br>nay include implementation of s<br>inction." However, the location of<br>ruction audio or visual impacts to<br>ective vegetation adjacent to the<br>otective features could influence<br>proposed buffer zone. Therefore<br>provide enough details to analy<br>ince, it is unclear how the lead ago<br>ported.             | not adversely affected.<br>suitable buffer widths and<br>f the nest in proximity to<br>to nesting raptors, presence<br>e nest, and other<br>e the width and<br>re, the proposed mitigation<br>/ze mitigation effectiveness.           |  |
| 5-3 | sensitive plants. C<br>or endangered pla<br>page 3.8-31) in an<br>enforceable measu<br>required to be imp<br>Ideally, baseline b<br>should be provided<br>based on the resul<br>impact, ecological | A second example of unspecific<br>Conducting a focused botanical<br>int species is not a mitigation me<br>d of itself; the EIS/EIR should a<br>ures or formulas containing suc-<br>lemented based on the results of<br>iological data and focused sens<br>d in the EIS/EIR, and appropriat<br>the focused rare plant sun-<br>characteristics of the existing p<br>mitigate the potential impacts. | survey for rare, threatened<br>easure (for example, see<br>lso include specific,<br>cess criteria that would be<br>of the proposed surveys.<br>itive species survey results<br>re mitigation be designed<br>vey providing the species |  |
| . * | potential impacts, and as  | oublic review of focused sensitives sociated mitigation measures poublic opportunity to submit spe  | proposed to address the   |  |
|     |  |   |   |  |

| Jo         | hn Powderly   | Page 4   | January 6, 2014  |
|------------|---|--|--|
|            | adequacy of the mitigat focused species survey  | tion proposed in relation to the ir<br>/s.   | npact identified in the  |
| <u>Bio</u> | ological Resources  |  |  |
| 3.         | (USACE) Levee Veget<br>vegetation within the le<br>levee toe, is analyzed of<br>EIS/EIR. The analysis<br>including the complete<br>Policy, or current applie<br>management of woody<br>(i.e., trimming or thinning<br>engineering inspection<br>vegetation directly dista<br>compliant with the Polic                   | The implementation of the U.S. A<br>ation Policy (Policy), which proper-<br>vee prism or within 15 feet of the<br>under the No Action Alternative se<br>details impacts from three quan<br>application of the Levee Vegeta<br>cation of Central Valley Flood Pr<br>vegetation to allow visibility and<br>ng vegetation, and removal or re<br>and evaluation). The Plan prop-<br>urbed by the project envelope. No<br>cy, but existing levees will not be<br>n disturbance footprint.   | oses to remove woody<br>e landside toe or waterside<br>starting on page 3.1-25 of the<br>tities of vegetation removal,<br>tion Policy, no application of<br>otection Plan (Plan)<br>accessibility for the levee<br>tention based on<br>oses only to remove<br>New project levees will be   |
|            | 399, which would "[dire<br>review of the [USACE]<br>order to determine whe<br>United States" (Levee I<br>the removal of already<br>potential to severely lin  | resolution in support of House of<br>ct] the Secretary of the Army to a<br>policy guidelines on vegetation r<br>ether current federal policy is app<br>Revegetation Act). The resolution<br>significantly reduced riparian veg-<br>nit, if not extinguish, the public's a<br>particular (8/14/2012 Calenda   | undertake a comprehensive<br>nanagement for levees in<br>ropriate for all regions of the<br>n (see attached) notes that<br>getation in California "has the<br>ability to access, use and   |
|            | vegetation policy to rer<br>requests that the EIS/E   | controversy surrounding implem<br>nove woody riparian vegetation f<br>EIR analyze potential impacts on<br>g from, riparian habitat, such as a<br>nid species.  | from levees, CSLC staff<br>special status species  |
| -<br>4.    | and page 3.8.2 cites E:<br>discussion of the CalFe<br>prevent, control, and re<br>the EIS/EIR does not n<br>recommends the EIS/E<br>establishment or prolife<br>mussel. For example,<br>distant projects may tra<br>wherein marine and ac<br>other submerged parts<br>significant AIS impacts<br>barges from nearby, or | re Species: Section 2.4.3 address<br>xecutive Order 1311 for Invasive<br>ed Plan reiterates the Plan's goat<br>educe effects from non-native inva-<br>nention invasive mussel species<br>EIR consider the Project's potent<br>eration of aquatic invasive species<br>construction boats and barges be<br>ansport new species to the Project<br>juatic organism attach to and acc<br>of a vessel. If the analysis in th<br>, possible mitigation could include<br>requiring a certain degree of hument<br>of Fish and Wildlife's Invasive | Species. Additionally, a<br>l to, "Implement actions to<br>vasive species." However,<br>. The CSLC staff<br>ial to encourage the<br>es (AIS) such as the quagga<br>brought in from long stays at<br>ct area via hull biofouling,<br>cumulate on the hull and<br>e EIS/EIR finds potentially<br>le contracting vessels and<br>II-cleaning from contractors. |



| C  | NDAR ITEM<br>C100   |
|--|---|
|  | 00/14/140   |
| A Federal  | 08/14/12  |
| S Federal  | S. Pemberton  |
| LEVEE VEGETATION REVIEW ACT<br>UNITED STATES ARMY CORPS O  | LEGISLATION THAT WOULD ENACT THE<br>OF 2012, WHICH WOULD REQUIRE THE<br>F ENGINEERS TO ADOPT A REGIONAL<br>R VEGETATION ON LEVEES   |
| INTRODUCTION:  |   |
|  |   |
| LEGISLATIVE PROPOSAL:  |   |
| House Bill 5831 (Matsui): The Levee Ve   | egetation Review Act of 2012  |
| SUMMARY AND BILL DESCRIPTION:  |   |
| adopt a regional variance policy for veget<br>national policy. The bill would require the<br>interested federal agencies, state and loc  | e a comprehensive review of the Corps' policy   |
| guidelines on vegetation management for<br>Secretary would be required to study the<br>and responsibilities in managing flood risk<br>levee safety benefit with limited resources<br>natural resources, including the potential<br>providing habitat for species of concern; 3 | guidelines in view of: 1) the varied interests<br>ks, including the need to provide the greatest<br>s; 2) preserving, protecting, and enhancing<br>benefit that vegetation on levees can have in<br>3) protecting the rights of Native Americans<br>any other factors the Secretary considers |

vegetation patterns and characteristics, and environmental resources. Corps Regional Integration Teams would be required to recommend to the Chief of Engineers vegetation management policies for levees that are consistent with state and federal laws.

As part of the review, the Secretary would be required to solicit and consider the views of the National Academy of Engineering, which must be made publicly available and included in supporting materials issued in connection with the revised guidelines authorized by this bill.

The Secretary would be authorized to revise the Corps' levee management guidelines two years after the date of enactment of this bill, consistent with the results of the review. The revised guidelines would be required to provide a practical process for approving regional or watershed variances from the national guidelines, reflecting consideration of measures to maximize public safety, regional climatic variations, environmental quality, implementation challenges, and allocation of responsibilities.

## BACKGROUND:

California's Central Valley Flood Control System includes approximately 1,600 miles of levees, with trees, brush and other woody vegetation growing on most of them. Ever since the system was turned over the State to operate, vegetation has been encouraged, protected, or introduced by the Corps on many levees.

In the aftermath of Hurricane Katrina, the Corps undertook a review of their levee standards to improve public safety. As part of that process, they adopted a new vegetation management policy requiring the removal of all woody vegetation over 2 inches in diameter from levees throughout the nation; unless a special variance is approved. This policy was adopted even though an Interagency Performance Task Force Report concluded that the flooding in New Orleans from Hurricane Katrina was caused by engineering and construction failures of the levees. Woody vegetation was not cited as a cause of levee failure.

In April 2010, the California Department of Water Resources (DWR) and the California Department of Fish and Game (DFG) submitted comments on the process for requesting a variance from the Corps' vegetation standards for levees. The Departments noted that proposed requirements for a variance are so stringent and ambiguous that variances are unlikely to be issued. Further, their comments expressed the importance of coordinating public safety improvements with protection of the unique and irreplaceable fisheries and wildlife habitats associated with the Central Valley Flood Protection System. They further expressed their view that the Corps' policy will reduce public safety in California, result in extensive and unnecessary environmental and ecosystem destruction, and remove the Corps' responsibility to assist state and local levee maintenance agencies in ensuring the integrity of California's levee system.

Accordingly, DWR and DFG have requested that the Corps cease implementation of its new policy and instead collaborate with California representatives and interested stakeholders to develop and adopt a practical regional variance process consistent with the 2009 Central Valley Flood System Improvement Framework, with the following features:

- Provide a regional approach that addresses the unique setting and history of the Sacramento, San Joaquin, and Delta levee systems.
- Provide the opportunity to allow well-managed, woody vegetation on all levee slopes, as determined by the variance, and not foreclose vegetation options on all but the lower 1/3 waterside of levees.
- Provide clear guidance on the level of detail needed for a variance, how that detail will be evaluated, and an appeal procedure should the Corps and the local sponsor disagree on the outcome of the process.
- Initiate consultation under the Endangered Species Act and complete a National Environmental Policy Act analysis.

House Bill 5831 is consistent with DWR and DFG's approach and proposed solution. It also addresses concerns voiced by a wide range of stakeholders concerning application of the Corps' policy in California, including it having the unintended consequence of actually increasing flood risks and that it would be devastating to the salmon, steelhead and other species in the Central Valley listed under the State and Federal Endangered Species Acts.

## **OTHER PERTINENT INFORMATION:**

Many of the federal levees in California that are subject to the Corps' levee maintenance policy are either on or adjacent to public trust lands under the jurisdiction of the Commission. According to DWR and DFG, the implementation of the Corps' vegetation removal policy will require the removal of dwindling riparian habitat, which will likely have a devastating effect on the species that depend on this unique habitat, including endangered species such as the Chinook salmon, Central Valley steelhead, Western yellow-billed cuckoo and the Swainson's hawk – all public trust resources under the Commission's jurisdiction. The removal of vegetation also has the potential to severely limit, if not extinguish, the public's ability to access, use and enjoy the State's public trust lands.

House Bill 5831 is a bipartisan bill, cosponsored by 30 members of the California congressional delegation. It was introduced on May 11, 2012 and referred to the House Transportation and Infrastructure Committee. To date, no hearings have been set.

## **RECOMMENDED ACTION:**

IT IS RECOMMENDED THAT THE COMMISSION:

1. Adopt the Resolution in support of House Bill 5831 attached hereto as Exhibit A.

## EXHIBIT A

## RESOLUTION BY THE CALIFORNIA STATE LANDS COMMISSION SUPPORTING H.R. 5831, THE 'LEVEE VEGETATION REVIEW ACT OF 2012,' WHICH WOULD DIRECT THE SECRETARY OF THE ARMY TO UNDERTAKE A COMPREHENSIVE REVIEW OF THE U.S. ARMY CORPS OF ENGINEERS' POLICY GUIDELINES ON VEGETATION MANAGEMENT FOR LEVEES

*WHEREAS,* the California State Lands Commission serves the people of California by providing stewardship of the lands, waterways, and resources entrusted to its care through economic development, protection, preservation, and restoration; and,

**WHEREAS**, pursuant to the Public Trust Doctrine, tide and submerged lands, including lands underlying non-tidal navigable waterways are owned by the states and are held in trust for the benefit of the public, and these public trust lands are to be used to promote the public's interest in water dependent or water oriented activities including, but not limited to, water related commerce, navigation, fisheries, environmental preservation and water related recreation; and,

*WHEREAS*, the Public Trust Doctrine and California's Constitution establish the right of the public to access and use public trust lands, as well as establish the public's right to fish on public trust lands; and,

**WHEREAS**, through its management of public trust lands, the Commission has the duty to protect these lands and the living resources therein for the purposes of preserving and continuously assuring the public's ability to access, use, and enjoy public trust lands and the resources inhabiting these lands and waters; and,

*WHEREAS*, California's Central Valley Flood Control System includes approximately 1,600 miles of levees, many of which are located on or adjacent to state sovereign lands, with trees, brush and other woody vegetation growing on most of them; and,

**WHEREAS**, ever since the Central Valley Floor Control System was turned over the State to operate, vegetation has been encouraged, protected, or introduced by the U.S. Army Corps of Engineers on many levees, much of which was intended to preserve habitat while improving levee stability; and,

**WHEREAS**, in the aftermath of Hurricane Katrina, the U.S. Army Corps of Engineers undertook a review of their levee standards to improve public safety, and as part of that process, they adopted a new vegetation management policy requiring the removal of all woody vegetation over 2 inches in diameter from levees throughout the nation; unless a special variance is approved; and,

**WHEREAS**, over the past several years, the California Department of Fish and Game and the California Department of Water Resources, along with other interested parties, have had many discussions and exchanged many letters with the U.S. Army Corps of Engineers requesting that the Corps reconsider their vegetation removal policy and engage in a cooperative effort to address levee reliability issues; and,

**WHEREAS**, H.R. 5831, which is a bipartisan effort, would direct the Secretary of the Army to undertake a comprehensive review, in consultation with federal agencies, state and local governments, tribes, nongovernmental organizations and the public, of the U.S. Army Corps of Engineers' policy guidelines on vegetation management for levees; and,

**WHEREAS**, H.R. 5831 would require the U.S. Army Corps of Engineers to examine its vegetation policy and its impact on public safety, regional climatic variations, environmental quality, implementation challenges, use the best available science, and adapt levee policy towards the needs of local communities; and,

**WHEREAS**, H.R. 5831 would authorize the Secretary of the Army to revise the U.S. Army Corps of Engineers' levee management guidelines, consistent with the results of its comprehensive review, and the revised guidelines would be required to provide a practical process for approving regional or watershed variances from the Corps' guidelines, reflecting consideration of measures to maximize public safety, regional climatic variations, environmental quality, implementation challenges, and allocation of responsibilities; and,

**WHEREAS**, the Commission believes that the enactment of H.R. 5831 would considerably protect and enhance the public trust lands either on or adjacent to the federal levees in California that are subject to the U.S. Army Corps of Engineers' levee maintenance policy; now, therefore, be it

**RESOLVED BY THE CALIFORNIA STATE LANDS COMMISSION** that it supports H.R. 5831 (Matsui), the 'Levee Vegetation Review Act of 2012', that would require the Secretary of the Army to undertake a comprehensive review of the U.S. Army Corps of Engineers' policy guidelines on vegetation management for levees and would require the U.S. Army Corps of Engineers to move to regional variances with input from the state and local entities that are most familiar with the unique challenges facing each area; and be it further

**RESOLVED**, that the Commission's Executive Officer transmit copies of this resolution to the President and Vice President of the United States, to the Governor of California, to the Majority and Minority Leaders of the United States Senate, to the Speaker and Minority Leader of the United States House of Representatives, and to each Senator and Representative from California in the Congress of the United States.

# 1 **2.6.1 Responses to Letter 5**

# 2 **5-1**

The California State Lands Commission (CSLC) has been moved from the list of Trustee Agencies to
the list of Responsible Agencies. As with other Responsible Agencies, CSLC received notice of the
availability of the Draft EIS/EIR, as well as a copy of the document for review. Please see Table 1-3 in
Section 1.6.2.2, Responsible and Trustee Agencies.

# 7 **5-2**

8 Section 2.4.1, Nesting or Roosting Raptors Survey, describes an EC to conduct preconstruction
9 surveys near areas of staging or construction and to work with CDFW to identify measures to avoid
10 adverse effects if nesting raptors are found. Through the commitment, WSAFCA agrees to seek
11 determination by CDFW of "suitable buffer widths," rather than commit solely to a static buffer
12 width. This approach ensures any buffers employed would be adequate to prevent adverse effects,

by taking into account nest proximity to the disturbances or protective features mentioned in thecomment.

The potential effects on these species, and mitigation measures proposed to reduce those effects, are described in Section 3.10, Wildlife, specifically Effect WILD-4 and WILD-6 and Mitigation Measures VEG-MM-1, VEG-MM-3, WILD-MM-8, and WILD-MM-9. The mitigation identified has been developed based on CDFW input on appropriate construction buffers for avoidance of impacts to the species of concern. The significance of each alternative's effects determinations are based upon these

- 20 mitigation measures and do not rely upon Section 2.4.1, Nesting or Roosting Raptors Survey, to
- 21 reduce or support the document's significance conclusions.

# 22 **5-3**

Where property access made sensitive plant surveys possible, the baseline biological data requested
in the comment was gathered and reported in Part I. Specifically, see Section 3.8.1.2, Environmental
Setting under Special-Status Plant Surveys, which states, "Special-status plant surveys have not yet
been conducted in all parts of the project area, although many parts were covered during the
vegetation mapping and delineation surveys. Not all parcels in the project area were granted access
permission, which limited the areas available for the survey. A list of plant species observed during
all surveys is provided in Appendix F.1."

30 Mitigation Measure VEG-MM-7: Retain Oualified Botanists to Conduct Floristic Surveys for Special-31 Status Plants during Appropriate Identification Periods, in combination with Mitigation Measure 32 VEG-MM-8: Avoid or Compensate for Substantial Effects on Special-Status Plants, provides direction 33 for focused sensitive plant surveys and appropriate measures to avoid, minimize, or mitigate effects 34 if special-status plants are found during the survey and would be affected by the project. Because 35 onsite mitigation is not expected to be feasible for the project, the proposed mitigation includes 36 offsite preservation of an existing population of the affected species or the purchase of credits at a 37 mitigation bank.

# 1 **5-4**

Sections 3.9, Fish and Aquatic Resources and Section 3.10, Wildlife, analyze the potential impacts on
special status species that could result from removal of riparian vegetation. These sections include
discussions of the potential effects on various special status avian and aquatic species, including
Swainson's hawk, delta smelt, and native salmonid species.

# 6 **5-5**

- 7 Species of concern related to the operation of barges and other equipment in the lower Sacramento
- 8 River include invasive mussels (e.g., quagga mussels [*Dreissena bugensis*] and zebra mussels
- 9 [*Dreissena polymorpha*]) and aquatic plants (e.g., Brazilian waterweed [*Egeria densa*] and hydrilla
- 10 [*Hydrilla verticillata*]). An EC addressing aquatic invasive species (AIS) was added to Chapter 2
- 11 (Section 2.4.22, Aquatic Invasive Species Prevention).
- 12 Analysis of this potential effect was conducted and added to Section 3.9, Fish and Aquatic Resources;
- 13 specific analysis for Alternatives 1 through 5 is in Section 3.9.3, Effects and Mitigation Measures. The
- 14 project was determined to have a less-than-significant effect on AIS proliferation.

# 15 **5-6**

- 16 WSAFCA selected Alternative 5 as the APA, which is one of the two alternatives that would provide
- 17 the greatest length of setback levee and the greatest aquatic habitat protection.

## Letter 42—Cindy Messer, Delta Stewardship 2.7 1 Council

|   | 980 NINTH STREET, SUITE 1500<br>SACRAMENTO, CALIFORNIA 95814<br>WWW.DELTACOUNCIL.CA.GOV<br>(916) 445-5511  |
|---|--|
| DELTA STEWARDSHIP COUNCIL<br>A California State Agency  |  |
| January 17, 2014  | Chair<br>Phil Isenberg   |
|   | Members  |
|   | Frank C. Damrell, Jr.<br>Randy Fiorini   |
|   | Gloria Gray  |
| Mr. John Powderly   | Patrick Johnston<br>Hank Nordhoff  |
| West Sacramento Area Flood Control Agency   | Frank L. Ruhstaller  |
| 1110 West Capitol Avenue  | Executive Officer  |
| West Sacramento, CA 95691   | Christopher M. Knopp   |
| RE: Draft Southport Sacramento River Early Implementation I<br>Statement/Environmental Impact Report, SCH#2011082069  | Project Environmental Impact   |
| Dear Mr. Powderly:  |  |
| This letter provides comments on the EIR/EIS and content of the relevant to our agency's responsibility in connection with the provide the law specifically directs the Delta Stewardship Council planning agencies regarding the consistency of local and re   | proposed project.<br>(DSC) to provide "advice to local and   |
| Delta Plan" (Water Code Section 85212). The DSC adopted<br>the Plan's regulatory policies became effective on Septemb<br>policies and recommendations, should be acknowledged in t<br>project's environmental setting. The draft EIS/EIS states tha<br>Implementation Project would, "implement flood risk redu<br>River South Levee in the city of West Sacramento." This pr | per 1, 2013. The Delta Plan, including its<br>the final EIS/EIR's description of the<br>at the Southport Sacramento River Early<br>action measures along the Sacramento<br>oject expects to bring regional levees up |
| to standard with Federal and state levee design criteria, as<br>ecosystem restoration and public recreation. The draft EIS<br>alternatives may include construction of:   |  |
| Adjacent levees.  |  |
| <ul> <li>Setback levees.</li> </ul>   |  |
| <ul> <li>Slurry cutoff walls.</li> </ul>  |  |
| <ul> <li>Seepage berms.</li> </ul>  |  |
| <ul> <li>Slope flattening.</li> </ul>   |  |
| <ul> <li>Rock Slope protection.</li> </ul>  |  |
| <ul> <li>Erosion site bank stabilization.</li> </ul>  |  |
| "Coequal goals" means the two goals of providing a more reliable water st   |  |

Mr. John Powderly West Sacramento Area Flood Control Agency January 17, 2014 Page 2

We recommend the following matters be discussed or acknowledged in the final EIS/EIR:

Inconsistencies with the Delta Plan. The EIS/EIR should discuss any inconsistencies between the project and the Delta Plan, as required by 15125(d) of the CEQA Guidelines.

Land Use and Agricultural Resources. The draft EIS/EIR identifies the potential land use and agricultural resource impacts and provides possible mitigation measures. In Section 3.11.1.1 Regulatory Framework, page 3.11-1through page 3.11-2, it also recognizes various federal, state, and local regulations. We commend your efforts on coordination and compliance with different federal, state, and local entities and their regulations and recommend including the DSC in this section of the EIR/EIS. The DSC is an independent State agency charged with furthering the

**42-3** achievement of the State's coequal goals and has specific jurisdiction over and regulations related to land use in the secondary zone of the Delta (23 California Code of Regulation (CCR) Section 5010).

For example, the possible alternatives listed in Section 3.11.3 Effects and Mitigation Measures, page 3.11-6 through page 3.11-14 should be verified for consistency with Delta Plan Policy DP P2 (23 CCR Section 5011), which calls for siting flood management infrastructure to avoid or reduce conflicts with local land uses when feasible.

Biological Resources. This draft EIS/EIR provides biological resource impact assessments and identifies "Setback Levee with Slope Flattening" as the Applicant-Preferred Alternative (APA). It also indicates that the City of West Sacramento and West Sacramento Area Flood Control Agency (WSAFCA) have goals to expand and enhance habitat for fish and wildlife, public recreation, and general open space values, and the Southport project provides excellent opportunities to realize these benefits. In the final EIS/EIR, please verify that the project and the possible outcomes will be consistent with policies identified in the Delta Plan. Such policies include Delta Plan Policy ER P2 (23 CCR Section 5006), which calls for restoring habitats at appropriate elevations; and Policy ER P4 (23 CCR Section 5008), which states that levee projects must evaluate and, where feasible, incorporate alternatives, including the use of setback levees, to increase floodplains and riparian habitats.

## Other matters for your consideration

42-5 In Section 4.2.3.1, Flood Risk-Reduction Projects, on page 4-14 of this draft EIS/EIR, it mentions the Delta Plan and the Delta Plan Programmatic Environmental Impact Report (PEIR), but with out-of-date information. Please update the information to state that the Delta Plan was adopted on May 16, 2013, and its regulatory policies became effective on September 1, 2013. For reference, the latest information about the DSC, Delta Plan, and PEIR can be found on the DSC's web site at <a href="http://www.deltacouncil.ca.gov/">http://www.deltacouncil.ca.gov/</a>.

**42-6** The Delta Reform Act specifically established a certification process for compliance with the Delta Plan's regulatory policies (See attachment on Covered Actions for details). According to the Delta

42-6

42-7

cont'd

Mr. John Powderly West Sacramento Area Flood Control Agency January 17, 2014 Page 3

Reform Act, it is the state or local agency approving, funding, or carrying out the project that must certify consistency with the Delta Plan. This certification is subject to appeal to the DSC. Should you determine the project is a covered action, a way to streamline the process and make full use of the EIR is to include the information and analysis needed to support the certification of Delta Plan consistency within the EIR, including potentially including a draft certification as an appendix to the final EIR.

Please also note that the final PEIR for the Delta Plan includes a Mitigation Monitoring and Reporting Plan that describes the mitigation required for covered actions. If you should determine this project is a covered action, it may be affected by the Delta Plan's Policy GP1 (23 CCR Section 5002(b)(2)), which states, "Covered actions not exempt from CEQA must include applicable feasible mitigation measures identified in the Delta Plan's PEIR or substitute mitigation measures that the proposing agency finds are equally or more effective." Even if the project is not a covered action, we encourage consistency with the Delta Plan's Policies and Recommendations, including Recommendation DP R16, which encourages recreation on public land use. We commend you on proposing to provide West Sacramento residents with recreation opportunities that are compatible with implementation of flood risk-reduction measures.

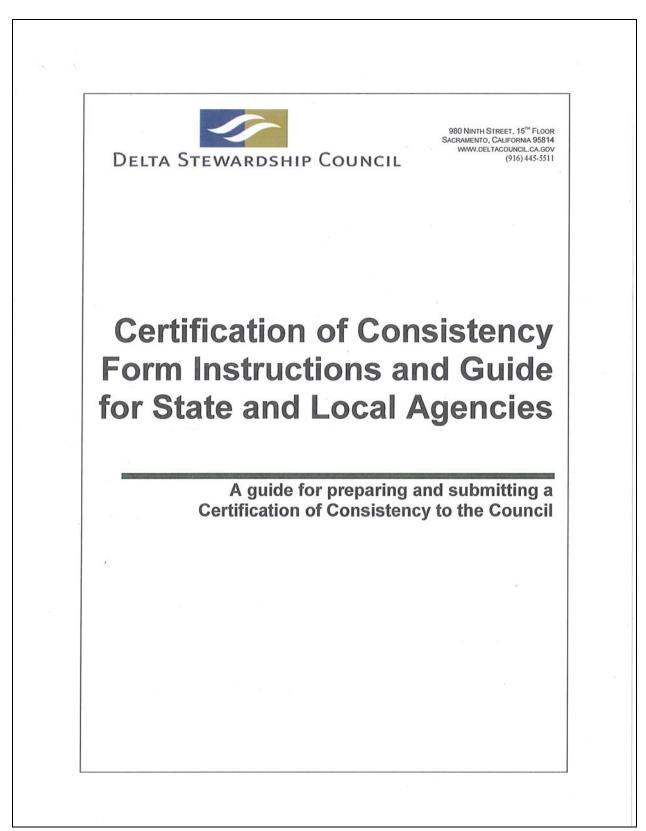
I encourage you to contact my staff You Chen (Tim) Chao at <u>YouChen.Chao@deltacouncil.ca.gov</u> or (916) 445-0143 with your questions, comments, or concerns. We would like to work with you to ensure the consistency of the Southport Sacramento River Early Implementation Project with the Delta Plan while also avoiding, minimizing or mitigating potential environmental impacts and we look forward to continued coordination between our agencies to further our related efforts. We are available to continue discussions about how to ensure that your project is consistent with the Delta Plan.

Sincerely,

linky misson

Cindy Messer Deputy Executive Officer Delta Stewardship Council

Enclosure



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|  | Introduction   |
|--|--|
| of that cover  | cal agency that proposes to undertake a covered action, prior to initiating the implementation<br>ed action, are required to submit a written certification to the Council, with detailed findings<br>ig that the covered action is consistent with the Delta Plan.( <u>Water Code Section 85225</u> ).  |
| developed and detailed findi                         | requests that certifications of consistency be submitted electronically. The Council has<br>n on-line certification of consistency form that will guide the user in submitting the necessary<br>ngs of consistency. This document may be used to assist state and local agencies in<br>fill out the certification of consistency in advance of using the on-line form. |
| (http://www.c  | ning the certification process, you are also encouraged to visit the Council website<br><u>leltacouncil.ca.gov/covered-actions</u> ) and review all of the resources available including<br>rly Consultation with Council staff.   |
| A certification<br>carefully revi<br>to the certific | n of consistency is required for each covered action. State and local agencies should<br>ew each regulatory policy in the Delta Plan for guidance on what details to include and attach<br>ation.  |
| This guide is  | organized into four distinct parts:  |
| Part I:  | Preparing a Certification of Consistency   |
| Part II:   | Submitting a Certification of Consistency  |
| Part III:  | Attaching Documents to the Certification of Consistency  |
| Part IV:   | Regulatory Policies and Appendices   |
|  |  |
|  | Page <b>3</b> of <b>12</b>   |

|   | Dort  |
|---|---|
| Prepa   | Part I<br>aring a Certification of Consistency  |
| address. If you have already  | account with this system using an approved state or local agency e-mail<br>registered, please login to create and submit a certification of consistency.<br>the system as an approved state or local agency, please contact Council<br>added.   |
| collect all the documentation r   | bu through certification process; however, it is recommended that the agency related to the certification of consistency, including the detailed findings as<br>n is consistent with the Delta Plan, in advance of using the on-line form.  |
| complete and submit the form<br>the form or submit the comple<br>PLEASE NOTE: Once the us         | ten initiated, the user may save the work in progress without having to<br>n. The user may return at another time to make edits to the form, complete<br>eted certification of consistency to the Council.<br>ser has clicked the submit button – the user will not have the option of<br>f necessary, the user will have the option of withdrawing the submitted |
| All information in the Certifical<br>all attached documents will be                               | ation of Consistency form including agency and proponent profile details and<br>e posted for public view.   |
| Once registered and logged ir<br>process (covered action title n<br>process includes 3 steps whic | n, you will be required to enter the title of the covered action to begin the may be edited at any time before submission). The complete certification ch are explained below:  |
| Step 1 – Agency Profile - Cr  | reate an agency profile for each covered action being submitted.  |
| A GOVERNMENT AGENCY:  | na estadouno 💌 - esta 🗶 Analande la faca canar en la tradecia a secon a antico a tradecia de ser consecta se secon  |
| Agency Type:<br>State Agency  |   |
| Agency Name:  |   |
| *   |   |
| Primary Contact:  |   |
| *   |   |
| Address:  |   |
| *   |   |
| City, State ZIP:  |   |
| J *J<br>Telephone/Fax:  | · · · · · · · · · · · · · · · · · · ·   |
|   |   |
| E-mail Address:   |   |
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|   |   |
| B GOVERNMENT AGENCY RC  | DLE IN COVERED ACTION:*   |
| (check all that apply)  | -   |
| Will Carry Out Will App   | prove Will Fund   |
|   | Page 4 of 12  |

| atta  | <u>o 2 - Covered Action Profile</u> - Complete all components in this area including all text and chments if applicable. Click the link at the bottom of this section to attach any relevant documents.<br><u>a Part III</u> for more details on submitting attachments). |
|-------|---|
| co    | S RECOMMENDED THAT YOU ENGAGE IN EARLY CONSULTATION WITH DSC STAFF AND/OR<br>MPLETE THE <u>COVERED ACTION CHECKLIST</u> TO DETERMINE IF THE PLAN, PROGRAM OR PROJECT<br>CONSIDERED A COVERED ACTION AND TO IDENTIFY RELEVANT REGULATORY POLICIES.                         |
|       | COVERED ACTION PROFILE:"  |
| (chơ  | Plan Program Project  |
| Title |   |
|       |   |
|       | PROPONENT CARRYING OUT COVERED ACTION:  |
| E Bro | Same as Agency  |
|       | ponent Name:  |
| Add   | lress:  |
| City  | , State ZIP:  |
| 0     | AT LEAST 10 DAYS PRIOR TO THE SUBMISSION OF A CERTIFICATION OF CONSISTENCY TO THE   |
| co    | UNCIL, agencies whose actions are not subject to open meeting laws (Bagley-Keene Open Meeting Act [Gov.   |
| for   | le sec 11120 et seq.] or the Brown Act [Gov. Code sec 54950 et seq.]) with regard to its certification, must post<br>bublic review and comment, their draft certification on their website and in their office, and mail to all persons<br>uesting notice.                |
|       |   |
|       | Yes No  |
| Anv   | state or local public agency that is subject to open meeting laws with regard to its certification is also  |
|       | ouraged to take those actions.  |
|       | te: Any public comments received during this process must be included in the record submitted to the Council in e of an appeal.)  |
|       | = Please attach any supporting evidence of the public review and comment period in the upload section J. at bottom of this form.  |
|       |   |
|       | Page 5 of 12  |

| COVERED ACTION SUMMARY: * (Project description from the CEQA document may be used here.):  |
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| IN THE CEQA PROCESS:*  |
|  |
| STATE CLEARINGHOUSE NUMBER:  |
| (if applicable):   |
|  |
| COVERED ACTION ESTIMATED TIME LINE: *  |
| Start and End Date:  |
|  |
| COVERED ACTION TOTAL ESTIMATED PROJECT COST: *   |
| (round to dollars):  |
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|  |
| IF A CERTIFICATION OF CONSISTENCY FOR THIS COVERED ACTION WAS PREVIOUSLY SUBMITTED<br>LIST DSC REFERENCE NUMBER ASSIGNED TO THAT CERTIFICATION FORM: |
| (if applicable):   |
|  |
| SUPPORTING DOCUMENTS You must upload evidence to support answer C.   |
| Upload Documents   |
| Attachment XXXX [X]  |
| See Part III for more details on submitting attachments).  |
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 Step 3 – Consistency with Delta Plan
 - Complete all components in this area by selecting Yes, No, or Not Applicable. You will be prompted on each response to including justification and/or attach detailed findings to support your answer. (See Part III for more details on submitting attachments).

 Yes = Please include detailed findings of consistency with this portion of the relevant regulatory policy.

 You may click the upload button to attach detailed findings and also provide specific text regarding the attachment.

 No = Please include clear identification of areas where consistency with this relevant regulatory policy is not feasible, an explanation of the reasons why it is not feasible, and an explanation of how the covered action nevertheless, on whole, is consistent with the coequal goals. That determination is subject to review by the Council on appeal.

 N/A = Please confirm the reason this regulatory policy is not relevant to the covered action.

## **Delta Plan Chapter 2**

<u>G P1/23 CCR SECTION 5002</u> – Detailed Findings to Establish Consistency with the Delta Plan. In General: (23 CCR SECTION 5002 (a), (b), (1)) This regulatory policy specifies what must be addressed in a certification of consistency filed by a State or local public agency with regard to any covered action. Read More

Specific requirements of this regulatory policy:

### Mitigation Measures(23 CCR SECTION 5002 (b), (2))

The covered action is not exempt from CEQA, and includes applicable feasible <u>mitigation measures</u> identified in the <u>Delta Plan's Program Environmental Impact Report</u>, (unless the measure(s) are within the exclusive jurisdiction of an agency other than the agency that files the certification of consistency), or substitute mitigation measures that the agency that files the certification of consistency finds are equally or more effective. Is the covered action consistent with this portion of the regulatory policy?

€ Yes ♥ No € N/A

Best Available Science (23 CCR SECTION 5002 (b), (3))

The covered action documents use of best available science as relevant to the purpose and nature of the project. Is the covered action consistent with this portion of the regulatory policy?

Yes No N/A

Adaptive Management (23 CCR SECTION 5002 (b), (4))

The covered action involves ecosystem restoration or water management, and includes adequate provisions, appropriate to its scope, to assure continued implementation of adaptive management.

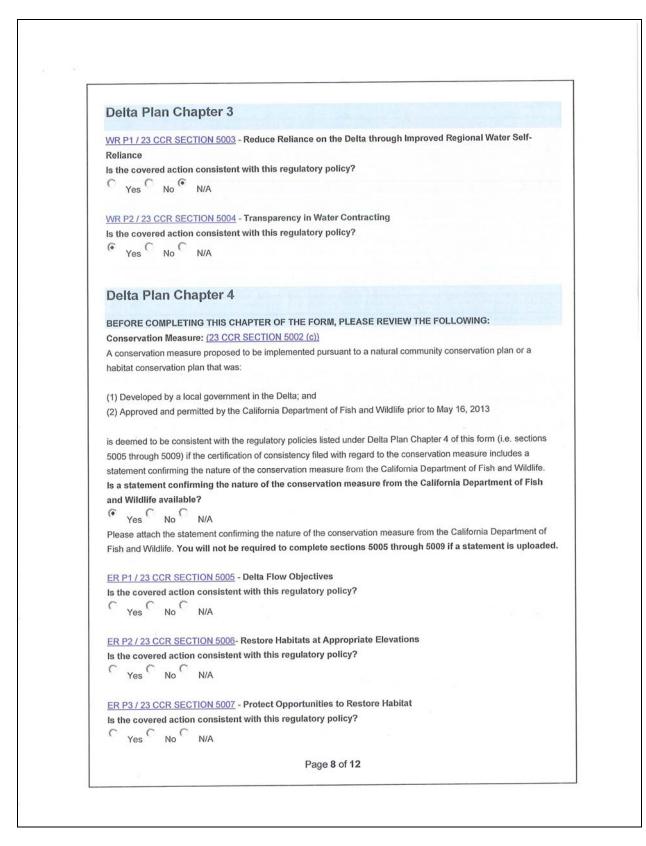
Is the covered action consistent with this portion of the regulatory policy?

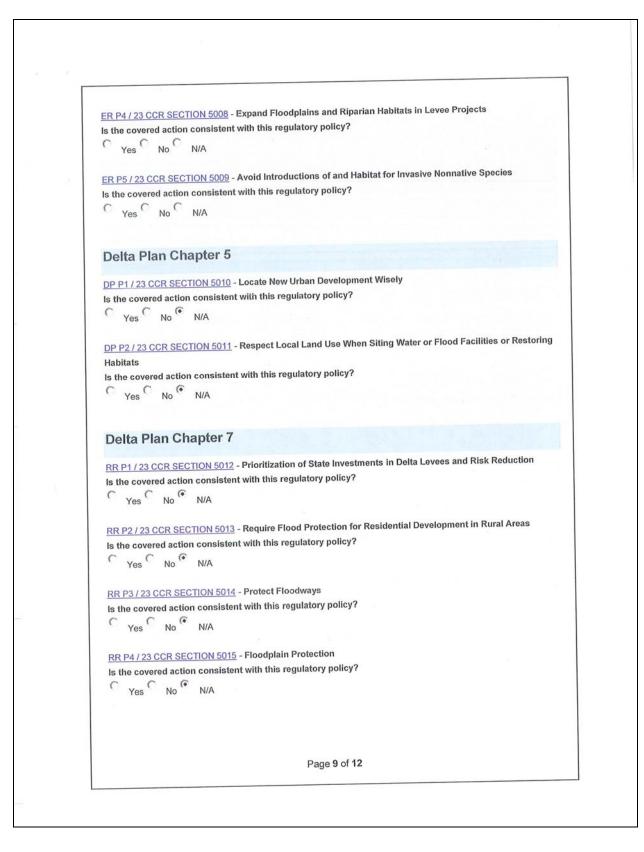
Yes No N/A

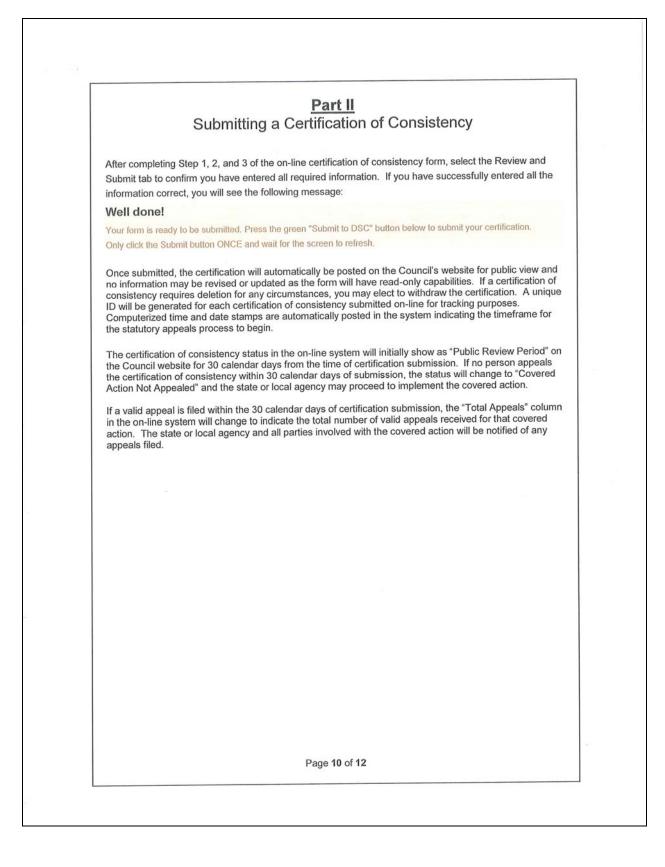
Please include detailed findings of consistency with this portion of the relevant regulatory policy, which shall be satisfied through both of the following:

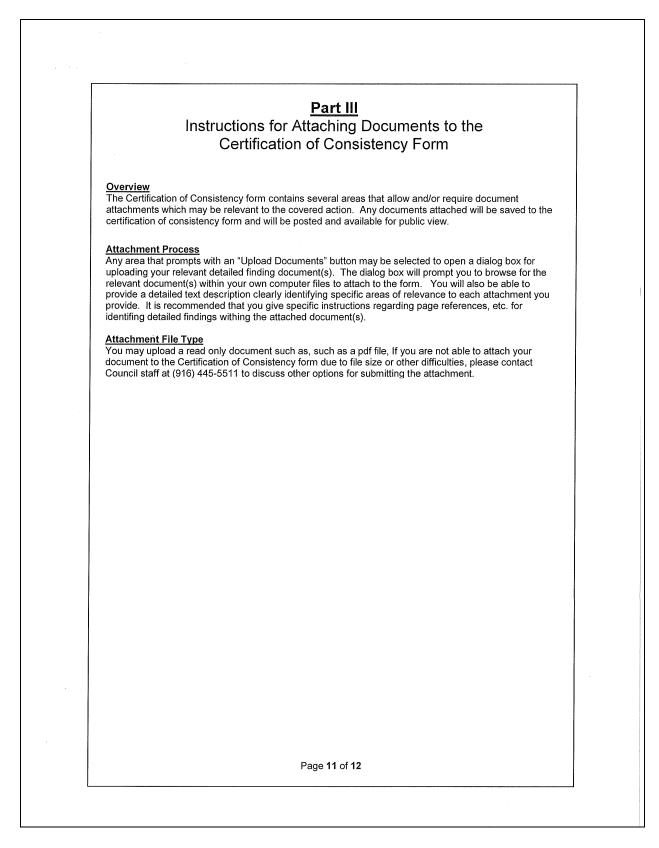
- A. An adaptive management plan that describes the approach to be taken consistent with the adaptive management framework in <u>Appendix 1B</u> of the Delta Plan, and;
- B. Documentation of access to adequate resources and delineated authority by the entity responsible for the implementation of the proposed adaptive management process.

Page 7 of 12









| Re  | <u>Part IV</u><br>egulatory Policies and | Appendices                      |     |
|---|--|---------------------------------|-----|
| Final Regulatory Text:<br>http://deltacouncil.ca.gov/site                                 | tes/default/files/documents/files/DP     | Preas1 File CLEAN 0801 pdf      |     |
| Appendices:   |  |                                 |     |
| http://deltacouncil.ca.gov/site   | es/default/files/documents/files/Fin     | nalRegText_appendices_07262013. | odf |
| Combined Regulatory Text a<br>http://deltacouncil.ca.gov/site<br>FRT appendices 082213.pd | es/default/files/documents/files/cor     | mbined DPregs1-                 |     |
| TRT appendices 002213.pc  |  |                                 |     |
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|   |  |                                 |     |
|   | Page 12 of 12                            |                                 |     |

# 1 2.7.1 Responses to Letter 42

# 2 **42-1**

- 3 The regulatory elements of the project's environmental setting are discussed in Chapter 5,
- 4 "Regulatory Framework and Compliance." A detailed discussion of the Delta Plan has been added to
- 5 the Final EIS; please see Section 5.4, State and Regional Plan Consistency.

# 6 **42-2**

Currently, there are no foreseen inconsistencies between the Southport project and the Delta Plan.
Expected consistencies are discussed below, in summary, and in detail in Section 5.4.3, Delta Plan.

# 9 **42-3**

10 The APA is consistent with Delta Plan Policy DP P2 as it minimizes conflict with existing land uses to 11 the extent feasible, taking into account WSAFCA's project objective to provide ecosystem and habitat 12 restoration, as well as preserving and enhancing riparian and other native habitats.

# 13 **42-4**

The APA is consistent with Delta Plan Policies ER P2 and ER P4 as it restores habitats at appropriate
 elevations while utilizing a setback levee approach. Further detail is contained in Section 5.4.3, Delta
 Plan, and will be submitted to DSC as part of the required Certificate of Consistency.

# 17 **42-5**

The information identified as out-of-date has been updated as suggested; please see Section 4.2.3.3,
 Relevant Land Use Plans.

# 20 **42-6**

- 21 As described above, the Final EIS has been updated to include information supporting certification
- of the project as consistent with the Delta Plan. A written Certification of Consistency will be
- 23 prepared and submitted online prior to project implementation as required by the Delta Reform Act.

# 24 **42-7**

- As directed by Delta Plan's Policy GP1, applicable feasible mitigation measures identified in the Delta
   Plan's Programmatic EIR Mitigation Monitoring or Reporting Plan have been reviewed and found to
- 27 be consistent with mitigation proposed in the Final EIS.

# Chapter 3 Regional and Local Agency Comments and Responses

This chapter contains the comments received on the Draft EIS/EIR from regional and local agencies. Each comment letter has been assigned a unique code, and each comment within the letter has also been assigned a unique code, noted on the left margin. For example, the code "7–2" indicates the second distinct comment (indicated by the "2") in the letter from the Delta Protection Commission, which was the seventh letter recorded (indicated by the "7"). The chapter presents each comment letter immediately followed by the responses to that letter. Table 3-1 summarizes the commenting party and comment letter signatory.

## 10 Table 3-1. List of Comment Letters Regional and Local Agencies

| Letter #   | er # Commenter  |  |
|--|---|--|
| 6 Matthew Jones, Yolo-Solano Air Quality Management District |   |  |
| 7  | Erik Vink, Delta Protection Commission                              |  |
| 8  | Rob Ferrera, Sacramento Municipal Utility District                  |  |
| 9  | Robb Armstrong, Sacramento Regional County Sanitation District      |  |
| 10   | Karen Huss, Sacramento Metropolitan Air Quality Management District |  |
| 11   | David Morrison, County of Yolo                                      |  |

# 3.1 Letter 6—Matthew Jones, Yolo-Solano Air Quality Management District

|              | Letter 6   |
|--------------|--|
|              | 1010-301410  |
| 947 G        | Ialileo Ct., Suite 103 • Davis, California 95616       (530) 757-3650 • (800) 287-3650 • Fax (530) 757-3670         December 31, 2013       MANAGENENT   |
|              | December 31, 2013  |
|              | Ms. Tanis Toland<br>U.S. Army Corp of Engineers, Sacramento District<br>1325 J Street  |
|              | Sacramento, CA 95814   |
|              | Re: Southport Early Implementation Project Draft EIR   |
|              | Dear Ms. Toland:   |
|              | The Yolo-Solano Air Quality Management District (District) has received the initial study for the project<br>referenced above (Project), and is submitting comments to the U.S. Army Corps of Engineers (applicant).<br>The Project would implement flood risk-reduction measures along the Sacramento River South Levee in<br>West Sacramento. The levee would be brought up to Federal and State levee design criteria standards.<br>The District's comments are as follows:   |
| 6-1          | 1. The Sacramento Federal Nonattainment Area (SFNA) does not currently meet the Federal or State ambient air quality standards for ozone. At the present time, the majority of ozone precursors in the SFNA are generated by mobile source activity. Consequently, the air districts of the SFNA encourage alternative transportation modes where possible. The District encourages the applicant to take reasonable steps to ensure that operations associated with the Project do not interfere with the public's ability to walk or bike as an alternative to using a motor vehicle for transportation. On page 2-59 of the EIR, the applicant states that the applicant will coordinate with appropriate City and County public works departments to develop and implement a traffic control plan or plans for the Project. The applicant also states in Section 2.4.6 that Safe pedestrian and bicyclist access, if any exists on the current roadway, will be maintained in or around the construction areas at all times. The District would like to add that the traffic control plan should require all construction related and temporary safety signage, construction related equipment, fencing or materials, etc. be placed in such a way not to conflict with or obstruct active bicycle and pedestrian facilities including shoulders, bike lanes, bikeways, bike paths and sidewalks where applicable. |
| 6-2 <b>↓</b> | 2. Mitigation measure AIR-MM-1: Implement Measures to Reduce Exhaust Emissions of NOX  |
|              |  |

6-2

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cont'd

and PM10 appears on page 3.5-20 of the EIR. AIR-MM-1 proposes several actions to accomplish these emission reductions. One of these actions is the use of a modern equipment fleet meeting ARB's 1996 or newer certification standard for off-road heavy-duty diesel engines. The District recommends amending this language to require that all off-road mobile equipment used for the project be certified at least to ARB's Tier 2 standard. In addition, the District recommends that all active diesel haul trucks and on-road construction related trucks over 14,000 GVWR be equipped with either a CARB verified Level 3 particulate filter or an engine that meets the 2007 model year CARB emission standard or cleaner. Idling must be restricted to no more than 5 minutes in accordance with state law.

3. Mitigation Measure AIR-MM1 also contains an action that requires construction equipment to use reformulated and emulsified diesel fuels where feasible. The District is not aware of an emulsified fuel at this time that has been verified by the California Air Resources Board (CARB) to reduce criteria pollutants. Although the use of biofuels such as biodiesel blends meeting the ASTM standard has been shown to reduce particulate and GHG emissions, it is not recommended in this case since biodiesel can increase Oxides of Nitrogen (NOx) emissions. NOx is one of the primary precursors to ozone.

4. Mitigation Measure Air MM-4: <u>Mitigate and Offset Construction-Generated NOx Emissions to Net Zero for Emissions in Excess of General Conformity de Minimis Threshold (Where Applicable) and to Quantities Below Applicable YSAQMD and SMAQMD CEQA Thresholds: Mitigation Measure <u>Air MM-4</u> states that the applicant will undertake in good faith an effort to enter into a development mitigation contract with YSAQMD and SMAQMD to reduce NOX emissions generated by Project construction activities in order to demonstrate that the Project complies with the provisions of the Federal General Conformity rule. For each alternative, this would entail reducing project-related NOX emissions to zero. The applicant proposes to make contributions to the SMAQMD's Heavy-Duty Low-Emission Vehicle Incentive Programs (HDLEVIP) in order to realize these reductions.</u>

While the HDLEVIP is an ongoing program and is designed to achieve early emission reductions from on-road and off-road vehicles, the amount of reductions that can be obtained by the program is dependent on the number and type of projects available. The total pool of potential projects may also be limited in any given year by other development projects seeking to offset their own emissions. Consequently, Mitigation Measure Air MM-4 will only be effective as a method for demonstrating conformity if enough projects can be funded to realize the necessary emission reductions. The applicant should work with air district staff early in the process to determine whether there will be sufficient emission reduction projects available in the HDLEVIP to offset NOx emissions to zero as described in the mitigation measure.

If the strategy of offsetting NOx emissions through the HDLEVIP is determined to be feasible, the applicant should distinguish between emissions generated in Sacramento County and emissions generated in Yolo County. For NOx emissions occurring within the Yolo Solano Air Quality Management District, District staff will determine whether projects exist within the District that



3-3

6-4 cont'd

6-5

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can be funded to fully offset these emissions. If sufficient projects cannot be identified, any remaining offsets needed could be achieved through the HDLEVIP by funding projects elsewhere in the Sacramento Region. For offset projects administered by the District, a separate administrative fee would apply.

5. Appendix E - <u>Air Quality and Climate Change Technical Appendix</u>: Section E.1.13.1 of the appendix states that the USACE will also announce the availability of the general conformity determination in the Chico Enterprise Record, Appeal-Democrat, and Gridley Herald. District staff believes these newspapers were referenced in error. The District recommends that the USACE announce the availability of the general conformity determination in newspapers that serve the YSAQMD, SMAQMD and BAAQMD.

6. Table E.1-4 in Appendix E is titled "Federal Attainment Status of the Project Area within Butte and Sutter Counties." The title should be amended as follows: "Federal Attainment Status of the Project Area within the YSAQMD, SMAQMD and BAAQMD." In addition, the YSAQMD is in the process of being reclassified to Attainment by the USEPA for the 24-hour PM 2.5 NAAQS.

7. The District would like to add that if any portable diesel fueled equipment greater than 50 horsepower (HP) would be used, such as generators or pumps, the equipment must be permitted with the District. Under specific circumstances as approved by the District, the equipment may instead be registered with the Air Resources Board's (ARB's) Portable Equipment Registration Program (PERP) (<u>http://www.arb.ca.gov/perp/perp.htm</u>).

The District appreciates the opportunity to offer these comments. If you have any questions regarding this letter, please feel free to contact me by phone at 530-757-3668 or via email at mjones@ysaqmd.org.

Sincerely,

Matthew R Jores

Matthew R. Jones

Supervising Air Quality Planner

# 1 **3.1.1** Responses to Letter 6

# 2 **6-1**

WSAFCA is committed to minimizing project interference with the public's ability to walk or bicycle.
Section 2.4.6, Traffic Control and Road Maintenance Plan, has been edited to include the additional
detail requested.

# 6 **6-2**

7 In the Draft EIS/EIR, mitigation was developed consistent with Yolo-Solano Air Quality Management 8 District (YSAQMD) 2007 CEQA Guidelines, Section 6.2. The third bullet in the mitigation requires 9 engines to meet the 1996 or "newer" certification standards. As the comment suggests, the text has 10 been revised to require at least Tier 2 engines. This mitigation would apply to all offroad equipment 11 used for project construction. A new bullet has also been added to require that the fleet average of 12 active on-road diesel haul trucks over 14,000 gross vehicle weight rating be equipped with either a 13 California Air Resources Board (ARB)-verified Level 3 particulate filter or an engine that meets the 14 2007 model year ARB emission standard or cleaner. Mitigation for off-road haul trucks has been 15 added to ensure the fleet complies with state regulations and to encourage use of newer engines. 16 Idling restrictions of 5 minutes or less are currently identified in the first mitigation bullet. 17 Application of these revised mitigation measures would further reduce the air quality effects 18 described in the Draft EIS/EIR for all alternatives. Because the revised mitigation measures changes 19 fleet composition only, implementation of the revised mitigation would not change the method of 20 implementation of the project alternatives. The revised mitigation measure is not expected to result 21 in any new, significant environmental effects. Please see revisions to Mitigation Measure AIR-MM-1 22 in Section 3.5.3.2, Alternative 1.

# 23 **6-3**

# The mitigation was developed consistent with YSAQMD 2007 *CEQA Guidelines*, Section 6.2. As the comment directs, the eighth bullet in the mitigation referring to reformulated and emulsified diesel

26 fuels has been removed from Mitigation Measure AIR-MM-1 in Section 3.5.3.2, Alternative 1.

# 27 **6-4**

28 As suggested in the comment, Mitigation Measure AIR-MM-4 in Section 3.5.3.2, Alternative 1, has 29 been revised to further describe the contracting process. The mitigation measure now specifies that 30 NO<sub>x</sub> emissions generated in Yolo County will be offset through contributions to YSAQMD's Incentive 31 Programs. Remaining emissions (if any) would be offset through Sacramento Metropolitan Air 32 Quality Management District's (SMAQMD's) Heavy-Duty Low Emission Vehicle Incentive Program. 33 Reference to air district administrative fees has also been added to the mitigation. Early 34 coordination with the air districts is currently recommended under the first bullet regarding 35 WSAFCA responsibilities. Text regarding the influence of other large development projects on the 36 availability of offset projects has been added to the last paragraph of the mitigation. Pursuant to a 37 conversation with district staff (Matthew Jones, February 25, 2014 telephone call with Laura Yoon), 38 sufficient projects should be available to offset NO<sub>x</sub> emissions (based on expected applications and 39 known development projects that will be seeking offsets in the near future).

## 1 **6-5**

- Appendix E was in error. Section E.1.13.1, General Conformity Determination, has been updated to
   state that USACE will announce the availability of the general conformity determination in
   conjunction with the public noticing of the Final EIS and NEPA Record of Decision. Minimally, such
- 5 notice will be published in the Federal Register.

# 6 **6-6**

- 7 The title of Table E.1-4 in Section E.1.4.4 of Appendix E has been revised, and a footnote has been
  8 added regarding YSAQMD's reclassification status.
- 9 **6-7**
- 10 Applicable air district rules have been added to Section 3.5.1.1, Regulatory Framework.

# **3.2** Letter 7—Erik Vink, Delta Protection Commission

| STATE OF CALIFORNIA -  | NATURAL RESOURCES AGENCY EDMUND G. BROWN, JR., Governor  |
|--|--|
| DELTA PROTECTIOI<br>2101 Stone Blvd., Suite<br>West Sacramento, CA<br>Phone (916) 375-4800<br>Home Page: www.delta | 9 210<br>95691<br>/ FAX (916) 376-3962   |
|  | December 27, 2013  |
| Contra Costa County Board of<br>Supervisors  | John Powderly<br>West Sacramento Area Flood Control Agency   |
| Sacramento County Board of<br>Supervisors  | 1110 West Capitol Avenue<br>West Sacramento, CA 95691  |
| San Joaquin County Board of<br>Supervisors   | Subject: Southport Sacramento River Early Implementation Project<br>Environmental Impact Statement/ Environmental Impact Report  |
| Solano County Board of<br>Supervisors  | (SCH # 2011082069)   |
| Yolo County Board of<br>Supervisors  | Dear Mr. Powderly:   |
| Cities of Contra Costa and<br>Solano Counties  | Delta Protection Commission (Commission) staff has reviewed the<br>Southport Sacramento River Early Implementation Project (Project)<br>Environmental Impact Statement/ Environmental Impact Report (EIS/EIR)<br>and are providing these advisory comments. Projects within the Primary  |
| Cities of Sacramento and<br>Yolo Counties  | Zone of the Delta are subject to consistency requirements with the<br>Commission's Land Use and Resource Management Plan (LURMP).  |
| Cities of San Joaquin County   | Although this Project lies within the Secondary Zone of the Delta, it still has the capability to affect resources of the Primary Zone. For this reason we are submitting the following advisory comments that pertain to your   |
| Central Delta Reclamation<br>Districts   | Project:   |
| North Delta Reclamation Districts  | 1. The implementation of flood risk-reduction measures is consistent with the LURMP, which includes the goal of supporting the   |
| South Delta Reclamation Districts  | improvement, emergency repair, and long-term maintenance of<br>Delta levees and channels. The LURMP also includes a policy to<br>support programs to make cost effective levee investments in order  |
| CA State Transportation Agency   | to preserve the economy and character of the Delta. That said, the<br>Commission supports the proposed levee improvements.   |
| CA Department of Food and<br>Agriculture   | 2. The LURMP includes the recreation goal to promote continued   |
| CA Natural Resources Agency  | recreational use of the land and waters of the Delta and to ensure<br>that needed facilities that support such uses are constructed,<br>maintained, and supervised. Boating related uses within the Delta  |
| CA State Lands Commission  | <ul> <li>7-1 totals more than 6.4 million visitor days annually. Given that boating recreation is a significant component of the Delta's economy and any disruption to the marinas within the Project area and their ability to conduct business will have an impact on the recreational economy within the Delta's primary zone, we recommend that</li> </ul> |

cont'd

7-2

John Powderly, West Sacramento Area Flood Control Agency Page Two

measures be taken to preserve marina access during the construction period at both the Sherwood Harbor Marina and the Sacramento Yacht Club.

3. Legislation mandates the Commission to prepare a plan for the Great California Delta Trail system, a continuous regional trail corridor that will extend through the Sacramento-San Joaquin Delta, linking the Sacramento and Bay Area regional trail systems. Any recreational trails proposed in your Project could connect to future segments of the Delta Trail. Coordination with the Commission's Delta Trail planning process would be useful in order to potentially link this Project's recreation site(s) to a regional trail system, thus potentially increasing visibility and usage of the site, and contributing to Delta's recreation and tourism economy.

Thank you for the opportunity to provide input on the EIS/EIR. If you have any questions please contact Raymond Costantino, Associate Environmental Planner, or myself at (916) 375-4800.

Sincerely

Erik Vink Executive Director

1

3-8

# 1 3.2.1 Responses to Letter 7

## 2 **7-1**

Under all project alternatives, access to the marinas would be maintained during construction, as
 described in Environmental Commitment 2.4.10, Preserve Marina Access. To implement Section
 2.4.10, WSAFCA would require any selected contractor to provide a construction plan that included

6 maintaining access to the marinas.

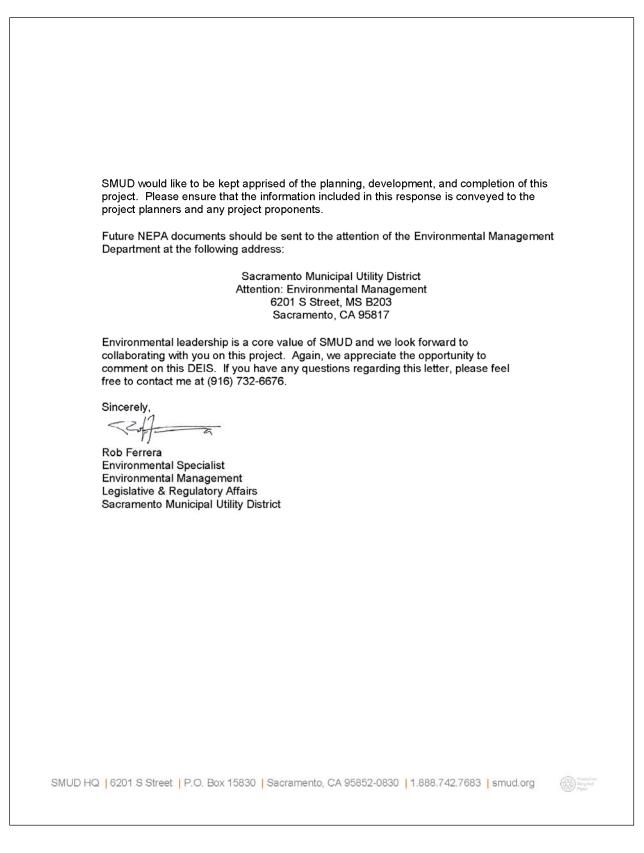
## 7 **7-2**

8 While there are no recreational trails planned as part of the proposed project, the project
 9 alternatives were designed to avoid interfering with current and future recreational uses of the
 10 project area. WSAFCA and Reclamation District 900 (RD 900) will coordinate with the Delta Trail

11 planning efforts and city staff in developing future recreational access to the project area.

# 3.3 Letter 8—Rob Ferrera, Sacramento Municipal 2 Utility District

|         | <b>Letter 8</b><br>Powering forward. Together.  |
|---------|---|
|         | SMUD  |
|         | January 6, 2014   |
|         | Ms. Megan Smith<br>ICF International<br>630 K Street, Suite 400<br>Sacramento, CA 95814<br>Megan.smith@icfi.com   |
|         | Subject: Draft Environmental Impact Statement/Environmental Impact Report for the<br>Southport Sacramento River Early Implementation Project  |
|         | Dear Ms. Smith,   |
|         | Thank you for the opportunity to comment on the Draft Environmental Impact<br>Statement/Environmental Impact Report for the Southport Sacramento River Early<br>Implementation Project. The Sacramento Municipal Utility District (SMUD) is the<br>primary energy provider for SRCSD sewer interceptor pump station, within the<br>proposed project location. SMUD's vision is to empower our customers with solutions<br>and options that increase energy efficiency, protect the environment, reduce climate<br>change impacts, and lower the cost to serve our region. As a Responsible Agency,<br>SMUD's goal is to ensure that the construction and operation of the proposed<br>Southport Sacramento River Early Implementation Project limits the potential for<br>significant environmental effects on SMUD facilities, employees, and customers. |
|         | SMUD's active participation in the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA) process ensures that our community power requirements are integrated into the planning and environmental review process. Our CEQA and NEPA involvement is consistent with SMUD's strategic directives and core values, which call for us to ensure a safe environment for its employees and customers (Policy SD-6) and to promote environmental leadership through community engagement, improved pollution prevention, energy efficiency and conservation, and conservation (Policy SD-7).  |
|         | Based on SMUD's review of the DEIS/EIR and our understanding of the proposed project<br>we have identified the following areas of interest and have provided comments accordingly.  |
| 8-1     | SMUD has an existing 12kV line that provides electricity to the SRCSD sewer interceptor<br>pump station located just south of the South Cross levee. If the proposed borrow site,<br>located south of the South Cross Levee is used for the proposed project, then care will need<br>to be taken to avoid impacting this facility. Implementation of Mitigation Measure UTL-MM-3<br>would reduce the potential of an adverse impact.  |
| 8-2     | The document only mentions PG&E as the sole electrical provider in this area. Please include SMUD as the electricity provider for this facility.  |
| SMUD HG | Q 6201 S Street P.O. Box 15830 Sacramento, CA 95852-0830 1.888.742.7683 smud.org  |



## 1 3.3.1 Responses to Letter 8

### 2 **8-1**

- 3 As suggested, WSAFCA would take care to implement UTL-MM-3: Verify Utility Locations,
- 4 Coordinate with Utility Providers, Prepare a Response Plan, and Conduct Worker Training, to
- 5 mitigate potential impacts on Sacramento Municipal Utility District (SMUD) facilities.

### 6 **8-2**

- 7 In Section, 3.15.1.2, Environmental Setting, SMUD has been added as the electrical utility provider
- for the Sacramento Regional County Sanitation District (SRCSD) sewer interceptor pump station
   located south of the South Cross Levee.

# 1

2

# 3.4 Letter 9—Robb Armstrong, Sacramento Regional County Sanitation District

|   | Let   | tter 9 |
|---|---|--------|
| REGIONALSAN<br>TAKING THE WASTEDUT OF WATER<br>Barramento Regional County Sanitation District                 | November 19, 2013   |        |
| Main Office<br>10060 Goethe Road<br>Sacramento, CA 95827-3553<br>Tel: 916.876.6000<br>Fax: 916.876.6160       | Ms. Megan Smith<br>ICF International<br>630 K Street, Suite 400<br>Sacramento, CA 95814<br>Subject: Notice of Availability (NOA) of a Draft Environmental   |        |
| Treatment Plant<br>8521 Laguna Station Road<br>Elk Grove, CA 95758-9550<br>Tel: 916.875.9000                  | Impact Statement/Environmental Impact Report<br>(DEIS/EIR) for the Southport Sacramento River Early<br>Implementation Project   |        |
| Fax: 916.875.9068   | Dear Ms. Smith:   |        |
| Board of Directors<br>Representing:<br>County of Sacramento<br>County of Yolo                                 | Sacramento Regional County Sanitation District (Regional San) has<br>reviewed the NOA of a DEIS/EIR for the Southport Sacramento River<br>Early Implementation Project (Southport EIP) and has the following<br>comments.   |        |
| City of Citrus Heights<br>City of Elk Grove<br>City of Folsom<br>City of Rancho Cordova<br>City of Sacramento | As stated within the NOA, the Southport EIP proposes to implement flood risk-reduction measures along the Sacramento River's South Levee within the City of West Sacramento (City); the proposed project would bring the existing levee up to standard with Federal and state flood protection criteria.  |        |
| City of West Sacramento<br>Prabhakar Somavarapu<br>District Engineer  | Regional San has the South River Pump Station (SRPS), 66-inch Yolo Force Main, 120-inch Southport Gravity Sewer and associated easements and access roads located within the proposed projects study area.  |        |
| Ruben Robles Director of Operations 9-1 Christoph Dobson Director of Policy & Planning                        | Regional San is currently in the final design stages for the South River<br>Pump Station Flood Protection Project, which will utilize soil from borrow<br>sites of neighboring parcels of the SRPS; close coordination between the<br>West Sacramento Area Flood Control Agency (WSAFCA) and Regional<br>San should occur in order to avoid any potential conflict in regards to soil<br>acquisition for both projects. |        |
| Karen Stoyanowski<br>Director of Internal Services<br>Joseph Maestretti                                       | The potential removal and/or addition of ground cover over existing<br>Regional San facilities may require that Regional San facilities be raised<br>and/or lowered to meet the finished project grade; load mitigation may<br>also be required for areas where additional loads are placed over Regional   |        |
| Chief Financial Officer   | San facilities.   |        |
| Claudia Goss<br>Public Affairs Manager  |   |        |
| www.srcsd.com   |   |        |
| (2) Printed on Recycled Paper   |   |        |

9-3

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Ms. Megan Smith November 19, 2013 Page 2

Other areas of concern for Regional San are as follows:

- All weather access to Regional San facilities and pipelines for the purpose of operation and maintenance activities pre/post construction.
- Improvements proposed to be constructed within existing Regional San easements that may prohibit the intended use of said easements.
- **9-5** Potential concerns for any fill placed or removed over Regional San pipelines.
  - Stockpiling or placement of spoils and construction equipment within Regional San easements.
  - Potential construction haul-routes that cross Regional San pipelines.
- **9-8** Borrow site excavation in the vicinity of Regional San pipelines and facilities, including the South River Pump Station Flood Protection Project.
- **9-9** Coordination of construction activities for the Regional San South River Pump Station Flood Protection Project and the Southport EIP.
- **9-10** Borrow site activities located south of the City's South Cross Levee and their relation to the Sacramento River Levee and the potential for increased river seepage.
  - If you have any questions regarding this letter, please feel free to contact me at (916) 876-6104 or by e-mail at <u>armstrongro@sacsewer.com</u>.

Sincerely Robb Armstrong Regional San

RA:ra (ra)

cc: Kyle Frazier – Regional San Scott Mueller – Regional San

## 1 **3.4.1** Responses to Letter 9

#### 2 **9-1**

WSAFCA and SRCSD are aware of the other's need for borrow material and are coordinating to meet
 project needs.

#### 5 **9-2**

WSAFCA is coordinating with SRCSD to include measures to adjust and/or protect SRCSD facilities
for the construction of Village Parkway. SRCSD facilities are not known to be within the proposed
levee construction footprint. WSAFCA will coordinate with SRCSD to implement avoidance,
minimization, and mitigation measures required where haul routes cross SRCSD facilities, as
described in Mitigation Measure HAZ-MM-1: Coordinate and Implement Pipeline Avoidance and

11 Protection Measures, located in Section 3.16, Public Health and Environmental Hazards.

#### 12 **9-3**

WSAFCA will coordinate with SRCSD in developing plans and specifications to maintain continued
 existing levels of access to SRCSD facilities.

#### 15 **9-4**

While construction-related activities are expected to occur within SRCSD easements, no conflict with
 any SRCSD easement would result from project implementation. Should the issue arise, WSAFCA
 would coordinate with SRCSD to avoid or resolve conflicts that may affect SCRSD's intended use of
 such easements.

#### 20 **9-5**

SRCSD operates the 120-inch Southport Gravity Sewer wastewater interceptor pipeline that runs
through portions of the potential borrow areas, haul routes, and adjacent to Segment A. Avoidance
of this pipeline is discussed further in Section 3.16, Public Health and Environmental Hazards.
SRCSD facilities are not known to be within the proposed levee construction footprint. SRCSD has
reviewed the plans for the proposed Village Parkway alignment and all comments are being
incorporated into the continuing project design efforts. WSAFCA will continue to coordinate with
SRCSD in developing the plans and specifications for the proposed project.

# 28 **9-6**

- 29 It is not expected that such use of SRCSD easements would be part of the project alternatives.
- 30 Staging areas and stockpiles would not encroach on existing SRCSD easements without specific
- 31 written permission from SRCSD.

#### 32 **9-7**

- 33 As discussed in response to Comment 9-5 above, SRCSD facilities are in proximity to project haul
- routes. WSAFCA will coordinate with SRCSD to protect SRCSD facilities where haul routes may cross
   such facilities.

#### 1 **9-8**

- As discussed in response to Comment 9-5 above, SRCSD facilities are close to project borrow sites.
   WSAFCA will coordinate with SRCSD to protect SRCSD facilities in conjunction with borrow
   activities, should they occur in the vicinity of SRCSD pipelines. Borrow sites being considered in the
   vicinity of the SRCSD facilities are also sites considered by SRCSD for its proposed South River Pump
   Station Flood Protection Project. WSAFCA staff is working cooperatively with SRCSD staff in
- 7 recognition of each other's borrow needs and sources.

#### 8 **9-9**

9 WSAFCA will coordinate with SRCSD to reduce the possible effects of concurrent construction
10 activities, as discussed in Section 4, Growth-Inducing and Cumulative Effects.

#### 11 **9-10**

- 12 In the event the use of borrow sites adjacent to an existing or proposed levee is negotiated with
- 13 property owners, geotechnical analysis, including seepage and slope stability analysis, would be
- 14 performed to establish the appropriate grading and proximity to the flood protection system for
- 15 borrow extraction activities to avoid an increased risk of underseepage.
- 16 Borrow activities would then be set back a safe distance, as determined by the results of the
- 17 analysis, from the landside toe of existing levees to avoid impact on the integrity of the levee. Site-
- 18 specific seepage and slope stability analysis would be conducted, as applicable, in accordance with
- Federal and state levee design criteria enumerated and discussed in Section 3.1, *Flood Risk Management and Geomorphic Conditions*.

# 1 **3.5**

# 5 Letter 10—Karen Huss, Sacramento Metropolitan Air Quality Management District

| 011             | ALITY  |  |
|-----------------|--|--|
| AGEMENT         | DISTRICT   | Larry Greer<br>AIR POLLUTION CONTROL OFFIC   |
| Decer           | mber 30, 2013  |  |
|                 | SENT VIA EMAI  | LONLY  |
| U.S. A          | Army Corps of Engineers, Sacramento District   | ICF International  |
|                 | anis Toland, Environmental Resources Branch<br>J Street  | Ms. Megan Smith, Project Manager   |
|                 | mento, CA 95814-2922   | 630 K Street, Suite 400<br>Sacramento, CA 95814  |
|                 | Environmental Impact Statement/Environmental Imp<br>mentation Project (SAC201301479)   | act Report, Southport Sacramento River Early   |
| Dear            | Ms. Toland and Ms. Smith:  |  |
| availa<br>South | acramento Metropolitan Air Quality Management Distr<br>bility of the draft Environmental Impact Statement/Env<br>port Sacramento River Early Implementation Project, re<br>roject follow.  | ironmental Impact Report (EIS/EIR) for the   |
| 1               | Mitigation Measure Air MM-4 states the applicant w<br>development mitigation contract with the Yolo Solar<br>the SMAQMD to reduce NOx emissions generated by<br>project complies with the provisions of the Federal G<br>would entail reducing project-related NOx emissions<br>contributions to the SMAQMD's Heavy-Duty Low-Em<br>to realize these reductions.  | o Air Quality Management District (YSAQMD) and<br>construction activities in order to demonstrate the<br>eneral Conformity Rule. For each alternative, this<br>to zero. The applicant proposes to make |
| 10-1            | While the HDLEVIP is an ongoing program and is designed to achieve early emission reductions from on-<br>road and off-road vehicles, the amount of reductions that can be obtained by the program is dependent<br>on the number and type of projects available. The total pool of potential projects may also be limited in<br>any given year by other development projects seeking to offset their own emissions. Consequently,<br>Mitigation Measure Air MM-4 will only be effective as a method for demonstrating conformity if<br>sufficient projects can be funded to realize the necessary emission reductions. The applicant should<br>work with SMAQMD and YSAQMD staff early in the process to determine whether there will be<br>sufficient emission reduction projects available in the HDLEVIP to offset NOx emissions to zero, as<br>described in the mitigation measure. |  |
|                 |  |  |
| 10-2            |  | 3.5-1 (and Table E.1-4) should be changed from<br>al Register Notice indicating the change in<br>013, can be accessed at the following link:   |

10-3

10-4

Ms. Toland and Ms. Smith Draft EIS/EIR, Southport Sacramento River Early Implementation Project December 30, 2013 Page 2

. Appendix E does not contain the emissions analyses calculations for the project, therefore the calculations cannot be reviewed and confirmed.

Activities occurring in Sacramento County are subject to all applicable SMAQMD rules in affect at the time of construction. A list of commonly applicable rules is attached. SMAQMD rules can be obtained at <u>www.airquality.org</u> or by calling SMAQMD's Compliance Assistance Officer at (916) 874-4884.

Please contact me at 916-874-4881 or <u>khuss@airquality.org</u> if you have any questions regarding these comments.

Sincerely,

Kare Hus

Karen Huss Associate Air Quality Planner/Analyst Land Use and Mobile Sources Division

Attachment

Cc: Larry Robinson, SMAQMD Matt Jones, YSAQMD

#### ATTACHMENT

#### SMAQMD Rules & Regulations Statement (revised 3/12)

All projects are subject to SMAQMD rules in effect at the time of construction. A complete listing of current rules is available at <u>www.airquality.org</u> or by calling 916.874.4800. Specific rules that may relate to construction activities or building design may include, but are not limited to:

**Rule 201: General Permit Requirements.** Any project that includes the use of equipment capable of releasing emissions to the atmosphere may require permit(s) from SMAQMD prior to equipment operation. The applicant, developer, or operator of a project that includes an emergency generator, boiler, or heater should contact the SMAQMD early to determine if a permit is required, and to begin the permit application process. Portable construction equipment (e.g. generators, compressors, pile drivers, lighting equipment, etc.) with an internal combustion engine over 50 horsepower are required to have a SMAQMD permit or a California Air Resources Board portable equipment registration. Other general types of uses that require a permit include, but are not limited to dry cleaners, gasoline stations, spray booths, and operations that generate airborne particulate emissions.

**Rule 403: Fugitive Dust.** The developer or contractor is required to control dust emissions from earth moving activities, storage or any other construction activity to prevent airborne dust from leaving the project site.

Rule 414: Water Heaters, Boilers and Process Heaters Rated Less Than 1,000,000 BTU PER Hour. The developer or contractor is required to install water heaters (including residence water heaters), boilers or process heaters that comply with the emission limits specified in the rule.

**Rule 417: Wood Burning Appliances**. This rule prohibits the installation of any new, permanently installed, indoor or outdoor, uncontrolled fireplaces in new or existing developments.

**Rule 442: Architectural Coatings.** The developer or contractor is required to use coatings that comply with the volatile organic compound content limits specified in the rule.

**Rule 460:** Adhesives and Sealants. The developer or contractor is required to use adhesives and sealants that comply with the volatile organic compound content limits specified in the rule.

**Rule 902: Asbestos.** The developer or contractor is required to notify SMAQMD of any regulated renovation or demolition activity. Rule 902 contains specific requirements for surveying, notification, removal, and disposal of asbestos containing material.

**Naturally Occurring Asbestos:** The developer or contractor is required to notify SMAQMD of earth moving projects, greater than 1 acre in size in areas "Moderately Likely to Contain Asbestos" within eastern Sacramento County. Asbestos Airborne Toxic Control Measures, Section 93105 & 93106 contain specific requirements for surveying, notification, and handling soil that contains naturally occurring asbestos.

## 1 **3.5.1 Responses to Letter 10**

#### 2 **10-1**

3 Please see response to Comment 6-4.

#### 4 **10-2**

- Table 3.5-1 in Section 3.5.1, Affected Environment, has been revised. SMAQMD is identified as a
   maintenance area (pursuant to the EPA's Greenbook) to account for the redesignation period and
- 7 applicable general conformity requirements.

## 8 **10-3**

9 Calculation information is available as part of the administrative record upon request. Copies of the 10 air quality calculations have been provided to Ms. Huss.

#### 11 **10-4**

12 Applicable air district rules have been added to Section 3.5.1.1, Regulatory Framework.

# **3.6** Letter 11—David Morrison, County of Yolo

|   | County of Yolo<br>PLANNING AND PUBLIC WORKS DEPARTMENT  | Ed Smi<br>INTERIM DIRECTO   |
|---|---|---|
| Constant Male   | 292 West Beamer Street<br>Woodland, CA 95695-2598<br>(530) 666-8775 FAX (530) 666-8156<br>www.yolocounty.org  |   |
| Jan   | uary 6, 2014  |   |
| ICF<br>630<br>Sac   | gan Smith, Project Manager<br>International<br>K Street, Suite 400<br>gramento, CA 95814<br>EMAIL: megan.smith @icfi.com  |   |
| Re:   | Notice of Availability of a Draft Environmental Impact State<br>Impact Report for the <u>Southport Sacramento River Early Imple</u>   |   |
| Dea   | r Ms. Smith,  |   |
| Env<br>Sac<br>201   | purpose of this letter is to provide comments in response to t<br>ironmental Impact Statement/Environmental Impact Report (EIS/E<br>ramento River Early Implementation Project (EIP), which was relea<br>3. In general, this letter focuses primarily on potential construction i<br>borrow activities located within the unincorporated county.  | IR) for the Southport ased on November 8,   |
| As<br>Suri<br>This<br>Plea<br>Agri<br>014<br>bee<br>It is | cultural Surface Mining Permit<br>indicated on page 3.3-2 of the EIS/EIR, the preparers acknowledg<br>face Mining Permit is required for any soil borrow activities<br>icorporated Yolo County, in accordance with Title 10, Chapter 8 of the<br>is a discretionary action that would require separate approvals ar<br>ase be advised that the County has received an application (ZF<br>cultural Surface Mining Permit for the Watermark Farms property (,<br>, -021), which is analyzed as a potential borrow site in the EIS/EIR<br>in put on hold by the applicant while the Southport EIS/EIR is circular<br>possible that the CEQA document for Watermark Farms Agricu-<br>mit (ZF# 2013-0020) may tier off of the EIS/EIR, where applicable. | on lands located in<br>he Yolo County Code.<br>nd CEQA compliance.<br>#2013-0020) for an<br>APNs: 044-020-010, -<br>t. This application has<br>ating for public review. |
| 1 rest<br>Surf  | EIS/EIR assumes that the borrow sites will be returned to agricul<br>avation activities have ceased, but does not discuss the metho<br>oring the mined sites to agricultural productivity. Any applicatio<br>ace Mining Permit would be required to submit a soil analysis and a<br>in accordance with Title 10, Chapter 8 of the Yolo County Co<br>fornia Surface Mining and Reclamation Act.  | ods and feasibility of<br>on for an Agricultural<br>a detailed reclamation  |
| -2 for t  | itionally, please note that the northern half of the Watermark proper<br>potential borrow site in the Sacramento Regional County Sanitation<br>he South River Pump Station Flood Protection project. It would be b<br>nalyze this as a reasonably foreseeable project within the EIR a  | District (SRCSD) EIR<br>eneficial for WSAFCA  |

11-2 cont'd

11-3

SRCSD (timing of construction, availability of borrow materials, etc.) if both agencies plan to use borrow materials from the Watermark property.

#### Biological Resource Impacts

As indicated in WILD-MM-9, the removal of agricultural land on the borrow sites located within the unincorporated county would be required to mitigate for the loss of Swainson's hawk foraging habitat in accordance with the provisions of the Yolo Natural Heritage Program (YNHP) joint powers agreement. This requirement, or a similar requirement, would be attached to any discretionary approval for an Agricultural Surface Mining Permit if removal of agricultural land is proposed.

#### Agricultural Mitigation

The permanent removal of agricultural land is a significant issue that has local and regional consequences. The County's Agricultural Conservation Easement Program requires 1:1 mitigation for permanent conversion or removal of farm land, whether for permanent or for the temporary loss of agricultural productivity. Please note that the County is currently studying the feasibility of increasing the requirement for agricultural mitigation to a 2:1 ratio. Please note that agricultural conservation easements may not be "stacked" with other conservation easements.

#### Impacts to County Roads

The Yolo County Public Works Division is concerned about the condition of those portions of South River Road located in the unincorporated county. Any Yolo County portion of South River Road will need to be monitored throughout the project by county staff, which would require a Public Works encroachment permit with a fee deposit for staff time and equipment. Public Works may require a bond or letter of credit to accompany the permit for surety for the amount to reconstruct the county road facilities to be utilized. Any damages to county facilities will need to be repaired/replaced to county standards. Road reconstruction could be required by the applicant if damage is significant.

#### Flood Hazard Development Permit

As indicated on page 3.1-4, the preparer acknowledges the necessity for obtaining a Flood Hazard Development Permit for borrow sites located in unincorporated Yolo County. In order to ensure that the borrow activities will not adversely divert flood water or increase flooding on nearby properties and the surrounding area, WSAFCA or the applicant for any Agricultural Surface Mining Permit, shall submit an application for a Flood Hazard Development Permit, including a signed and sealed drainage report addressing County Code Sections 8-3.403(a) and 8-3.403(c), with the County well in advance of construction.

The County appreciates the opportunity to comment on EIS/EIR. If you have any questions about the items addressed in this letter, please contact Jeff Anderson, Associate Planner, by e-mail at jeff.anderson@yolocounty.org or by phone at (530) 666-8036.

Sincerely,

David Morrison Assistant Director

## 1 **3.6.1 Responses to Letter 11**

### 2 **11-1**

WSAFCA will comply with all appropriate Yolo County requirements and permits, and will
coordinate with Yolo County regarding necessary Surface Mining and Reclamation Act (SMARA)
permits once borrow site locations have been finalized. Pursuant to its SMARA application, WSAFCA
will develop a reclamation plan for the borrow areas that is consistent with SMARA regulations, as
described under Mitigation Measure GEO-MM-1 in Section 3.3, Geology, Seismicity, Soils and Mineral
Resources.

### 9 **11-2**

10 The effects of the South River Pump Station Flood Protection Project are considered cumulatively

- 11 with the effects of the Southport project in Chapter 4, Growth-Inducing and Cumulative Impacts.
- 12 WSAFCA is actively working in coordination with SRCSD regarding the borrow material at the
- 13 Watermark site.

#### 14 **11-3**

15 As discussed in Section 3.4, Transportation and Navigation, use of county roads for construction

- 16 activities would be limited to possible transportation of borrow material only. Should use of county
- 17 roads for project construction be necessary, WSAFCA will seek a Yolo County Public Works
- 18 encroachment permit as discussed in Section 2.4.6, Traffic Control and Road Maintenance Plan.

# 1Chapter 42Non-Governmental Entity Comments and Responses

This chapter contains the comments received on the Draft EIS/EIR from non-governmental entities. Each comment letter has been assigned a unique code, and each comment within the letter has also been assigned a unique code, noted on the left margin. For example, the code "13–4" indicates the fourth distinct comment (indicated by the "4") in the letter from the Yolo Audubon Society, which was the thirteenth letter (indicated by the "13") recorded. The chapter presents each comment letter immediately followed by the responses to that letter. Table 4-1 summarizes the commenting party and comment letter signatory.

#### 10 Table 4-1. List of Comment Letters from Non-Governmental Organizations

| Letter # | Commenter  |  |
|----------|--|--|
| 12       | Jim Pachl and Judith Lamare, Friends of the Swainson's Hawk                        |  |
| 13       | Chad Roberts, Yolo Audubon Society   |  |
| 14       | Marty Swingle, Capital West Realty, Inc.   |  |
| 15       | Meredith Williams, Pacific Gas & Electric  |  |
| 16       | Dan Ramos, Ramco Enterprises   |  |
| 17       | Denice Seals, West Sacramento Chamber of Commerce                                  |  |
| 18       | Gary Albertson, Project Management Applications, Inc.                              |  |
| 19       | Kent Baker, Baker-Williams Engineering   |  |
| 20       | Michael Smith, Sun M Capital, LLC  |  |
| 21       | Jeff Savage, Sacramento River Cats   |  |
| 22       | Victoria Yokoyama, Yokoyama Farm   |  |
| 23       | Jeanne Pavao, Miller Starr & Regalia, on behalf of Seecon Financial & Construction |  |

# 14.1Letter 12—Jim Pachl and Judith Lamare, Friends2of the Swainson's Hawk

|     |   | Letter 1  |
|-----|---|---|
|     | Friends<br>Swainson's   |   |
|     | 717 K Street, Suite 529<br>Sacramento, Ca. 95814<br>916-447-4956<br><u>www.swainsonshawk.org</u>  |   |
|     | January 6, 2013   |   |
|     | Ms. Tanis Toland<br>U.S. Army Corps of Engineers, Sacramento D<br>Delta Programs Integration & Ecosystem Rest<br>1325 J Street<br>Sacramento, CA 95814<br>Email: tanis.j.toland@usace.army.mil  |   |
|     | Ms. Megan Smith, Project Manager<br>ICF International<br>630 K Street, Suite 400<br>Sacramento, CA 95814<br>Email: megan.smith@icfi.com   | delivered via email   |
|     | Comments on the EIR/EIS for the Southpo<br>Project (City of West Sacramento)  | rt Sacramento River Early Implementation  |
|     | Dear Ms. Toland and Ms. Smith,  |   |
|     |   | g of the Swainson's Hawk and to the protection<br>s habitat in California. We previously commented  |
|     | 1. <u>The DEIR/EIS should be recirculate</u><br>information   | d due to lack of complete or current  |
| 2-1 | in the DEIR/EIS, and details are now fixed wh<br>DEIR/EIS is based on 40% design but the proj<br>some of these changes and additional details w<br>December 2013, which we were not able to att<br>opportunity to review and comment upon thes<br>changes and new details. CEQA requires that<br>complete. (CEQA Guideline §15124; see also | ect is now at 60% design. We understand that<br>vere disclosed at a stakeholder meeting in<br>end, but the public has not been provided with the<br>e changes or upon the project in light of these |
| *   |   |   |

3

12-1 cont'd

12-2

In addition, certain proposed mitigation measures discussed below fail to provide information that is sufficient to determine the adequacy of the mitigation measures. The DEIR/EIS should be updated to reflect current information, including needed details of the mitigation measures, and be recirculated. The Recirculated DEIR/EIS should include information, to the extent possible, regarding the proposed State of California West Sacramento Floodplain Mitigation Bank, which is an intended use for the floodplain setback area that would be created by the EIP.

We respectfully point out that a number of landowners, including several well-financed developer and speculator interests, submitted comments on the NOPs which were highly critical of the project. We think that there is high likelihood that one or more of these interest might bring a CEQA or NEPA lawsuit challenging the EIR/EIS and for that reason recommend that WSAFCA comply carefully with the technical requirements of CEQA and NEPA.

#### 2. <u>Swainson's Hawks</u>

The Swainson's Hawk is listed as threatened specie under the California Endangered Species Act. The bulk of the Central Valley population of Swainson's Hawk nests in Yolo, Sacramento, Solano, and San Joaquin Counties – all counties which are undergoing major urban expansion. California's Swainson's Hawks migrate to Mexico and southward for the winter. The DEIR/EIS and other authorities acknowledge that the Southport area contains a number of active nest trees being used by the Swainson's Hawk. The Swainson's Hawk is known for its fidelity to its nesting territory and existing nests, using the same nest year after year, which is why the loss of existing nest trees which are suitable for Swainson's Hawk. The open fields and low-growing agricultural crops within the Southport are important foraging habitat for the local Swainson's Hawk population, especially for nesting hawks and young. Loss of this foraging habitat due to the project would have a significant impact upon the ability of nesting pairs to forage for rodents to feed their nestling young.

12-3

The DEIR/EIS fails to identify all known Swainson's Hawk nesting sites in the project area. The DEIR/EIS improperly relies exclusively upon DFW's Natural Diversity Data Base ("NDDB") to identify known existing Swainson's Hawk nest trees. (DEIR/EIS, Plate 3.10-1, map, "Wildlife Locations in the Study Area." The NDDB is notoriously incomplete and should not be relied on as an exclusive source of information. Additional nest tree locations are shown in a map titled "Swainson's Hawk Nesting Distribution, Yolo County, 2007" published by the Yolo Natural Heritage Program and available on its website. It is attached as Exhibit A to the letter of Friends of the Swainson's Hawk, April 3, 2013, which is included in Appendix B, "Scoping Reports Part One", of this DEIR/EIS. Our letter of April 3, 2013, including the 2007 nest map, is incorporated by reference into this comment letter. Nest trees on this map in or within 5 miles of the project area should be identified and project impacts disclosed for those nest trees which are within the project or within one mile of the project area.

Loss of foraging and nesting habitat elsewhere due to urban development and vineyard conversions in Sacramento and San Joaquin Counties, the Clarksburg area, the northern end of Southport, and elsewhere in the region may have pushed more of the regional Swainson's Hawk

population into the Southport area. Additional on-the-ground surveys are needed to determine if, 12-3 and where, there may be additional Swainson's Hawk nests in the project area. cont'd a. Loss of Swainson's Hawk nest trees and potential nesting habitat is not mitigated to less than significant or to the extent feasible; information provided by the DEIR/EIS regarding potential loss of Swainson's Hawk nest trees and nesting habitat and mitigation measures is incomplete; formulation of measures to mitigate for loss of SWH nest trees and potential nesting habitat is improperly deferred The Swainson's Hawk nests in large trees, of which there are a considerable number within the project's footprint. Destruction of large trees due to the project would eliminate yet more potential nesting habitat in an area which is important for Swainson's Hawk nesting and is under pressure from proposed urban development plans. The DEIR/EIS fails to disclose the number and location of known Swainson's Hawk nest trees that would be removed by the project. The DEIR/EIS should disclose any nest trees that would be removed by the project. Likewise, the DEIR/EIS fails to disclose the number and location of trees, or grove of trees, that would be removed due to the project. There are many trees within portions of the project footprint, including large trees which are potential nesting habitat for Swainson's Hawks and other raptors, and trees protected by West Sacramento ordinances. Many years are required for a tree to achieve a size suitable for Swainson's Hawk nesting. For that reason, and because of the importance of the Southport area for Swainson's Hawk nesting, project features should be designed to avoid the need to remove known Swainson's Hawk nest trees and large trees that are potential Swainson's Hawk nesting habitat. 12-4 However, the proposed mitigation for loss of SWH nesting habitat is limited to VEG-MM-1 (compensate for loss of woody riparian habitat), VEG-MM-6, (compensation for loss of protected trees). (DEIR/EIS p. 3.10-31.) VEG-MM-3 (contractor training). VEG-MM-6 is inadequate because it would compensate only for loss of trees protected by local ordinance, and would allow replacement trees to be located at locations unsuitable for Swainson's Hawk nesting. (e.g.: in a residential subdivision or other developed area.) VEG-MM-1 is inadequate because it is limited to compensation for loss of woody riparian habitat. It appears from the project maps, particularly for alternative 5, that a considerable amount of woody habitat would be removed outside the riparian zone and thus would not qualify for compensation under VEG-MM-1as woody riparian habitat. Likewise, there is potential for SWH nest trees and potential SWH nesting habitat to be removed or adversely impacted by the excavation of borrow pits. There is no requirement to mitigate for the effects on SWH nest trees and potential SWH nesting habitat outside of the riparian zone. except for individual trees that are "protected trees" under local ordinance. The location of the actual borrow pits (as versus "study areas"), and the location of those trees which may be 3

removed by the borrow pits or adversely affected by borrow pit construction and operation, is not disclosed in the DEIR/EIS.

Mitigation Measure VEG-MM-1 improperly defers formulation of mitigation measures to a later date. Of particular concern is the lack of any information about the location, or acceptable locations, of the mitigation trees and tree plantings. As written, VEG-MM-1 would authorize "re-vegetation plans" at unknown locations that could potentially be many miles distant from the area impacted by the project, in areas not frequented by nesting Swainson's Hawks or suitable for Swainson's Hawk nesting. There are no criteria or standards for the location of mitigation projects to mitigate for the EIP's impacts upon Swainson's Hawk nest trees and nesting habitat. What entity will own the land upon which tree mitigation would occur? What entity would plant, monitor and steward the mitigation trees?

12-4 cont'd

There are many large trees, both single and in groves, within the Study Area, including the large area inland from the proposed levee project. These large trees are potential Swainson's Hawk nest habitat, and are presently used by multiple other species. Removal of these trees can and should be avoided, whether for the levee project or for the borrow pits, equipment staging areas, roads, or other infrastructure associated with the construction of the project. The EIR/EIS should identify any trees that would be removed by the project.

Loss of Swainson's Hawk nest trees and potential nesting habitat as a result of the project should be fully mitigated by planting multiple replacement oaks, cottonwoods or other tree species suitable for SWH foraging as close as possible to the site of the former nest tree or potential nesting habitat, and stewarded and monitored for the appropriate number of years.

#### b. Loss of Swainson's Hawk foraging habitat is not mitigated to less than significant or to the extent feasible; information providing by the DEIR/EIS regarding potential loss of Swainson's Hawk foraging habitat and mitigation measures is incomplete; formulation of measures to mitigate for loss of SWH foraging habitat is improperly deferred

The Study Area encompasses large areas of grassland which are foraging habitat for Swainson's Hawk. Some of these lands will be used to excavate borrow for the levee project. The DEIR/EIS should identify the actual site and size of potential borrow pits, disclose the biological values that would be impacted by the excavation of borrow, and identify temporal loss of foraging habitat.

12-5

The DEIR/EIS, Effect WILD-4 calls for restoration of borrow pits by filling to a depth not exceeding three feet below grade, seeding and returning it to its pre-excavation use construction was complete. For that reason the DEIR/EIS presumes that there will be no long-term loss of foraging habitat caused by the borrow pits and does not require any mitigation for loss of SWH foraging habitat due to borrow pit excavation.

That presumption is erroneous and not supported by fact. Due to the high water table in Southport during normal years, isn't it very likely that the restored borrow pits would fill with water, even if the restored borrow pit is no more than three feet below grade, thereby making

them useless for SWH foraging activity for at least a part of the SWH reproductive season and a permanent loss of Swainson's Hawk foraging habitat value.

The DEIR/EIS improperly fails to require mitigation for temporal loss of Swainson's Hawk foraging habitat due to excavation of borrow pits. The progress of the project is dependent upon the pace of funding. Experience has demonstrated that the flow of funding for projects of this type and size is excruciatingly slow and irregular. The time needed to find funds to pay the inevitable cost overruns will add further delay. The effect will be a significant temporal loss of Swainson's Hawk foraging habitat while the borrow pits remain open and active, which could be many years. CEQA requires that significant temporal loss of habitat be mitigated. Mitigation Measure WILD-MM-8 requires a mitigation ration of 1 to 1 for permanent loss of Swainson's Hawk foraging habitat, through the Yolo County NCCP/HCP JPA. However the DEIR/EIS fails to disclose that there is serious question about whether local government jurisdictions that comprise the JPA will continue or terminate the JPA and the NCCP/HCP effort due to financial issues. The DEIR/EIS <u>must provide for</u> alternative mechanism for providing mitigation land for permanent loss of SWH foraging habitat due to the project in the event that the JPA ceases to function.

#### 12-5 cont'd

The DEIR/EIS provides no information or standards for the location of mitigation land to compensate for loss of SWH foraging habitat. Mitigation Measure WILD-MM-9 discloses that CDFW has concerns about the project's potential individual and cumulative effects on SWH, and recommends that mitigation be located in close proximity to the nesting hawks that might be affected by the loss of SWH foraging habitat. However Mitigation Measure WILD-MM-9 fails to provide any standards for acceptable locations for SWH mitigation land. As written, WILD-MM-9 would authorize mitigation land many miles distant from the Southport area, thereby failing to mitigate for impacts on SWH which use the project area for foraging or nesting.

Mitigation Measure WILD-MM-9 allows payment of a mitigation fee to the Yolo JPA, with the JPA to use the fee to buy SWH conservation easements in the future. Experience has shown that payment of a mitigation fee often leads to long delays of many years in acquiring mitigation. It is all too common that the amount of a mitigation fee paid today proves inadequate to buy the designated amount of mitigation land in the future. The Yolo Habitat JPA normally requires that for projects of 40 or more acres, the developer acquire and transfer to the JPA title to a conservation easement on suitable land, approved by the JPA, prior to start of development. Notably the DEIR/EIS does not contains such a requirement, which creates serious doubt about the enforceability of the requirement of 1 to 1 mitigation for loss of SWH foraging habitat.

#### 3. <u>Corps of Engineers vegetation removal policy</u>

We understand that it will be necessary to remove some trees to allow construction of the setback levees and breaching of the existing levees. However, we are very concerned about the detrimental effects of removal of additional trees simply to comply with the discredited Corps of Engineers policy which claims that trees can cause levee failure and therefore should be removed from levees and the area near the base of levees. The Corps policy has been thoroughly discredited by the California Department of Fish and Wildlife (formerly Fish and Game),

California Department of Water Resources, the U.S. Fish and Wildlife Service, and independent scientists expert on flood protection in the Central Valley. The project should be designed to remove as few trees as possible. The EIR/EIS should address the detrimental impacts of tree removal to biological and recreational values, and particularly to the nesting potential of species, such as Swainson's Hawk, listed as threatened or endangered under the State Endangered Species Act. The EIR/EIS should specifically identify those proposed removals of trees and other vegetation which would be undertaken to comply with the Corps policy but otherwise would be unnecessary for this project, and assess the impacts of such tree and vegetation removals. The decisionmakers and public are entitled to know the effects upon the environment of the Corps tree and vegetation removal policy as applied to the Southport area by this project. Project alternatives which call for set-back levees for flood control need not comply with the corps policy on the existing levees which will no longer be relied upon for flood control, but there is no assurance that these project alternatives will be adopted, even though staff 12-6 recommends Alternative Five. cont'd Unfortunately, the project proposes (reluctantly) to comply with the misguided Corps policy to prohibit trees on the new setback levees, a zone within 15 feet of the water side of the setback levee, and 50 feet within the land side of the setback levee. This will eliminate and prevent the re-establishment of a substantial amount of woody vegetation that provide a part of the wildlife value of the area. There is no evidence that tree removals, or prohibition of trees on and adjacent to the new levees have flood control value. To the contrary, the Corps notion that grass and low-growing vegetation will protect a levee against the erosive force of the Sacramento River during high flow conditions is ludicrous, as has been repeatedly demonstrated during high flow conditions. Healthy trees and large shrubs provide partial protection against the erosive force of high flow conditions, and the roots help hold the levee soil together. We concur with and incorporate herein by reference the letter of Friends of the River and Defenders of Wildlife. September 26, 2011, commenting on the first NOP for this project. contained in Appendix C, "Scoping Reports Part Two" of this DEIR/EIS which details some of the factual and legal fallacies of the misguided Corps policy. 4. Disturbance and Destruction of Riparian Habitat Within the Study Area. There are existing canals, old borrow pits, and other ponds throughout the Study Area. These ponds, canals, and wetlands are lined with riparian vegetation and trees and may support 12-7 numerous riparian species. An adequate EIR/EIS for the project would include a biological study of all of these areas to determine what plants, wildlife, and other biological values are present. The presence of the Giant Garter Snake, listed as threatened under the Federal Endangered Species Act, is possible in the canals and possibly in some of the ponds. 6

The EIR/EIS should show how the project will avoid impacting these ponds, canals, and wetlands. There is plenty of land available for borrow pits that would not impact existing riparian and wetland values of these areas. The Study Area includes linear flooded borrow pits lined with dense riparian vegetation and trees which parallels the south side of the cross-levee between the Sacramento River and ship channel, and a canal running southward from the cross levee in unincorporated Yolo County which is lined with riparian vegetation and trees which merit further study and protection.

#### 5. <u>Bee lakes</u>

Title of Bee lakes and adjacent lands were acquired by the State Lands Commission for the purpose of management as habitat lands. For that reason, this property held in trust by the State Lands Commission for the people of the State of California should not be credited as habitat mitigation for the EIP or any other project, because the land is already under permanent protection.

Thank you for the opportunity to comment.

Respectfully submitted,

Judith L. Lamare, President, Friends of the Swainson's Hawk, Inc.

James P. Pachl, Legal Counsel, Friends of the Friends of the Swainson's Hawk, Inc.

## 1 4.1.1 Responses to Letter 12

#### 2 **12-1**

3 The possible adverse environmental effects of project implementation presently known to the lead 4 agencies have been accurately and completely disclosed in the Draft EIS/EIR. Consistent with 5 common NEPA and CEOA practice, the Draft EIS/EIR discloses the potential environmental effects of 6 the APA and its alternatives at a preconstruction level of design. While project design refinements 7 and planning have advanced during development of the Draft EIS/EIR, the proposed project area, 8 construction methodology, and other environmental effects triggers have remained substantially 9 unchanged. Design refinements have not resulted in any increased or undisclosed environmental 10 effects, nor deprived the public of a meaningful opportunity to comment upon a substantial adverse 11 environmental effect of the project or a feasible way to mitigate or avoid such an effect (including a 12 feasible project alternative) that the project's proponents have declined to implement. Therefore, 13 the lead agencies find the Draft EIS/EIR to be adequate and recirculation of the Draft EIS/EIR 14 unnecessarv.

15 Information concerning the possible future uses of the offset area is provided in Chapter 2,

"Alternatives," beginning at Section 2.2.5, Alternative 2—Setback Levee. Information regarding
 design refinements made by WSAFCA subsequent to the Draft EIS/EIR is provided in Volume II,

Chapter 6 of the Final EIR, "Revisions to the Applicant Preferred Alternative," which is available
 online at: <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>>.

20 **12-2** 

Comment considered. The Draft EIS/EIR and the Final EIS and Final EIR have been developed with
 careful consideration of the technical requirements of NEPA and CEQA.

#### 23 **12-3**

As described in Section 3.9, Wildlife, under Effect WILD-4, project implementation has the potential
to result in significant effects on nesting Swainson's hawk and their developing young. Section
3.10.3, Effects and Mitigation Measures, describes these effects and the mitigation that has been
identified to reduce these effects to a less-than-significant level.

28 The comment notes correctly that the California Natural Diversity Database (CNDDB) is not a 29 comprehensive list of special-status species that could occur in a particular area. The CNDDB was 30 one of many resources used to develop a list of potentially occurring special-status wildlife species 31 in the project area (Table 3.10-1). The discussion of effects on Swainson's hawk under Alternative 1 32 (Effect WILD-4) and Plate 3.10-1 (revised), identifying the locations of Swainson's hawk nests and 33 nest territories, have been updated with the most current information presently available to the 34 public from the Yolo Natural Heritage Program, as suggested in the comment. This information 35 provides information on nesting habitat use within the project area but is not an indicator of the 36 number of active nests that are likely to be present in a given year.

37 Based on existing survey data for the project area, there is sufficient information on the location and

- 38 presence of nests and nesting habitat to inform the degree of project impacts on Swainson's hawk
- 39 without project-focused surveys. Protocol-level surveys would be conducted prior to construction as
- 40 directed by WILD-MM-8 to identify where there are active nests to be avoided during construction.

#### 1 **12-4**

The effects on Swainson's hawk as part of other development plans in the area will be assessed
during environmental review for those projects.

4 Table 3.10-4 and Effect WILD-4 for each alternative provide a maximum acreage of loss of 5 Swainson's hawk nesting habitat, which is defined as riparian woodlands, valley oak woodlands, and 6 walnut woodlands. Impacts on these habitats are depicted on Plates 3.8-2 through 3.8-6. As a 7 grading plan is not vet available, specific tree loss is not known at this time. As indicated in Part II, 8 Chapter 2, "Federal and State Agency Comments and Responses," under response to Comment 4-2, 9 WSAFCA is continuing its efforts to reduce impacts on existing trees, including known and potential 10 Swainson's hawk nest trees, as project development continues. The overall acreage of loss provides 11 sufficient information to assess the significance of this impact on Swainson's hawks and was used in 12 the document following consultation with and concurrence by CDFW personnel. Specifically, during 13 a May 23, 2013 site visit with CDFW for the project, Crystal Spurr and Phillip Poirier stated that 14 compensation for nesting habitat loss could be provided on an acre per acre, linear feet, or inch per 15 inch basis, depending on what is appropriate for the restoration plan. CDFW requested that a tree 16 removal assessment (showing the precise location of trees, species of trees, and size or acreages of 17 tree loss) be provided for the California Endangered Species Act Incidental Take Permit application 18 and Streambed Alterations Agreement request, which will be submitted to CDFW for its 19 consideration.

The combination of VEG-MM-1 for riparian habitat and VEG-MM-6 for protected trees would adequately mitigate for loss of Swainson's hawk nesting habitat by preserving or restoring acreage at a minimum 2:1 ratio for riparian and inch to inch replacement for protected trees, which will result in significant tree plantings and long-term habitat improvement. The planted trees will not initially provide nesting habitat for Swainson's hawk due to their size; however, once established, the overall acreage and number of trees will greatly surpass the actual number of trees removed, resulting in an overall habitat gain.

27 VEG-MM-1 states that If WSAFCA identifies onsite areas that are outside the USACE vegetation-free zone and chooses to compensate onsite or in the project vicinity, a revegetation plan will be 28 29 prepared. Due to the large quantity of trees needed for project mitigation, WSAFCA will designate 30 land specifically for this mitigation within the offset area and surrounding project footprint. Thus, 31 mitigation will not be distant from the area of impact. VEG-MM-1 also states that WSAFCA will 32 monitor and maintain the plantings as necessary for 5 years. Information regarding WSAFCA's 33 mitigation planting plan is provided in Volume II, Appendix A, of the Final EIR, "Draft Mitigation 34 Monitoring Plan" (Draft MMP), which is available online at:

- 35 <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>.
- Alternative 5, the APA, has the least effect on Swainson's hawk nesting habitat (38 acres). The
   grading plan under current development will aim to further minimize removal of native trees,
   particularly heritage trees that have a higher likelihood of supporting nesting Swainson's hawk.
- 39 Regarding disturbance of borrow areas, Section 3.10.2.2, Determination of Effects, states,
- 40 "excavation in borrow areas is assumed to avoid sensitive habitats wherever feasible, including
- 41 riparian woodlands, valley oak and walnut woodlands, emergent wetlands, ditches, ponds, and
- 42 perennial drainages. Protected trees located outside of woodland habitats would also be avoided or
- 43 such loss mitigated in accordance with the City's Tree Preservation Ordinance." Because WSAFCA
- 44 would not extract material from all of the borrow areas identified in the analysis, avoidance of

- 1 sensitive resources, including nesting trees, would be feasible. In addition, removing trees to acquire
- 2 borrow would not be economically preferable, as the cost to mitigate for tree removal would make
- 3 the borrow more expensive than trucking it from offsite locations.

#### 4 **12-5**

5 Please see response to Comment 4-1 in Part II, Chapter 2, "Federal and State Agency Comments and
6 Responses."

The Draft EIS/EIR identified multiple large areas for potential use as borrow sites, which will be
narrowed as WSAFCA continues to develop the project and determine where borrow pits would be
located. This approach discloses possible effects of borrow extraction, and provides WSAFCA with
the ability to feasibly avoid environmental impacts such as those on waters of the United States or
disturbance of special-status species or their habitat. This flexibility would be an overall benefit to
Swainson's hawk in that it allows the project to avoid removing or disturbing nesting habitat or
active nests.

Borrow site analysis conducted to date by WSAFCA does not provide any evidence that a final condition 3 feet below present grade would result in groundwater inundation of the borrow areas, as the comment asserts. Regardless, because areas where a high water table exists would be costly and impractical for use as borrow, these areas would generally be avoided. If seasonal wetland habitat were to be created where borrow pits come close to the water table, these areas would typically be dry in the summer season and provide habitat for small rodents (prey) at a time when nesting Swainson's hawks would be foraging.

- 21Temporary loss of foraging habitat during project construction and during borrow excavation would22be incremental, with only small areas being disturbed at any given time, as described in response to23Comment 4-1. Based on the availability of foraging habitat (grassland and non-orchard agriculture)24close to historic nests within and adjacent to the project area, also described in response to25Comment 4-1, the temporary loss of foraging habitat from incremental use of borrow areas is not26considered a significant temporal loss. This information has been added to the effects discussion27under Effect WILD-4 for each alternative. Please see Section 3-10.3, Effects and Mitigation Measures.
- 28 WSAFCA has performed extensive engineering and financial assessments of the alternatives,

29 including the APA, and determined the APA to be technically and economically feasible as it would 30 meet the project's objectives of reducing flood risk within the funding capabilities of WSAFCA and its 31 funding partners. While WSAFCA has weighed the costs of all analyzed alternatives, including 32 expected costs of creation, operation, monitoring, and maintenance of the offset area, such costs 33 have not been analyzed in depth in the EIS/EIR, as cost is not a specific subject of NEPA and CEQA 34 review. Long-term delays in setback levee construction are not anticipated, and creation of a 35 restored floodplain area would provide extensive long-term benefits to many species, as described 36 in the EIS/EIR.

- *Temporary effects* on foraging habitat are defined in Part I as effects not exceeding 1 year. WILD MM-9 acknowledges CDFW's recommendation that foraging habitat be mitigated close to the
- 39 affected nests. WSAFCA will conduct onsite mitigation as described in response to comment 4-01.
- 40 As described in Section 3.10.1.1, Regulatory Framework, WSAFCA is aware of the need to coordinate
- 41 with the JPA for projects resulting in more than 40 acres of foraging habitat loss and understands
- 42 that the JPA would likely require WSAFCA to locate and negotiate a conservation easement on an

appropriate property in Yolo County. Mitigation Measure WILD-MM-9 was expanded to include this
 condition.

#### 3 **12-6**

The comment's assertion that the project proposes to comply with ETL 1110-2-583 is incorrect. The
action alternatives do not include removal of any vegetation from existing levees solely for the
purpose of complying with ETL 1110-2-583. Any vegetation removal described as part of the action
alternatives was included in the project description because such removal was determined to be
necessary to facilitate project construction, such as the placement of rock slope protection.

9 While seeking a variance from the ETL would not reduce the amount of vegetation removal analyzed
10 in the Draft EIS/EIR, WSAFCA will continue to refine the project design in order to reduce
11 construction-related vegetation removal.

- Sections 3.9, Fish and Aquatic Resources, and 3.10, Wildlife, address the potential impacts on special
   status species that could result from removal of vegetation. These sections include discussions of the
- potential effects on various special-status avian and aquatic species, including Swainson's hawk,
   delta smelt\_and native salmonid species
- 15 delta smelt, and native salmonid species.
- As discussed in responses to Comment 2-2 (Part II, Chapter 2, "Federal and State Agency Comments and Responses"), upon construction of the setback levee, the remnants of the existing levee located in the offset areas in Alternatives 2, 4, and 5 would no longer be Federal flood control levees and would not be subject to the vegetation criteria used for Federal flood control levees. However, as stated above, none of the five analyzed alternatives includes vegetation removal for the purpose of complying with ETL 1110-2-583.

#### 22 **12-7**

23 WSAFCA performed extensive biological research on the project area for use in preparing the 24 analysis. Methods used to identify vegetation and wetland resources in the project area included 25 prefield investigations of available data, reconnaissance-level site visits, mapping of the current 26 vegetation cover types, and a delineation of waters of the United States. Detailed descriptions of 27 these methods are described in Sections 3.8, Vegetation and Wetlands; 3.9, Fish and Aquatic 28 Resources; and 3.10, Wildlife. The location riparian habitat and waters of the United States within 29 the project area are depicted on Plate 3.8-1. Giant garter snake aquatic habitat in the project area is 30 shown on Plate 3.10-1(revised) and potential effects on suitable giant garter snake habitat is 31 described in Section 3.10, Wildlife, under Effect WILD-3.

Regarding potential effects on riparian and aquatic habitats within borrow areas, see response to Comment 12-4, above. Section 3.8.3, Effects and Mitigation Measures, describes effects on riparian

- habitat and waters of the United States in under Effect VEG-1 and Effect VEG-2, respectively.
- 35 Mitigation Measures VEG-MM-1 and VEG-MM-5 provide compensation for the permanent loss of
- 36 these habitats, while VEG-MM-2, VEG-MM-3, and VEG-MM-4 describe measures to avoid and
- 37 minimize effects on riparian and aquatic habitats adjacent to but outside of the project footprint.

#### 38 **12-8**

39 No habitat mitigation credit is proposed for Bees Lakes under any project alternative.

# 1 4.2 Letter 13—Chad Roberts, Yolo Audubon Society

#### Letter 13

#### Yolo Audubon Society P.O. Box 886 Davis, CA 95617

06 January 2014

Megan Smith, Project Manager ICF International 630 K Street, Suite 400 Sacramento, CA 95814 Megan.Smith@icfi.com



Subject: Comments, Southport Early Implementation Project Draft EIR/EIS

Dear Ms. Smith,

The following comments are submitted on behalf of the Board of Directors of the Yolo Audubon Society (YAS). I am the designated representative of the YAS for this project. The Yolo Audubon Society is a local chapter of the National Audubon Society, and a separate organization; the YAS represents local conservation concerns in Yolo County and a small portion of northern Solano County. The YAS largely follows the policy guidance of the National Audubon Society on major conservation and environmental issues, but frequently also identifies and addresses issues of local concern. Acting on behalf of the Board and our members I have participated as a stakeholder in the planning discussions for this Early Implementation Project (EIP), as well as the processes for two earlier EIPs. I have reviewed the Draft Environmental Impact Report/Statement (EIR/EIS), and offer the following minimal comments regarding the document and the design approach as formulated to date.

In general, the YAS Board favors/supports the alternative approaches identified for the Southport EIP that include setback levees and a restoration of floodplain conditions and connectedness between the Sacramento River and its floodplain. Alternatives 2, 4, and 5 are all superior for purposes of environmental enhancement and floodplain management. We understand that the WSAFCA/City preferred alternative is Alternative 5; given that Alternative 5 is associated with the least extensive loss of current habitat values for riparian-associated wildlife and plant species, the YAS supports this selection.

As a member of the WSAFCA stakeholder group for conservation concerns, the YAS Board would like to express support and praise for the WSAFCA focus in the design work (including the fishery emphasis and the extensive hydrological analyses) carried out for this project. The YAS Board supports the many elements in the Central Valley flood management planning process conducted by the Department of Water Resources and local agencies over the past half-decade that incorporates the conservation benefits of flood management that looks to reconnect rivers with their floodplains. This project is exemplary, and the YAS Board really wants it to be enacted as (in part) a "proof of concept" for these larger goals of Central Valley flood and floodplain management.

The YAS concurs with the EIR/EIS conclusion that the loss of riparian habitat (for example, significant effects VEG-1, FISH-3, WILD-1, WILD-4, WILD-6, and WILD-7, as well as the less-significant effects WILD-8, WILD-9, and possibly WILD-10) is a significant impact that

Megan Smith, ICF International Comments, Southport Early Implementation Project Draft EIR/EIS 06 January 2014 Page 2

will remain incompletely mitigated as part of the construction process. However, the YAS supports the restoration of floodplain, wetland, and riparian habitat areas as described generally in the Draft EIR/EIS, and considers that the restoration/enhancement of floodplain and riparian habitat elements to the newly established floodplain areas created by the setback levees will result in environmentally beneficial conditions that may in time offset the short-term losses of habitat values resulting from construction.

Based upon preliminary information presented at stakeholder workshops the restoration and/or enhancement elements that could be included in the proposed project are more than likely to offset the losses in habitat value because of the project, if implemented. Planting palettes for the floodplain areas that have been described in stakeholder meetings include a more complex type of riparian habitat than currently exists in the project area. The YAS Board views the increased complexity that would result if the proposed planting schema is implemented as representing more desirable riparian habitat conditions than currently exist in the project area.

The primary concern of the YAS Board regarding the mitigation measure proposed to offset the riparian habitat impact (Mitigation Measure VEG-MM-1, page 3.8-26)<sup>1</sup> is that there are too few details available to members of the public to fully understand and comment upon the content of this measure. What we have now is an informal "promise" to do some good things for riparian areas and associated species, but the EIR/EIS doesn't include the details that have been suggested to stakeholders; will these details actually be implemented? Moreover, the vagueness of the stated mitigation measure is troubling, because the stated measure (which we conceptually approve) does not contain sufficient information to allow us to determine whether the project

13-1 proponent will, in the future, have complied with the measure or not.

The measure repeatedly states that a plan or plans "will be developed" in the future, but the details of these plans are not currently specified. Indeed the planting schema that has been presented in stakeholder workshops (which is enticingly complex and would, if implemented, likely accomplish the commitment made in this measure) is nowhere included in the commitments stated in VEG-MM-1 (or in other, related mitigation measures) in the Draft EIR/EIS, and has not been made available to stakeholders during the EIR/EIS review period even after stakeholders specifically requested them.

The comments about the loss of riparian habitat value are addressed primarily in the EIR/EIS in the "vegetation" section of the document. The YAS believes that this discussion should be repeated entirely, or amplified, in the "wildlife" section of the document, because the most significant habitat types in the project area for wildlife are universally riparian in some form. While the mitigation measures identified for wildlife impacts in section 3.9 includes measure 13-2 VEG-MM-1, no additional details of the measure, and no additional commitment to its content or implementation, are included. The discussion in section 3.9 of the Draft EIR/EIS doesn't suitably emphasize the importance of the loss of riparian habitat to sensitive wildlife (particularly Yellow-billed Cuckoo and Swainson's Hawk), and also doesn't emphasize how a successful restoration or enhancement of riparian areas will be identified for these and other, less-sensitive wildlife species.

<sup>&</sup>lt;sup>1</sup> Precisely the same concern about the vagueness of the proposed mitigation measure affects FISH-MM-2, page 3.9-29

Megan Smith, ICF International Comments, Southport Early Implementation Project Draft EIR/EIS 06 January 2014 Page 3

N

13-2

cont'd

The YAS Board believes that the EIR/EIS should have provided sufficient details of VEG-MM-1 (and FISH-MM-2), as well as providing an opportunity for review and comment by interested parties in a manner that would allow those parties to conclude that the mitigation for riparian impacts will, in actual effect, compensate for the habitat losses resulting from construction. It may well be true that many of the details of the enhancement program may fall under permit processes that involve other agencies, but the point remains that as these mitigation measures are currently stated the EIR/EIS cannot demonstrate a commitment by the applicant to offset the significant environmental impacts identified in the document.

The YAS Board is aware that there are substantial concerns locally for the "early implementation" of the flood management elements of this project. The YAS Board has stated on numerous occasions that it will support efforts by the City of West Sacramento to protect its citizens and it physical infrastructure from the effects of flooding because of potential levee failures. However, the Board does expect that the City will follow through with the environmental measures that offset any impacts resulting from these flood-protection projects.

**13-3** The Board is concerned, in effect, that the Draft EIR/EIS was issued at a time when many project details had not yet been worked out, and which are consequently not included in the environmental document. How can we be assured that the promises made in the document will be executed, to undertake costly and potentially contentious mitigation measures that we read in the environmental document are necessary if the impacts to the environment are to be offset? How will the WSAFCA/City guarantee that these measures, which are not clearly specified, are included in the project when it's implemented?

We look forward to additional interactions regarding the proposed project as it nears full design, including opportunities to provide commentary about the riparian habitat elements for the Sacramento River. It seems inevitable that this project will be seen by many people and agencies in the Central Valley as a first step in creating a more holistic concept of flood management in the valley. We look forward to a successful result.

If you have questions, feel free to contact me at the address(es) in the stakeholder files.

Sincerely,

Chad Roberts

Chad Roberts, Conservation Chair Yolo Audubon Society

Copies:

John Powderly Chris Ledesma YAS Board members Tanis Toland

## 1 4.2.1 Responses to Letter 13

#### 2 **13-1**

3 WSAFCA is committed to implementing all identified feasible mitigation as required by CEOA. While 4 Mitigation Measure VEG-MM-1 provides adequate information regarding the concepts of the 5 revegetation plan and the success criteria for a CEOA analysis, WSAFCA is presently developing 6 additional detail to include in its applications for necessary project authorizations from USACE. 7 USFWS, NMFS, CDFW, CSLC, Central Valley Water Board, and Central Valley Flood Protection Board, 8 among others. Information regarding WSAFCA's mitigation planting plan, including planting details 9 that have been presented in the environmental stakeholder workshops mentioned in the comment, 10 is provided in Volume II, Appendix A, of the Final EIR, "Draft Mitigation Monitoring Plan," which is available online at: <http://www.cityofwestsacramento.org/city/flood>. 11

### 12 **13-2**

13As described in response to comment 13-01 above, WSAFCA is committed to implementing all

- feasible mitigation identified in Part I, as required by CEQA. In order to keep the document at a
- publicly accessible length and reduce its level of complexity, the lead agencies sought to avoid
   repeating information in multiple document sections. Accordingly, throughout Section 3.10, Wildlife,
- repeating information in multiple document sections. Accordingly, throughout section 3.10, within readers are directed to pertinent previous sections of Section 3.8, Vegetation and Wetlands, to
- 17 readers are directed to pertinent previous sections of section 3.6, vegetation and wetlands, to
   18 facilitate their review of applicable information in that section. As described in Part I, WSAFCA will
- 19 implement VEG-MM-1 in order to avoid effects on vegetation and wildlife.

#### 20 **13-3**

21 As WSAFCA has demonstrated through its implementation of previous Early Implementation Project 22 (EIP) efforts, it is committed to implementing the proposed mitigation measures and environmental 23 commitments found in Part I as required by CEOA. Specifically, WSAFCA will include in its 24 construction specifications all construction-related mitigation measures relied upon in Part I to 25 reduce a significant effect to a less-than-significant level, as well as all permit requirements imposed 26 by the regulatory agencies charged with protecting the species present onsite and their habitat. Any 27 project adopted by WSAFCA will include a Mitigation Monitoring and Reporting Plan, allowing for 28 public review and oversight of WSAFCA's mitigation commitments.

Letter 14

#### Letter 14—Marty Swingle, Capital West Realty, 4.3 1 Inc. 2

Dear Megan Smith, December 31, 2013 My name is Marty Swingle and I am a Real Estate Broker, conducting business as Capital West Realty, Inc, located in West Sacramento, California. We are a full service residential real estate company with 15 Realtors working in West Sacramento and the surrounding communities. Business has been good for us, but unless the appropriate course of action is followed regarding our flood protection, there could be adverse effects for my business, but more importantly, for homeowners throughout West Sacramento. I currently reside in West Sacramento and I own 3 residences within the city limits, all of which I have purchased flood insurance for, so I understand the need to participate in the program. Being a commissioner on the West Sacramento Housing Advisory Commission, I know that flood risk-reduction has been this city's top priority for the last 7 years. Mainly for increasing public safety in this city, but also because improvement will result in increased property values for homes located near the levees, and also throughout the entire city. If there is a major flood or if West Sacramento is mapped into a flood zone due to NFIP reform, there could be major impacts to the property values of all the homes in West Sacramento. It's critical to keep up the progress on the city's flood program. I am recommending that Alternative 5 be considered as the best alternative because it provides the ideal opportunity to maximize the amount of levee construction with the funds available. You may know that this alternative will draw funds from voter-approved sales tax allocations, a flood in-lieu fee on new development and property tax assessment, which places the burden on those who will benefit most from these improvements and what I believe, is the smartest way to approach this effort. I am available for further comment or any questions you may have and would be happy to speak with you further, if you wish. Kind regards, Marty Swingle Broker/Owner - Capital West Realty, Inc 2055 Town Center Plaza, STE 130 West Sacramento, CA 95691 916-718-7134 marty@capwestrealty.com CAPITAL WEST RЕАЦЛ

# 1 4.3.1 Responses to Letter 14

- 2 **14-1**
- 3 The comments provided have been noted and considered by the lead agencies.

# 4.4 Letter 15—Meredith Williams, Pacific Gas & 2 Electric

Letter 15 From: Williams, Meredith J <M3WG@pge.com> Sent: Thursday, January 02, 2014 12:44 PM To: Smith, Megan Wong, Toby; Hinkey, Joshua Cc: Comments on the Draft EIS/EIR for the Southport Sacramento River Early Subject: Implementation Project Dear Megan, PG&E would like to provide the following comments on the Draft EIS/EIR for the Southport Sacramento River Early Implementation Project. **15-1** 1. Please include PG&E as an "Interested party" on the List of Recipients. 2. PG&E relocation and installation of utility infrastructure will avoid habitat and Waters to the greatest extent practicable. If it is necessary, or incidental, to "take" special status species, or "fill" Waters of the U.S. to 15-2 complete our work, it is PG&E's understanding that these activities are covered by the Project Permits obtained by the Project Proponent. 15-3T 3. PG&E would like the Project Proponent to identify which mitigation measures apply to the utility relocation work. Please direct responses or additional questions to the PG&E Project Manager, Josh Hinkey, copied on this message. Thank you, Meredith MEREDITH WILLIAMS | PG&E LAND PLANNER 350 Salem Street, Chico, CA 95928 | Internal 751-4652 | External 530/894-4652 | Mobile 530/701-5820 PG&E is committed to protecting our customers' privacy. To learn more, please visit http://www.pge.com/about/company/privacy/customer/ 1

# 1 4.4.1 Responses to Letter 15

### 2 **15-1**

Pacific Gas & Electric (PG&E) has been added to the list of Other Interested Parties in Chapter 8, "List
 of Recipients," as requested.

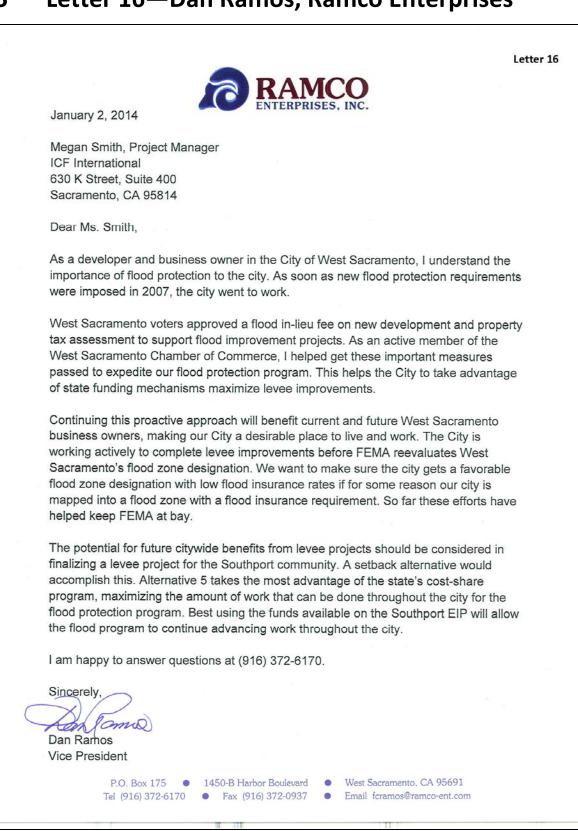
#### 5 **15-2**

The APA and its alternatives each include necessary utility relocations; WSAFCA will coordinate
with PG&E and other affected utilities to provide coverage for regulated activities under the
Southport project permits.

### 9 **15-3**

- 10 WSAFCA will coordinate with PG&E to provide the requested mitigation measures for reference by
- 11 PG&E.

# 1 4.5 Letter 16—Dan Ramos, Ramco Enterprises



# 1 4.5.1 Responses to Letter 16

- 2 **16-1**
- 3 The comments provided have been noted and considered by the lead agencies.

# 14.6Letter 17—Denice Seals, West Sacramento2Chamber of Commerce

|  | Letter 17 |
|--|-----------|
| CHAMBER OF COMMERCE  |           |
|  |           |
| Megan Smith, Project Manager January 3, 2014   |           |
| ICF International<br>630 K Street, Suite 400<br>Sacramento, CA 95814   |           |
| Dear Ms. Smith,  |           |
| As the president and CEO of the West Sacramento Chamber of Commerce, projects impacting businesses and the economic landscape of our city are especially important to me. West Sacramento is home to nearly 50,000 residents, \$5.3 billion in commercial, residential and industrial property, and is home to important international and local businesses. It is crucial that our city allows these businesses to thrive.  |           |
| Improvements to the nearly 6-mile stretch of levee in Southport community are crucial, for not only the Southport area but also the entire city of West Sacramento. That reach of levee is the most vulnerable in the City's 52-miles of levees. If the Southport levee fails, our City's businesses will be hugely impacted.  |           |
| On Wednesday, December 18 <sup>th</sup> , the West Sacramento Chamber of Commerce board voted to support alternative 5. The Chamber feels Alternative 5 is the best option for the city of West Sacramento because of the immediate and future benefits resulting from the project. Bringing the levee up to 200-year standards will increase the public safety of the City. Alternative 5's setback levee will also provide for future recreational opportunities like hiking, biking and fishing. These recreational amenities will likely become a beacon in the community for current and future residents to enjoy. |           |
| I look forward to the continued progress of West Sac Flood Protect.  |           |
| Sincerely,<br>Unice Seuls  |           |
| Denice Seals<br>President/CEO<br>West Sacramento Chamber of Commerce   |           |
|  |           |
| Good for business.   |           |
| www.westsacramentochamber.com<br>1401 Halyard Dr. Suite 120, West Sacramento, CA 95691 Phone: (916) 371-7042 Fax: (916) 371-7007   |           |

# 1 4.6.1 Responses to Letter 17

- 2 **17-1**
- 3 The comments provided have been noted and considered by the lead agencies.

# 4.7 Letter 18—Gary Albertson, Project Management 2 Applications, Inc.

|    |  | Letter 18  |
|----|--|--|
| ·F | MA   |  |
|    | PROJECT MANAGEMENT APPLICATIONS  |  |
|    | January 06, 2014   |  |
|    | Re: Draft Environmental Impact St<br>Southport Sacramento River E:<br>Watermark Farms' Comments<br>PMA Job #131  | atement/Environmental Impact Report for the<br>arly Implementation Project   |
|    | Ms Tanis Toland<br>U.S. Army Corps of Engineer<br>Sacramento District<br>Delta Programs Integration & Ecosystem<br>Restoration<br>1325 J Street<br>Sacramento, CA 95814<br>Email: <u>tanis.j.toland@usace.army.mil</u>   | Megan Smith, Project Manager<br>ICF International<br>630 K Street, Suite 400<br>Sacramento, CA 95814<br>Email: <u>megan.smith@icfi.com</u>   |
|    | Sacramento River Early Implementation<br>the South Cross Levee, we are writt<br>information regarding the above<br>Statement/Environmental Impact Report<br>site borrow source as identified in the E<br>the project consistent with the descripti<br>Watermark is in the process of obtain<br>anticipation of making this material ava<br>in the vicinity. The Yolo County Sur<br>specific environmental review related to<br>specific mitigation measures (if necessa<br>planned to include, at a minimum, ref<br>replaced during site reclamation to return<br>that the Watermark site will make app<br>material available for the Project. We u<br>approximately 2,000,000 cubic yards of<br>estimate of the material available from the | C (Watermark), owners of the potential Southport<br>Project (Project) off-site borrow site located south of<br>ing to provide you with comments and additional<br>referenced Draft Project Environmental Impact<br>(Draft EIS/EIR). Watermark anticipates that this off-<br>IR/EIS will be available as a source of fill material for<br>on contained in Section 2.2.3.3 of the Draft EIR/EIS.<br>hing a Surface Mining Permit from Yolo County in<br>ilable for this and other flood control projects planned<br>face Mining Permit approval will be subject to site-<br>but independent of the Project, including borrow site-<br>ary) and a site Reclamation Plan. Site reclamation is<br>moval and stockpiling of surface organic soils to be<br>in the site to its current agricultural use. We anticipate<br>proximately 700,000 to 1,100,000 cubic yards of fill<br>inderstand that the off-site borrow need of the Project is<br>depending on the alternative, therefore based on our<br>his site, it has the potential to supply 35% to 55% of the<br>on this information, and a review of the Draft EIS/EIR,<br>input. |
|    | ■ 1450 HARBOR BOULEVARD T: 916.375.0200<br>SUITE F F: 916.375.0012<br>WEST SACRAMENTO, CA 95691 W:pmosocramento.c  | 0 m .  |

| m the west end of Channel Drive to the intersection of Linden Road and<br>s approximately 6 miles. The north end of the DWSC dredge spoil site is<br>ely 4 miles south of Channel Drive. Therefore the approximate round trip<br>thauled from the DWSC site is approximately 20 miles rather than 12 miles<br>the EIS/EIR.<br><b>ol and Road Maintenance Plan</b><br>simity to the southern end of the levee, the Watermark site has the potential<br>tice the Project effect on local public roads (as little as 400 linear feet of<br>may be affected if access is gained from the southern extent of the Project<br><b>Protection Measures</b><br>tes that management of this borrow site will be consistent with the Soil<br>feasures descried in the Project Draft EIR/EIS.<br><b>re GEO-MM-1: Implement the Reclamation Actions of a Project-<br/>on Plan</b><br>rmark site anticipates obtaining a Surface Mining Permit under the |
|---|
| kimity to the southern end of the levee, the Watermark site has the potential<br>ice the Project effect on local public roads (as little as 400 linear feet of<br>may be affected if access is gained from the southern extent of the Project<br><b>Protection Measures</b><br>tes that management of this borrow site will be consistent with the Soil<br>feasures descried in the Project Draft EIR/EIS.<br><b>re GEO-MM-1: Implement the Reclamation Actions of a Project-<br/>on Plan</b><br>rmark site anticipates obtaining a Surface Mining Permit under the   |
| The project effect on local public roads (as little as 400 linear feet of<br>may be affected if access is gained from the southern extent of the Project<br>Protection Measures<br>tes that management of this borrow site will be consistent with the Soil<br>feasures descried in the Project Draft EIR/EIS.<br>The GEO-MM-1: Implement the Reclamation Actions of a Project-<br>on Plan<br>rmark site anticipates obtaining a Surface Mining Permit under the  |
| tes that management of this borrow site will be consistent with the Soil<br>feasures descried in the Project Draft EIR/EIS.<br>re GEO-MM-1: Implement the Reclamation Actions of a Project-<br>on Plan<br>rmark site anticipates obtaining a Surface Mining Permit under the  |
| tes that management of this borrow site will be consistent with the Soil<br>feasures descried in the Project Draft EIR/EIS.<br>re GEO-MM-1: Implement the Reclamation Actions of a Project-<br>on Plan<br>rmark site anticipates obtaining a Surface Mining Permit under the  |
| feasures descried in the Project Draft EIR/EIS.<br>re GEO-MM-1: Implement the Reclamation Actions of a Project-<br>on Plan<br>rmark site anticipates obtaining a Surface Mining Permit under the  |
| on Plan<br>rmark site anticipates obtaining a Surface Mining Permit under the   |
| rmark site anticipates obtaining a Surface Mining Permit under the  |
|   |
| SMARA, we anticipate developing a site Reclamation Plan as a condition<br>ermark will work with the West Sacramento Area Flood Control Agency to<br>of the Watermark Site Restoration Plan with Environmental Commitments   |
| sures of the Project.   |
| <b>ntal Setting (Transportation and Navigation)</b><br>at Plate 3.4-1 be revised to show the segment of South River Road from<br>the North extent of the Watermark site as being part of the off-site material<br>for year 1 and 2. Also, if the South River Road segment within the project<br>as part of the haul route, a role we believe it would suitably support, we<br>be identified as part of the year 1 and or year 1 and 2 haul route.   |
| Methods (Transportation and Navigation)   |
| the number of trucks and number of truck trips can be significantly reduced<br>row demands. Utilizing truck trains and multiple trailers, the load per truck  |
| over the capacity assumed in Appendix D by approximately 100%. This number of Project truck trips for material from the Watermark site by $\frac{1}{2}$ . to 55% of the Project off-site borrow material is supplied by the Watermark a trips and associated transportation and navigation effects under TRA-1, could be significantly reduced.   |
|   |

Mitigation Measures AIR-MM-1: Implement Measures to Reduce Exhaust Emissions of NOx and PM10 and AIR-MM-2: Mitigate and Offset Construction-Generated NOx Emissions to Quantities below Applicable BAAQMD CEQA Thresholds The Watermark site's use as a Project off-site material borrow source is consistent with Mitigation Measure AIR-MM-1 inasmuch as it has the potential to reduce the number of equipment and total truck trips necessary to import fill material and therefore reduced the 18-6 emissions of NOx and PM10 from this activity. The Watermark site's use as a major source of off-site material borrow is also consistent with Mitigation Measure AIR-MM-5 where reduced trips and higher material transportation efficiencies have the potential to reduce NOx emissions. Mitigation Measure CC-MM-1: Implement Measures to Minimize GHG Emissions during Construction Use of the Watermark site as a Project off-site material borrow source is consistent with Mitigation Measure CC-MM-1 where reduced trips and higher material transportation 18-7 efficiencies have the potential to also reduce greenhouse gas emissions. Mitigation Measure NOI-MM-1: Employ Noise-Reducing Construction Practices Use of the Watermark site as a Project off-site material borrow source and allowing for neardirect access to the site corridor via the southern extent of the existing levee, consistency with Mitigation Measure NOI-MM-1 can be achieved by reducing exposure of sensitive receptors to 18-8 noise from the Project off-site haul operations. This is accomplished by reducing and/or eliminating off-site material haul operations from the residential and commercial areas along Jefferson Blvd., Industrial Blvd., Linden Road, and Davis Road. Mitigation Measure LU-MM-2: Avoid Important Farmland in Borrow Area It is unclear from Plate 3.11-2 whether any portion of the Watermark site is identified as Important Farmland. Watermark is committed to managing the off-site borrow site with the purpose of restoring the site to its pre-project condition. It is our opinion that by implementing 18-9 Mitigation Measure GEO-MM-1 and implementing the permit-required Reclamation Plan, the effect of surface mining at this site is consistent with the Draft EIS/EIR statement (Page 3.11-8, lines 29 though 36) that important farmland (if any) at this site would only be temporarily affected. Mitigation Measure VIS-MM-2: Develop a Soil Borrow Strategy and Site Reclamation Plan Due to the existing site disturbance and relatively remote location of the Watermark Site, located away from existing residential and commercial development, the potential for visual effects from use of this site as an off-site borrow source is not significantly different from the 18-10 DWSC site. Please consider the Watermark site as equivalent to the DWSC site with respect to priority under Mitigation Measure VIS-MM-2. We appreciate the opportunity to provide the above clarifications and comments to the Project EIS/EIR. If you require any additional information regarding these comments, please feel free to contact me at (916) 375-0200, or by e-mail at galbertson@pmasacramento.com Sincerely ary Albertson resident, PMA Inc. CC: Doug Dickson, Neil Koehler, Dan Ramos

# 1 4.7.1 Responses to Letter 18

# 2 **18-1**

Because the project site is approximately 5.6 miles in length, round-trip distances from various
borrow sites to the project site were determined based on an average distance.

## 5 **18-2**

As stated in Chapter 2, "Alternatives," the Watermark property is being evaluated as a potential
source of borrow material.

# 8 **18-3**

9 Comment noted.

## 10 **18-4**

Allowing use of South River Road in Segment A as a haul route is being considered. Use of South
 River Road would be subject to approval of the City of West Sacramento and issuance of appropriate
 permits to the contractor.

## 14 **18-5**

- 15 Permitting of heavy loads would be at the discretion of the appropriate agency, either Yolo County
- 16 or the City of West Sacramento. However, WSAFCA is not currently considering the use of oversize
- loads on public streets because of potential harm to public safety and possible damage to streets dueto increased weight.

# 19 **18-6**

As stated in Chapter 2, "Alternatives," the Watermark property is being evaluated as a potential
source of borrow material.

#### 22 **18-7**

As stated in Chapter 2, "Alternatives," the Watermark property is being evaluated as a potential
source of borrow material.

# 25 **18-8**

As stated in Chapter 2, "Alternatives," the Watermark property is being evaluated as a potential
source of borrow material.

#### 28 **18-9**

29 Comment noted.

U.S. Army Corps of Engineers

# 1 **18-10**

2 Comment noted.

# 4.8 Letter 19—Kent Baker, Baker-Williams <sup>2</sup> Engineering

| Southport Sacramento   | o River   |   |   |                                  |            | WSAFC                             |            | 114221                                  |
|--|---|---|---|----------------------------------|------------|-----------------------------------|------------|---|
| <b>Early Implementation</b>  | Project   |   |   |                                  |            | West Sacramento Area Flood Contre | S          | S Army Co<br>Engineers<br>acramento Dis |
| Draft EIS/EIR Public M   | eeting  |   |   |                                  |            |                                   |            |   |
| Comment Card   |   |   |   |                                  |            |                                   |            |   |
| Name: <u>KENT B</u> AKER<br>Telephone: <u>916 - 331 - 4336</u>   | -   |   |   |                                  |            | _Date:6                           | 201 0      | 4                                       |
| Telephone: 916 - 331 - 4336  | ►Email:_  | Kiz   | AILER   | @ 161                            | WE         | NGINEE                            | rs.        | Con                                     |
| Affiliation: BAILER - W. LURANS E  | ing. God/   | SYC   | Title (if   | applicable):                     |            |                                   |            |   |
| Street Address: 6020 Ruff  | AND   | nn #  | -19   |                                  |            |                                   |            |   |
| City: CARM.  |   | State:  | LA  | Zip:                             | Ą          | 5608                              |            |   |
| Thank you for your interest in this flood risk-rec<br>your input. Please provide us with your comme<br>that has been prepared for this project. Please                 | ents regarding th<br>write legibly in t                             | ie content of<br>he space bel                           | the Draft Enviror<br>ow.                          | nmental Impact                   | Statemer   | nt/ Environmental Impa            | ect Report |   |
| For your convenience, you may take this self-ac<br>Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.   | ddressed card ho<br>s Toland at <i>tanis</i> .                      | j.toland@usc  | t, and fold it in hi<br>ace.army.mil. All         | comments mu                      | ist be red | ceived or postmarke               | by Mon     | day,                                    |
| Megan Smith at megan.smith@icfi.com or Tanis   | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                | dby Mon    | day,                                    |
| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814                     | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                | by Mon     | day,                                    |
| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                | iby Mon    | day,                                    |
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| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                | by Mon     | day,                                    |
| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                | dby Mon    | day,                                    |
| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                | by Mon     | day,                                    |
| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                |            | day,                                    |
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| Megan Smith at <i>megan.smith@icfi.com</i> or Tanis<br>January 6, 2014.<br>• Megan Smith, ICF International, 630 K Str<br>• Tanis Toland, U.S. Army Corps of Engineers | s Toland at <i>tanis.</i><br>reet, Suite 400, S<br>s, Sacramento Di | j <i>.toland@usd</i><br>acramento, C<br>strict, Delta I | ace.army.mil. All<br>CA 95814<br>Programs Integra | comments mu<br>ition & Ecosyster | ist be ree | eived or postmarke                |            | day,                                    |

| 19-1 | A.) Alternate 2 and 5 propose an offset levee in segments E and F. The offset floodplain area is expected to be inundated an average 77 days per year. When the river flows subside and the water surface lowers and offset area is no longer inundated, will this increase the amount of silt that is deposited in the Sacramento Yacht Club marina? |
|------|---|
|      | Currently an average 5,000 yards of silt is removed from the marina annually.   |
| 19-2 | B.) Alternate 2 proposes to hydraulically connect Bees Lake to the river. Will this hydraulic connection affect the Sacramento Yacht Club's domestic well?  |
| T    | C.) Will the yacht club be able to access the future public utilities such as water, sewer and  |
| 19-3 | gas through the new levee?<br>Currently the existing levee is high enough so the utilities could go through the levee above the<br>3-foot freeboard requirements.   |
|      | Will this still be the case with the proposed alternatives?<br>If not, how will the Yacht Club in the future be able to access utilities on the landside of the<br>levee?   |
| T    |   |
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|      |   |

# 1 4.8.1 Responses to Letter 19

# 2 **19-1**

3 Based on geomorphic analyses conducted to date, WSAFCA does not anticipate a change in the

- 4 amount of sediment deposition at the Sacramento Yacht Club marina as a result of the project. In
- 5 general, shear stresses through the project reach would be slightly reduced with no significant
- 6 direct effect on main channel erosion or deposition expected. Geomorphic analyses are ongoing and
- 7 will be finalized for the 90% designs. Please see Section 3.1, Flood Risk Management and
- 8 Geomorphic Conditions, and Appendix C (Part I).

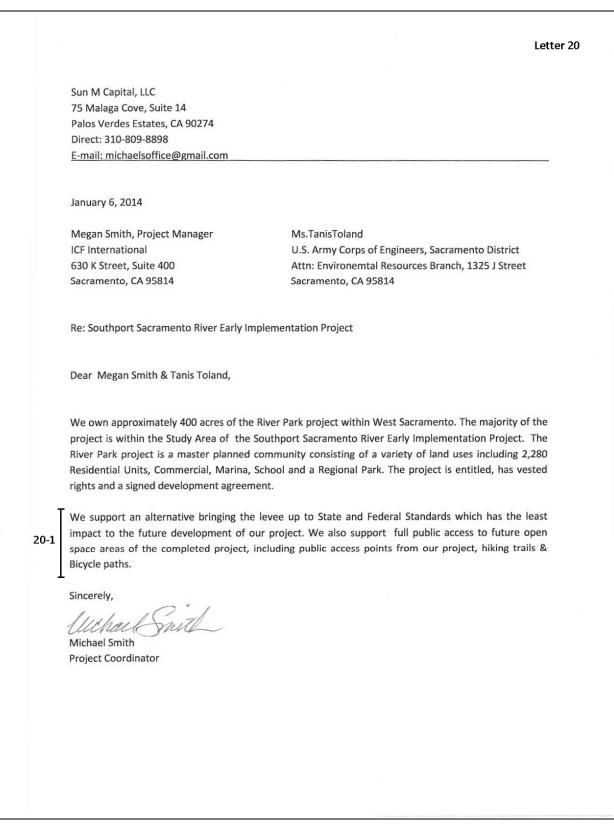
# 9 **19-2**

- 10 Because any hydraulic connection of the Sacramento River with Bees Lakes would be a surface
- 11 water connection, and occur only during seasonal flow events as stated in Section 3.2, Water Quality
- 12 and Groundwater Resources, no related effects on adjacent wells would be expected to result from
- 13 implementation of Alternative 2.

# 14 **19-3**

- 15 Under all five alternatives, a minimum of 3 feet of freeboard above the 200-year water surface
- 16 elevation would be provided that would allow installation of future public utilities to serve the Yacht
- 17 Club, subject to local, state and Federal restrictions.

# 1 4.9 Letter 20—Michael Smith, Sun M Capital, LLC

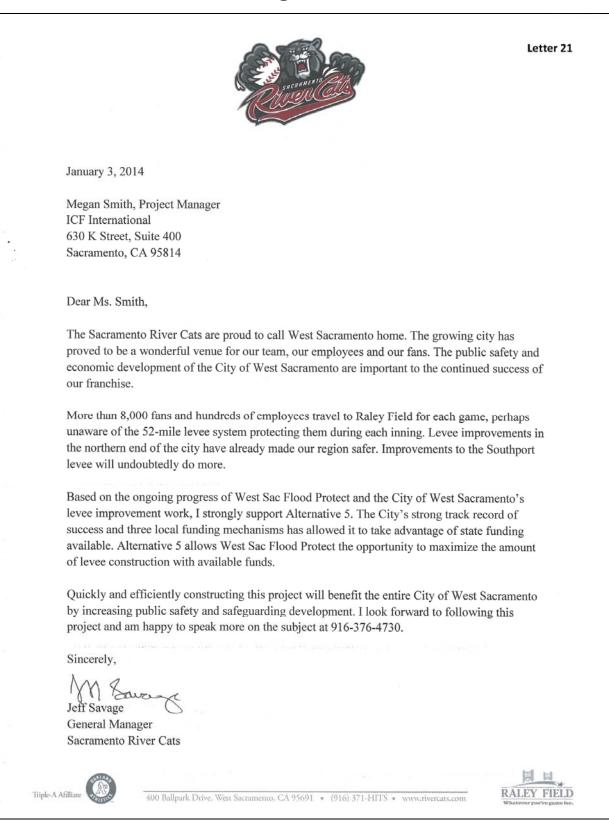


# 1 4.9.1 Responses to Letter 20

# 2 **20-1**

- 3 Comment is noted and has been considered by the lead agencies. While increased recreational
- 4 access is not planned as part of the proposed project alternatives, the project alternatives were
- 5 designed to avoid interfering with current and future recreational uses of the project area.

# 1 4.10 Letter 21—Jeff Savage, Sacramento River Cats



# 1 4.10.1 Responses to Letter 21

- 2 **21-1**
- 3 The comments provided have been noted and considered by the lead agencies.

# **4.11** Letter 22—Victoria Yokoyama, Yokoyama Farm

Letter 22

Page **1** of **16** 

#### YOKOYAMA FARM WEST SACRAMENTO, CALIFORNIA

#### January 6, 2014

#### RESPONSE TO WSAFCA SOUTHPORT SACRAMENTO RIVER EIP/EIS/EIR

by Victoria Y. Yokoyama

Submitted by Email and U.S. Mail to:

Ms. Tanis Toland U.S. Army Corps of Engineers 1325 J Street Sacramento, CA 95814

#### A. History.

Our farm is located on South River Road, north of Linden Road in Segment F of the West Sacramento Area Flood Control Agency (WSAFCA) Southport Sacramento River Early Implementation Project, Environmental Impact Statement, Environmental Impact Report (EIP/EIS/EIR) dated November 2013 (Fig. 1).

The Yokoyama farm is part of our heritage created by our parents, Harry Masaru and Aya Yokoyama who were born in Sacramento, and our grandparents who immigrated to Sacramento in the early 1900s. Our family was forcibly removed from California and placed in concentration camps during World War II (WWII) (Conrat 1972). Our grandparents, parents and children returned to their home in Sacramento after the war. In 1947 as tenant farmers they built their temporary first home in what is now considered Segment G of the EIS/EIR. In 1966, they purchased their land, and later built their dream home in its current location.

The Sacramento region is rich with Japanese American history which in rooted in farming (Maeda 2000). Our family farm has produced both field crops and high cash vegetable crops to supply local and regional markets with grain and fresh produce. At one time more than 100 leased acres were in production with green onions to fulfill domestic markets. Our future production will be focused on organic produce with an anticipated annual value of \$296,000-\$390,000 with local outlets including a farmer's fruit stand and retail grocery stores (Santa Ana 2012, Yolo County Agriculture Department 2013). Additionally, we will be involved in the promotion of agri-tourism (Lynch 2008) and specialty crop production research.

The West Sacramento levee system has never failed during Sacramento River high water events since my parents first farmed in the area. South River Road on top of the levee provides a tourist's vista of the Sacramento River and has been a popular attraction in California for many decades (Dillon 1982).

Page 2 of 16

The WSAFCA EIP/EIS/EIR will destroy the integrity and history of the West Sacramento area by implementation of the proposed Alternative 5 with construction of a setback levee to meet the 200 year criteria for flood control. I am presenting justifications for alternatives to the Alternative Plan 5 for the Yokoyama Farm, and documenting inadequacies of the WSAFCA preferred Alternative 5 plan.

#### B. Confiscation and Loss of Our Home and Land.

22-1 Under the WSAFCA Alternative Plan 5 our home and our fertile river frontage farmland will be condemned and destroyed (Fig. 2). A major street, Village Parkway will divide our land in half in a north-south direction isolating the eastern half from the western half of the farm. I have met with the WSAFCA staff regarding the Village Parkway construction through our property under their pretense that the street was mandatory regardless of levee plans. I have now learned after reviewing the EIS/EIR that Village Parkway is only mandatory in the WSAFCA preferred Alternative Plan 5. In highly questionable actions, the agency has sought property appraisals from many landowners affected by Alternative Plan 5 without regard to the outcome of the

Our family was removed from their home and farm in World War II and we do not intend to be forced to leave again. We propose an adjacent levee, cutoff wall, and narrow seepage berm as geotechnical engineering solutions to save our home and river frontage farmland. The alignment of Village Parkway Road atop the existing levee will prevent endangering and hindering farm operations, and prevent potential economic ruin of our farm.

# C. Levee Improvement Methods to Prevent Personal Property Loss to the Yokoyama Farm in Segment F.

#### 1. Implementation of an Adjacent Levee and Narrow Seepage Berm.

22-2

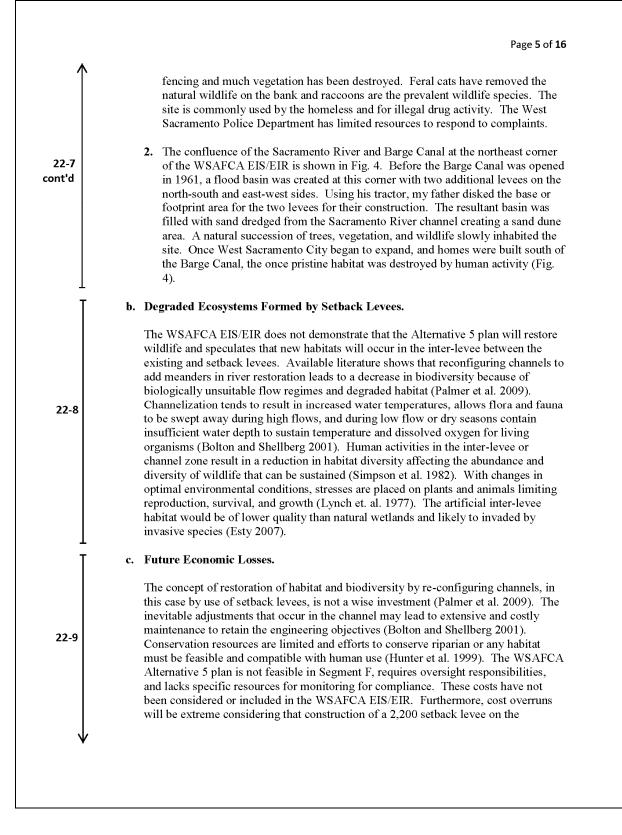
EIS/EIR.

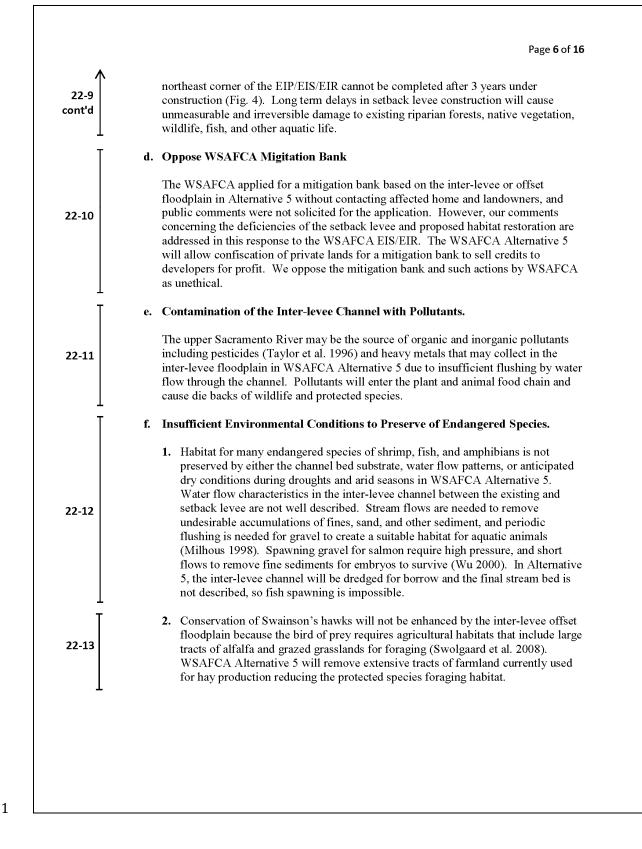
# a. Geotechnical Environmental Water Resources Construction Services (ENGEO) conducted an independent geotechnical engineering study and their results show that alternative levee repair methods can be used to reduce the extreme loss of personal property on the Yokoyama Farm. The results of the ENGEO study (Appendix 1) clearly states that an adjacent levee with 100 foot wide seepage berm will result in superior mitigation against underseepage compared to the setback levee with seepage berm. Underseepage is the primary geotechnical issue in Segment F.

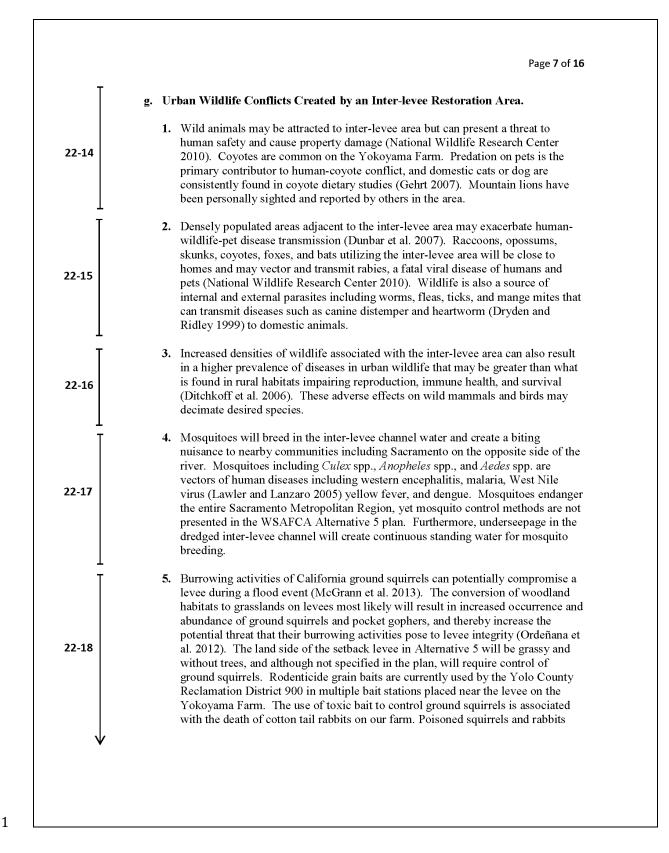
b. ENGEO and Seecon Financial and Construction (Seecon), the largest landowner in Segment F, developed a Hybrid Alternative Plan (Fig. 3) implementing an adjacent levee with narrow seepage berm. Seecon is our northern neighbor and the Yokoyama Farm and other West Sacramento farm families have been growing crops on their land for three generations. Although, our home is shown in the maintenance corridor in this plan, ENGEO has provided other levee repair techniques (Appendix 1) that can be implemented to save our house including a partially penetrating cutoff wall with

Page 3 of 16 narrower seepage berm or relief wells. Relief wells are described and designated in the EIS/EIR for site specific conditions. 2. Implementation of an Adjacent Levee, Cutoff Wall, and Narrow Seepage Berm a. A shallow cutoff wall in conjunction with a seepage berm was considered for evaluation for the Yokovama Farm by the WSAFCA Board in a letter dated September 6, 2012. A hybrid combination will prevent the unacceptable, severe loss of personal property that will occur in Segment F with the use of a 300 foot wide seepage berm (Alternatives 1 and 3) or a setback levee and wide seepage berm (Alternatives 2, 4, and 5). Hybrid combinations have been implemented in several locations, notably the southern part of Segment B, to save homes and land in Alternative 1-5 plans. This would be a feasible plan for the Yokoyama Farm and is specified by ENGEO in Appendix 1 as a solution to prevent severe personal property loss to fulfill flood repair criteria. 22-2 cont'd 3. Implementation of an Adjacent Levee and Cutoff Wall. a. A cutoff wall was requested for consideration by WSAFCA for the Yokoyama Farm since the beginning of 2012. Segment G, north of Segment F will be provided with an 84 foot deep by 3 foot wide slurry cutoff wall for a subdivision of homes. This subdivision is on land that was previously farmed by our family since the end of WWII. Thirty to 40 foot cutoff walls have been provided in other segments of Alternatives 1-5, and used in the southern portion of Segment B to save homes. A cutoff wall in combination with other underseepage mitigation measures also need to be considered for our home and farmland in Segment F. 4. Maintain South River Road Atop of Existing Levee. a. Alternative Plans 1 and 3 maintain South River Road in its present alignment atop the existing levee in most of the segments. Retention of South River Road in its 22-3 current position would prevent the Yokoyama Farm from division into two isolated parcels (Fig. 2). Furthermore, the integrity and scenic beauty of this famous Sacramento Delta road (Dillon 1982) will enhance tourism in the area. Emergency and maintenance vehicles will also have access to the levee vicinity, a service not readily available with a setback levee. D. Inadequacies of a Setback Levee in WSAFCA Alternatives 2, 4 and Preferred Alternative 5. 1. Setback Levee Breached in 200 Year Flood Event. 22-4 a. The existing levees in West Sacramento have never been breached, but a setback levee is proposed by the WSAFCA in Alternative 2, 4 and Preferred Alternative 5 as a remedial solution for 200 year flood control. However, use of a setback levee will

Page 4 of 16 require removing portions of the existing levee to allow water to flow in and out of the floodplain channel. The setback levee is no taller in height than the existing levee 22-4 so in a 200 year flood event, the setback levee will be breached with water spilling cont'd over the top according to the 100 and 200 year flood 2D hydraulic model as reported by MBK Engineers, June 29, 2011. 2. Widen Flood Plain and Increase River Meandering. **a.** Setback levees would be difficult or impossible to build in Segment F where the floodplain between levees is currently planned for urban development. Setback levees allow rivers to meander within the floodplain created by the levees (Bolton and 22-5 Shellberg 2001). When the existing river channel is narrower or pinched downstream, and the setback levee widens the floodplain channel upstream, backwater is created during high flows contributing to aggradation and raising of the riverbed (Lai and Bountry 2007). The potential for river meandering and change in flow characteristics associated with pinching of the levee systems downstream (Bozkurt et al. 2000) needs to be addressed as flood protection will be compromised by the setback levees in the WSAFCA Alternatives 2, 4 and 5. 3. Lack of Borrow. a. The source of borrow to build the 3.6 miles of setback levee in WSAFCA Alternative 5 is dubious and has not been committed to the project by any individuals or organizations. Although the Yokoyama Farm has been identified as a source of borrow, we will not allow the upper layers of prime farm soil or the fertile top soil to 22-6 be removed or disturbed. Excavation, removal of soil, and further lowering of the land elevation at our location or at similar sites will aggravate underseepage conditions. Excavating the inter-levee area between the existing levee and the setback levee will result in permanent standing, underseepage water in the channel (National Technical Information Service 1956). 4. Conceptual Habitat Restoration in the Inter-levee or Offset Floodplain Area between the Existing and Setback Levees. a. Two Examples within the EIS/EIR of Previous Restoration Failures. 1. The river side of the levee on our property in Segment F was reinforced with boulders and rock by the California Department of Water Resources (CDWR) in 2006. CDWR preserved the existing trees and native oaks on the riverbank, and 22-7 planted native vegetation which was maintained with an irrigation system until established. Fencing and warning signs indicating the bank was under restoration were installed to prevent trespassing and damage. Today this section of the levee on the river side is rutted with human paths to the water edge. Fishermen have created artificial beaches. Discarded furniture, major appliances, tires, toxic waste, debris, rubbish and human waste has been dumped over the side of the levee. The garbage will never be removed by the city or county. The original







22-18

cont'd

22-19

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will be eaten by predators and scavengers including dogs, coyotes, foxes, vultures, and hawks causing further animal deaths in the food chain.

#### 5. Adverse Recreational Activities.

Fishing will cause severe erosion of the setback levee and remove fish that were intended to spawn in the inter-levee channel, which is a primary restoration objective of the WSAFCA Alternative 5. Habitat restoration requires decades of optimum environmental conditions and continuous maintenance, but human activities as described in 4.a.1 and Fig. 4 can destroy the inter-levee area within months. Access roads on top of the adjacent and setback levees in Alternatives 2, 4, and 5 would expedite the rapid deterioration of any potential natural habitat.

#### E. Conclusions

The Yokoyama home and farmland, established by four generations of Japanese Americans in West Sacramento can be saved with the least amount of personal property damage by an adjacent levee and narrow berm, or cutoff wall and narrow berm, and/or additional measures such as relief wells to control underseepage and fulfill 200 year flood levee repair criteria. WSAFCA EIS/EIR Alternatives 1 and 3 will prevent Village Parkway Road from crossing the middle of the farm, splitting the land in half, and hampering farming operations that provide the family and others dependent on the farm for income.

The set-back levee utilized in Alternatives 2, 4, and the WSAFCA preferred Alternative 5 will not prevent a breach, and flood water will spill over the top in a 200 year flood event. The inter-levee channel created between the existing and set-back levees will not provide new habitats for endangered species, and will create severe human-wildlife conflicts as well as exposing people to dangerous communicable diseases in the region including the Sacramento Metropolitan area. Based on previous local restoration projects, any inter-levee habitat created by the set-back levee will be rapidly destroyed by human activity, shelter illegal activities, and will not be monitored or policed. The WSAFCA preferred Alternative 5 causes the greatest loss of personal property, and presents the greatest waste of taxpayer funds and government resources in the EIP/EIS/EIR.

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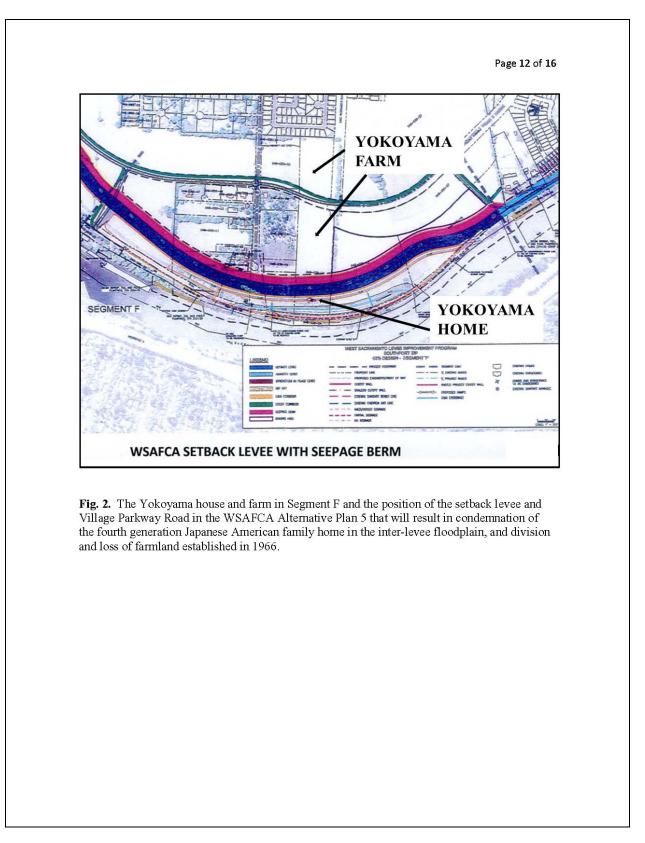
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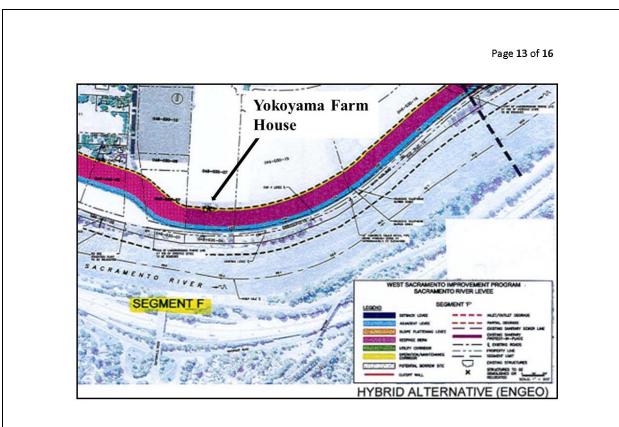
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**Fig. 1.** Location of the Yokoyama Farm in Segment F of the WSAFCA EIP/EIS/EIR on South River Road in West Sacramento. View is to the south from the Barge Canal.





**Fig. 3.** Location of the Yokoyama farm and home in the Hybrid Alternative plan developed by ENGEO titled, "Seecon Proposed Adjacent Levee with Seepage Berm." Additional measures described by ENGEO in Appendix 1 and the ENGEO/Seecon alternative plan will help save the Yokoyama family home and most of the river frontage farmland.



**Fig. 4.** Construction of the setback levee at the northeast corner of the WSAFCA EIP bordered by the Barge Canal on the north, Sacramento River on the east, and Jefferson Boulevard on the west. Work on the project began on April 6, 2011 and 3 years later, the 2,200 foot long setback levee has not yet been completed. The vacant area in the figure was created on the east by the setback levee, on the north by the barge canal levee, and on the west and south sides by existing levees. Off road vehicles, dirt bikers, paint ballers, hunters, and horseback riders have severely eroded trails into the area that is posted with no trespassing signs. Squatting by homeless people and illegal dumping is common. The closure of the South River Road to construct the setback levee has created a haven for drug dealers and crime due to isolation caused by the absence of regular traffic. An intent of the setback levee project was preservation of wildlife habitat, but few desirable native plants and wildlife find sanctuary in the vicinity.

Appendix 1



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GEOTECHNICAL ENVIRONMENTAL WATER RESOURCES CONSTRUCTION SERVICES

Project No. 9401.001.000

January 8, 2013

President William Denton and Members of the Board of Directors West Sacramento Area Flood Control Agency 110 West Capitol Avenue, 2<sup>nd</sup> Floor West Sacramento, CA 95691

Subject: Segment F Yokoyama Farm 3000 South River Road West Sacramento, California

#### GEOTECHNICAL CONSIDERATIONS

Honorable President Denton and Members of the Board:

On behalf of our client, Victoria Yokoyama, we reviewed the geotechnical information provided for Segment F of the Southport Early Implementation Project (EIP) in West Sacramento. The purpose of this letter is to highlight several important geotechnical engineering issues regarding the levee alternatives for Segment F.

The March 2012 Project Design report identifies two alternatives for Segment F, an Adjacent Levce with seepage berm and a Setback Levce with seepage berm. The design team's engineering analysis shows that the Adjacent Levce with seepage berm results in superior mitigation against underseepage when compared to the Setback Levce with seepage berm. While the Adjacent Levce was the preferred alternative earlier this year, due to State cost sharing, the design team and West Sacramento Area Flood Control Agency's (WSAFCA) selected the Setback Levce with seepage berm as the preferred alternative. As you know, the WSAFCA selection of the Setback Levce as the preferred alternative for Segment F will require acquisition of much of the Yokoyama property and demolition of their house.

From a geotechnical engineering perspective, if WSAFCA selects the Adjacent Levee with seepage berm for implementation, then the Yokoyama house can possibly be saved. The geotechnical information provided by the design team indicates that one of the primary geotechnical issues in Segment F is underseepage, which is to be mitigated with a seepage berm approximately 100 feet wide. It is our opinion that the footprint of a seepage berm associated with the Adjacent Levee can possibly be reduced such that the Yokoyama house can remain. This would require additional mitigation measures to reduce the exit gradient at the toe, such as a partially penetrating cutoff wall with narrower seepage berm or use of relief wells.

The use of relief wells was dismissed by the design team as technically infeasible for Segment F. Following our review of the subsurface data in Segment F, we conclude that there is a significant and continuous confining layer that can make relief wells a viable alternative. This is also confirmed and clearly shown on Exhibit G-69 of the BCI technical memorandum, dated February 27, 2012.

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Appendix 1, cont.

West Sacramento Area Flood Control Agency Segment F Yokoyama Farm GEOTECHNICAL CONSIDERATIONS 9401.001.000 January 8, 2013 Page 2

Based on our findings, we suggest that the merits of these potentially viable alternatives be considered by your design team.

If you have any questions or comments regarding this letter, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated

0 Mark M. Gilbert, GE

cc: Victoria Yokoyama

nel Jonathan C. Boland, GE

# 1 4.11.1 Responses to Letter 22

# 2 **22-1**

While construction of Village Parkway is not "mandatory" as the comment states, it was analyzed as
part of Alternatives 2, 4, and 5, and was originally envisioned in 1994 as part of the City's Southport
Framework Plan, discussed in Section 3.11, Land Use and Agriculture. Construction of Village
Parkway was analyzed as a part of the setback alternatives, Alternatives 2, 4 and 5, due to the partial

7 removal of South River Road under these alternatives.

As is typical for a project of this nature, WSAFCA has initiated the appraisal process to facilitate the
proposed project construction schedule. However, no project alternative had been selected at the
time the Draft EIS/EIR was circulated for comment, and no offers for real estate made until after the
Final EIR was approved by the WSAFCA Board on August 14, 2014.

# 12 **22-2**

WSAFCA has considered and evaluated three alternatives that utilize an adjacent levee in Segment F
(Alternatives 1, 3, and 4), as suggested in the comment. Each of these is similar in impact and
footprint within Segment F to the alternative described in the comment. However, as explained
below, while no single alternative has yet been adopted as a project, these three alternatives have
been considered, along with others. The results of WSAFCA's screening process, which included
consideration of the factors suggested in the comment, indicate that Alternative 5 presents the most
favorable combination of project measures.

WSAFCA evaluated different approaches to mitigate for underseepage for two different levee
alignments. The study also evaluated different mitigation measures, one of which included a
partially penetrating slurry cutoff wall that extended through the levee embankment and a portion
of the levee foundation, but did not finish into a low-permeability layer, in combination with a
seepage berm. The results of the analysis, however, demonstrated that the partially penetrating
slurry cutoff walls did not reduce the seepage gradient to a sufficient level to eliminate or even
reduce the extent of seepage berms.

Relief wells were found to be technically not feasible due to the inconsistencies of the shallow clay
layer and the presence of crevasse splay deposits. Soil borings indicate that the low-permeability
layer required to terminate the wall in segment F is deeper than 90 feet.

Based on current state and Federal cost-sharing policies with secured local funding sources, the
increase in costs associated with implementing slurry cutoff walls beyond 90 feet deep would
jeopardize WSAFCA's ability to meet local cost-share requirements on the remainder of the project.
Without state and Federal cost-share, implementation of the entire Southport EIP and the West
Sacramento Area Levee Improvement Program (WSLIP) would be economically infeasible and

- 35 impractical.
- 36 Chapter 2, "Alternatives," provides a detailed description of the alternative screening criteria
- 37 applied by WSAFCA. Among the seven criteria are consideration of cost; avoidance, minimization,
- 38 and mitigation of environmental effects; and land use compatibility, including minimization of
- 39 property acquisition and other effects on private property (criteria 7, 6, and 5, respectively). While
- 40 no single alternative has yet been adopted as a project, WSAFCA has identified Alternative 5 as the

- 1 APA. In balancing the multiple considerations represented by the criteria, the screening process,
- 2 including consideration of the three factors suggested in the comment, indicates that Alternative 5
- 3 presents the most favorable combination of project measures. Section 3.11, Land Use and
- 4 Agriculture, analyzes the alternatives' effects on private property. Analyses of the alternatives
- 5 relative to other environmental resources are under similar topical headings; cost is not a specific
- 6 subject of NEPA and CEQA review.

# 7 **22-3**

- 8 Construction of Village Parkway is consistent with the Southport Framework Plan, as discussed in
- 9 Section 3.11, Land Use and Agriculture. The loss of South River Road's scenic value under
- 10 Alternative 2, 4, and 5 is significant and unavoidable, as discussed in Effect VIS-2, Section 3.13,
- 11 Visual Resources. Village Parkway would provide an alternative evacuation route for the area that
- 12 does not conflict with maintenance activities and potential flood fight operations. Emergency and
- 13 maintenance access to the setback levee structure would be provided by planned operation and
- 14 maintenance (0&M) corridors shown on revised Plates 2-3b, 2-5b, and 2-6b.

# 15 **22-4**

16 The June 2011 memorandum referenced in the comment, prepared by MBK Engineers (MBK),

- 17 supported the interim preliminary design phase. Subsequently, MBK performed more detailed
- 18 analyses, as presented in Appendix C (Part I), resulting in a different conclusion. The existing levee
- 19 does not meet current engineering standards. The setback levee has been designed to withstand a
- 20 200-year flood event, meaning the levee would not overtop or breach during a 200-year event. The
- 21 setback levee has been designed to meet both state and Federal standards.

# 22 **22-5**

23 The effects on planned or existing land uses in the project area are analyzed in Section 3.11, Land

- 24 Use and Agriculture; the effects of all five alternatives on planned or existing land uses were found
- 25 to be significant and unavoidable. Specifically, construction of a setback levee in Segment F would
- interfere with planned land uses between the present levee and the proposed setback levee.
   However, changing the planned land uses in that area is feasible, as is construction of a setback levee
   in Segment F
- in Segment F.
- 29 The use of a setback levee would not compromise flood protection and, in fact, would reduce flood
- 30 risk. WSAFCA has conducted a geomorphic analysis of the setback alternatives, as described in
- 31 Section 3.1, Flood Risk Management and Geomorphic Conditions, and concluded these alternatives
- 32 would not result in significant adverse effects on water surface elevations or sediment transport in
- 33 the project area. A setback levee would have no significant adverse impacts on flood risk and would
- 34 in fact have beneficial impacts by reducing flood risk in the floodplain.

# 35 **22-6**

- 36 Potential borrow sites identified in Part I include locations with preferred soil material needed for
- levee construction. The area on the Yokoyama Farm identified on the landside of the levee as a
- 38 possible source of borrow material has been removed from consideration; WSAFCA has a policy to
- 39 only enter into agreements for borrow material from willing property owners.

- 1 In the event the use of borrow sites adjacent to an existing or proposed levee are negotiated with
- 2 property owners, geotechnical analysis, including seepage and slope stability analysis, would be
- 3 performed to establish the appropriate grading and proximity to the flood protection system for
- 4 borrow extraction activities to occur without creating an increased risk of underseepage.
- Borrow activities would then be set back a safe distance, as determined by the results of the
  analysis, from the landside toe of existing levees to avoid impact on the integrity of the levee. Sitespecific seepage and slope stability analysis would be conducted, as applicable, in accordance with
- 8 Federal and state levee design criteria enumerated and discussed in Section 3.1, Flood Risk
- 9 Management and Geomorphic Conditions.
- 10 The offset areas (inter-levee area) would be constructed to have positive drainage to the proposed 11 swales and the river. The interconnection of the offset areas to the river at the inlet/outlets would 12 allow equalization of the water level on either side of the remnant levee, thereby eliminating the 13 hydraulic grade difference that drives underseepage. The excavation of the offset area is considered
- 14 in the seepage risk analysis of the flood risk-reduction system, contained in Section 3.1, Flood Risk
- 15 Management and Geomorphic Conditions.

# 16 **22-7**

- 17 Under Alternatives 2, 4 and 5, mitigation and restoration efforts along the Sacramento River would 18 be conducted in accordance with the Operations and Maintenance Manual developed for the 19 maintaining agency, a requirement of any USACE Regulatory permit as part of an approved 20 mitigation and monitoring plan. The manual would be developed in accordance with resource 21 agency requirements to address the maintenance and operations of the entire project, including any 22 areas of the project designated as mitigation areas. The habitat is being carefully designed to be self-23 sustaining, but it is anticipated that some management and maintenance would be required. 24 Information regarding WSAFCA's mitigation planting plan, including offset area management and 25 maintenance, is provided in Volume II, Appendix A, "Draft Mitigation Monitoring Plan," of the Final 26 EIR, which is available online at: <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>>.
- WSAFCA has notified the West Sacramento Police Department of the project to ensure the project
  area would continue to be patrolled and that there would be no drop in service or appreciable
  increase in public safety hazards. Any changes in the present condition expected as a result of
  project implementation are discussed and analyzed in Section 3.16, Public Health and Hazards.

# 31 **22-8**

32 A sustainability report for the setback area was prepared by the Southport EIP ecological design 33 team and extensively peer-reviewed by the natural resource agency staff working on the project, as 34 well as by the project's environmental stakeholder advisory team in order to ensure the proposed 35 design elements would meet the proposed habitat goals and objectives. The proposed offset/inter-36 levee area would restore natural floodplain processes that existed onsite prior to channelization of 37 the Sacramento River. Channelization of the floodplain habitat is not proposed. Topographic 38 diversity within the setback area would result in a mosaic of terrestrial and aquatic habitats, 39 providing ecological functions and values year-round in conjunction with the prevailing hydrology. 40 The setback area would naturally de-water each summer as river levels drop, minimizing warm, 41 standing water, a condition that favors nonnative aquatic species.

# 1 **22-9**

WSAFCA has performed extensive engineering and financial assessments of the alternatives,
including the APA, and determined the APA to be technically and economically feasible as it would
meet the project's objectives of reducing flood risk within the funding capabilities of WSAFCA and its
funding partners. While WSAFCA has weighed the costs of all analyzed alternatives, including
expected costs of creation, operation, monitoring, and maintenance of the offset area, such costs
have not been analyzed in depth in the EIS/EIR, as cost is not a specific subject of NEPA and CEQA
review.

Long-term delays in setback levee construction are not anticipated, and creation of a restored
 floodplain area would provide extensive long-term benefits to many species, as described in the
 EIS/EIR. Further, construction of a setback levee would reduce the amount of existing vegetation
 identified for removal.

# 13 **22-10**

14To clarify, WSAFCA does not propose the establishment of a mitigation bank as a component of the15Southport project. Rather, Alternatives 2, 4, and 5 include an opportunity for ecosystem restoration16by means of an expanded floodplain facilitated by constructing a setback levee and subsequently

17 degrading and breaching the old remnant levee.

Such restoration provides the ability to mitigate onsite for vegetation and habitat impacts resulting
 from the Southport project, and will be required under necessary approvals to comply with local,
 state, and Federal laws. Since the mitigation requirements have not been finalized by the regulating
 agencies, the amount of area in the expanded floodplain needed for mitigation is not yet known.

22 If there is opportunity for additional restoration beyond the mitigation needs of the project, it could 23 potentially be used to mitigate for future projects implemented by WSAFCA, its partners under a 24 Regional Flood Management Plan, or other partnerships (listed in likely order of priority for use). As 25 an example of one such partnership, WSAFCA and the State of California (through DWR's FloodSAFE 26 Environmental Stewardship and Statewide Resources Office) are exploring application of possible 27 surplus restoration toward the conservation strategy associated with the Central Valley Flood 28 Protection Plan, pursuant to which the Southport project is advancing. No agreement has been 29 executed for this potential future use, and such agreement would be subject to approval from the 30 state and Federal fish and wildlife agencies. It may also be possible that WSAFCA could partner with 31 an entity for long-term management of the restored habitat, which may include organizations with 32 experience in mitigation banking, but, again, there is no intent to create a banking enterprise from 33 which mitigation credits would be commercially available and the project is not intended to mitigate 34 for development projects. WSAFCA is not designing the setback area for the purpose of selling 35 credits to developers for profit. As noted above, any purchase of private land (not confiscation) is to

36 achieve the project purposes previously described.

# 37 **22-11**

38 While there are some low levels of pollutants in the Sacramento River, the river water is relatively

- 39 clean and a good source of drinking water and agricultural water. Surface water quality in the
- 40 Sacramento River is discussed in Section 3.2, Water Quality and Groundwater Resources. As occurs
- 41 with other floodplains and river bypasses along the Sacramento River, this water will bring life to
- 42 the inter-levee floodplain without causing any pollution-related die backs. In addition, the inter-

levee floodplain, or offset area, has been designed to drain flood waters back to the river instead of
 allowing the waters to evaporate in place.

#### 3 **22-12**

4 This portion of the Sacramento River does not support habitat for endangered shrimp and

- 5 amphibians, or spawning habitat for salmon and steelhead. Suitable gravel/cobble substrates occur
- 6 upstream in the higher gradient reaches of the Sacramento River and its tributaries. The dominant
- substrate of floodplains in this portion of the river are fine sediments, which support the vegetation
  types and prev resources important to rearing juvenile salmon and other fishes. The proposed
- 9 floodplain swale is designed to promote habitat diversity on the floodplain (wetland/riparian
- 10 habitat) and facilitate drainage and connectivity of the floodplain to the river.

#### 11 **22-13**

12 Implementation of any of the project alternatives described in Part I would result in the loss of 13 grasslands and agricultural lands used for foraging by birds of prey, including Swainson's hawk. 14 Effect WILD-4 describes these project effects on Swainson's hawk foraging habitat, as well as 15 proposed mitigation (WILD-MM-9) to offset this permanent impact. Specifically, Plate 3.8-6 depicts 16 the creation of the offset area as a permanent impact on foraging habitat, an impact that was 17 included in the overall acreage of foraging habitat loss for Swainson's hawk caused by the setback 18 levee alternatives. Although the proposed project would result in a net loss of foraging habitat within the offset area, restoration proposed within this area would include extensive revegetation 19 20 that, upon maturity, would provide potential nesting opportunities for Swainson's hawk, and therefore would contribute to the long-term conservation of the species. (Also see response to 21 22 Comment 12-04.)

### 23 **22-14**

- Coyotes are already common within the Southport area, and proposed restoration within this area is
   not likely to attract additional coyotes. Coyotes use open habitats supporting grasses and low growing agriculture where prey (small rodents) is abundant. Riparian and wetland habitats that are
   proposed within the offset area are not preferred foraging areas for coyotes.
- Mountain lions are rare in the Sacramento area, and although they may occasionally pass through
  the Southport area (levee and adjacent riparian habitat may provide a potential movement
  corridor), there is not enough open habitat and prey to support a lion's home range (25–200 square
- 30 corridor), there is not enough open habitat and prey to support a lion's nome range (25–200 square 31 miles) within the Southport area. Creation of the proposed offset area would not result in additional
- 32 open habitat and thus would not be expected to attract additional mountain lions to the area.

### 33 **22-15**

- 34 The river corridor and Bees Lakes provide existing habitat for raccoons, opossums, skunks, and bats.
- 35 The establishment of the setback area could provide some additional habitat for these species,
- 36 potentially resulting in a small increase in local populations, while also drawing existing populations
- away from residential areas. Since these animals will generally stay close to foraging, refuge, and
- 38 breeding areas, the setback area's distance from existing residential developments would likely
- 39 result in no or minimal increases in nuisances from wild animals.

Setback areas would not be open to the public for off-leash pet use, and interactions with wild
 animals would not be expected to increase as a result of domestic animals entering the offset area.

#### 3 **22-16**

4 Proposed restoration within the offset area would convert grassland and agricultural areas to 5 wetland/riparian habitat, which may change the composition of wildlife (i.e., more raccoons, 6 opossums, and squirrels versus mice, skunks, and coyotes) but would not result in higher densities 7 than what the habitat would naturally be able to support. The Ditchokk et al. 2006 paper refers to 8 increased transmission of disease in urban wildlife as a factor of higher population densities 9 resulting from the greater availability of food (i.e., garbage, road kill, human and pet foot sources). 10 Because the proposed project is not expected to introduce new urban food sources, wildlife 11 densities are not expected to increase beyond the carrying capacity of the existing habitat and would 12 not lead to increased disease transmission within desired wildlife that the proposed project intends 13 to attract (i.e., Swainson's hawk).

#### 14 **22-17**

15 The potential risks to human health associated with each alternative are analyzed in Section 3.16,

- 16 Public Health and Environmental Hazards. Specifically, health risks associated with mosquitoes
- 17 were analyzed, and were determined to be beneficial (Alternative 2) and less than significant
- 18 (Alternatives 4 and 5). Mosquito control methods are included for every setback alternative,
- 19 including Alternative 5. The lead agencies' findings of significance were made in consultation with
- 20 Sacramento-Yolo Mosquito and Vector Control District.

#### 21 **22-18**

22 As the comment correctly notes, maintenance of levee structures requires addressing risks

- 23 associated with burrowing animals, primarily rodents such as squirrels. As discussed in Section
- 24 2.2.3.3, Common Elements and Assumptions, RD 900 presently maintains bait station application for
- 25 rodent control, which is conducted under county permit by experts licensed by the state for pest and
- 26 rodent control. The present maintenance activity would continue under each project alternative.

### 27 **22-19**

28 Under Alternatives 2, 4, and 5, mitigation and restoration efforts along the Sacramento River would 29 be conducted in accordance with the Maintenance and Operations Manual developed for the 30 maintaining agency. The manual would be developed in accordance with resource agency 31 requirements to address the maintenance and operations of the entire project, including any areas 32 of the project designated as mitigation areas. The habitat is being carefully designed to be self-33 sustaining, but it is anticipated that some management and maintenance would be required. 34 Information regarding WSAFCA's mitigation planting plan, including offset area management and 35 maintenance, is provided in Volume II, Appendix A, of the Final EIR, "Draft Mitigation Monitoring 36 Plan," which is available online at: <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>. Fishing 37 along the project area presently occurs as part of the baseline condition. Because such activity in the 38 offset area would be discouraged in accordance with the O&M Manual, it would not be expected to 39 increase erosion, particularly not to such an extent over present use as to imperil either the levee 40 itself or endangered fish species. Further, the offset area, which would contain water only during 41 high flow events, would not present suitable conditions for fishing. It is being designed to increase

U.S. Army Corps of Engineers

- 1 spawning habitat for juvenile fish and discourage occupancy by mature predator species most often
- 2 sought by fishermen.

# 4.12 Letter 23—Jeanne Pavao, Miller Starr & Regalia, on behalf of Seecon Financial & Construction

| A021 Port Chicago Highway • P.O. Box 4113<br>(925) 671-7711<br>CA Lic. #469096         January 6, 2014         Via Hand Delivery         U.S. Army Corps of Engineers, Sacramento District<br>Attn: Ms. Tanis Toland, Environmental Resources Branch<br>1325 J Street<br>Sacramento, CA 95814-2922         Re:       Southport Sacramento River Early Implementation Project (EIP)<br>Draft Environmental Impact Statement/Environmental Impact Report (EIS/EIR)         Dear Ms. Toland:         I am writing on behalf of Seccon Financial & Construction Co., Inc. ("Seccon"), the owner of<br>approximately one-half mile of river frontage along the west side of the Sacramento River in<br>Segment F of the Southport Sacramento River Early Implementation Project ("Southport EIP").         During the past two years we have submitted numerous comments to the applicant West<br>Sacramento Area Flood Control Agency (WSAFCA), the City of West Sacramento, the U.S.<br>Army Corps of Engineers and the California Department of Water Resources regarding our<br>concerns with the design of the Southport EIP. The written comments are attached as<br>Attachment A | Concord, California dys28-4113<br>(925) 671-7711<br>CA Lic: #489096         January 6, 2014         Via Hand Delivery         U.S. Army Corps of Engineers, Sacramento District<br>Attn: Ms. Tanis Toland, Environmental Resources Branch<br>1325 J Street<br>Sacramento, CA 95814-2922         Re:       Southport Sacramento River Early Implementation Project (EIP)<br>Draft Environmental Impact Statement/Environmental Impact Report (EIS/EIR)         Dear Ms. Toland:         I am writing on behalf of Seccon Financial & Construction Co., Inc. ("Seecon"), the owner of<br>approximately one-half mile of river frontage along the west side of the Sacramento River in<br>Segment F of the Southport Sacramento River Early Implementation Project ("Southport EIP").         During the past two years we have submitted numerous comments to the applicant West<br>Sacramento Area Flood Control Agency (WSAFCA), the City of West Sacramento, the U.S.<br>Army Corps of Engineers and the California Department of Water Resources regarding our |   | SEECO<br>Financial & Construction Co             | NInc.                         | Letter 23 |
|--|--|---|--|-------------------------------|-----------|
| <ul> <li>U.S. Army Corps of Engineers, Sacramento District<br/>Attn: Ms. Tanis Toland, Environmental Resources Branch<br/>1325 J Street<br/>Sacramento, CA 95814-2922</li> <li>Re: Southport Sacramento River Early Implementation Project (EIP)<br/><u>Draft Environmental Impact Statement/Environmental Impact Report (EIS/EIR)</u></li> <li>Dear Ms. Toland:</li> <li>I am writing on behalf of Seecon Financial &amp; Construction Co., Inc. ("Seecon"), the owner of<br/>approximately one-half mile of river frontage along the west side of the Sacramento River in<br/>Segment F of the Southport Sacramento River Early Implementation Project ("Southport EIP").</li> <li>During the past two years we have submitted numerous comments to the applicant West<br/>Sacramento Area Flood Control Agency (WSAFCA), the City of West Sacramento, the U.S.<br/>Army Corps of Engineers and the California Department of Water Resources regarding our<br/>concerns with the design of the Southport EIP. The written comments are attached as</li> </ul>  | <ul> <li>U.S. Army Corps of Engineers, Sacramento District<br/>Attn: Ms. Tanis Toland, Environmental Resources Branch<br/>1325 J Street<br/>Sacramento, CA 95814-2922</li> <li>Re: Southport Sacramento River Early Implementation Project (EIP)<br/><u>Draft Environmental Impact Statement/Environmental Impact Report (EIS/EIR)</u></li> <li>Dear Ms. Toland:</li> <li>I am writing on behalf of Seecon Financial &amp; Construction Co., Inc. ("Seecon"), the owner of<br/>approximately one-half mile of river frontage along the west side of the Sacramento River in<br/>Segment F of the Southport Sacramento River Early Implementation Project ("Southport EIP").</li> <li>During the past two years we have submitted numerous comments to the applicant West<br/>Sacramento Area Flood Control Agency (WSAFCA), the City of West Sacramento, the U.S.<br/>Army Corps of Engineers and the California Department of Water Resources regarding our<br/>concerns with the design of the Southport EIP. The written comments are attached as</li> </ul>  | January 6, 2014   | Concord, California 94524-4113<br>(925) 671-7711 |                               |           |
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|  |  | Army Corps of Engineers and   | d the California Department of Wate              | r Resources regarding our     |           |
| Attachment A   | Attachment A.  | concerns with the design of t   | he Southport EIP. The written comm               | nents are attached as         |           |
| Attachment A.  |  | Attachment A.   |  |                               |           |

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We have repeatedly requested that a project alternative be selected which would provide the desired 200-year flood protection while having only the impact on our Property which is truly
necessary. The Applicant Preferred Alternative 5 (Setback Levee) would be the most expensive Alternative, take much more private property than necessary and have more environmental impact than Alternatives 1 and 4 (Adjacent Levees) or Alternative 3 (Slope Flattening). Those Alternatives (1, 3 and 4) would also provide the needed level of flood protection but with the least impact to private property rights.

Seecon has numerous concerns about the Southport EIP, as it threatens to upset longstanding land use policies and goals adopted by the City of West Sacramento, and has the potential to cause numerous impacts to the local environment, including health risks to local residents and other sensitive receptors. On April 8, 2013, our counsel, Miller Starr & Regalia, submitted comments on the Supplemental Notice of Preparation of an EIS/EIR for the Southport Project. A copy of that letter is included in Attachment A. The EIS/EIR fails to adequately address the issues raised in that letter and fails to meet the requirements for a legally adequate EIS/EIR.

We offer the following comments on the EIS/EIR and request that these comments be addressed and the EIS/EIR be recirculated prior to the document being finalized.

-3 The noise impact analysis is inadequate. The Southport EIP would potentially affect the local noise environment in a number of ways. To adequately analyze noise impacts, the EIS/EIR must

23-3 cont'd

23-4

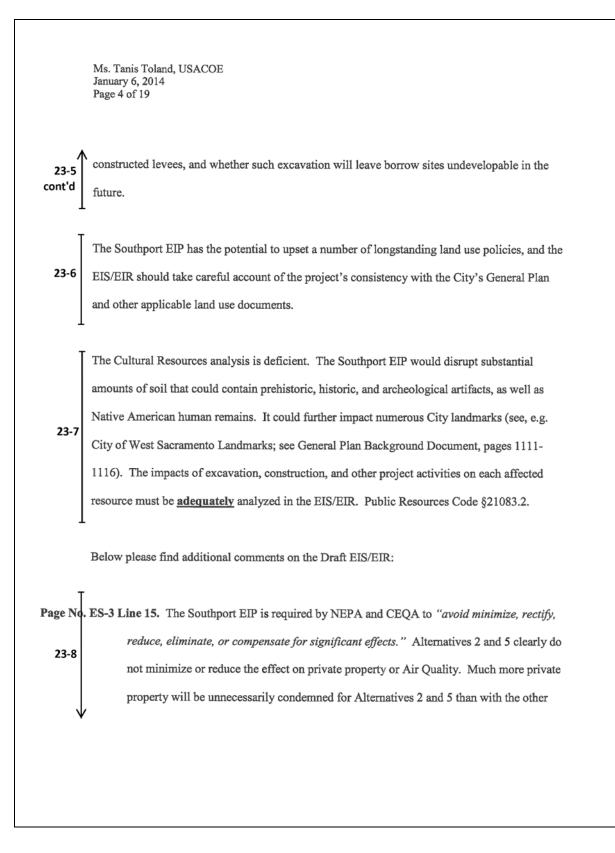
23-5

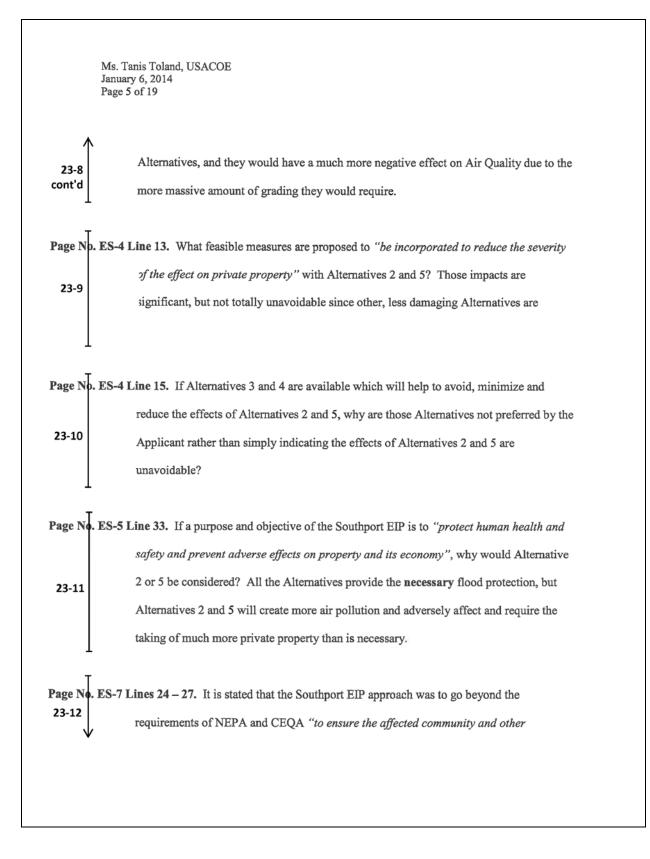
Ms. Tanis Toland, USACOE January 6, 2014 Page 3 of 19

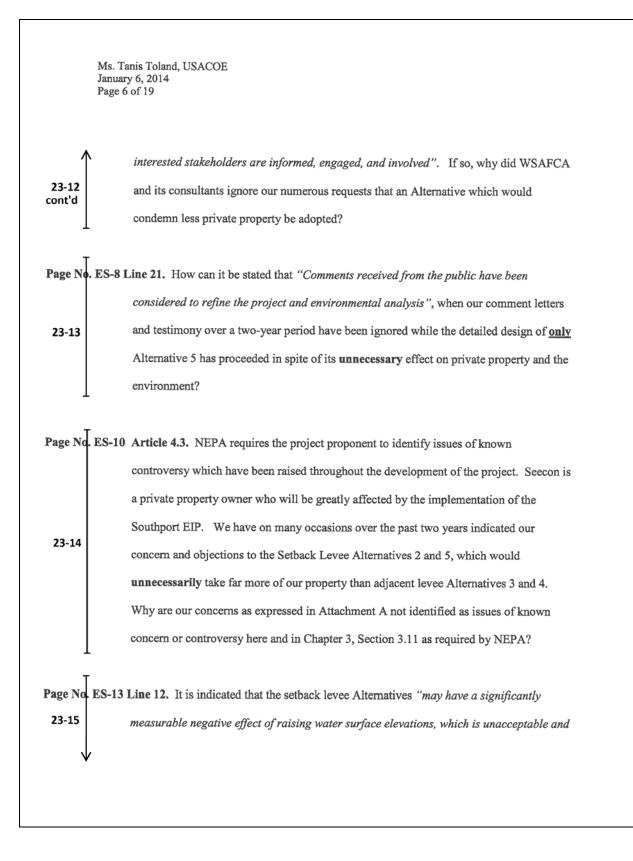
identify all appropriate sensitive receptors in the Southport area, the City, Yolo County, Solano County, Sacramento County, and the City of Sacramento. The EIS/EIR must also identify sources of noise by specifying both their location and magnitude, such as by providing expected equipment lists and studies demonstrating average and maximum noise levels associated with the operation of said equipment. The EIS/EIR must further, using the above information, evaluate each of the above impacts under appropriate temporal scenarios, such as under existing, short-term, and long-term scenarios. If the analysis discloses there is an existing, substandard condition to which the project will contribute, a special threshold of significance must be developed for such impacts (*Gray v. McCormick*, 167 Cal. App. 4<sup>th</sup> §§1122-1123).

The Southport EIP would involve the deconstruction and construction of a levee for what may potentially be an extended duration. During this time frame, it is possible that a significant seismic event may occur, or a significant flooding event may occur. The EIS/EIR fails to adequately analyze whether lands within the City will be adequately protected during the period of project construction.

The Southport EIP will entail the excavation of fields and other open space areas that may have been subject to subsidence in the past, which have very shallow groundwater tables, and which are near an area waterway. The EIS/EIR needs more than a cursory look at the wisdom of extracting substantial materials in such areas, including dangers posed to nearby, newly







Ms. Tanis Toland, USACOE January 6, 2014 Page 7 of 19 would fail [as] an alternative". If this is the case, why is this issue not given more 23-15 attention in the EIR/EIS? This effect should be analyzed in more detail before indicating cont'd a Setback Levee is an acceptable Preferred Alternative. Page No. ES-13 Line 25. It is stated that current and planned future land use in the area of the proposed levee implementation should be taken into consideration. Seecon has an approved Project (Newport Estates) and has already installed significant amounts of infrastructure to serve our property adjacent to the existing levee. It is also stated that "alternatives 23-16 should be evaluated with consideration of the degree to which they disrupt or interfere with such land uses". While we have on many occasions expressed our concerns about the effect of the Setback Levee on our approved and planned Project in Segment F, they have clearly not been considered or evaluated by WSAFCA or in this EIS/EIR. Page No. ES-13 Line 32. The Setback Levee Alternatives 2 and 5 will have onerous environmental effects on Segment F when compared to the Adjacent Levee Alternatives 1, 3 and 4. A significant amount of Swainson's Hawk Habitat will unnecessarily be destroyed and the 23-17 scale of the Setback Levees will have the largest impact on Air Quality. These impacts will be greatly lessened with the implementation of Adjacent Levee Alternatives 1, 3 and 4.

Ms. Tanis Toland, USACOE January 6, 2014 Page 8 of 19

 Page No. ES-13 Line 42. The cost of the five Alternatives has not been considered by WSAFCA in selecting the Preferred Alternative 5 Setback Levee. It is the most expensive Alternative, requiring more earthwork (imported fill and on site excavation of the Offset Area),

 23-18
 unnecessarily condemning far more private property, having more environmental impact, and resulting in an unnecessary waste of local, State and Federal public funds. Furthermore, the ongoing operation and maintenance costs will be higher to account for vector and mosquito control and the patrolling of a remote Offset Area which would be screened from public view.

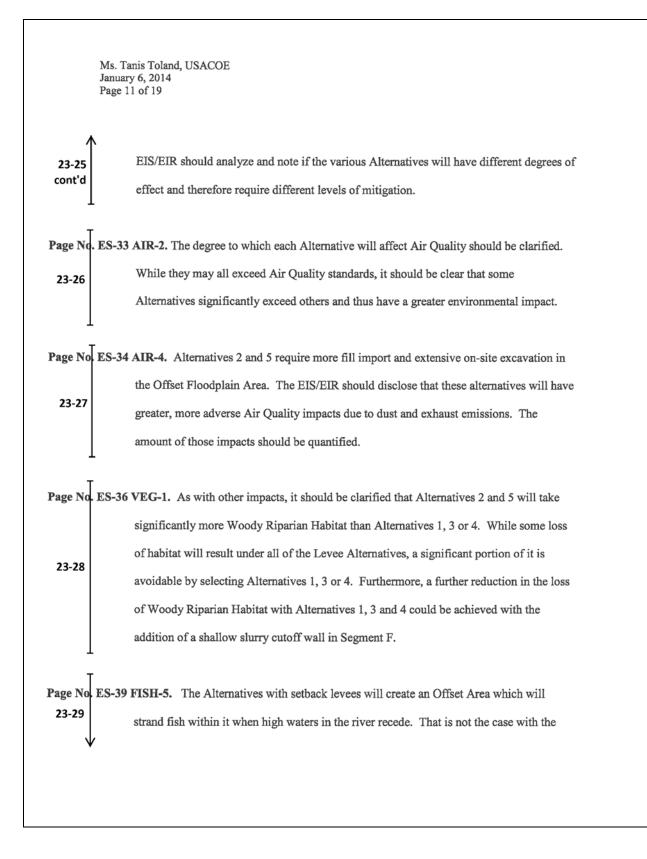
Page No. ES-14 Lines 20-24. Please demonstrate why Alternative 5 is the "environmentally superior alternative" and is the "least impactful". Alternative 5 will require far more unnecessary real estate acquisition, changes in approved Land Uses, have the largest impact on Air Quality, and destroy more existing habitat than Alternatives 1, 3 or 4.

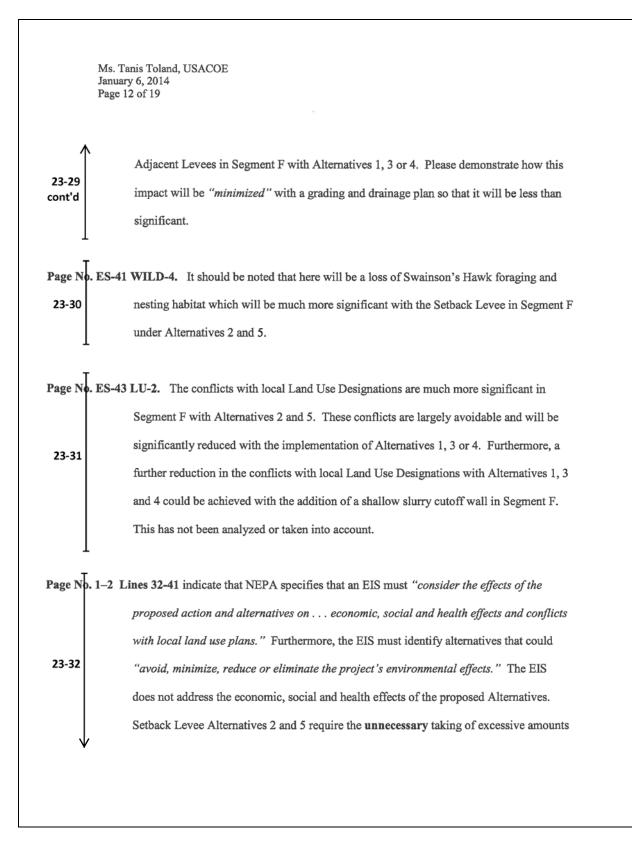
Page No. ES-15 Table ES-4. Please explain why with Alternative 1 (Adjacent Levee) there is a slurry cutoff wall with an adjacent levee in Segments A, B, D, E and G, but not in Segment F.
 23-20 We were told during discussions with WSAFCA Staff and its Consultants that a shallow slurry cutoff wall would significantly reduce the width of the seepage berm and therefore take even less private property.

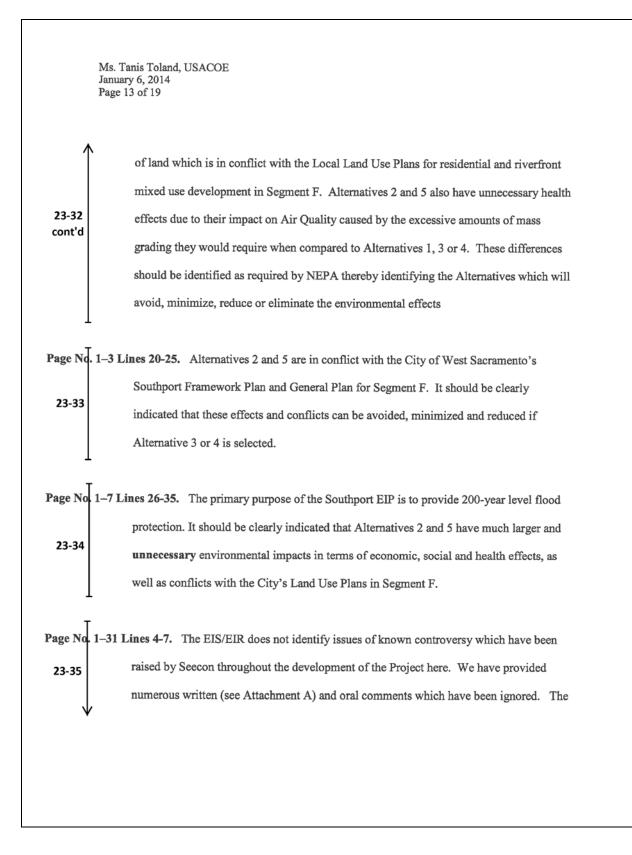
Ms. Tanis Toland, USACOE January 6, 2014 Page 9 of 19

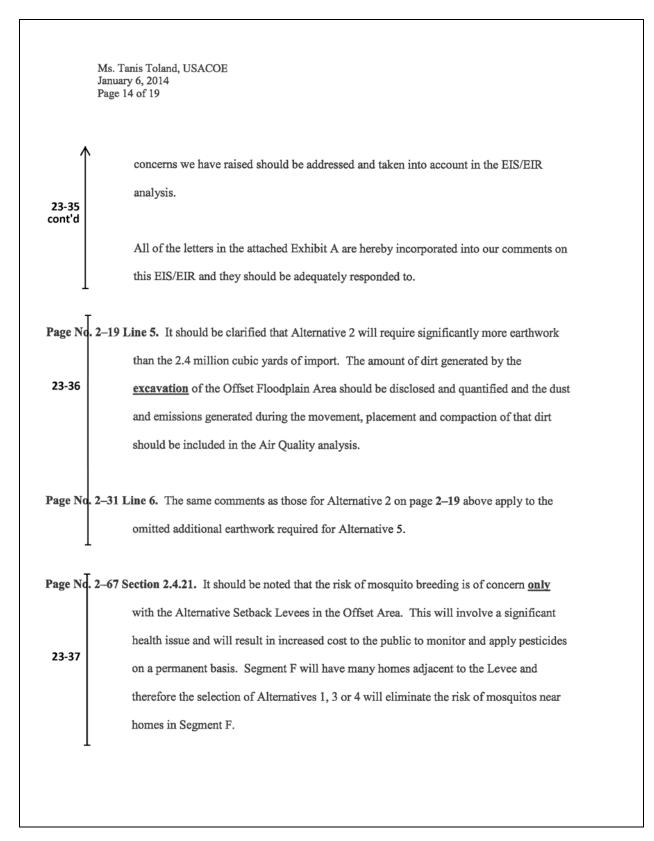
Page No. ES-17 Line 7. It is indicated that Alternative 2 (Setback Levee) will require the importation of 2.4 million cubic yards of fill. There is no indication, however, of the amount of on-site excavation of soil in the Offset Area which will be used as a fill for the Setback Levee in addition to the imported fill. This EIS/EIR fails to address this issue. This is a significant consideration in terms of Air Quality. The large diesel equipment which 23-21 would be used to excavate this material in addition to importing and placing material from off site will result in dust and emissions which must be reanalyzed in the EIS/EIR. The amount of excavation from the Offset Area has been omitted from the EIS/EIR and has not been disclosed in the Executive Summary when comparing the impacts of the Alternatives. This is a fundamental flaw and the EIS/EIR should be revised to include this analysis and be recirculated. Page No. ES-19 Line 20. The habitat which would be created in the Setback Levee Offset Area with Alternatives 2 and 5 is far in excess of what is needed to mitigate for the Southport EIP Environmental Impacts. It is clear to us that WSAFCA is intending to create a Mitigation Bank Enterprise and to sell credits to projects outside the Southport Area of West 23-22 Sacramento. This goal, which has nothing to do with the avowed purpose of the Southport EIP to provide 200-year flood protection, will result in the expenditure of more public funds to unnecessarily take more private land than needed to thereby unnecessarily harming private property owners. Furthermore, the action of WSAFCA to

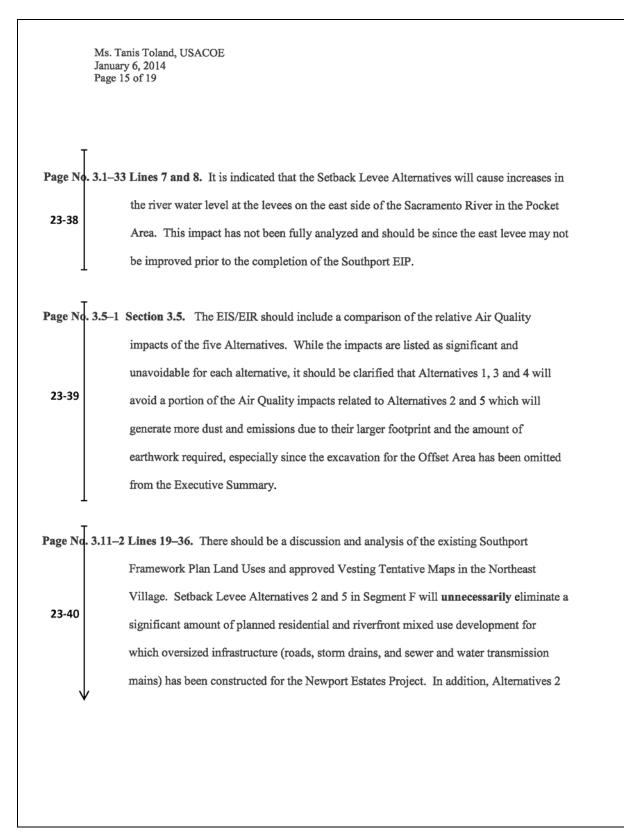
Ms. Tanis Toland, USACOE January 6, 2014 Page 10 of 19 create and implement such a Mitigation Bank is beyond the powers of WSAFCA under its Joint Powers Agreement as more fully discussed in the letter to the WSAFCA 23-22 President and Members of the Board dated April 11, 2013 which is included in cont'd Attachment A. Therefore, all references to a Mitigation Bank should be removed from the EIS/EIR. Page No. ES-20 Table ES-6. Please explain why with Alternative 3 (Slope Flattening) there is a slurry cutoff wall in Segments A, B, D, E and G, but not in Segment F. We were told during discussions with WSAFCA Staff and its Consultants that a shallow slurry cutoff wall 23-23 would significantly reduce the width of the seepage berm and therefore take even less private property. Page No. ES-21 Table ES-7. Please explain why with Alternative 4 (Reduced Length Setback Levee) there is an adjacent levee with a slurry cutoff wall in Segments A, B and G, but not in Segment F. We were told during discussions with WSAFCA Staff and its Consultants 23-24 that a shallow slurry cutoff wall would significantly reduce the width of the seepage berm and therefore take even less private property. ES-28. Effects Summary Table (General). The five Project Alternatives in most cases are Page N 23-25 lumped together leading the reader to assume they have the same impacts or effects. The











|                  | Ms. Tanis Toland, USACOE<br>January 6, 2014<br>Page 16 of 19   |
|------------------|--|
| 23-40<br>cont'd  | and 5 would <b>unnecessarily</b> eliminate lots on the existing, approved Vesting Tentative<br>Map for the Newport Estates Project.  |
| Page No<br>23-41 | <b>3.11–10 Table 3- LU-2.</b> The conflicts with Local Land Use Designations in Alternative 2 are not unavoidable in Segment F and may be greatly reduced if Alternatives 1, 3 or 4 are selected rather than Alternative 2. This EIS/EIR fails to address this issue.  |
| Page No          | <b>3.11–10 LU-2.</b> It should also be added that Alternative 2 would eliminate a significant amount of residential and riverfront mixed use land in Segment E designated in the current   |
| 23-42            | of residential and riverfront mixed use land in Segment F designated in the current<br>Southport Framework Plan. This is not unavoidable because the amount of land which<br>would be eliminated from development can be greatly reduced with the selection of<br>Alternative 1, 3 or 4. Furthermore, a further reduction in the amount of land eliminated<br>from development with Alternatives 1, 3 and 4 could be achieved with the addition of a<br>shallow slurry cutoff wall in Segment F. This EIS/EIR fails to address this issue. |
| Page No          | . 3.11–13 Table 3.11–7 LU-2. The conflicts with Local Land Use Designations in Alternative 5   |
| 23-43            | are not unavoidable in Segment F and may be greatly reduced if Alternatives 1, 3 or 4 are selected rather than Alternative 5. Furthermore, a further reduction in the conflicts with local Land Use Designations with Alternatives 1, 3 and 4 could be achieved with the addition of a shallow slurry cutoff wall in Segment F. This EIS/EIR fails to address this issue.  |
| -                |  |

Ms. Tanis Toland, USACOE January 6, 2014 Page 17 of 19

Page No. 3.11–14 LU-2. It should also be added that Alternative 5 would eliminate a significant amount of residential and riverfront mixed use land in Segment F designated in the current Southport Framework Plan. This would not be unavoidable because the amount of land thereby eliminated from development could be greatly reduced with the selection of Alternative 1, 3 or 4. Furthermore, a further reduction in the conflicts with local Land Use Designations with Alternatives 1, 3 and 4 could be achieved with the addition of a shallow slurry cutoff wall in Segment F.

 Page No.
 4–7
 Step 6 Lines 35 – 36. It should be clearly explained how and why Alternative 5, the

 Applicant Preferred Alternative, has been demonstrated to be the "most practicable"
 Alternative. Alternative 5 will require the greatest expenditure of public funds, have the

 23-45
 most environmental impact, unnecessarily take the most private property, and have the

 most conflict with existing and planned Land Uses. Alternative 5 would be the most
 damaging and unnecessary Alternative. Alternatives 1, 3 and 4 will have far less impact

 while meeting the primary goal of providing 200-year flood protection for the Southport
 Area.

23-46 The Southport project, no matter how it is finally designed and implemented, will have
 23-46 significant adverse impacts upon private property. The currently designed Applicant Preferred
 Alternative for flood control improvements on the Seecon property is a setback levee with

23-47

Ms. Tanis Toland, USACOE January 6, 2014 Page 18 of 19

**23-46** seepage berm. This alternative is the <u>most</u> destructive of private property and is the Alternative with the most unnecessarily large take of private property.

WSAFCA consultants originally advocated an adjacent levee as the preferred alternative. Seecon submitted to WSAFCA and its Board numerous materials advocating the use of the adjacent levee alternative on the Seecon property. This would greatly reduce the amount of private property required for acquisition and would vastly reduce the amount of borrow materials required. The implementation of the adjacent levee alternative would also significantly lessen the amount of environmental damage. Alternative 5 does not qualify to be the preferred Alternative.

We appreciate this opportunity to comment on the EIS/EIR for the Southport EIP which will have a significant impact on property we have owned and been developing for a number of years. We fully support the effort to improve the flood protection in the area, but only with the impacts to private property and the environment which are truly **necessary**. We look forward to the responses to our comments and questions.

In view of the significant comments raised by our letter and its attachment and the substantial
 missing information, the EIR/EIS should be amended and recirculated before any other action is taken.

Ms. Tanis Toland, USACOE January 6, 2014 Page 19 of 19 Sincerely, lai for 1 Jeanne C. Pavao General Counsel cc: Bill Wendt, Miller Starr & Regalia Enclosures - Attachment A JCP:ldj

## **ATTACHMENT A**

#### SEECON FINANCIAL & CONSTRUCTION CO., INC. 4021 Port Chicago Highway, P.O. Box 4113, Concord, CA 94524-4113 (925) 671-7711 Fax (925) 689-5979

October 18, 2013

Colonel Michael Farrell, Commander U.S. Army Corps of Engineers Sacramento District 1325 J Street Sacramento, CA 95814

#### Subject: Southport Levee Improvement Project, West Sacramento Area Flood Control Agency ("WSAFCA")

Dear Colonel Farrell:

The Central Valley Flood Protection Board (CVFPB) recently sent you a letter requesting permission under U.S. Code Title 33, Section 408, to proceed with WSAFCA's proposed Southport Sacramento River Early Implementation Project (Southport Levee Project). Seecon is the owner of property in the Southport area of West Sacramento which includes a substantial frontage along the Sacramento River Levee, which is proposed to be modified as part of the Southport Levee Project.

The proposed Project includes deficiencies as we have consistently described to both the WSAFCA and the pertinent regulatory permitting agencies. We want you to be aware of our concerns with WSAFCA's proposed Southport Levee Project as described in the attached letters from our legal counsel. As set forth therein, there are clear problems with the U.S. Army Corps of Engineers processing the Permit for this Project prior to the identification and analysis of all the environmental impacts associated with the Project. In addition, the Project is ill-defined and has been constantly changing, therefore creating uncertainty as to what WSAFCA's ultimate proposal is or will be for the Project.

The Southport Levee Project is proposing a Setback Levee with a Seepage Berm (see Attachment A) which will take a significant amount of the Seecon Property which is master planned for residential development. We have for over a year been requesting a change to an Adjacent Levee with a Seepage Berm as shown on the Hybrid Plan prepared by our consultant (see Attachment B) which will take much less private property.

Col. Michael Farrell, Commander U.S. Army Corps of Engineers October 18, 2013 Page 2 of 3

The construction of an Adjacent Levee from a flood protection risk perspective is not only much less costly and equivalent or superior to a Setback Levee, especially in an urban setting like the City of West Sacramento (Southport) where property values and revenues to the City are high when compared to County rural areas, where other levees are proposed. Another problem caused by the Setback Levee (as opposed to an Adjacent Levee) is the injurious flood effect to the public residing in the Pocket Area in the City of Sacramento. This matter requires extensive public review and a more complete evaluation of the EIP Levee Alternatives before the Corps of Engineers can evaluate the Southport Levee Project.

There are components of the Project which are beyond the authority of the WSAFCA Board, such as the creation of a Mitigation Bank Enterprise. In addition, the Project will have unnecessary impacts upon private property, such as our property which is located in Segment F of the Project, even though practicable alternatives exist which would lessen those impacts and which we have proposed on many occasions, but which WSAFCA has failed to consider.

Finally, the Project as proposed contains the most expensive alternative to the public of all the possible alternatives and will require a misuse of State and Federal funds. We have consistently advised WSAFCA that the implementation of a Setback Levee (a currently proposed preferred alternative in Segment F) will result in the loss of a significant amount of real property, impacting internal circulation and adversely affecting the long-planned development of our property.

The proposed Project constitutes the Alternative which is the most expensive and most destructive and injurious to private property with no regard for private property rights evidenced by the excessive and unnecessary taking of private property. As set forth in more detail in the attached letter from our counsel dated August 2, 2013, we have consistently encouraged and recommended that WSAFCA consider an alternative, which provides for an Adjacent Levee on a part of Segment F, resulting in the expenditure of less public funds and less injurious impact to private property.

We strongly encourage and request that the U.S. Army Corps of Engineers not to grant permission to WSAFCA to proceed with the Southport Levee Project as currently proposed. We believe it is an attempt to rush, circumvent and unduly influence the normal Corps of Engineers process in the absence of a publicly vetted and approved EIS/EIR.

U.S. Army Corps of Engineers

Col. Michael Farrell, Commander U.S. Army Corps of Engineers October 18, 2013 Page 3 of 3

Please let me know if you have any questions regarding our opposition to the Southport Levee Project as currently proposed.

Sincerely,

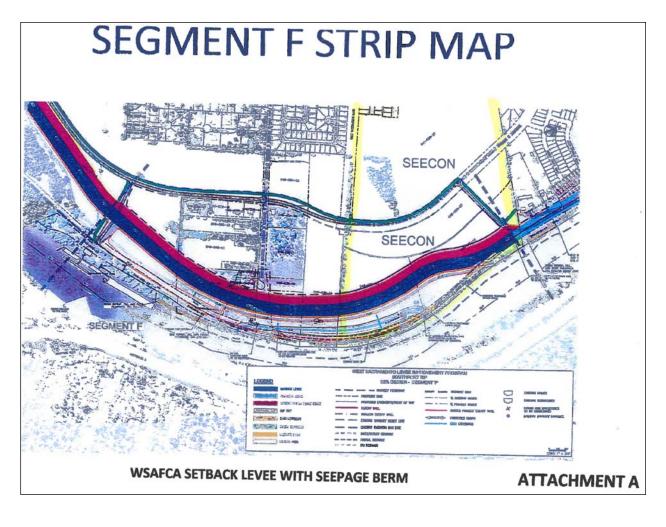
ud tro Richard D. Sestero

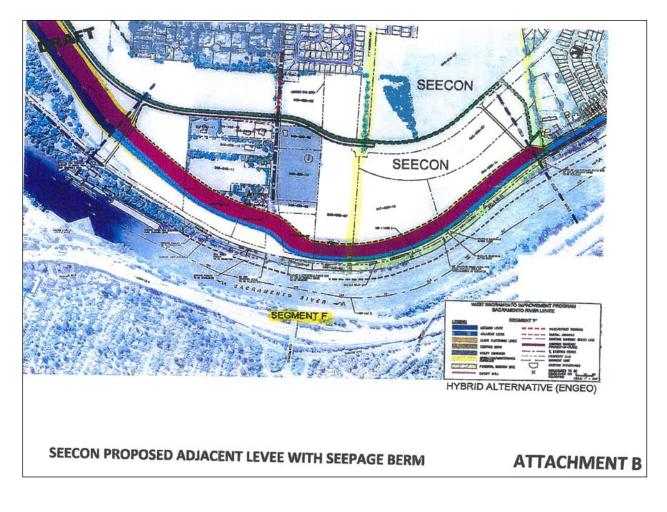
Project Manager

Enclosures

RDS:ldj

cc: Mr. Wilson F. Wendt, Esq. Mr. Jay S. Punia, Executive Officer, CVFPB





|   | ILLER STARR<br>EGALIA   |   | 1331 N. California Blvd.<br>Fifth Floor<br>Walnut Creek, CA 94596   | T 925 935 9400<br>F 925 933 4126<br>www.msrlegai.com |
|---|---|---|---|--|
|   |   |   | Wilson F. Wendt<br>wilson.wendt@msrlegal.com  |  |
| Ма  | ay 17, 2013   |   |   |  |
| VI  | A EMAIL AND FEDERAL EXPRES  | s   |   |  |
| U.<br>132   | rc Fugler, Project Manager<br>S. Army Corps of Engineers, Sacra<br>25 J Street, Room 1350<br>cramento, CA 95814   | mento District  |   |  |
| Re  | Seecon Financial and Construct<br>SPK-2012-00462, West Sacrar<br>("WSAFCA") Permit Application<br>Implementation Project ("South  | nento Area Flood C<br>to Construct South  | Control Agency  | æ  |
| Dea   | ar Mr. Fugler:  |   |   | -  |
| Sou<br>U.S<br>"Noi<br>Sac<br>of th<br>Pen<br>App<br>the<br>belo | ar Starr Regalia represents Seecon<br>becon") in its ownership and operati<br>thport Early Implementation Project.<br>Army Corps of Engineer's ("Corps<br>tice"), indicating the Corps is consider<br>ramento Area Flood Control Agence<br>the Rivers and Harbors Act of 1899 a<br>mits"). Per this Notice, the Corps ha<br>ication for DA Permits (the "Application<br>ment upon the Application, as set of<br>lication and refuse to issue the DA<br>consideration of the Application, as<br><u>w</u> . | ion of property that<br>t ("Southport EIP").<br>") public notice, dat<br>dering an application<br>y ("WSAFCA") for p<br>and Section 404 of<br>as solicited public c<br>attion"). The purpos<br>put herein; to urge t<br>Permits: and to rea | would be affected by i<br>We are in receipt of i<br>ted April 18, 2013 (the<br>in received by the Wess<br>permits under Section<br>the Clean Water Act (<br>omment on WSAFCA<br>e of this letter is to pro-<br>he Corps to reject the<br>uest a public begins i | the<br>10<br>DA<br>Vide                              |
| l.  | INTRODUCTION:   |   |   |  |
| Desp<br>and<br>EIP.   | con has significant concerns about<br>e concerns and discussing possible<br>bite enormous efforts on Seecon's p<br>less-than-transparent processing of<br>The project as considered is an ar<br>ents, impacts, and effects that char<br>uary, 2012, WSAFCA staff had opto   | alternatives with V<br>part, WSAFCA has<br>f the entitlements re<br>norphous, kaleidos<br>oge and evolve for  | VSAFCA for more a ye<br>conducted an opaque<br>equired for the Southp<br>copic mixture of<br>stage to stage. In   | par.<br>ort  |
| Offices   | : Walnut Creek / Palo Alto  |   | SEEC1499241902  | 454.5  |
|   |   |   |   |  |

Marc Fugler, Project Manager May 17, 2013 Page 2

with seepage berm as the preferred alternative for flood control improvements in Segment F, the segment of the Southport EIP in the Seecon property is located. Later, the preferred alternative for Segment F continued to change to a Setback Levee with seepage berm. Seecon retained geotechnical consultants who have provided numerous communications and reports justifying and establishing the Adjacent Levee with seepage berm and, perhaps, a partially penetrating cutoff wall, as the alternative that would be most effective, and have the least detrimental impact upon private property. We have met with WSAFCA consultants and officials on a number of occasions, and the response we have received is that the design and implementation of the project remains uncertain and will not be decided upon until sometime in the future.

In spring, 2012, we pointed out to the WSAFCA Board that their estimate of necessary borrow material needed to construct the Southport EIP with the Setback Levee alternative in the majority of the segments of the reach was substantially and shockingly understated. WSAFCA denied that claim for a variety of reasons, and maintained that dredging in the area between the existing levee and the Setback Levees and other properties would produce sufficient borrow materials to justify their estimates. Finally, in March, 2013, WSAFCA acknowledged that they would need additional sources of borrow material and the Corps, which is the federal lead agency under NEPA, and WSAFCA, the lead agency under CEQA, issued a Supplemental Notice of Preparation of an Environmental Impact Statement/Environmental Impact Report for the Southport EIP, solely and primarily to address the impacts on an expanded study area to include additional soil borrow sites that may be employed to provide borrow material necessary to construct the Southport EIP. Again, the project has morphed and changed itself into a form and format not anticipated or described in any of the prior EIS/EIR materials and will continue changing once the EIS/EIR public review process starts.

The permits cannot legally and should not be issued for a variety of reasons. First and foremost, the heart of any permitting process is an accurate and complete description of all of the elements that constitute the project. WSAFCA has never provided that, and our analysis of the Application filed with the Corps and dated January 25, 2013 is that it is woefully insufficient to define the confines of the actual Southport EIP. There is no project currently because it keeps changing.

In addition to the fact that the extent and details of the Southport EIP have never been accurately defined, we feel that the Corps <u>must</u> deny the Application for a number of reasons, including the following, and we will submit additional comment and materials if the Corps processing progresses.

 Aside from the fact that WSAFCA has failed to articulate a clear project description, it does not have the legal authority to construct certain components of the Southport EIP that may be referenced in the Application.

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Marc Fugler, Project Manager May 17, 2013 Page 3 WSAFCA's proposal would unnecessarily, and to a much greater extent than required, impact private property interests in violation of both section 404(b)(1) guidelines for specification of disposal sites and applicable eminent domain law. The overarching policy of the Corps, as stated in the Notice, is Avoidance and Minimization of impacts, both upon environmental resources and private property. This project, as currently proposed, maximizes those impacts beyond what is necessary for flood control. We suspect, as set out below, that the real motivation is the creation of the Mitigation Bank Enterprise, an activity which WSAFCA has no authority to undertake. There exists preferable alternatives to the Southport EIP, as proposed, that would minimize and avoid impacts on private property in a natural environment that are not contemplated nor analyzed in the Application for the DA permits. The Southport EIP would have potentially significant and irreversible impacts on environmental resources, including on the affected aquatic environment and related secondary and cumulative effects. While some sort of flood control improvements are uncontestedly necessary, WSAFCA has not designed its proposal in such a way as to avoid and minimize impacts of private property and the natural environment. The deficiencies in the Application aside, the Corps' Notice of evaluation of the Application to construct the Southport EIP is deficient and must be revised, corrected and resent pursuant to the discussion set forth below. COMMENTS UPON APPLICATION: Н. We have carefully reviewed the Application executed by WSAFCA on January 25, 2013 and find a number of discrepancies, inconsistencies, omissions and questions relating to its contents that must be clarified and addressed before any further processing should continue: 1. On page 7 in the discussion of the Setback Levee, it is stated that a Setback Levee addresses a number of deficiencies including erosion. There are no erosion concerns relative to that portion of Segment F in which the Seecon property is located. Table CMA-1-EXHIBIT C-3 dated May 2011, attached to WSAFCA's consultant memorandum clearly shows that there are no issues relating to erosion that would dictate or make more desirable the selection of the Setback Levee affecting the Seecon property. 2. On page 2, in Table 2, which addresses the Setback Levee in the discussion of site restoration and demobilization it is stated that pieces of equipment will be necessary once construction and implementation of the SEEC\49924\902454.5

Marc Fugler, Project Manager May 17, 2013 Page 4

Setback Levee alternative is undertaken. None of this equipment will be effective for use in the area between the existing levee and the Setback Levee once the excavation to provide sufficient borrow material to construct the Setback Levee proceeds. That area is at an elevation such that excavation gets into very wet soil and will go below the water table and additional equipment such as a drag line or similar method of excavation will be required. This equipment tends to be larger, more cumbersome equipment and the environmental impacts and effects of this equipment is much more severe. Despite that, no mention is made in the application nor in any of the other materials surrounding the Southport EIP indicating that this type of equipment will be used.

3. On page 8 the section discussing impacts to the waters of the U.S., it is stated that construction of the Setback Levee would result in the fill of several ditches, which could constitute potential wetlands, within the project area and that portions of irrigation ditches within the offset area would be cut off from the rest of the ditch system on the land side of the new Setback Levee. These ditches would be considered permanently impacted as described elsewhere in the application. This statement is in direct conflict with the statement in the Corps notice on page 2 which states that "there are no impacts to wetlands." It appears these ditches could constitute wetlands and their filling and other impacts are obviously something which must be permitted, accounted for and mitigated.

4. On page 24 of the Application, there is a statement that "if temporary fill material is discharged to drainages to create the crossing, it would be removed entirely and immediately following completion of the project. The contemporarily affected drainage would be restored to pre-project contours and function." This statement is contained in the discussion of borrow material excavation and the implication is that if there is a fill involved it would be a "temporary fill" and need not be permitted. This is obviously not the case. Any fill, whether temporary or permanent, must be identified and be the subject of the application and fully permitted, with appropriate mitigations.

5. Table 11 on page 26 sets out an inconsistency which is contained throughout the Application, and must be explained before any further action can be taken by the Corps. The Permanent Impact Area in acres is stated to be 25.6 acres in the application but is stated in the Corps Notice to be 37.6 acres. This is a major difference and the reason for this difference must be spelled out both in and amended Application and amended Corps Notice and subject to the "avoidance and minimization" standard.

6. Box 23 on page 27 is headed with the overarching keystone of Corps review for these types of projects: avoidance, minimization and compensation. As to avoidance and minimization, it is stated that the Southport EIP has been designed to avoid and minimize impacts to the maximum extent practicable, while still meeting WSAFCA's need for flood protection not only is this

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Marc Fugler, Project Manager May 17, 2013 Page 5

statement untrue but the facts of the matter are precisely opposite. The Southport EIP is proposing to utilize the Setback Levee alternative in the vast majority of the approximate 5.6 miles of the Southport EIP. This is not necessary for flocd control purposes, but is necessary in order to allow the implementation and imposition of a Mitigation Bank Enterprise that will create 120 acres of mitigation and mitigation credits when only less than one-half of these acres will be necessary for the Southport EIP. The additional mitigation credits will be used by WSAFCA to enhance their funding position with the State of California by selling those credits to the State to use as mitigation for impacts of projects constructed up and down California, having no remote connection to the Southport EIP. The impacts of a Mitigation Bank Enterprise are being foisted upon the backs of Southport area property owners when a much less damaging flood control alternative will suffice.

7. The discussion on page 29 of the frac-out plan is troublesome, and makes clear that the Application and its resulting impacts have been described in a less-than-complete manner. The construction of the Southport EIP will include the use of bentonite slurry, a pressurized fluid used to assist in excavation. This section of the Application blithely states that before excavation begins, WSAFCA will ensure that the contractor prepares and implements a Bentonite Slurry Spill Consistency Plan. This is insufficient. The use of bentonite is a hazardous and dangerous element of construction to the environment, and the plan should be formulated now and made a part of the Application so that its consistency and sufficiency can be analyzed by the Corps and by commentators. The very general bullet points included as things that will be required "at a minimum" are insufficient to indicate what kinds of hazards and impacts to wildlife and private property may result. The Corps should reject the Application because the Bentonite Slurry Spill Contingency Plan has not been prepared.

8. On page 34, in a discussion of mitigation, the statement is made that the Southport EIP has been designed to avoid and minimize impacts to waters of the United States where practicable. Again, that such a statement could even be made in the Application is astonishing, troublesome and evidence of the amazing lack of transparency in this entire process. The Southport EIP, because of the enormous additional setback area necessary to implement the Mitigation Bank Enterprise, will take more than twice as much private property as would be required if a real effort at avoidance and minimization were followed as required of the Corps in the Code of Federal Regulations.

9. There is discussion on page 35 of the so-called "offset area design". This is apparently a veiled reference to the Mitigation Bank Enterprise, but nowhere in this section is it made clear this "draft restoration plan," which is being developed and will be submitted to the Corps upon completion, applies to the Mitigation Bank Enterprise by which impacts of not just this project, but enumerable other state projects throughout the state with no connection to Southport, will be mitigated. It is stated that approximately 120 acres of habitat

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Marc Fugler, Project Manager May 17, 2013 Page 6 flood plain will be restored or enhanced as a part of the project implementation. It is not stated that only less than one-half acres will be necessary to mitigate impacts of the project with the balance being sold for the use as mitigation by others in other projects. The discussion goes on to say that design of the "restoration project" (ostensibly the Mitigation Bank Enterprise) will be initiated once the Southport EIP 65% design and the public review period for the EIS/EIR are underway. This is an example of "piece-mealing" of the project in its worst form. If permits are to be sought for a Mitigation Bank Enterprise, then the application must include a description of how, where and in what manner that bank will be designed, implemented, operated and maintained. To put off a review of those permits and delay the environmental analysis of the implementation of the Mitigation Bank Enterprise is counter to the requirements of the Clean Water Act, NEPA and CEQA. No further action should be taken on this application until the method by which the Mitigation Bank Enterprise is to be constructed and effected has been detailed and made a part of this Application. Page 39 of the Application contains Box 26, which 10. states that applications to the California Department of Fish and Wildlife and to the Central Valley Regional Water Quality Control Board will be filed after EIS/EIR completion. This is the requirement imposed by the state agencies on filing of applications for permits and it is one which should be adopted by the Corps. There is no reason that an application should be entertained until the EIS/EIR is complete and the true extent of the construction project is defined. Ш. THE DESCRIPTION OF THE SOUTHPORT EIP IS INCONSISTENT AND INCOMPLETE, AND WSAFCA DOES NOT HAVE AUTHORITY TO DEVELOP CERTAIN COMPONENTS OF THE PROPOSED PROJECT. The Corps must deny the Application because of WSAFCA's watery project description and because WSAFCA does not have the legal authority to apply for or construct some of the Southport EIP components the Application contemplates. An essential element of the Southport EIP appears to be A. the entitlement and construction of a "Mitigation Bank Enterprise" in the resulting river setback area to provide mitigation credits for other State of California projects totally unrelated to Southport; however, this is never directly mentioned and discussed in the Application. As discussed above in Section II, an essential element in the Corps' permitting process is the provision of an accurate and complete description of the project under review. The permitting of mitigation banks raises a wide range of issues and problems not addressed in the Application. The project description should be SEEC\49924\902454.5

Marc Fugler, Project Manager May 17, 2013 Page 7

modified to accurately set out all elements of the Mitigation Bank Enterprise, and its impacts should be fully and carefully analyzed.

Though WSAFCA's Application with the Corps does not reference it, there is clear evidence that the agency intends to develop a large Mitigation Bank Enterprise as part of the Southport EIP. On January 7, 2013, WSAFCA staff submitted an application to the California Department of Water Resource ("DWR") for the West Sacramento Floodplain Mitigation Bank Work Plan. The proposal sought funding from DWR in the amount of \$5,000,000 to facilitate the planning and creation of 120 acress of riparian floodplain and endangered species conservation credits, with the potential to create 21,000 linear feet of restored and enhanced shaded riverine aquatic (SRA)/channel margin habitat. WSAFCA explicitly indicated that WSAFCA "would partially utilize the Bank to fulfill mitigation" associated with implementation of the Southport EIP, and that "substantial credits will remain for use by the State to mitigate for future project impacts resulting from implementation of the Central Valley Flood Protection Plan (CVFPP)."

WSAFCA intends to create the habitat supporting this Mitigation Bank Enterprise by breaching the existing levee at various points, and allowing waters to settle between the existing levee along the Sacramento River and the proposed, inland Setback Levee. (See Application, p. 21 [acknowledging breach would allow flows into "offset areas," but not clearly disclosing purpose].) Allusions to this activity in the Application are oblique, but exist. For instance, the Application indicates "[a]pproximately 120 acres of habitat [sic] floodplain habitat and 21,000 linear feet of SRA habitat will be restored or enhanced as part of the project implementation. The required portions of these acres of riparian habitat and SRA habitat will be used as project mitigation." (Application, p. 35.) The Application fails to make clear that substantial credits would be available for sale to and/or use by projects throughout the state. The Application also states that "offset area design" will provide \*compensatory mitigation credits for impacts to protected land cover types and to special-status species and potential habitat for these species," but again fails to disclose that these credits will be available for sale to and/or use by other development projects. (Application, p. 35.)

In terms of permit processing, the Corps should take into account the whole of the action being proposed, and not allow WSAFCA to artificially segment the reasonably foreseeable creation of the Mitigation Bank Enterprise from the more explicitly proposed levee restoration project. The Application is woefully deficient, and should be rejected.

## B. WSAFCA has no authority to create, operate, or even apply for a Mitigation Bank Enterprise.

Notwithstanding the above, to the extent WSAFCA did intend its Application to encompass a Mitigation Bank Enterprise, or modifies the Application to more

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Marc Fugler, Project Manager May 17, 2013 Page 8 explicitly contemplate this activity, WSAFCA has no authority to create a Mitigation Bank Enterprise. WSAFCA has no authority to propose a Mitigation 1. Bank Enterprise for use by third-party developers. The Joint Exercise of Powers Act, Insofar a. as it specifically addresses the authorities of WSAFCA, do not permit the creation or operation of a Mitigation Bank Enterprise. Any action by WSAFCA to create and implement a Mitigation Bank Enterprise, including the filing of an application for a federal permit, is beyond the power of the agency under the Joint Powers Agreement that created this agency. The authority of WSAFCA is set forth in California Government Code section 6523, a provision of the Joint Exercise of Powers Act (Gov. Code § 6500 et seq.) Section 6523 grants the agency (1) the "authority to accomplish the purposes and projects necessary to achieve and maintain at least a 200-year level of flood protection" on the Sacramento River for the City of West Sacramento; (2) the ability to "exercise the authority granted to reclamation districts under Part 7 ... and Part 8 ... of Division 15 of the Water Code for the purposes of Sections 12670.2, 12670.3, and 12760.4 of the Water Code," which essentially involves the financing of a certain and different federal project using assessments and bonds; and (3) the power to create indebtedness and levy assessments to repay that indebtedness in order to finance the same federal project. In essence, three authorities are enumerated under section 6523, none of which authorize the construction or authorization of a Mitigation Bank. First, section 6523 empowers WSAFCA to "accomplish the purposes and projects necessary to achieve and maintain at least a 200-year level of flood protection" for the benefit of the City of West Sacramento. (Emph. added.) Such an authorization should be construed narrowly. In Beckwith v. County of Stanislaus (1959) 175 Cal.App.2d 40, 49, the third district court of appeal - the appellate court setting precedential law over the jurisdictions within which WSAFCA operates - held that, in exercising functions under the Joint Exercise of Powers Act, an agency "must be directly concerned with the work to be performed." (See also 83 Ops.Cal.Atty.Gen. 82.) Neither the construction nor operation of a Mitigation Bank Enterprise is "directly concerned" with the provision of 200-year flood protection, much less "necessary" for the achievement and maintenance of such protection. After all, the creation and maintenance of a mitigation bank easily can, and usually does, function independently of the construction and operation of levees and other methods of flood control. SEEC\49924\902454.5

The second power conferred by section 6523, which contemplates certain activities performed by reclamation districts, is more specific. That is, this statute empowers WSAFCA to levy assessments and issue bonds for purposes of implementing a flood protection project specifically contemplated under section 101(4) of the Water Resources Development Act of 1992. (Water Code §§ 12670.2, 12670.3, 12670.4, 51200 et seq., 52100 et seq.; see Pub. Law 102-580) Aside from the fact that the construction and operation of a Mitigation Bank Enterprise qualifies as neither the levy of an assessment nor the issuance of a bond, we have reviewed engineering reports prepared for the aforementioned federal flood protection project, and these documents do not contemplate a Mitigation Bank Component.

The third authority conferred by section 6523 involves the right of WSAFCA to "create indebtedness and thereafter continue to levy special assessments to repay that indebtedness" in order to finance the aforementioned federal flood protection project, pursuant to the Improvement Act of 1911 and the Municipal Improvement Act of 1913. This authority, insofar as it contemplates the implementation of a federal project that does not include a mitigation bank and, insofar as it contemplates the accrual of debt to finance this project, is irrelevant.

WSAFCA does not possess the authority to create habitat and sell or otherwise transfer mitigation credits pursuant to section 6523. In fact, given the statute specifically enumerates certain financing mechanisms for implementing specific flood control projects, section 6523 would appear to expressly preclude WSAFCA from engaging in other financing schemes.

b. Joint Exercise of Powers Agreement forming WSAFCA does not authorize it to create or operate a Mitigation Bank Enterprise.

Even assuming that the authorities of section 6523 are not inclusive, and that WSAFCA has authorities in addition to those enumerated in that statute, the law would prohibit WSAFCA from undertaking a Mitigation Bank Enterprise.

With regard to joint power authorities in general, such an agency "shall possess the common power specified in the agreement [forming it] and may exercise it in the manner or according to the method provided in the agreement." (Government Code section 6508.) The agreement creating WSAFCA, the "West Sacramento Flood Control Agency Joint Exercise of Powers Agreement" dated July 20, 1994 ("JPA"), recognizes only that the parties to the WSAFCA have the power to "acquire and construct Works for the purpose of controlling and conserving waters for the protection of life and property that would or could be damaged by being inundated by still or flowing water." (JPA, p. 1.) The term "Works" specifically is defined to mean "dams, water courses, drainage channels, conduits, ditches, canals, pumping plants, levees, buildings, and other structures" used to control floodwaters. (JPA,

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p.3) In discussing the power of WSAFCA to implement projects, the agreement specifies the "Agency's Projects are intended to consist of developing, designing, acquiring, and constructing Works and Facilities' as well as funding (including local cost shares of federal projects) of the same, required to attain interim 100-year and at least 200-year ultimate flood protection." (JPA, p. 9.)

In summary, the JPA only authorizes WSAFCA to develop flood protection projects that are "required" to attain "at least 200-year ultimate flood protection," reflecting the narrow scope of section 6523. A Mitigation Bank Enterprise is by no means a prerequisite to implementing a flood protection project, and thus its development lies outside the jurisdiction of WSAFCA.

#### c. WSAFCA's constituent members are not authorized to create or operate a Mitigation Bank Enterprise, precluding WSAFCA from doing so.

Regardless of what the JPA says, WSAFCA could not create or operate a Mitigation Bank Enterprise because at least some of its constituent members, including Reclamation District No. 900 and Reclamation District No. 537, do not have the authority to undertake such a project.

Pursuant to the Joint Exercise of Powers Act, if "authorized by their legislative or other government bodies, two or more public agencies by agreement may jointly exercise any power common to the contracting parties ....." (Gov. Code § 6508 [emph. added].) Essentially, a joint power authority may not exercise a power that all constituent members do not share.

Here, (at least) the two reclamation districts that form WSAFCA have limited authorities, where such authorities do not include the power to create or operate a Mitigation Bank Enterprise. Reclamation districts may be formed "for the reclamation of any land within any city" that is subject to overflow or incursions from the tide of inland waters. (Water Code § 50110.) In implementing any "reclamation works," state law defines this term to mean "such public works and equipment as are necessary for the unwatering, watering, or irrigation of district lands and other district operations." (Water Code § 50013.) Because the establishment and operation of a Mitigation Bank Enterprise is not "necessary" for the unwatering, watering, or irrigation district does not have the authority to undertake that type of development project.

WSAFCA appears to have acknowledged the limitations of its authority. In its application filed with DWR, WSAFCA acknowledges that creation of the Mitigation

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<sup>&</sup>lt;sup>1</sup> Per the JPA, "Facilities" means "any Works financed, acquired, or constructed by the Agency." (JPA, p.3.)

Bank Enterprise would be at the periphery of the Agency's powers and subject to "some uncertainties and constraints."

Ultimately, the agency filed an application with the Corps without having the authority to do so or implement the project contemplated. The Application for DA Permits should thus be rejected.

### C. WSAFCA does not have authority to excavate all of the borrow sites it is proposing.

Construction of Southport EIP levees will entail the movement of substantial amounts of earth and, accordingly. WSAFCA has proposed a series of borrow sites in proximity to the proposed levee footprints. Seecon has indicated the extent of its property that WSAFCA has designated as a borrow site, as designated in Figure 1 in the Notice. This proposed borrow area encroaches upon a significant amount of property within Segment F of the Southport EIP, one of the seven segments into which the project has been divided. Seecon has informed WSAFCA on numerous occasions that it will not consent to the taking of property that Seecon considers unnecessary to the implementation of flood control improvements, and further has informed WSAFCA that Seecon will not consent to sell any borrow material from the Seecon Property. WSAFCA officials have advised Seecon that they will acquire borrow materials <u>only</u> from willing sellers.

Given that context, Seecon is perplexed that WSAFCA's application to the Corps, and the Corps noticing documents, include approximately a third of the Seecon property as a part of the Additional Study Area. There is <u>absolutely no potential</u> that borrow material will be taken from the Seecon property, and any continued attempt to evaluate WSAFCA's application for DA Permits on contrary assumptions will provide no useful or meaningful information. WSAFCA having no authority to excavate from all of the borrow sites it identifies, the Application must be rejected.

# D. WSAFCA does not have authority to utilize all the land it has designated for staging areas.

Though the Corps' notice does not address the location of project staging areas, it appears WSAFCA believes it has the authority to utilize portions of the Seecon property for staging areas. (See Application, p. 25.) Seecon has not given WSAFCA permission to use its property for such purposes and, it not being necessary to stage construction on any specific property, WSAFCA's pursuit of this activity on Seecon's land would constitute an unlawful taking of property. The Application must be rejected for this reason also.

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IV.

## THE PROPOSED ACTION WILL HAVE UNNECESSARY IMPACTS UPON PRIVATE PROPERTY; PRACTICABLE ALTERNATIVES REMAIN THAT WSAFCA HAS FAILED TO PROPOSE.

A. The proposed Southport EIP will result in the unnecessary taking of private property; the Corps should consider this impact in weighing the benefits of the project against injuries to the public interest.

The Southport EIP, no matter how it is finally designed and implemented, will have significant adverse impacts upon private property. The Corps must account for harm to the public interest in considering a permit application, and the unnecessary constitutional taking that would occur under WSAFCA's proposal should compel the Corps to reject the agency's Application.

Seecon's property is not idle land, but has been designed and planned for substantial residential development. The hatched area of Seecon's property, as indicated on Figure 1 attached to the Notice as an "potential borrow parcel," is one in which vesting tentative maps have been approved; final maps have been filed and are being processed for residential development; some residential structures have been and are continuing to be built; extensive subdivision infrastructure with capacity to allow full build-out has been constructed; and the entitlements for development are covered by an existing and valid Development Agreement. Substantial development is in progress, worth millions of dollars.

WSAFCA's proposal for development on the Seecon property, which consists of a Setback Levee with a seepage berm, is an alternative selected by WSAFCA that is the most destructive of private property, and constitutes an unnecessarily large take of private property. (*Compare* Application, p. 9 [adjacent levee graded with 3:1 landside slopes and 20' crown] with pp. 8 [setback levee with similar dimensions] and 11 [seepage berm as wide as 300'].) As explained in the Introduction to this letter, the proposal did not always look this way. WSAFCA consultants originally advocated for an Adjacent Levee as the preferred alternative, which would greatly reduce the amount of private property that was required for acquisition. Such an alternative is economically and technically feasible, and statements made in WSAFCA's Application for the DA Permits confirm its practicability. For instance:

- On Figure 2, attached to the Corps' public notice, adjacent levees are contemplated along Segment B and Segment F of the Southport EIP.
- In the "Project Description" segment of WSAFCA's Application, the agency lists as appropriate "flood risk-reduction measures" the following: setback levees, strengthening in place, seepage berms, slurry cutoffwalls, riprap bank stabilization, and *adjacent levees*. (Application, p. 6.) Accordingly, approximately 2,050 linear feet of adjacent levees are proposed in

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|---|---|--|---------|
| <ul> <li>Setback and<br/>address the<br/>stability and</li> </ul>   | and approximately 2,000 feet of<br>G.<br>d adjacent levees are both identii<br>following flood control deficienci<br>geometry; erosion; noncompliar<br>ints. (Compare Application page  | ied as having the capability t<br>es: through-seepage, slope<br>t vegetation; and  |         |
| efficacy is d<br>Despite the feasibility  | escribed in equal terms.  | it appears WSAFCA rejected   | d       |
| Mitigation Bank Ente<br>activity that, again, is  | evee because it would frustrate<br>prise on property belonging to S<br>neither necessary to the achieve<br>the authority of WSAFCA to imp   | eecon and others — an<br>ement of 200 year flood   | a       |
| considerations, which<br>project against reaso<br>to 33 CFR § 320.4. (  | ect the Application on account of<br>the Corps must consider as it b<br>nably foreseeable detriment to th<br>Criteria that influence the Corps'<br>needs and weifare of people." (3)  | alances the merits of the<br>e "public interest," pursuant<br>decisions include "property  |         |
| В.  | WSAFCA has failed to propose<br>practicable and least damagi<br>interests and the natural environment   | ng to private property   | h       |
| its contemplation of p<br>there is a "practicable<br>§ 230.10(a).) This tes<br>a practicable alternati                          | ions about feasibility also bear o<br>roject alternatives. That is, the C<br>alternative" to the proposed disc<br>at prohibits discharge into waters<br>we to the proposed discharge tha<br>ment. (40 CFR § 230.10(a).)   | corps may not issue a permit<br>charge action. (40 CFR<br>of the United States if there  | if      |
| proposed Setback Lev<br>meaning it is "availabl   | ove, an Adjacent Levee with see<br>ree with seepage berm) is feasib<br>e and capable of being done after<br>ogy, and logistics in light of over<br>.10(a)(2).)  | le under the Clean Water Ac<br>r taking into consideration   | e<br>t, |
| would significantly less<br>footprint of an adjacer<br>waters of the United S<br>amount of borrow mat<br>associated with the ex | tation of the Adjacent Levee with<br>sen the amount of environmenta<br>t levee is smaller, and thus woul<br>tates; (2) this smaller footprint we<br>erials required, resulting in less e<br>cavation and movement of earth<br>g of private property through emi | damage because (1) the<br>d entail the filling of less<br>ould vastly reduce the<br>environmental impacts<br>and (3) will greatly reduce |         |
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Another consideration that is absent from WSAFCA's Application is that creation of a Mitigation Bank Enterprise would involve breach of the existing levee, which would flood that area between the existing levee and the proposed setback levee. This activity has great potential to erode both the new levee and the inland side of the existing levee, increasing the potential for turgidity and other adverse impacts to water quality, wildlife, and other natural resources. The Southport EIP, as proposed, contemplates protective sill rock extending only 100 feet up and down river from the breach, and 100 feet into the setback area. (See Application, p. 21.) Meanwhile, construction of the habitat would involve extensive grading and degrading of the area (see Application, pp. 22, 36), and this disruption of soils in close proximity of the Sacramento River in itself poses a serious risk to the aquatic environment. By contrast, use of an Adjacent Levee that does not involve the creation of a Mitigation Bank Enterprise would prove less damaging to the existing environment or the degradation or breach of the existing levee.

While WSAFCA has represented that the Southport EIP "has been designed to avoid and minimize impacts to waters of the United States to the maximum extent practicable" (Application, pp. 2 [Box 23], 27, 34), its insistence on use of Setback Levees for the majority of segments of the levee alignment, including Segment F, as well as inclusion of a Mitigation Bank Enterprise, speak to the contrary. A practicable alternative to the proposed levee restoration exists, and the Corps cannot issue the DA Permits for the proposed action.

#### THE SOUTHPORT EIP POTENTIALLY WOULD HARM THE AQUATIC ENVIRONMENT IN SIGNIFICANT AND IRREVERSIBLE WAYS.

Under Section 404 of the Clean Water Act, a discharge of fill material into waters of the United States is prohibited where the discharge would violate water quality of toxic effluent standards; where the discharge would jeopardize the continued existence of a species; or where the discharge would cause or contribute to significant degradation of the waters of the United States. (40 CFR § 230.10.) Seecon describes below a number of probable impacts that speak to the above considerations, and constitute grounds for rejection of the Application by the Corps.

#### A. The construction of the Southport EIP would affect water quality and other hydrological resources in significant and irreversible ways.

The Southport EIP construction area would extend along the west bank of the Sacramento River for approximately six miles. Given the footprint of the Setback Levee and the associated setback area, the Southport EIP will involve a momentous amount of earthwork in the immediate proximity of the Sacramento River. Various borrow sites are sited within proximity of the Sacramento River Deep Water Ship Channel. Soil erosion and sedimentation can be anticipated at significant levels,

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especially given the anticipated breach of the levee to allow creation of the Mitigation Bank Enterprise. Moreover, though the Application inexplicably indicates that the excavation of borrow material would not occur in waters of the United States (see Application, p. 23), any excavation occurring near area ditches has the potential to affect such waters, and indeed the Application contemplates the erection of temporary ditch crossings over area ditches and the potential for discharge of fill therein (see Application, pp. 22-23.)

Additionally, much of the construction will occur in locations where the groundwater sits very close to the ground surface. That excavation will result in exposure of such waters to airborne contamination and hazardous materials associated with construction equipment. Aside from the fact that equipment lists in Table 2 of the Application is incomplete, as none of the listed equipment is capable of excavating beneath water or in ponding situations, the application and Project Description fail to disclose the potential for the aforementioned impacts.

The Southport EIP has the potential to negatively affect drainage patterns and wetlands. Attachments to the Corps' public notice delineate drainage ditches within, and in the vicinity of, the Southport EIP, some of which will be completely filled and "permanently impacted." (See, e.g., Application, p. 8.) Without any identifiable support, the Corps has indicated the Southport EIP would not affect any wetlands, constituting an implicit determination that none of the affected drainage ditches meet the criteria for qualification as a wetland. A full assessment of each of the delineated ditches must be undertaken by a qualified expert prior to the issuance of any DA Permits. Moreover, the westernmost borrow areas on Figure 1 attached to the Notice, including one borrow area west of the Sacramento River Deep Water Ship Channel, sits in close proximity to the Vic Fazio Yolo Wildlife Area, which contains 3,700 acres of wetlands.

# B. The construction of the Southport EIP with the proposed degradation and breaching of the existing levee would significantly and irreversibly impact fish and aquatic resources, as well as vegetation and habitat.

The Sacramento River comprises a sensitive habitat for a number of aquatic species, including more than 30 species of fish. (See City of West Sacramento General Plan Background Document, VIII-31 to -32.) Some of these species are endangered or a species of special concern, including without limitation the Chinook salmon and Sacramento perch. (See, e.g., California Natural Diversity Database, Sacramento West Quad [3812155].) In general, water bodies within and bordering West Sacramento support a wide variety of fish and intensive fishing activity. Major water bodies include not only the Sacramento River, but the Sacramento River Deep Water Ship Channel, Lake Washington, the Yolo Bypass toe drain, and perennial water in the Sacramento Bypass north of West Sacramento. The Sacramento River provides a migration path for adult fish making their way to

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spawning grounds and a transitory rearing habitat for juvenile fish migrating to the Delta and the ocean, and more than 50 percent of California's harvests of chinook salmon, striped bass, and American shad are taken from this section of the Sacramento River during migration. The Southport EIP, if it includes the use of a Set Back Levee and degradation and breaching of the existing levee, has the potential to significantly increase sedimentation, turbidity, and pollution, thereby significantly, adversely, and potentially irreversibly affecting each of these species, and in each of the aforementioned waterways. A secondary impact also exists insofar as affected species could carry and distribute pollutants to other habitats, either through their consumption or dispersal of biological byproduct.

Each of the aforementioned potential impacts supports the Corps' rejection of the Application. The Southport EIP with its proposed Set Back Levee and degradation and breaching of the existing levee has the potential to significantly and irreversibly affect biological resources in the vicinity of proposed activities, and the Corps should account for these potential impacts insofar as they would violate water quality of toxic effluent standards, jeopardize the continued existence of a species, or cause or contributed to significant degradation of the waters of the United States. (40 CFR § 230.10.) The Southport EIP, in particular, has the potential to significantly degrade waters of the United States, where such degradation describes, in part, adverse effects on: human health, municipal water supplies, fish and wildlife species, and wetlands; the spread of pollutants outside disposal sites through biological, physical, and chemical processes; and the loss of fish and wildlife habitat. (*Id.*)

# VI. THE CORPS' PUBLIC NOTICE IS DEFICIENT IN SEVERAL RESPECTS.

The failures of WSAFCA notwithstanding, there exist deficiencies in the Corps' Notice that would compel its reissuance. Per federal regulation (33 CFR § 325.3), a public notice of a proposed Corps approval/action must include "sufficient information to give a clear understanding of the nature and magnitude of the activity to generate meaningful comment." Here, the Corps' Notice of WSAFCA's Application is deficient in the following respects:

A notice must identify the "type of structures ... to be erected on fills or pile or float-supported platforms, and a description of the type, composition, and quantity of materials to be discharged ...." 33 CFR § 325.3(a)(5). While the Notice attaches drawings showing the project footprint and levee types being proposed, it does not indicate the composition of proposed levees; the materials and construction method for the stabilization of banks; nor the quantity of any material expected to be discharged into waters of the United States. Further, though the Notice contemplates that activities will occur within or would affect navigable waterways, it is not clear exactly what Corps activities trigger the need for a Section 10 permit. For instance, on page 24

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of the Application for the DA Permits, the document discusses the temporary discharge of fill into various ditches, but the permit Application does not seek permission to perform such work, and the Corps does not identify that any of the DA Permits being considered would encompass this activity. The Notice must clearly specify what activities warrant a specific federal permit.

- The Notice indicates the Application is being evaluated under Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act, However, the notice also mentions Section 14 of the Rivers and Harbors Act, which contemplates permission to temporarily occupy a levee or other work built by the United States. The Southport EIP is never adequately defined but will doubtless require a Section 14 permit, given the project entails substantial work on and near existing levees, and indeed WSAFCA requested such a permit in its Application. (See Application, p.5.) However, the Notice never identifies that the Corps is considering issuance of such a permit, much less what activities would require this entitlement.
- The Notice must include "a plan and elevation drawing showing the general and specific site location and character of all proposed activities, including the size relationship of the proposed structures to the size of the impacted waterway and depth of water in the area." While the Notice does attach an overhead footprint drawing of the project, it does not include an elevation drawing. 33 CFR § 325.3(a)(6). Second, while the Notice graphically depicts various ditches that exist near and connect to the Sacramento River, it does not map any ditches near the Sacramento River Deep Water Channel or the canal running parallel to the South Cross Levee - such information would be necessary because the Project proposes to excavate large amounts of soil from borrow areas in those vicinities. Finally, Figure 2 does indicate depth of the center of the Sacramento River, but does not disclose the depth of waters directly being impacted along the shore, and it is unclear whether the depth of impacted ditches has been identified (each ditch appears to have a "D" and "W" value, which could refer to Depth and Width, but some of the depths are greater than 20 feet, which does not appear likely).
- A notice must include a "statement of the district engineer's current knowledge of historic properties and endangered species." (33 CFR § 325.3(a)(10)(11).) The Notice indicates that the Corps will engage in consultation with appropriate parties, but does not indicate the district engineer's "current knowledge" or what resources exist.
- The Notice states the applicant "has not indicated they have applied for certification" under Section 401 of the Clean Water Act. In fact, WSAFCA has indicated they will not apply for such certification. This fact must be

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Marc Fugler, Project Manager May 17, 2013 Page 18 correctly represented in a public notice, and the public must be afforded an opportunity to comment on it. The Corps' Notice, as explained above, is inconsistent with the description included in the actual application. That is, the notice indicates the Southport EIP will impact 37.6 acres of waters of the United States, whereas the application indicates 25.659 acres would be impacted. (See Application, Table 11, p. 27.) An explanation for this difference must be provided. For the above reasons, the Corps must re-issue a notice of the proposed action and provide the public with further time to comment on the Application. VII. **REQUEST FOR A HEARING.** If the Corps does not reject the Application, Seecon requests a hearing pursuant to federal law. Requests for a hearing "shall state, with particularity, the reasons for holding a public hearing." (33 CFR § 325.3(A)(15).) The Notice itself indicates that if "the Corps determines that the information received in response to this notice is inadequate for thorough evaluation, a public hearing may be warranted." Seecon respectfully submits that a public hearing must be held with respect to WSAFCA's application for DA Permits for all the reasons listed in this letter, including without limitation: (1) the discrepancies and deficiencies in the scope of the proposed activity make it difficult to understand exactly what WSAFCA is proposing (e.g., the scope of use of bentonite), what federal permits are necessary, and what federal permits are being sought; (2) the creation of a Mitigation Bank Enterprise raises questions about the validity of the Application and any associated entitlements, because WSAFCA does not have the authority to undertake this activity (in addition to the others listed in Section III of this letter); (3) issuance of the permits would facilitate a project that would result in the unnecessary take of private property; (4) a practicable alternative exists that WSAFCA and the Corps must consider that is less destructive of both private property interests and the natural environment; and (5) the proximity of the proposed activities to waters of the United States, and the potential for impact to special status species and habitats, warrants a full evaluation and discussion in a public forum. VIII. CONCLUSION Seecon has attempted to set out in this letter the deficiencies and discrepancies in the Application. We appreciate the opportunity to express our heartfelt concerns and we urge the Corps to refuse to approve the DA permits, revise the Corps notice to make it sufficient and consistent with applicable law, and to take no further action on the Application for the following reasons, explained in detail above and summarized below. SEEC:49924\902454.5

Marc Fugler, Project Manager May 17, 2013 Page 19 1 There is no "project" before the Corps. The project description is ever changing and incomplete and, when adequately finalized, will indicate required different elements and impacts far beyond those described in the Application. The Application is rife with inconsistencies, conflicts, incomplete statements 2. and a lack of essential information. WSAFCA should be required to redo the application to address the deficiencies we have pointed out above. 3 "Avoidance and Minimization" are the keystone of Corps permitting, and are not only disregarded in the current preliminary design of the Southport EIP, but also are made ludicrous when viewed in the context of the illegal, unnecessary, and impermissible Mitigation Bank Enterprise. 4. The Southport EIP will have unnecessarily extreme impacts upon private property even though practicable alternatives exist that would dramatically lessen those impacts which WSAFCA has failed to propose. WSAFCA has been made aware of these alternatives but has refused to consider them. 5 WSAFCA has no legal authority to propose a Mitigation Bank Enterprise for use by third party developers on the back of Southport property owners. The Joint Exercise of Powers Act pursuant to which it was created does not allow the creation or operation of such a bank. Implementation of the Mitigation Bank Enterprise will result in an illegal take of private property, prompted by a secretive desire of WSAFCA, never made public during the selection of the preferred alternatives, to implement the Bank. The Southport EIP, as currently proposed, will harm the aquatic environment 6. in significant and irreversible ways well beyond what is necessary. The Corps notice is insufficient for the reasons set forth above and must be 7. modified and recirculated. By failing to include in this Application a request for permits for the Mitigation 8. Bank Enterprise, WSAFCA has attempted to "piece-meal" the permit consideration and environmental review, in violation of NEPA and CEQA. The implementation of the Southport EIP on the Seecon property will require Eminent Domain litigation and it is unlikely the findings required in the Resolution of Necessity can be upheld, since the Adjacent Levee with seepage berm would produce equal flood protection and result in much less severe damage to private property. 10. My clients, property owners in the Southport area, will take an active role in the public review of the EIS/EIR and seek protection through litigation if their rights SEEC\49924\902454.5

Marc Fugler, Project Manager May 17, 2013 Page 20 are not protected, in which case, if they are successful, you will have expended tax payer dollars in your processing of the Application as submitted for naught. We urge the Corps to deny the Application for DA Permits because of the defects pointed out in this letter; and, if you continue with the processing we reserve the right to submit additional comments and evidence at the Public Hearing. Very truly yours, /ilson F. Wendt WFW:elt Kenneth Ruzich, WSAFCA CC: Ralph Nevis, WSAFCA Counsel WSAFCA Board Members Alicia E. Kirchner, USACE Thomas D. Karvonen, USACE Tanis Toland, USACE Al Faustino, District Counsel, USACE Michael Fris, Assistant Regional Director, USFWS Region 8 Doug Weinrich, Contract Manager, USFWS District Counsel, USFWS Cathy Crothers, Chief Legal Counsel, DWR Mark Cowin, Director, DWR Clients SEEC\49924\902454.5

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|---|---|---|--|
|   | April 11, 2013  | wilson.wendt@msriegal.com   |  |
|   | <ul> <li>VIA U.S. MAIL AND EMAIL</li> <li>President William Denton and<br/>Members of the Board<br/>Board of Directors</li> <li>West Sacramento Area Flood Control Agency<br/>1110 West Capitol Avenue, 2nd Floor</li> <li>West Sacramento, CA 95691</li> <li>Re: Objections to Creation of the West Sacramento F<br/>Bank: Southport Early Implementation Plan</li> <li>Honorable President Denton and Members of the Board:<br/>As you are aware, our office represents Seecon Financia<br/>("Seecon"), the owners of real property in Segment F of filmplementation Project ("Southport EIP"). For over a year<br/>reviewing and commenting upon actions of WSAFCA in the Southport EIP. Our comments are voluminous and ho<br/>of issues in the processing including our perceived lack of<br/>process. We are surprised and shocked that after literall<br/>words of reports and commentary presented to the Board<br/>WSAFCA staff and consultants, to our knowledge, the we<br/>Bank" have never appeared in any public discussion or in<br/>Records Act requests we have filed on behalf of our client<br/>Flood Protection Progress Report for April 1, 2013 attach<br/>meeting of April 11, 2013, as Item No. 9, just posted. The<br/>appears on page 3 of the Flood Protection Progress Report<br/>DWR released its preliminary funding<br/>recommendations to direct Proposition 1(en<br/>flood management projects and activities in<br/>the Original Protection Progress Report for April 1, 2013 attach</li> </ul> | al and Construction Co.<br>the Southport Early<br>ar we have been involve<br>designing and impleme<br>have touched on a numi<br>of transparency in the<br>y tens of thousands of<br>d and the public by<br>ords "Flood Plain Mitiga<br>n response to the Public<br>the WSAFCA until the<br>ded to your agenda for y<br>at innocuous statement<br>ort and reads as follows<br>b) funding to<br>in support of | ed in<br>nting<br>ber<br>tion<br>c<br>e<br>our       |
|   | the Central Valley Flood Protection Plan (<br>Conservation Strategy. WSAFCA's titled '<br>California West Sacramento Flood Plain M<br>Bank' has been initially recommended for<br>approximately five million dollars in funding<br>Offices: Walnut Creek / Palo Alto  | State of<br>fitigation  | 023.3  |

President William Denton and Members of the Board April 11, 2013 Page 2

The original consultant's recommendation to the Board for the preferred alternative for flood control improvements in Segment F was an Adjacent Levee. In May, 2012, WSAFCA staff and consultants cited a "Value Engineering Report" as the reason that the setback levee should be selected as the preferred alternative in Segment F to proceed to 65% design completion, despite failing to report back to the Board on the advantages and disadvantages of a Setback Levee in Segment F, an analysis that was supposed to look at "technical feasibility, regulatory acceptability, constructability, long term maintenance issues (and) impacts to the community...". This recommendation was adopted by the Board despite the fact that the Setback Levee is several million dollars more expensive than the Adjacent Levee and the alternative requiring the most borrow material and the one which is the most injurious to private property. One of the reasons advanced for the Board's choice was that WSAFCA could extract millions of dollars more from the State if the Setback Levee were selected, thus making the ultimate cost to WSAFCA lower than their share if the Adjacent Levee alternative were selected.

We have pointed out on many occasions that under principles of Eminent Domain law, WSAFCA is limited to taking only that amount of private property necessary to effect the purpose of the take; that being the construction of flood protection improvements. Nowhere in all the materials prepared and presented to the Board was there an explanation that WSAFCA proposed to create a "Flood Plain Mitigation Bank", an enterprise that would be imposed upon private property owned by West Sacramento businesses and residents and would produce extra mitigation credits that would be sold for use by the State of California to offset environmental impacts of other projects in other locations throughout the State of California totally unrelated to the Southport E.I.P. This creation of a Mitigation Bank enterprise on the back of West Sacramento property owners for the benefit of other governmental and, perhaps, private interests, is inequitable, improper and beyond the legal authority of WSAFCA. We urge the Board to direct staff to immediately begin an investigation of how this Application for funding of a Mitigation Bank was developed and the unauthorized Application filed with the Department of Water Resources (see Exhibit B). That investigation should focus, among other things, upon why no public discussion was held at any time as to the creation of such a Mitigation Bank enterprise.

Applications Filed With the State of California Department of Water Resources: We just became aware of the proposed creation of a Mitigation Bank when our research was triggered by the Flood Protection Progress Report posted with today's agenda.

On December 13, 2012 the Board adopted Resolution 12-12-01, a copy of which is attached as Exhibit A, which, in part, "approved the filing of an application to the Department of Water Resources for grant funding under the Central Valley Flood System Conservation Framework and Strategy Program to fund the construction of habitat in the Southport Sacramento River Early Implementation Project Setback

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President William Denton and Members of the Board April 11, 2013 Page 3

Area". <u>Nothing</u> in the resolution referenced the creation of a "Flood Plain Mitigation Bank" enterprise with "for sale" mitigation credits created, to be sold to mitigate impacts of other projects of other agencies or private persons outside of the Southport area and totally unrelated to the Southport Early Implementation Plan. The public was <u>not</u> made aware that a "Mitigation Bank" would be created involving the setback area on private property for mitigation of impacts caused by projects in remote areas of the state.

On January 7, 2013, WSAFCA staff submitted on Application to DWR for the West Sacramento Flood Plain Mitigation Bank Work Plan, Schedule and Budget, a copy of which is attached as Exhibit B, seeking funding from the \$25,000,000 available. That application was clearly for an unauthorized "Flood Plain Mitigation Bank Proposal". Again, nothing in any of the discussion before the Board or the documentation leading up to this submittal had ever referenced the creation of a Mitigation Bank. It is our opinion that Resolution No. 12-12-01 did not authorize the filing by staff of an Application for the creation of a Mitigation Bank and the action of WSAFCA to create and implement such a Mitigation Bank would be beyond the powers of the staff member filing the application and the Agency under their Joint Powers Agreement. These unauthorized actions should be immediately and thoroughly investigated. We are enclosing a legal memorandum setting out the legal reasoning supporting our opinion as Exhibit C.

The Application filed by staff on behalf of the Board with DWR acknowledges that creation of the Mitigation Bank by WSAFCA would be at the periphery of the Agency's powers and subject to "some uncertainties and constraints". The Application states as follows:

"As a flood risk reduction agency, WSAFCA has limited financial and political ability for habitat restoration beyond that required for project mitigation associated with the Southport EIP. WSAFCA will partner with the state to identify responsible parties for land ownership, bank ownership and operations and maintenance, given that the majority of the mitigation credits will be utilized by the state. Further, WSAFCA and the state will need to work closely together on the financial details of the project to ensure that the interests of both agencies are met."

The creation of a Mitigation Bank by WSAFCA is beyond the scope of the Agency's powers. The resolution adopted by the Board authorizing the filing of the Application with DWR <u>does not</u> authorize the filing of an application for a Mitigation Bank with "for sale" mitigation credits. We have obtained a copy of the Department of the Army Corps of Engineers' permit application dated January, 2013, filed by WSAFCA. In that application there is a general description of the flood control

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President William Denton and Members of the Board April 11, 2013 Page 4 improvements and the fact that certain of the setback areas would be used for fish and wildlife habitat restoration. Nowhere in the application is it stated that a Mitigation Bank enterprise will be created with mitigation credits to be sold for projects outside of the Southport area. Conclusion: The creation of a Mitigation Bank enterprise by WSAFCA and its continuing maintenance into the future is well beyond its authority under the Joint Powers Agreement or applicable law. The mitigation of impacts for just the Southport EIP on site are more clearly within the Agency's powers and authority. We urge the Agency to commence an investigation of why the concept of the Mitigation Bank enterprise was not clearly and transparently disclosed to the public and why the Application was submitted without proper Board authorization. We urge the Board to withdraw the Application to DWR to avoid further complications to the already difficult process of building needed levees in the Southport area, which complications may delay the approval of the environmental documents and cause the Agency to miss applicable Federal and State funding windows. It is shameful that WSAFCA would attempt to create this Mitigation Bank enterprise by unnecessarily displacing families from their homes and taking exorbitant and unnecessary amounts of private property for a commercial enterprise which could generate millions of dollars of profit from sale of credits for projects totally unrelated to Southport. At least we now understand why WSAFCA switched positions leading to the 65% design stage, abandoned the Adjacent Levee alternative, while advancing the more lucrative Setback Levee alternative. Very truly yours FR S Vilson F. Wendt WFW:jj Mr. Kenneth Ruzich CC: Mr. Ralph Nevis Ms. Alicia E. Kirchner, USACE Mr. Thomas D. Karvonen, USACE Mr. Marc A. Fugler, USACE Ms. Tanis Toland, USACE Ms. Megan Smith, ICF Mr. Mark Cowin, Director, DWR Ms. Cathy Crothers, Chief Legal Counsel, DWR Ms. Lori Clamurro Chew, DWR Clients SEEC\49924\899023.3

| Resolution 12-12-01  |
|--|
| RESCLUTION OF BOARD OF DIRECTORS OF THE<br>WEST SACRAMENTO AREA FLOOD CONTROL AGENCY<br>APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE CENTRAL VALLEY FLOOD<br>SYSTEM CONSERVATION FRAMEWORK AND STRATEGY PROGRAM UNDER THE DISASTER<br>PREPAREDNESS AND FLOOD PREVENTION BOND ACT OF 2006 (Proposition 1E)  |
| WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above; and  |
| WHEREAS, the Department of Water Resources has been delegated the responsibility for the<br>administration of this grant program, establishing necessary procedures; and   |
| WHEREAS, said procedures established by the Department of Water Resources require a resolution<br>certifying the approval of application(s) by the Applicants governing board before submission of<br>application(s) to the State; and   |
| WHEREAS, the Applicant, if selected, will enter into an agreement with the State of California to carry out the project.   |
| NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the West Sacremento Area   |
| <ol> <li>Approves the filing of an application to the Department of Water Resources for grant funding under<br/>the Central Valley Flood System Conservation Framework and Strategy Program to fund the<br/>construction of habitat in the Southport Sacramento River Early Implementation Project setback<br/>area,</li> </ol>  |
| <ol><li>Certifies that Applicant understands the assurances and certification in the application; and,</li></ol>   |
| <ol> <li>Certifies that Applicant or title holder will have sufficient funds to operate and maintain the<br/>project(s)consistent with the land tenure requirements; or will secure the resources to do so: and.</li> </ol>  |
| <ol><li>Certifies that it will comply with all provisions of Section 1771.5 of the California Labor Code, and,</li></ol>   |
| 5. If applicable, certifies that the project will comply with any laws and regulations including, but not limited to, the <i>California Environmental Quality Act</i> (CEQA), legal requirements for building codes, health and safety codes, disabled access laws, and, that prior to commencement of construction all applicable permits will have been obtained; and, |
| 6. Appoints the General Manager, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).   |
| PASSED AND ADOPTED by the West Sacramento Area Flood Control Agency on this 13 <sup>th</sup> day of December, 2012, by the following vote.   |
|  |
|  |
| EXHIBIT A  |
|  |

Flood Conservation and Strategy Program Grant Application Resolution December 13, 2012 Page 2 AYES: Donton, Krishoff, Ramas NOES: honc ABSTAIN: none ABSENT: hone William E. Denton, President ATTEST: APPROVED AS TO FORM: inh inna Kenneth A. Ruzich, General Manages James M. Day, Jr., WSAFCA Attorney 11/12/24

Southport Early Implementation Project Final EIS

|                                     |   | Page 1 |
|-------------------------------------|---|--------|
|                                     | Proposal Full View  |        |
| Applicant Informatio                | Print   |        |
| Organization Name                   | West Sacramento Area Flood Control Agency   |        |
| Tax ID                              | 942362970   |        |
| Proposal Name                       | State of California West<br>Sacramento Floodplain Mitigation<br>Bank Proposal   |        |
| Proposal Objective                  | The State of California West Sacramento Floodplain Restoration Bank<br>(Bank) project would create a mitigation and conservation bank that<br>would yield approximately 120 riparian floodplain and endangered<br>pecies conservation credits, and has the potential to create<br>approximately 21,000 linear feet of restored and enhanced shaded<br>iverine aquatic (SRA)/channel margin habitat available as mitigation<br>rredits on a per-linear foot basis. Specifically, the proposed Bank<br>project would create riparian floodplain and off-channel refugia<br>to the redits of a per-linear foot basis. Specifically, the proposed Bank<br>abitat for native fish, including Chinook salmon and Sacramento<br>plittail, and to a limited extent, Central Valley steelhead. The West<br>Sacramento Area Flood Control Agency (WSAFCA) would partially<br>tilize the Bank to fulfill mitigation that will be obligated to the<br>bouthport Early Implementation Project (Southport EIP), but<br>ubstantial credits will remain for use by the State to mitigate for<br>ature project impacts resulting from implementation of the Central<br>Valley Flood Protection Plan (CVFPP). |        |
| Budget                              |   |        |
| Other Contribution                  | \$0.00  |        |
| Local Contribution                  | \$0.00  |        |
| Federal Contribution                | \$0.00  |        |
| Inkind Contribution                 | \$0.00  |        |
| Amount Requested                    | \$4,996,957.00  | *      |
| Total Project Cost                  | \$4,996,957.00  |        |
| Geographic Information              | n   |        |
| Latitude **                         | DD(+/-) <sup>38</sup> MM 31 SS 52   |        |
| Longitude *                         | DD(+/-)121 MM 31 SS 54  |        |
| Longitude/Latitude<br>Clarification | Location  |        |
| County                              | Yolo *  |        |
|                                     | EXHIBIT B   |        |

| Ground Water Basin                  | Sacramento Valley-Yolo   |
|-------------------------------------|--|
| Hydrologic Region                   | Sacramento River   |
| Watershed                           |  |
| Legislative Information             |  |
| Assembly District                   | 4th Assembly District  |
| Senate District                     | 3rd Senate District *  |
| US Congressional District           | District 5 (CA) *  |
| Project Information                 |  |
|                                     | te of California West Sacram   |
| Implementing Organization           | West Sacramento Area Flood Control Agency  |
| Secondary Implementing Organization | MBK Engineers  |
| Proposed Start Date                 | 2/28/2013  |
| Proposed End Date                   | 7/6/2018   |
| Project Scope                       | The scope of work for the project will be to<br>design, entitle, implement, maintain, and monitor<br>the proposed Bank project   |
| Project Description                 | The Bank project would create a mitigation and<br>conservation bank that would yield approximately<br>120 riparian floodplain and endangered species<br>conservation credits, and has the potential to<br>create approximately 21,000 linear feet of<br>restored and enhanced shaded riverine aquatic<br>(SRA)/channel margin habitat available as<br>mitigation credits on a per-linear foot basis. The<br>Bank would be partially utilized by WSAFCA to<br>fulfill mitigation that will be obligated to the<br>Southport EIP project, but will have substantial<br>remaining credits for use by the State for future<br>project impacts resulting from implementation of<br>the Central Valley Plood Protection Plan<br>(CVFPP). The Southport EIP project reach<br>extends approximately 5.6 miles from the<br>termination of the USACE Sacramento River<br>Bank Protection Project at River Mile 57.2R south<br>to the South Cross Levee (Figure 1). The<br>Southport EIP project will be constructed using a<br>combination of methods to create a system of new<br>levees or reinforced existing levees. Portions of<br>the new levee segments will be constructed 400'<br>to 1000' away from the Sacramento River channel<br>to create a setback area. The Bank will be |
| 8                                   |  |

| Print Preview Proposal                      |                                       |   | Pa  | ge 3 of 1   |
|---|---------------------------------------|---|---|---|
|   | ap<br>to i<br>poi<br>the<br>re<br>wii | d 3). The set<br>to an elevation<br>VAVD88 and<br>lized in constr<br>control featur<br>excavated wit<br>proximately +<br>the vegetated f<br>int back to the<br>potential for f<br>cession. The e<br>II be degraded<br>reate full hydr | e setback area for approx<br>the Sacramento River (F<br>ack area will be excavate<br>a of between +7.0' and +<br>the excavated material w<br>ucting portions of the ne<br>es. A low-flow swale wi<br>hin the restored floodpla<br>7.0' NAVD88 to provide<br>loodplain terrace and a d<br>main river channel to m<br>ish stranding during floo<br>xisting Sacramento Rive<br>and breached in places is<br>ologic connectivity betw<br>and the main river channel | igures 2<br>d down<br>10.0'<br>rill be<br>w flood<br>II be<br>in at<br>access<br>trainage<br>inimize<br>d water<br>r levee<br>n order<br>recent the |
| Project Objectiv                            | ve                                    | SCIDACK ALCA  | and the main river chann  | iel.  |
| Project Benefits Information                | a                                     |   |   |   |
| Project Objective                           |                                       |   |   |   |
| Budget                                      |                                       |   |   |   |
| Other Contribution                          | 0                                     |   |   |   |
| Local Contribution                          | 0                                     |   |   |   |
| Federal Contribution                        | 0                                     |   |   |   |
| Inkind Contribution                         | O                                     |   |   |   |
| Amount Requested                            | 5000                                  | 000   |   | · -   |
| Total Project Cost                          | 5000                                  | 000   |   |   |
| Geographic Information                      |                                       |   |   |   |
| Latitude DD(+/-)                            | 38                                    | MM 31   | SS 52   |   |
| Longitude DD(+/-)                           | 121                                   | MM 31   | SS 54   |   |
| Longitude/Latitude                          | Loca                                  | tion  | 1997 A. 1998 - 1  |   |
| County Yolo Ground Water Basin<br>WaterShed |                                       |   | Region Sacramento River   | r   |
| Legislative Information                     |                                       |   |   |   |
| <b></b>                                     | <u>)</u>                              |   |   |   |
|   |                                       |   |   | 1   |
| https://www.bms.water.ca.gov/BM             |                                       |   |   |   |

| Assembly District  | 4th Assembly District  | 1                                  |
|--|--|------------------------------------|
| Senate District  | 3rd Senate District  |                                    |
| US Congressional District  | District 5 (CA)  |                                    |
| Section : General Project I  | nformation   |                                    |
| This section contains seventeen general of   | uestions about the proposal that all a answer.                         | applicants are required to         |
| G1 - Applicant Contact Information   |  |                                    |
| Provide contact information (name, organizat<br>individual who would be the primary contact  | egarding the grant proposal,   |                                    |
| If the Project Lead organization is a local gove<br>from the appropriate applicant organization a<br>its behalf.   | autorizing the Applicant to sign a fund                                | ing agreement on                   |
| West Sacramento Area Flood Control Ager<br>95691 Attn: Kenneth Ruzich Title: General<br>wsrd@pacbell.net   | ncy 1110 West Capital Avenue, Wes<br>I Manager Telephone: 916-606-6435 | t Sacramento, CA<br>email address: |
| G2 - Key Cooperators   |  |                                    |
| Provide contact information (name, organizati<br>(sub)contractors, advisors, or other technical p<br>completion of the project ("Key Cooperators")   |  | address) for any<br>or successful  |
| Attach a resume for each person identified as a<br>Carl Jensen ICF International 630 K Stre<br>7668 email address: carl.jensen@icfi.com<br>Sacramento, CA 95815 Telephone: 916-4<br>Bowles chec ecoengineering 2544 Industri<br>6052 email add | et Suite 400 Sacramento, CA 95814 7<br>Derek Larsen MBK Engineers 1771 | Tribute Way, Suite A               |
| G3 - Project Title   |  |                                    |
| Give your project a short title.<br>State of California West Sacramento Floody   | plain Mitigation Bank  |                                    |
| G4 - Project Location  |  |                                    |
| ist all the counties and/or cities in which proje  | ect activities would occur under this pror                             | oosal.                             |
| n addition, list all river systems, and approxin<br>roject activities would occur under this propo<br>Sity of West Sacramento, Yolo County Sac   | nate locations (in river miles, if applicable<br>sal.                  |                                    |
| 65 - Current Zoning and Land Use   |  |                                    |
|  |  |                                    |

|   | Print Preview Proposal Page 5 of 15  |
|---|--|
|   | I.   |
|   | Describe the current zoning and land use for the parcel(s) that are the subject of this proposal.  |
|   | If there is a likelihood of zoning or general plan changes for the property in the next year (e.g., a<br>General Plan update is in process, or a zoning code amendment is or will soon be proposed), provide a<br>brief explanation of the expected changes.   |
|   | The land use in the proposed mitigation reserve is currently identified for future urban development<br>in the City of West Sacramento General Plan. The zoning varies depending on location from low,<br>medium, and high density residential, water front development, public open space, and recreation.  |
|   | G6 - Description of Parcel(s)  |
|   | Give the size of the property (in acres) that is the subject of this proposal, and briefly describe the natural resources on the property currently.   |
|   | In addition, identify the approximate size (in acres and/or linear feet) of the project's footprint on the property.   |
|   | Provide information about any surveys that have been conducted on the property, including biological, archaeological, pipeline/transmission, topographical, etc.   |
|   | The project footprint is approximately 120 acres. The following surveys and studies have been<br>completed to date: 1. Baseline topographic surveys; existing utility surveys and mapping;<br>bathymetric surveys; hydraulic data development including Acoustic Doppler Current Profile<br>(ADCP flow and velocity) measurements and river stages for model calibration purposes;<br>geomorphic data development including suspended and bedload sediment transport measurements;<br>and erosion assessments along the river bank of the Sacramento River through the project reach. 2.<br>Extensive geotechnical investigations, including numerous boreholes and soils tests in the setback<br>area and existing levee, to characterize geologic conditions including underseepage issues. 3.<br>Assessment of biological and ecological conditions along the riverbank and setback area, including<br>identification of sensitive species. 4. Hydrodynamic and sediment transport modeling to identify<br>system-wide and localized impacts of levee setback alternatives, and potential mitigation options. 5.<br>Property surveys and investigations. 6. Optimization of setback grading to provide material for<br>levee construction and identification of additional borrow material sites. 7. Development of<br>preliminary erosion control measures for the setback area, the new Southport EIP levee, and the<br>remnant riverbank of the Sacramento River, including biotechnical bank stabilization measures. 8.<br>Development of 65% design level plans, specifications and cost opinions for the Southport EIP. 9.<br>Preparation of the Southport EIP draft EIS/EIR for public review and preliminary regulatory<br>permitting applications. |
|   | Identify all recorded legal rights on the property, including but not limited to ownership titles,<br>easements, llens or other encumbrances for the property that is the subject of this proposal.<br>Land will be purchased as part of the Early Implementation Project being advanced by WSAFCA in<br>partnership with the State of California. For purposes of this project it can be assumed that the<br>property for the mitigation bank will be held by WSAFCA of the Sacramento-San Joaquin Drainage<br>District prior to initiation of the project.   |
|   | G8 - Holder(s) of Water and Mineral Rights, and Rights of Way  |
| 1 | https://www.bms.water.ca.gov/BMS/Agency/ProposalFullView.aspx 1/11/2013  |
|   |  |

| Print Preview Proposal  | Page 6 of 15   |
|---|--|
| Rights of Way (ROWs) and possible implications  | s for land management.   |
| To verify that any water rights necessary to impland source of those rights.  | lement the project have been Olotained, indicate the basis   |
| Not applicable  |  |
| G9 - Landowner(s) Willingness to Participa  | ate  |
| If the property is in private ownership, is there a<br>would allow habitat to be developed and sustained<br>the agreement.  | legally binding agreement with the landowner that<br>d into perpetuity on the parcel? If so, attach a copy of  |
| Also, if the property is in private ownership, is the<br>the owner that DWR or its multi-agency group ca<br>attach a copy of the agreement/authorization.   | ere an agreement with or written authorization from<br>an visit the site for reconnaissance level visits? If so,   |
| Not applicable  |  |
| G10 - Project Description   |  |
| Describe your project and explain how it will adv<br>providing mitigation for future work at State Plan   | n of Flood Control (SPFC) facilities.  |
| <ul> <li>the goals and objectives of the project;</li> <li>the activities that will be undertaken under the activities that will be undertaken under the relationships to other projects or activities the well as any existing mitigation obligations of the approximate timelines for deliverables.</li> </ul>  | this proposal to achieve the project objectives;<br>hat may benefit from implementation of this project, as<br>these projects or activities, if known;<br>ssociated with this proposal; and<br>implines and expected delivary line in the second |
| Refer to the Work Plan, Budget, & Schedule: Grant   |  |
| Attach a Scope of Work – Task Outline describing<br>deliverables (see Table 1).   | g the work to be performed for each task, as well as the   |
| Attach a Schedule (see Table 4).  |  |
| Attach location maps, designs, color photographs,   |  |
| objective flood control project for the City of V<br>achieving a minimum level of 200-year flood p<br>opportunities, and habitat restoration when ecco<br>mitigation and conservation bank that would y<br>endangered species conservation credits, and h<br>feet of restored and enhanced shaded riverine a<br>mitigation credits on a per-linear foot basis. Th<br>fulfill mitigation that will be obligated to the S<br>remaining credits for use by the State for future<br>the Central Valley Flood Protection Plan (CVF | tas the potential to create approximately 21,000 linear<br>aquatic (SRA)/channel margin habitat available as<br>the Bank would be partially utilized by WSAFCA to<br>southport EIP project, but will have substantial                            |
| https://www.bms.water.ca.gov/BMS/Agency/Pr  | roposalFullView.aspx 1/11/2013   |

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Print Preview Proposal

| Pa | ge | 7 | of | 14 | 5 |
|----|----|---|----|----|---|
|    |    |   |    |    |   |

Project at River Mile 57.2R south to the South Cross Levee (Figure 1). The Southport EIP project will be constructed using a combination of construction techniques to create a system of new levees or reinforced existing levees. Portions of the new levee segments will be constructed 400? to 1000? away from the Sacramento River channel to create a setback area. The Bank will be developed in the setback area for approximately four miles along the Sacramento River (Figures 2 and 3). The setback area will be excavated down to an elevation of between +7.0? and +10.0? NAVD88 and the excavated material will be utilized in constructing portions of the new flood control features. A lowflow swale will be excavated within the restored floodplain at approximately +7.0? NAVD88 to provide access to the vegetated floodplain terrace and a drainage point back to the main river channel to minimize the potential for fish stranding during flood water recession. The existing Sacramento River levee will be degraded to a lower elevation or completely breached in places in order to create full hydrologic connectivity between the setback area and the main river channel. The restoration objectives developed for the Bank include provide compensatory mitigation credits for impacts to protected land cover types and to special-status species and potential habitat for these species; restoring portions of the historic Sacramento River floodplain (i.e., waters of the United States); restoring riparian and oak woodland habitat on the restored floodplain that will create continuous habitat corridors for wildlife movement; designing habitat features to minimize future maintenance obligations (e.g., reduce opportunities for sediment and debris accumulation); and designing floodplain planting and vegetation management schemes to avoid undesirable hydraulic and sediment transport impacts to the setback levee and offset area. G11 - Habitat Connectivity If the property is located near any protected habitat areas or high-quality habitat types, describe these areas/habitat types and indicate their proximity (in linear miles) to the project site. Attach map(s) showing the location of nearby habitat and conserved areas. The project site is surrounded by developed areas of single-family residences, active and fallow agricultural lands, and the Sacramento River. The proximity of the project site to the Sacramento River and length of frontage along the river channel provides an excellent opportunity to restore a portion of the historic Sacramento River floodplain and recreate some of the historic functions and values that were lost when the river was channelized. Existing riparian habitat in the project area and immediate vicinity consists of a narrow, discontinuous band on the water side of the Sacramento River levee. This riparian strip provides limited shaded riverine aquatic (SRA) habitat. Large areas of cultivated and fallow agricultural land occur directly adjacent to the project area. These areas could provide foraging habitat for raptors including Swainson's hawk. G12 - Benefits to Sensitive Habitats and/or Species Describe any benefits that are expected to accrue to fish, wildlife, or plant species listed as threatened,

endangered, of special concern, or otherwise protected by law, as well as any benefits to sensitive habitats on which these species depend, as a result of this project.

Indicate the specific amounts of mitigation/compensation areas (if known) that would result from implementation of this project and could be applied to future work at State Plan of Flood Control facilities.

The proposed project will create riparian floodplain and off-channel refugia habitat for native fish, including Chinook salmon (Oncorhynchus tshawytscha) and Sacramento splittail (Pogonichthys macrolepidotus), and to a limited extent Central Valley steelhead (Oncorhyncus mykiss). Floodplains are now recognized as major contributors to aquatic production and species diversity in large river systems where native fish species have evolved specific adaptations to exploit these

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variable but highly productive habitats. Floodplains can greatly expand the quantity and quality of habitat available to juvenile salmon, splittail and other fishes during seasonal inundation periods. After young salmon have dispersed from spawning areas, the distribution and abundance of young salmon is determined largely by their preferences for shallow water and low water velocities, which in large rivers are found mostly along channel margins, floodplains, and other off-channel habitats. Floodplain habitat is extremely limited along the Lower Sacramento River. It is generally assumed that the number or biomass of fish and other organisms that can be supported by a habitat is directly proportional to the area of suitable habitat. Larger floodplains may also enhance growth and survival of rearing juveniles by increasing the amount of living space, reducing competition for food, and reducing potential encounters with predators. Floodplain area may also affect the productivity of river-floodplain systems by affecting hydraulic residence time, water temperature, and inputs of organic matter, plankton, and invertebrates from the floodplain into river channels (Ahearn et al. 2006). Floodplains can greatly expand the quantity and quality of habitat available to juvenile salmon, splittail and other fishes during seasonal inundation periods. After young salmon have dispersed from spawning areas, the distribution and abundance of young salmon is determined largely by their preferences for shallow water and low water velocities, which in large rivers are found mostly along channel margins, floodplains, and other off-channel habitats (Beechie et al. 2005, Lestelle et al. 2005). The Swainson?s hawk is a state-listed threatened species. Swainson?s hawks are summer residents in the study area. The nesting season extends from approximately early March through August. In the Central Valley, Swainson?s hawks nest occur primarily in riparian areas adjacent to agricultural fields or pastures, although isolated trees or roadside trees are sometimes used (California Department of Fish and Game 1994). Swainson?s hawks nest in mature trees; the preferred tree species are vailey oak, cottonwood, willows, sycamores, and walnuts. Nest sites typically are located in the vicinity of suitable foraging areas. The primary foraging areas for Swainson's hawk are open agricultural and pasture lands (California Department of Fish and Game 1994). G13 - Project Support and/or Opposition Describe the outreach that has been conducted to date for this project. Characterize the level of support for this project among nearby landowners and local interests, entities, and organizations. Describe any known opposition to the project. WSAFCA has taken a proactive, transparent approach throughout all stages of the Southport Sacramento River Early Implementation Project. WSAFCA has kept the West Sacramento

Satisfies and the least of the project wear-CA has kept the West Sacramento community informed about their role to ensure the community at large is safe from flooding. The agency simultaneously stresses their commitment to ensure the least damage to private property owners as possible as part of the leve improvement project. Private property owners and at-large residents alike have received updates throughout the process and at key project milestones through public meetings, small group meetings, one-on-one meetings, media relations, mailers, utility bill inserts, community presentations and additional outreach channels. Many community members have expressed their support of the project as a result of the outreach to nearby property owners, stakeholders, community members and the public. Organizations including the West Sacramento Chamber of Commerce, community leaders and business owners have endorsed and supported the project, citing the need for levee improvements in the south area of the city and city-wide. While the most impacted property owners expressed their desire for a different project alternative, many have also expressed appreciation for the transparent process WSAFCA has employed since the begimning. By the end of preliminary design, the property owner representative?s attorney said she had ?never worked with a public agency more committed to working with residents than West

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| Sacramento.? Her comments were a result of the significant number of public m<br>meetings and one-on-one meetings. Several homes slated to be removed have be<br>property owner outreach and continual dialog between the owners, WSAFCA at<br>design team. Some of the property owners who formerly opposed the project are<br>WSAFCA on new transportation alternatives and seem to be working productive<br>solutions. Formal public comment will be secured and considered through the NI<br>identified in the preferred project alternative. WSAFCA has received letters of op<br>some of the affected property owners related to the extent of setback currently id<br>preferred project alternative. Overall WSAFCA believes that there is general sup<br>community for the project.  | en saved due to<br>ad the project?s<br>enow working with<br>ely with staff on<br>EPA/CEQA process<br>e currently<br>Doposition from |
| G14 - Status of Permits and Documents  |   |
| Briefly describe the permits and environmental document that will be applicable to you the status of obtaining those permits and preparing those documents.  |   |
| Include information about possible permitting obstacles for getting the project impleme<br>provides advancem itigation for future work at SPFC facilities (this could include confli<br>existing easement or revocability of existing permits).  | ict with an   |
| Implementing the Bank project will require compliance with several local, state, a regulatory processes. The following is a list of the anticipated approvals that will the CEQA/NEPA Compliance Clean Water Act Section 404 Compliance (Section 404 Endangered Species Act (Section 7) National Historic Preservation Act Section 10 Fish and Wildlife Coordination Act Support California Endangered Species Act (Section 7) National Historic Preservation Act Section 402 California State Fish and Game Code (Section 1602) Clean Water Act Section 401 Compliance Central Valley Flood Protection Board (Clean Water Act Section 401 Compliance Central Valley Flood Protection Board (Section conchrment Permit (Title 23) Yolo County Grading Permit For the purposes of the Southport EIP. If bond funding could be secured in early 2013, many efficiecie permiting process could be realized by including the Bank project in the Southport entry applications. | be needed:<br>4) Federal<br>D6 Documentation<br>Section 2081)<br>2 Compliance<br>(CVFPB)<br>this submittal it<br>losse required for |
| G15 - Funding Requested  | × .   |
| lefer to the Work Plan, Budget, & Schedule: Grantee Guidance document.<br>Attach a Task Budget (see Table 2). Indicate within the budget sheet how much bond mon<br>equested from DWR, and how much money or in-kind service is being provided by the A<br>booperators, and other partnering entities. (If in-kind services or recomer and by  | ney is being<br>Applicant. Key  |
| teir monetary value.)  | vided, estimate   |
| ast Uploaded Attachments: FESSRO Budget.pdf  |   |
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| Refer to the H                                       | Vork Plan, Budget, & Schedule: Grantee Guidance   | document.  |
| If this project<br>within the tak<br>for the project | t is anticipated to have subsequent phases, attach<br>ble the needs (activities and deliverables) and app<br>ct to be fully implemented in the future.  | a Task Budget (see Table 2) and indicate<br>proximate costs of the future phases needed  |
| (lf this projec<br>G17.)                             | ct does not include future phases, indicate this as   | your response and proceed to Question  |
|  |   |  |
| Last Uploade   | ed Attachments: NA.pdf  |  |
| G17 - Mana   | gement and Maintenance Responsibilities   |  |
| Identify who v<br>establishment                      | will be responsible for management and mainten<br>phase, and identify who will be responsible for le  | ance of the constructed project during the<br>ong-term management and maintenance.   |
| Identify the ar                                      | mount of endowment that will be used to fund the<br>e of those funds.   | e long-term management of the project,   |
| If the proposal<br>management a<br>amount of the     | l is for a mitigation bank for which the applicant<br>and maintenance, as well as the endowment, indi-<br>endowment.  | entity will be responsible for all<br>cate that in your response and identify the  |
| will partner w<br>operations an<br>State. Further    | sk reduction agency, WSAFCA has limited fur<br>eyond that required for project mitigation asso<br>with the State to identify responsible parties for<br>d maintenance, given that the majority of the<br>r, WSAFCA and the State will need to work of<br>ensure that the interests of both agencies are | crated with the Southport EIP. WSAFCA<br>or land ownership, bank ownership, and<br>mitigation credits will be utilized by the                      |
| Section :<br>Mechani                                 | Advance Mitigation ("IRT"<br>sms")  | and/or "Other  |
| DWR is inter<br>Review Tear<br>and specie            | ested in creating mitigation banks with regula<br>m (IRT) as the signatories, and to provide ad-<br>es that are expected to be impacted by future S   | ntory agencies participating on the Interagency<br>vance mitigation credits for sensitive habitats<br>SPFC projects, including but not limited to: |
|  | an forest and shrub-scrub (e.g., mitigation for<br>Shaded riverine aqual  | implementation of Life Cycle Management)   |
| ← Salmon   | <ul> <li>Channel margin and I<br/>n and steelhead; green sturgeon (mitigation for<br/>facilities)</li> </ul>  | r impacts to habitat from alterations to SPEC  |
| Please refer   | to Table 1 of the PSP for the list of species an  | od natural communities targeted by this PSP.   |
| .ttps://www.bt                                       | ms.water.ca.gov/BMS/Agency/ProposalFullV  | /iew.aspx 1/11/2013  |

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|          | Page 11 of 1   |
|          | If your proposal is to create a mitigation bank in accordance with the existing Interagency Review Teal<br>(IRT) mitigation banking process, answer questions AMI through AM4. If your property  |
|          | (IRT) mitigation banking process, answer questions AM1 through AM4. If your proposal is to formula<br>"umbrella" banking instruments or other mechanisms, answer questions AM5.  |
|          | "unibrella" banking induces, answer questions AMI through AM4. If your proposal is to formula  |
|          | "umbrella" banking instruments or other mechanisms, answer questions AM5 through AM7.  |
|          | AM1 - Land Control (privately-owned lands)   |
|          |  |
|          | Describe whether acquisition from willing sellers of private lands will be through fee title or conservation   |
|          | II acquisition will be through the think of the  |
|          | <ul> <li>If acquisition will be through conservation account and proceed to the next question (AM2).</li> </ul>  |
|          | Infee questions:   |
|          | o Is there a legally binding agreement with the landowner that would allow habitat to be developed<br>on the parcel?   |
|          |  |
|          |  |
| IJ       | conservation easement and provide an expected timeline.)   |
|          | Acquisition of land for the Southport EIP and Bank projects will be done through fee title.  |
|          | AM2 - IRT Mitigation Pauline Pauline Pauline Pauline   |
|          | AM2 - IRT Mitigation Banking Enabling Instrument Checklist   |
|          | Completion of specific activities (refer to the Mitigation Banking Enabling Instrument checklist currently utilized by the Interagency Review Team (IRT), provided as Attachment B1 to the DDP   |
| 1        | utilized by the Interagency Review Team (IRT), provided as Attachment BI to the Checklist currently  |
|          | the required by regulatory agencies for the establishment of a mitigation or componential website) is  |
|          |  |
| ŀ        | evaluation, repair, reconstruction, or replacement projects; therefore, habitat and/or species credits at the<br>bank site may be determined at a later date in light of future permit needs of the initial values of the second   |
| 11       | Valle Sile may be determined at a later a state of the st |
| ľ        | situation sometimes referred to as a "turn-key" or "single-user" mitigation bank.)   |
| þ        | Describe which specific component(s) of these VDT  |
| 1        | All componenets of the IRT bank enabling instrument checklist will be prepared or secured as part of this project. This will include: 1. BEI 2. Location maps 3. Service area more area more as part of  |
| It       | his project. This will include: 1 DEL2. I will be prepared or secured as part of   |
|          | revelopment plan 5 Deale mention A   |
| 1        | . Bank crediting and credit transform 9 Di   |
| S        | urvey 10. Wetland delignation verification 1.44. 11 C. the Assessment 9. Biological resources  |
| F        | American resources information 12. Other documents and permits   |
|          | M3 - Land Improvement (State or federal lands)   |
|          |  |
| fe       | the proposal is to establish a bank site on real property that is already under the control of a State or<br>deral agency, describe which specific component(s) of the IRT requirements and the control of a State or  |
| th       | deral agency, describe which specific component(s) of the IRT requirements are being proposed as part of<br>is project (refer to the Mitigation Banking Enabling Instrument checklist provided proposed as part of   |
| L.       | or on the website).  |
| a        | applicable   |
| A        | M4 - DFG Mitigation Policy on Publish Oracle and   |
|          | M4 - DFG Mitigation Policy on Publicly Owned and Conserved Lands   |
| lf<br>Co | the proposal is to establish a bank site on real property that is already under the control of a State or<br>leral agency and/or was acquired for conservation purposes, and if the College Data of a State or   |
| e        | leral agency and/or was acquired for conservation purposes, and if the California Department of Fish and<br>une (DFG) is one of the regulatory agencies that would be a signatory for the department of Fish and<br>direction would be a signatory for the department of the fish and  |
|          |  |
| nj       | figation credits, please check the box to indicate that you have read and understand DFG's new policy for<br>tigation on publicly owned and conserved lands (included as Attachment B2 to be a policy for  |
|          | figation on publicly owned and conserved lands (included as Attachment B2 to the PSP on the website).  |
|          |  |
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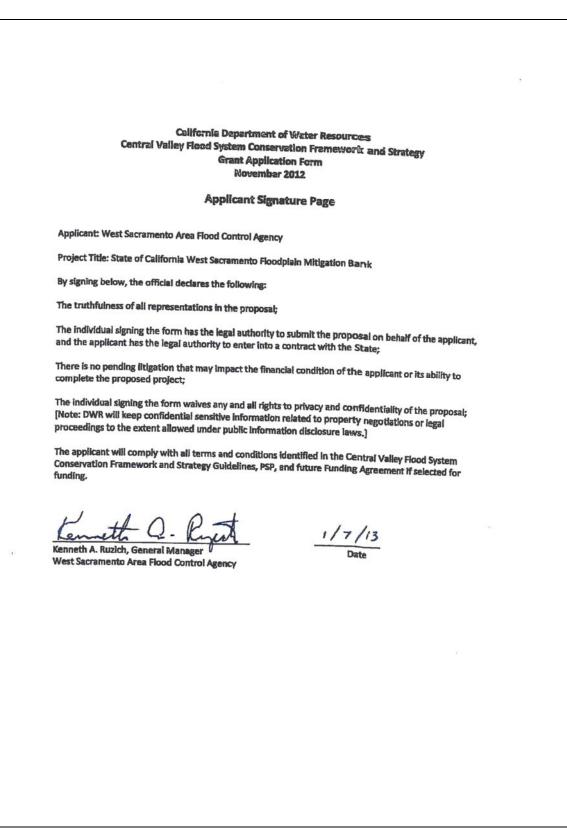
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|  |  |
| AM5 - Umbrella Bank Development  |  |
| Indicate whether you would like your proposal to be considered<br>mitigation banking instruments by listing any and all species (re<br>(riparian forest and shrub scrub, shaded riverine aquatic, and/o<br>benefit from your project. Note that funding for such a project or<br>the relevant regulatory agencies that the project meets the mitigati<br>mitigation bank in the future, including but not limited to long-ter<br>not applicable  | r channel margin and floodplain) that would<br>activity will be contingent upon approval by  |
| AM6 - DFG Mitigation Policy on Publicly Owned and C  | onserved I and   |
| If you answered Question AM5 (Imbrelle Bank Devolution)  |  |
| If you answered Question AM5 (Umbrella Bank Development) a<br>bank site on real property that is already under the control of a<br>for conservation purposes, and if the California Department of J<br>agencies that would be a signatory for the development and use d<br>indicate that you have read and understand DFG's new policy for<br>conserved lands (included as Attachment B2 to the PSP on the w                                     | Fish and Game (DFG) is one of the regulatory<br>of mitigation credits, please check the box to<br>privitigation on any stream of the second second<br>second second second<br>second second s |
| a) [1] I have read and understand the DFG policy.  |  |
| AM7 - Other Proposed Mitigation Mechanisms   |  |
| If Applicants feel they cannot or may not need to meet IRT requ<br>are encouraged to identify potential alternatives that can provide<br>by applicable regulatory agencies outside of the IRT process. De<br>funding for such a project or activity will be contingent upon the re<br>alternatives as functionally equivalent to the information required<br>become a signatory for the development and use of mitigation cred<br>not applicable | e equivalent information for consideration<br>scribe those alternatives here. Note that<br>elevant regulatory agencies' approval of these<br>by the IRT machine the second   |
|  | 4  |
| Section : Additional Application Ques  | -  |
| This tab includes additional questions that the PET  | will use to evaluate your proposal.  |
| Q1 - Significant Impacts under CEQA  |  |
| List any potentially significant impacts the proposed project coun<br>neasures that have been incorporated into the proposal.  |  |
| There may be significant impacts regarding air quality and s<br>impacts, mitigation measures to reduce emissions from cons<br>control plan may be required. For impacts to sensitive biolog<br>pre-construction clearance surveys, exclusion devices, and b<br>mplementation may be required.  | side light and a fugitive dust   |
| Q2 - List of required permits  |  |
| ist the required permits and provide an implementation plan fo   | r their procurement.   |
|  |  |
| ttps://www.bms.water.ca.gov/BMS/Agency/ProposalFullVi  | ew.aspx 1/11/2013  |

Print Preview Proposal Page 13 of 15 The following is a list of the anticipated regulatory permits and approvals needed for implementation of the Bank project: CEQA/NEPA Compliance Clean Water Act Section 404 Compliance (Section 404) Federal Endangered Species Act (Section 7) National Historic Preservation Act Section 106 Documentation Fish and Wildlife Coordination Act Support California Endangered Species Act (Section 2081) California State Fish and Game Code (Section 1602) Clean Water Act Section 402 Compliance Clean Water Act Section 401 Compliance Central Valley Flood Protection Board (CVFPB) Encroachment Permit (Title 23) Yolo County Grading Permit WSAFCA will establish communication, in coordination with DWR or its designee, with the resource and regulatory entities. The purpose of communication at this stage is to ensure that regulatory triggers and approval pathways are identified early, a spirit of cooperation is established, and agency feedback is integrated into the project design to facilitate a smooth process and fair outcome for WSAFCA relative to permit conditions. It is intended that communication at this stage will be informal and preparatory for formal pre-application meetings. The communication will focus on agency preferences for analytical methods and documentation standards, with the overall intent of establishing constructive rapport for the project and WSAFCA, as well as determining pathways among variable permit parameters (such as for Clean Water Act [CWA] Section 404). WSAFCA will apply the information and agency communication to develop a permitting strategy, detailed workplan, and schedule. The workplan and schedule will prioritize the permits as individual tasks based on duration of document preparation time, elements common and essential to multiple permit applications, agency processing time, design milestones, and additional data needs, reflecting the dependencies between permits. This task will also include coordination with the design and modeling consultant as well as the lead for the CEQA document. WSAFCA will provide feedback on the design and CEQA document relative to likely permit conditions and to ensure avoidance and minimization of environmental effects or permitting challenges. Finally, this task will include a cultural resources record search from the county information center and a scarch of the California Native Diversity Database for special-status species. Q3 - Property Acquired or Restored used for Mitigation Will any of the property acquired or restored with this grant funding be used to meet mitigation requirements for another project? (Yes or No) If yes, please indicate the number of acres and the specific project(s) for which the property to be acquired or Yes, it is anticipated that between 20 and 30 of the credits from the Bank project will be assigned to the Q4 - Project Acquisition and Easement Description Provide a description of how the property improvements or acquired property interests funded by the grant will be conserved in perpetuity, either by a recorded conservation easement, deed restriction or similar Will be conserved in perpetuity, either by a recorded conservation casement, used restriction or similar limitation to fee title held and enforced by an unidentified third party, or other mechanism acceptable to the State. Upon project implementation, it must be in first position ahead of any recorded mortgage or lien on the property unless this requirement is waived by the State. The Bank project site will be located in a California state designated floodway which will restrict future activities on the site. As a flood risk reduction agency, WSAFCA has limited financial and political ability for habitat restoration beyond that required for project mitigation associated with the Southport EIP. WSAFCA will partner with the State to identify responsible parties for land ownership, bank ownership, and operations and maintenance, given that the majority of the mitigation credits will be utilized by the State. Further, WSAFCA and the State will need to work closely together on the financial details of the project to ensure that the interests of both agencies are met. https://www.bms.water.ca.gov/BMS/Agency/ProposalFullView.aspx 1/11/2013

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| Section : Attachments  |  |
| The following items will be uploaded onto the application as attachn<br>under the 50MB maximum allowed on the BMS/GRanTS, so it n<br>submit the attachments as separate files (up to five files may be upl<br>prior to uploading. Also, BMS/GRanTS requires the file name to b   | hay be necessary for applicants to   |
| Attachment 1 - Signature Page  |  |
| Download the Signature Page from DWR's CVFS Conservation Framewo<br>scanned version onto the BMS/GRanTS and send by mail, delivery service<br>signature) signed form with hard copy of the proposal to the physical addu<br>Last Uploaded Attachments: Signature Page.pdf  | ork and Strategy website. Upload a<br>e, or hand carry an original (wet<br>ress noted in your invitation letter. |
| Attachment 2 (see Question G1) - Resolution  |  |
| Download the resolution from DWR's CVFS Conservation Framework an<br>resolution from the applicant organization's governing board authorizing<br>indicating their intent to accept the grant if awarded, and authorizing spec-<br>agreement on behalf of each applicant organization.<br>Last Uploaded Attachments: Signed Res. 12-12-01.pdf |  |
| Attachment 3 (see Question G2) - Resumes for Key Cooperators   |  |
| Provide a resume (up to 2 pages) for each identified Key Cooperator.<br>Last Uploaded Attachments: Carl Jensen resume.pdf,Derek Larsen re  | sume.pdf,Chris Bowles resume.pdf   |
| Attachment 4 (see Question G9) - Landowner Agreements  |  |
| If applicable, attach (1) a copy of any agreement authorizing creation of he<br>written authorization to access the project site for reconnaissance purpose<br>Last Uploaded Attachments: NA.pdf   | abitat on a private parcel; and (2)<br>S.  |
| Attachment 5 (see Question G10) - Project Description; Scope of  | Work; Schedule   |
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|             | Attach a detailed description of the project and clearly indicate which portions are proposed for DWR's<br>bond funding. The project description should include, at a minimum:<br>• the goals and objectives of the project;<br>• the activities that will be undertaken under this proposal to achieve the project objectives;<br>• relationships to other projects or activities that may benefit from implementation of this project, as<br>well as any existing mitigation obligations of these projects or activities, if known;<br>• the approximate timelines for deliverables associated with this proposal; and<br>• a brief description, including approximate timelines and expected deliverables, of any future<br>phases that would result in full implementation of the project, if applicable. |
|             | Scope of Work-Task Outline - Refer to the document <i>Work Plan, Budget, &amp; Schedule: Grantee Guidance</i> from DWR's CVFS Conservation Framework and Strategy website. Use the example provided (Table 1) to create a Scope of Work – Task Outline, and upload it to BMS.   |
|             | Schedule – Refer to the document Work Plan, Budget, & Schedule: Grantee Guidance from DWR's CVFS<br>Conservation Framework and Strategy website. Use the example provided (Table 4) to create a Schedule,<br>and upload it to BMS.<br>Last Uploaded Attachments: Southport FESSRO Final Proposal Scope.pdf  |
| 1           | Attachment 6 (see Questions G10 and G11) - Project Drawings and Sketches; Maps  |
|             | Project Drawings and Sketches – Provide location maps, designs, drawings, color photographs, or other information that describes the project features.  |
| 1           | Project Location/Site/Vicinity Map – Provide a map and/or diagrams depicting locations of nearby<br>conservation properties and projects in relation to the project site.<br>Last Uploaded Attachments: Figures 1-3.pdf   |
| 4           | Attachment 7 (see Question G15) - Task Budget   |
| t<br>s<br>n | Refer to the document Work Plan, Budget, & Schedule: Grantee Guidance from DWR's CVFS Conservation<br>Framework and Strategy website. Use the example provided (Table 2) to create a Task Budget that reflects<br>the contents of the Scope of Work-Task Outline submitted in Attachment 5, and upload it to BMS. Make<br>sure the task budget includes all costs for developing agreements with regulatory agencies, and long-term<br>naintenance costs for the site as well as flood maintenance costs.<br>Last Uploaded Attachments: FESSRO Budget.pdf   |
| 1           | Attachment 8 (see Question G16) - Task Budget for Potential Future Phases   |
| R<br>F<br>a | Refer to the document <i>Work Plan, Budget, &amp; Schedule: Grantee Guidance</i> from DWR's CVFS Conservation<br>Framework and Strategy website. <u>If applicable to your project</u> , use the example provided (Table 2) to create<br>Task Budget reflecting expected costs of future phases that will need to occur to bring this project to<br>ompletion.   |
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| htt         | tps://www.bms.water.ca.gov/BMS/Agency/ProposalFullView.aspx 1/11/2013   |

| West Sacram   | ento Area Flood Control Agency (WSAFCA                               |
|---|--|
|   | 1110 West Capitol Avenue   |
|   | West Sacramento, CA 95691  |
|   | Authorized Representative: Kenneth & Duzich                          |
|   | WSAFCA General Manager   |
|   | Phone: (916) 371-1483  |
|   | Fax: (916) 371-1494  |
|   | wsrd@pacbell.net   |
|   | Primary Contacts   |
|   | Paul Dirksen   |
|   | City of West Sacramento<br>Phone: (916) 617-4560                     |
|   | Fax: (916) 371-0845  |
|   | pauld@citvofwestsacramento.org                                       |
|   |  |
|   | January 7, 2013  |
| Submittal to:                                       |  |
| Lori Clamurro Chew                                  |  |
| Department of Water Re                              | sources  |
| PloodSAFE Environmen                                | ntal Stewardship and Statewide Resources Office                      |
| 901 P Street, Room 411/<br>Sacramento, California 9 | A  |
| y canonau y   | 5017   |
| Submittal includes:                                 |  |
| • 2 copies of the W                                 | /est Sacramento Area Flood Control Agency's State of California West |
| Sacramento Floor                                    | dplain Mitigation Bank Work Plan, Schedule, and Budget               |
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## PROJECT INFORMATION

The State of California West Sacramento Floodplain Restoration Bank (Bank) project would create a mitigation and conservation bank that would yield approximately 120 riparian floodplain and endangered species conservation credits, and has the potential to create approximately 21,000 linear feet of restored and enhanced shaded riverine aquatic (SRA)/channel margin habitat available as mitigation credits on a per-linear foot basis. Specifically, the proposed Bank project would create riparian floodplain and off-channel refugia habitat for native fish, including Chinook salmon and Sacramento splittail, and to a limited extent, Central Valley steelhead. The West Sacramento Area Flood Control Agency (WSAFCA) would partially utilize the Bank to fulfill mitigation that will be obligated to the Southport Early Implementation Project (Southport EIP), but substantial credits will remain for use by the State to mitigate for future project impacts resulting from implementation of the Central Valley Flood Protection Plan (CVFPP).

## Southport Early Implementation Project (Southport EIP)

The Bank project represents the final phase of the Southport EIP, which is a proposed multiobjective flood control project for the City of West Sacramento that advances the primary goal of achieving a minimum level of 200-year flood protection and when compatible providing feasible. The Southport EIP reach extends approximately 5.6 miles from the termination of the U.S. Army Corps of Engineers' (USACE's) Sacramento River Bank Protection Project at River Mile 57.2 south to the South Cross Levee (Figure 1). While the Southport EIP is still undergoing alternative would create a new setback levee and reinforce existing levees. The new levee segment would be constructed between 400 and 1,000 feet away from the Sacramento River channel to create a new setback floodplain area.

A setback levee has a number of extended floodplain management benefits, including a reduction in operations and maintenance (O&M) for levees and capital costs to mitigate for erosion. Additionally, a fully engineered levee section will better withstand selsmic events, further reducing O&M and future capital investments. An important threshold criterion for all flood risk reduction projects is ensuring that no significant adverse system-wide hydraulic impacts result from a project. WSAFCA has performed extensive hydraulic and geomorphic modeling of the proposed setback levee and the results to date indicate that the levee improvements. Accordingly, WSAFCA is proposing the Bank project to improve floodplain values and recreation opportunities while maintaining a sustainable flood risk reduction system.

# West Sacramento Floodplain Mitigation Bank (Bank Project)

The Bank project would be developed in the setback area of the Southport EIP. It would extend approximately four miles along the Sacramento River and vary in width between 400 and 1,000 feet (Figures 2 and 3). Design of the Bank project in the setback area would be initiated once the Southport EIP 65% design and the public review period for the EIS/EIR are underway, which is expected in early 2013. Based on designs for the Southport EIP, which are currently being finalized, it is anticipated that much of the setback area would be excavated down to a floodplain elevation of approximately 10.0' NAVD88 and the excavated material would be

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Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank utilized in constructing portions of the new flood control features. A low-flow swale would be excavated within the restored floodplain with an invert elevation at approximately +7.0' NAVD88 to provide access to the vegetated floodplain terrace and a drainage point back to the main river channel, which would minimize the potential for fish stranding during flood water recession. The existing Sacramento River levee would be excavated to a lower elevation or completely breached in places to create effective hydrologic connectivity between the restored floodplain and the main river channel. Seasonal inundation of the floodplain, including restored riparian, woodland, and grassland habitats, would provide seasonal rearing habitat for juvenile salmonids. After young salmon have dispersed from spawning areas, their distribution and abundance is determined largely by their preferences for shallow water and low water velocities, which in large rivers are found mostly along channel margins, floodplains, and other off-channel habitats. Based on a habitat suitability index (HSI) developed for juvenile salmonids by ICF International, the restored floodplain is likely to provide optimal or near-optimal rearing habitat for juvenile salmonids. Floodplain and riparian habitat inundation may also benefit other native fishes, including Sacramento splittail and steelhead trout. Existing SRA habitat/channel margin in the Southport EIP project area is limited to a narrow, discontinuous band of riparian vegetation on the Sacramento River levee and at isolated locations in the levee setback area. The primary area for restoring SRA/channel margin habitat would be focused along the existing riverbank of the Sacramento River. The existing levee is positioned along the top of the riverbank. Implementation of the Southport EIP would set back the new levee and the existing levee would be partially or entirely degraded along the riverbank. Removing the existing levee from the riverbank will allow substantial lengths of channel margin to be enhanced with riparlan vegetation, slope flattening, and in-stream habitat structures. Riparian scrub and cottonwood forest habitat may be established on portions of the restored and/or lowered floodplain relatively close to the Sacramento River and would be subject to recurrent inundation. Riparian shrub habitat would include several willow species, buttonbush, and seedlings of other native riparian species. Cottonwood forest habitat would be subject to recurrent flooding and would include an overstory of cottonwood, sycamore, willow, box elder and Oregon ash. Understory riparian species such as California grape and California blackberry would be included in both planting palettes to provide diversity in vegetative structure. Elderberry shrubs may be included in the restoration design if they would not conflict with managing the flood control features. Current project designs call for sections of the existing levee to be stabilized with biotechnical treatments to minimize bank erosion in critical areas. These erosion treatments be modified with additional plantings and habitat structures such as root wads or engineered log jams to maximize benefits to aquatic species. Between the riverbank and the new setback levee alignment, a system of swales will be designed that will form the primary riparian and aquatic habitat corridors and provide floodplain drainage of the setback area. Substantial aquatic-to-terrestrial transition "edge" habitat would be created along these swales. In addition, topographic heterogeneity will be incorporated into the project design grading plans that will allow for a mosaic of seasonal wetland, riparian wetland, and riparian upland habitats. Seasonal wetland areas will be enhanced with wetland vegetation, while riparian upland habitats will include a variety of willow-scrub, cottonwood forest, and oak woodland plantings. Stata of Collicinia West Speran ento Floodplein Miligatie Work Plan. Schodule, and Budgs

Finally, other enhancements may be incorporated, such as the inclusion of large woody material (root wads/engineered log jams) to provide for additional flow diversity and habitat refugia valuable for aquatic habitats in the setback area.

Ultimately, its anticipated that implementation of the Bank Project could yield up to approximately 120 riparian floodplain and endangered species conservation credits and approximately 21,000 linear feet of restored and enhanced SRA/channel margin habitat available as mitigation credits on a per-linear foot basis. WSAFCA would partially utilize these credits to fulfill mitigation obligations resulting from the Southport EIP, but substantial credits would remain available.

A Bank Enabling Agreement (BEI) will be prepared for the Bank project and will serve as the agreement between the bank sponsor and the appropriate natural resource agencies "regarding the establishment, use, operation, and maintenance of the Bank" to compensate for unavoidable impacts on, and conserve and protect, waters of the U.S., endangered species, and other protected habitat.

Commercially available riparian habitat credits sell for approximately \$100,000 to \$150,000 per credit acre, and native fish conservation credits sell for between \$75,000 and \$180,000 per credit acre. The pricing of each credit type is dependent on location, availability, and entitlement and construction costs.

### Technical Approach for the Bank Project

During planning and design of the Southport EIP, WSAFCA analyzed several project alternatives including multiple setback levee lengths and setback widths (i.e., distance the levee was setback from the existing levee). Through this process, WSAFCA has identified an alignment that best meets the flood risk and recreation objectives while also providing for floodplain and habitat restoration opportunities. This alignment is presented in the 65% design that is scheduled for release in January 2013.

Design of the Bank project in the setback area would be initiated once the Southport EIP 65% design and the public review period for the EIS/EIR are underway, which is expected in early 2013. WSAFCA has assembled a multidisciplinary team of experts in levee design, hydraulic modeling, mitigation bank design, and geomorphology. This multidisciplinary team's approach is to integrate hydraulic modeling with geomorphic interpretation to maximize restoration benefits while balancing flood objectives. The approach utilizes the two-dimensional, hydrodynamic and morphological model MIKE21C to develop a geomorphically-based analytical tool for assessing the timing, duration, location, depth, and flow direction of floodplain inundation under existing and setback conditions for a 12-mile reach of the Sacramento River. An improved understanding of the timing, extent, frequency, depth; and duration of floodplain inundation is achieved using this approach and this information is extremely valuable in developing restoration designs that will maximize seasonal benefits to aquatic species.

The technical approach for the Bank project will consider eco-hydrologic criteria presented in Table 1.

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Table 1. Summary of Eco-hydrologic Criteria and Flows for State of California West Sacramento Floodplain Mitigation Bank

| Species                                 | Season   | Duration              | Interannual<br>Frequency         | Flow<br>(cfs) | Approximate<br>Recurrence<br>Interval<br>(years) | Approximate<br>Water Surface<br>Elevation<br>(NAVD 88 – ft)<br>within Offset |
|---|----------|-----------------------|----------------------------------|---------------|--|--|
| Sacramento<br>Splittail <sup>1</sup>    | Mar-Apr  | >3 weeks              | 1 out of 3<br>years <sup>2</sup> | 33,500        | 1.05   | 10.5   |
| Sacramento<br>Splittall <sup>1</sup>    | criteria | as above              | 2 out of 3<br>years <sup>2</sup> | 18,100        | 0.6  | 7  |
| Juvenile Chinook<br>Salmon <sup>3</sup> | Dec-May  | >2 weeks <sup>4</sup> | 1 out of 3<br>years <sup>5</sup> | 70,100        | 1.9  | 20   |
| Juvenile Chinook<br>Salmon              | criteria | as above              | 2 out of 3<br>years <sup>5</sup> | 32,100        | 1.05   | 10.4   |

Notes:

<sup>1</sup>Unless noted otherwise, the evaluation/design criteria for Sacramento splittail are based on Moyle et al. (2004).
<sup>2</sup>Sacramento splittail populations are expected to benefit from increasing frequency of appropriate habitat

Sacramento splittail populations are expected to benefit from increasing frequency of appropriate habitat conditions on floodplains. <sup>3</sup> Unless noted otherwise, the evaluation/design criteria for Chinook salmon are based on Moyle (2002).

<sup>4</sup> Floodplain benefits for juvenile Chinook salmon increase with increasing duration of floodplain inundation in winter and spring (Sommer et al. 2001); inundation periods of two weeks are considered a minimum duration for juveniles to establish residency and experience enhanced growth on floodplain.
<sup>5</sup> Chinook salmon populations are expected to benefit from increasing frequency of appropriate habitat

To date, the following elements leading to 65% design (currently under internal review) have been completed.

- Baseline topographic surveys; existing utility surveys and mapping; bathymetric surveys; hydraulic data development including Acoustic Doppler Current Profile (ADCP flow and velocity) measurements and river stages for model calibration purposes; geomorphic data development including suspended and bedicad sediment transport measurements; and erosion assessments along the river bank of the Sacramento River through the project reach.
- Extensive geotechnical investigations, including numerous boreholes and soils tests in the setback area and existing levee, to characterize geologic conditions including underseepage issues.
- Assessment of biological and ecological conditions along the riverbank and setback area, including identification of sensitive species.
- Hydrodynamic and sediment transport modeling to identify system-wide and localized impacts of levee setback alternatives, and potential mitigation options.



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Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank Property surveys and investigations. Optimization of setback grading to provide material for levee construction and identification of additional borrow material sites. Development of geotechnical designs for the new levee, including seepage berms and cutoff walls Development of preliminary erosion control measures for the setback area, the new levee, and the remnant riverbank of the Sacramento River, including biotechnical bank stabilization measures. Development of 65% design level plans, specifications and cost opinions, including the Design Documentation Report (DDR). Preparation of the Southport EIP draft EIS/EIR for public review and preliminary regulatory permitting applications. Integration of the Southport EIP and Bank Project Given the Integrated nature of the Southport EIP and Bank project, opportunities exist to achieve efficiencies during both design and construction of the projects if conducted concurrently. These could include, for example, design of the floodplain terrace in the setback area, demonstration of the hydraulic feasibility, permitting, and equipment mobilization, among other activities. If the efforts are conducted in parallel, the FESSRO-funded portions of the Bank project would focus on fine grading, plans and specifications, construction of habitat related features, and post-construction monitoring and establishment. An addendum to the Southport EIP would likely be required to secure NEPA/CEQA compliance. Costs for flood risk reduction components with no nexus to development of the mitigation bank or that solely benefit the flood risk reduction project will be funded through the EIP. WSAFCA will perform all land acquisition required for the Bank project under the State EIP program. **Project Objectives** The Bank project would be developed in the Southport EIP setback area for approximately four miles along the Sacramento River. The Bank would bank would yield approximately 120 riparian floodplain and endangered species conservation credits, and has the potential to create up to approximately 21,000 linear feet of restored and enhanced shaded riverine aquatic (SRA)/channel margin habitat available as mitigation credits on a per-linear foot basis. The objectives listed below are based on maximizing the value of the habitat area. The restoration objectives developed for the Bank include; Provide compensatory mitigation credits for impacts on protected land cover types and on special-status species and potential habitat for these species. Conduct channel margin habitat/SRA enhancement and preservation activitiesusing biotechnical methods. Enhance setback ecological values using topographic and vegetation/habitat heterogeneity. Stale of California Wast Sacraunce Work Plan, Schedule, and Budgel ento Flocdplain Magallon Bank CF

Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank Restore portions of the historic Sacramento River floodplain (i.e., waters of the United States). Restore riparian and oak woodland habitat on the exposed floodplain that will create continuous habitat corridors for wildlife movement. Design habitat features to minimize future maintenance obligations (e.g., reduce opportunities for sediment and debris accumulation). Design floodplain planting and vegetation management schemes to avoid undesirable hydraulic and sediment transport impacts on the setback levee and setback area. The preliminary target habitats to be restored were identified based on an evaluation of the current extent and condition of riparian and upland habitat, the historical conditions of the Sacramento River floodplain and its associated habitat values, the post-project floodplain conditions, and a review of similar projects in the region. Enhancement and preservation of existing channel margin habitat/SRA will be done on a limited basis in order to work within the budget framework of the FESSRO grant solicitation and create marketable credits comparable to what exists in the commercial market. There is opportunity to carry out more extensive channel margin habitat restoration actions for specific clients or restoration plans (e.g., the proposed Bay Delta Conservation Plan's Biological Goals and Objectives), but implementation of those actions would be subject to unique partnerships with the appropriate public entities and are beyond the scope of the grant solicitation and this proposal. Project Constraints Because this project is associated with the Southport EIP and would be implemented by the WSAFCA, the project is being proposed in a context of some uncertainties and constraints. WSAFCA's primary mission is to reduce flood risk for the City of West Sacramento while seeking to maximize recreation opportunities for its residents. The Southport EIP presents an opportunity to achieve this mission and improve environmental floodplain values. Mandatory to the success of the Southport EIP is a hydraulically neutral and sustainable flood project. To the extent that this is achieved, WSAFCA is open to participating in the Bank project. WSAFCA believes the goals of the Southport EIP and Bank project can be balanced for an overall improvement to the flood system and the environment for the benefit of the State, WSAFCA, and the City of West Sacramento. Specific constraints, such as setback area resilience to Sacramento River channel migration caused by failure of erosion control measures, operation and maintenance agreements, and perhaps others, will need to be fully identified and considered during design and implementation of the Bank project. As a flood risk reduction agency, WSAFCA has limited financial and political ability for habitat restoration beyond that required for project mitigation associated with the Southport EIP. WSAFCA will partner with the State to identify responsible parties for land ownership, bank ownership, and operations and maintenance, given that the majority of the mitigation credits will be utilized by the State. Further, WSAFCA and the State will need to work closely together on the financial details of the project to ensure that the interests of both agencies are met. ICF State of Cellfornia West Sacra amenio Floedplain Nilligation Baul. Work Flan Schedule, and Sudger

#### Figures

The pages below present figures of the following:

- Figure 1 State of California West Sacramento Flood Mitigation Bank Location Map
- Figure 2 State of California West Sacramento Flood Mitigation Bank Concept Plan
- Figure 3 State of California West Sacramento Flood Mitigation Bank Typical Section

## TASKS - SCOPE OF WORK

### Task 1.0 Project Management

WSAFCA and team will carry out project management duties including management of the scope, schedule, and budget and communication with agencies and stakeholders. Lastly, WSAFCA will work with the State on administration of the FESSRO grant.

#### Task 1.1 Project Management

Perform project management duties to ensure the project operates within approved scopes, schedule, and budget and in accordance with all applicable rules, regulations, and laws. Typical duties associated with project management include regular communication with the team, subcontractors, agencies, and stakeholders; preparing for and attending meetings; schedule monitoring and maintenance; scope and budget monitoring; and various written correspondence and product development.

Because this project is dependent upon the Southport EIP, which is already underway, solicitation of additional contractors would not be necessary for the planning and design. However, scopes of work for contractors already under contract would require modification. Scopes of work would be prepared by the contractors and submitted to WSAFCA for review. New scopes of work will be awarded if fair and reasonable. Construction contracts for preparation of the site would likely be included in the Southport EIP construction contract and would be obtained in accordance with EIP guidelines. For construction, a separate contractor specializing in environmental restoration would be hired for installation of vegetation and associated light infrastructure.

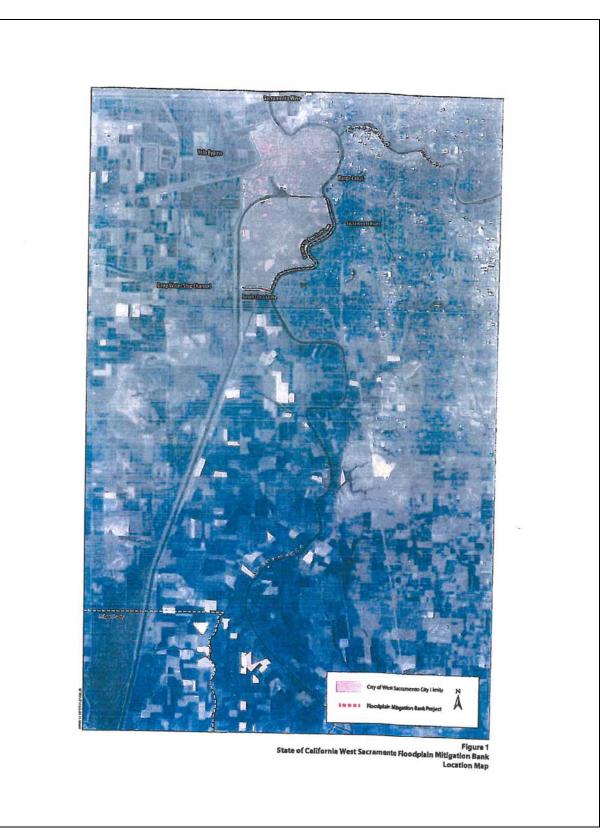
Meetings would occur frequently during design development and would continue during construction, although the participants would change from design to construction phases. Frequent conference calls also would be part of the management process.

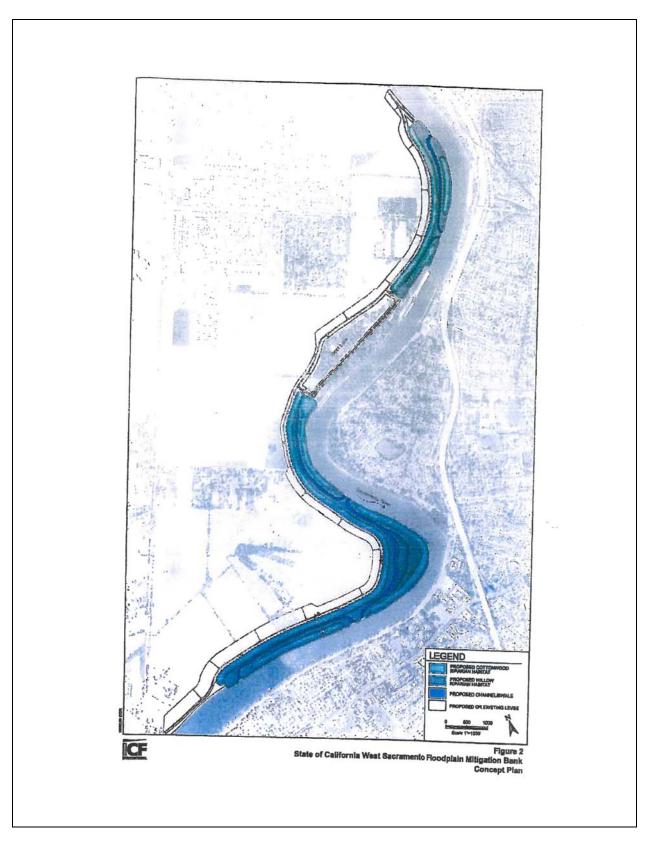
#### Deliverables

- Meeting agendas and minutes
- Schedule updates
- Written correspondence
- Memoranda and other written documentation

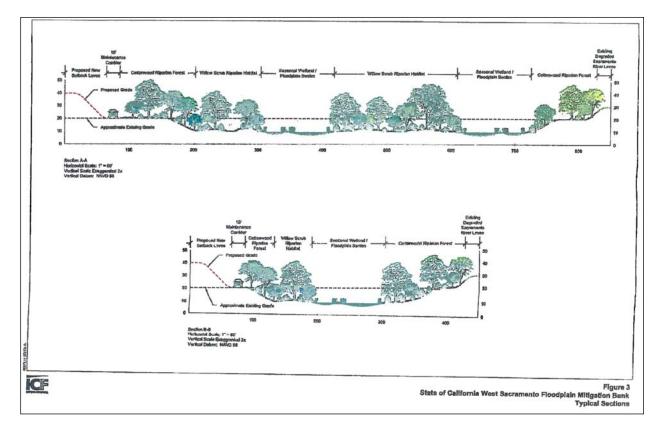
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Southport Early Implementation Project Final EIS



### Task 1.2 Grant Administration

Beyond typical project management duties, grant administration services would be required for this grant to ensure it is administered appropriately and within applicable rules, regulations, and laws. This task would include communicating with DWR related to the grant itself (as opposed to the project); preparation of quarterly reports and deliverables; preparation of electronic reports, email and phone correspondence related to the grant; and other necessary tasks.

#### Deliverables

- Quarterly reports
- Electronic reports
- Invoices, written correspondence
- Memoranda and other written documentation

## Task 2.0 Right of Way and Lands

Land and easement acquisitions will be carried out under the Southport EIP, as specified in the Southport EIP funding agreement with DWR. The lands, easements, and rights-of-way necessary for construction, operations and maintenance, including those rights required for the flood management structures, temporary construction areas, mitigation sites, borrow sites, spoil sites, access/haul routes, staging areas, private utility relocations; and providing relocation assistance for qualified occupants of acquired property, as required by state and federal statutes, rules and regulations, will be determined as part of the Southport EIP. This will be description of the real estate requirements with a breakdown of the estimate of total acreage to be acquired; type of real property interests to be acquired; and cost project Real Estate Plan will be prepared and submitted to DWR for review and approval as part of the Southport EIP.

### Task 2.1 Appraisal Activities

Right of way appraisals will be carried out under the Southport EIP and meet the standards set forth in the EIP program. Activities will include surveys, map development for existing lands, easements, and utilities, plat and legal descriptions, site assessments, right of entry, appraisal services, independent appraisal reviews, and coordination with landowners and agencies.

#### Deliverables

- Draft and final appraisals
- Independent review certifications

### Task 2,2 Acquisition Activities

Acquisition will be carried out under the Southport EIP and meet the standards set forth in the EIP program. Activities will include development of contracts, conveyance documents and escrow instructions; meeting with property owners to explain appraisal, contracts, maps,



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exhibits or other acquisition-related documents and convey documents until acceptance or impasse is reached; and land acquisition (purchase).

WSAFCA will also provide relocation assistance to affected residential and commercial property owners. Relocation assistance will consist of property owner interviews, site visits, and developing a relocation package specific to each displace. WSAFCA will develop a relocation plan that will conform to the Uniform Relocation Act and that meets DWR requirements.

Deliverables

- Settlements
- Parcel diaries
- Contracts
- Deeds
- Other correspondence including impasse memoranda
- Relocation plan

### Task 3.0 Preparation of Mitigation Bank Documents

A BEI will be prepared for the Bank project and will provide all the necessary legal agreements, project background, and operations, monitoring, and maintenance protocols for the project.

### Task 3.1 Preparation of Mitigation Bank Prospectus

As part of the mitigation bank approval process, a detailed prospectus for the Bank project will be prepared for review and approval by the appropriate Interagency Review Team (IRT). This prospectus will be used to quantify and assess the merits of the mitigation bank concept at the project site. The prospectus will contain the following information.

- General description of the Bank site.
- Design methodology and rationale.
- Proposed service area.
- Proposed crediting and release schedule.
- Monitoring and contingency plans.
- Site-specific conservation and management agreement outlining financial assurances and proposed long-term management of the site.
- Long term conservation mechanism.

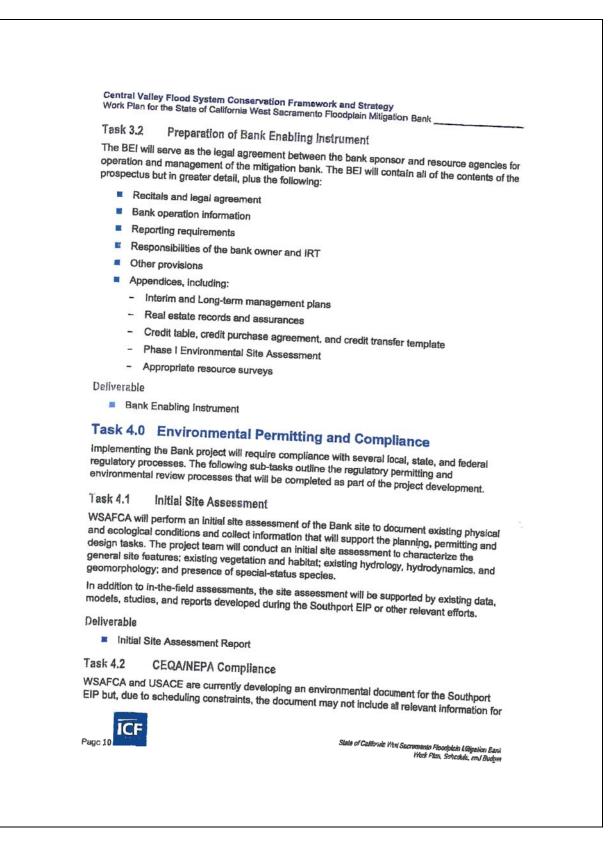
The completed prospectus will be reviewed by the IRT and will serve as the basis for assigning credit value to the restoration actions in the setback area and for preparation of the BEI.

#### Deliverable

Mitigation Bank Prospectus

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| existin<br>additi                     | Central Valley Flood System Conservation Framework and Strategy<br>Work Plan for the State of California West Sacramento Floodplain Mitigation Bank<br>uate environmental analysis of the Bank project. To achieve the necessary CEQA/NEPA<br>liance, WSAFCA will prepare a supplemental environmental document to accompany the<br>ng Southport EIP EIS/EIR. The purpose of this supplemental document will be to provide<br>onal information and analysis on project features and actions that may not have been<br>ed in the original Southport EIP environmental document.    |
|---------------------------------------|---|
| Activit<br>Feder                      | ties for CEQA/NEPA compliance will require significant coordination with several State and<br>al agencies, as well as with the public and stakeholders. Public noticing and meetings will<br>guired and will require support activities.  |
| Delive                                | rable   |
| R                                     | Administrative drafts and final CEQA/NEPA documents.  |
|                                       | Supporting documents such as public notices and response to comments  |
| Task                                  |   |
| require<br>States<br>of the<br>from U | CA will work with USACE and other appropriate agencies to obtain the necessary Section opprovals. Under Section 404 of the CWA, a permit or Letter of Permission (LOP) is ad from USACE for the placement of dredged or fill material into waters of the United , including wetlands. Most of the Bank site is located within the ordinary high water mark Sacramento River and thus falls under Section 404 jurisdiction, necessitating this permit USACE. Coordination with USACE will determine whether a Nationwide 27, LOP, or load Permit is the most advantageous pathway. |
| map; p<br>applica<br>particij         | CA will coordinate with USACE throughout the process to seek appropriate compliance<br>entation. Documentation will include, at a minimum, a wetland delineation, report, and<br>preparation of habitat mitigation plan; and preparation of draft and final permit<br>ations. In addition to product-driven activities, WSAFCA will attend meetings and<br>pate in conference calls as necessary.   |
| and the                               | se implementation of the Bank project will likely affect sensitive resources or habitats,<br>CA will need to prepare a Mitigation and Monitoring Proposal (MMP) detailing impacts<br>e proposed compensatory mitigation. The MMP will be prepared according to Corps<br>ines and the Final Mitigation Rule and will include, but not be limited to, the following:  |
|                                       | List of responsible parties.  |
|                                       | WSAFCA project description (i.e. the project requiring mitigation).   |
|                                       | Discussion of site characteristics including existing wetlands and other waters, and other<br>sensitive resources occurring in the Bank project area.   |
|                                       | Discussion of functions of existing resources.  |
|                                       | Description of the proposed compensatory mitigation (most likely self-mitigating with<br>credits from the Bank project).  |
| Deliver                               | rables  |
|                                       | Draft and final wetland delineations  |
|                                       | Draft and permit applications   |
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| Work Ploa.                            |   |

Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank Draft and final MMP USACE Section 404 approval Task 4.4 Federal Endangered Species Act (Section 7) The project is proposed in an area known to have the potential for species and their habitat protected under the Federal Endangered Species Act (ESA), Migratory Bird Treaty Act, and Magnuson-Stevens Act, as administered by USFWS for terrestrial and certain aquatic species and NMFS for aquatic species. ESA compliance is required for USACE authorization. WSAFCA will conduct a search of existing records and will conduct field surveys (e.g., botanical and elderberry survey, giant garter snake survey, Swainson's hawk and other raptor survey, bat survey) of the project area to assess potentially affected biological resources, supported by information on file from the prior programmatic document and other projects. WSAFCA will coordinate with the USACE, USFWS, NMFS, and DFG throughout the process to seek a biological opinion (BO) from each Federal agency and the corresponding state agency. WSAFCA will prepare a biological assessment (BA) that will include descriptions of the proposed action, suitable or occupied habitat that may be directly and indirectly affected, the manner in which the action may affect listed species or critical habitat, and proposed measures to minimize or avoid adverse effects. The BA for NMFS will also include an Essential Fish Habitat assessment pursuant to the Magnuson-Stevens Fishery Conservation and Management Act. The BAs are intended to provide incidental take coverage. WSAFCA will work with the USACE and other appropriate agencies to facilitate and conduct ESA consultation including attendance at and preparation for meetings, preparation of BAs and other documents as necessary, and other activities needed to support ESA consultation. Deliverables Survey reports and technical documents Draft and final BAs **BO/Letter of Concurrence** National Historic Preservation Act Section 106 Documentation Task 4.5 The project is proposed in areas known to have the potential for cultural resources that are listed or are potentially eligible for listing on the National Register of Historic Places, and are therefore protected under the federal National Historic Preservation Act (NHPA), Section 106. NHPA compliance is required prior to the issuance of a Section 404 permit. The project areas are also known to have the potential for resources that are of interest to Native Americans. WSAFCA will conduct a records search and reconnaissance-level cultural resources surveys at each site in addition to conducting a field inventory and consulting with interested parties. Dellverables Draft and final NHPA letter of concurrence request and supporting documents Letter from SHPO ICE State of California Hest Sacram Page 12 anto Floodalata Maliga Hort: Plan. Schedule, and Budger

|  | Central Valley Flood System Conservation Framework and Strateg<br>Work Plan for the State of California West Sacramento Floodplain Mitigation Bar  |
|--|--|
| Task 4.6   | Fish and Wildlife Coordination Act Support   |
| NMFS, via  | ntails support to USACE and USFWS to prepare the Fish and Wildlife Coordination (CAR). WSAFCA will prepare and provide necessary information to USFWS and USACE, in support of those agencies' preparation of a CAR. WSAFCA will attend fice meetings and conference calls, as necessary.  |
| Deliverable  | S  |
| Sup  | porting documentation as requested   |
| CAF  | ł  |
| Task 4.7   | California Endangered Species Act (Section 2081)   |
| permit (ITP)<br>facilitate and   | area potentially contains species and their habitat that are protected under the<br>ndangered Species Act (CESA), as administered by DFG, and an incidental take<br>will be necessary. WSAFCA will work with DFG and other appropriate agencies to<br>d conduct ESA consultation, including attendance at and preparation for meetings,<br>of documents as necessary, and any other activities needed to support consultation  |
| Deliverable  |  |
| Incid  | iental take permit   |
| Task 4.8   | California State Fish and Game Code (Section 1602)   |
| flow of a rive<br>lake; or use<br>improvement<br>will work wit<br>agreement, | d alteration agreement, in compliance with Section 1602 of the California Fish and<br>b, is required when projects will substantially divert, obstruct, or change the natural<br>er, stream or lake; substantially change the bed, channel, bank of a river, stream, or<br>material from a streambed. The planting activities within the Bank site and any<br>its to the Sacramento River channel margin will require this agreement. WSAFCA<br>h DFG and other appropriate agencies to facilitate a streambed alteration<br>including attendance at and preparation for meetings, preparation of documents as<br>o support an agreement, and other activities as necessary. |
| proposed m   | ill prepare and submit the application package, describing the project features;<br>period; construction methods; impacts on vegetation, fish, and wildlife; and the<br>onitoring plan. WSAFCA will coordinate with DFG throughout the process to seek<br>compliance documentation. To support the application. WSAFCA will conduct an<br>rey.   |
| Deliverables   | 5  |
| Draft  | and final permit applications  |
| Section  | ion 1602 permit  |
| Task 4.9   | Clean Water Act Section 402 Compliance   |
| to obtain cov  | on 402 of the CWA, a Storm Water Pollution Prevention Plan (SWPPP) is required verage under the state General Permit for Storm Water Discharges Associated with and Land Disturbance Activities (Order No. 2009-0009-DWQ) (General Permit),  |
|  | test Sacrementa Filosophin Milgeticn Bank  |

issued by the State Water Resources Control Board (SWRCB). For reference, the General Permit represents a substantial expansion of the previous general permit and entails a more detailed SWPPP and rigorous site monitoring and reporting to the SWRCB.

WSAFCA will work with the SWRCB and other appropriate agencies to prepare a SWPPP and obtain a Section 402 permit. Activities would include attendance at and preparation for meetings, preparation of documents as necessary to support the SWPPP and permit, field visits and records searches, and other activities as necessary.

Deliverables

- SWPPP
- Section 401 permit coverage

### Task 4.10 Clean Water Act Section 401 Compliance

CWA, Section 401, requires that the discharge of dredged or fill material into waters of the United States, including wetlands, does not violate state water quality standards. As required by Section 404 of the CWA, water quality certification from the Regional Water Quality Control Board (RWQCB) must be obtained for permit compliance. WSAFCA will compile the necessary information and submit a complete certification package to RWQCB. WSAFCA will coordinate with the RWQCB throughout the process to seek appropriate compliance documentation.

#### Deliverables

- Draft and final request for certification
- Certification by RWQCB.

### Task 4.11 Central Valley Flood Protection Board (CVFPB) Encroachment Permit (Title 23)

The Bank site is within the Sacramento River floodplain, a California state-designated floodway, and has the potential to affect flood flow conveyance: therefore, a floodway encroachment permit from the CVFPB will be necessary. WSAFCA will work with staff at the CVFPB to develop and process and encroachment permit application. Activities would include attendance at and preparation for meetings; preparation of permit application backed up by hydraulic modeling of the proposed habitat enhancements and other documents necessary to support hearing and approval of the permit; and other activities as necessary.

#### Deliverables

- Encroachment permit application
- Encroachment permit

### Task 4.12 Yolo County Grading Permit

A Yolo County grading permit will be required for the project because it is anticipated that more than 1 acre of ground will be disturbed during fine grading of the Bank site, plant installation, and enhancement of the Sacramento River channel margin. WSAFCA will work with staff at Yolo County to develop and process the necessary documents in support of the permit.



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Activities would include attendance and preparation for meetings, preparation of permit application and other documents necessary to support the permit, and other activities as necessary.

#### Deliverable

Yolo County grading permit

### Task 5.0 Conceptual Designs

The team will update existing preliminary sketches of the Bank site to reflect current site conditions and the initial site assessment, and develop detailed conceptual designs for restoration site features. The concept design will focus on two primary areas: SRA, or channel margin habitat, and floodplain habitat. This will include preparing plan view concepts and illustrative cross-sections, along with supporting descriptions, approximate acreages, and typical restoration costs.

### Task 5.1 Physical Concept Design

Using information from the Southport EIP and the initial site assessment, WSAFCA will develop a physical concept design for ecological enhancement. Using data and models described above under *Technical Approach for the Bank Project*, the preliminary design will be enhanced to incorporate substantial topographic heterogeneity and other features that will support a diverse mosaic of natural habitats. Enhancements for the transitional "edge" habitat will be analyzed using hydrodynamic and sediment transport models to ascertain design parameters such as water surface elevation, velocity, and shear stress over a range of flows. These parameters will inform planting design such that appropriate vegetation is installed at different elevations. Velocity and shear stress will inform the vegetation design so that vegetation is resistant to shearing forces, and maximize the designs' longevity through resistance to erosive forces. Modeling will also be used to indicate potential areas of sediment accretion and scour.

Similarly, modeling tools will be utilized to predict floodplain inundation area, depth, frequency, timing and duration for a variety of floodplain setback elevations. This analysis combined with habitat evaluation criteria will help inform the selection of vegetation, whether riparian, wetland or upland, for proposed planting palettes. Construction elevation grades will be established that create topographic heterogeneity in order to establish a mosaic of habitats. Potential impacts on flood conveyance will be ascertained by modeling the vegetative roughness of the proposed planting palettes developed through other tasks.

#### Deliverables

- Concept sketches, including typical sections, profiles, and plans for incorporation into final design.
- Technical memorandum providing details of modeling analysis, as support documentation.

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### Task 5.2 Ecological Concept Design

In combination with the physical design elements described in the previous task, WSAFCA will develop an ecological concept design to support habitat enhancements that will benefit an extensive, successful mitigation bank. The main elements of the ecological concept design will include development of habitat evaluation criteria that relate physical modeling predictions to the ecological requirements of a variety of target species, and planting palettes for a mosaic of habitats.

Deliverables

 Habitat evaluation criteria and planting palettes for incorporation into the concept designs.

### Task 6.0 Detailed Design

Based on plan view concepts, illustrative cross-sections, supporting descriptions, approximate acreages, and typical restoration costs developed during conceptual design, the team will develop 65%, 90%, and 100% designs and cost estimates, and conduct appropriate reviews of these documents.

Task 6.1 65% Plans, Specifications, Design Memoranda, and Cost Estimates

This task entails preparing construction drawings and specifications for revegetation, habitat enhancement, and fine grading of the setback area at a 65% level. WSAFCA will develop detailed construction drawings and specifications that are based on concept drawings for enhancement described under Task 5, and the full Southport EIP construction drawing package. The 65% setback construction drawings will include site preparation plans, planting plans for the setback area habitats, irrigation plans, erosion control plans, and construction detail sheets. If needed, implementation phasing will be included on the plans. Written specifications will be prepared to accompany the construction drawings in a format consistent with the larger Southport EIP.

The conceptual plans will be modified to incorporate updated topographic data, if available. The drawings will be updated to conform to local agency drafting standards.

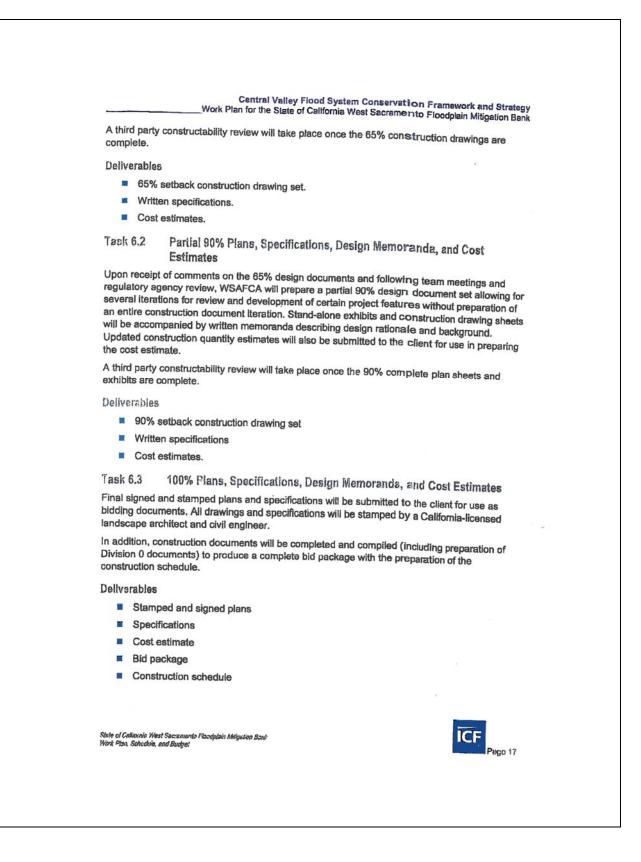
Coordination with existing utility owners will be required and utility locations will be identified and marked on the plans; however, it is not anticipated that utility relocation or replacement will be required.

Grading plans, including base bid items only, and additive bid items if required, will be produced for the 65% submittal. Following preparation of the 65% grading plans, earthwork volume estimates will be produced based on the grading plans and other construction quantities will be estimated. Cost estimates will be prepared based on these quantities.

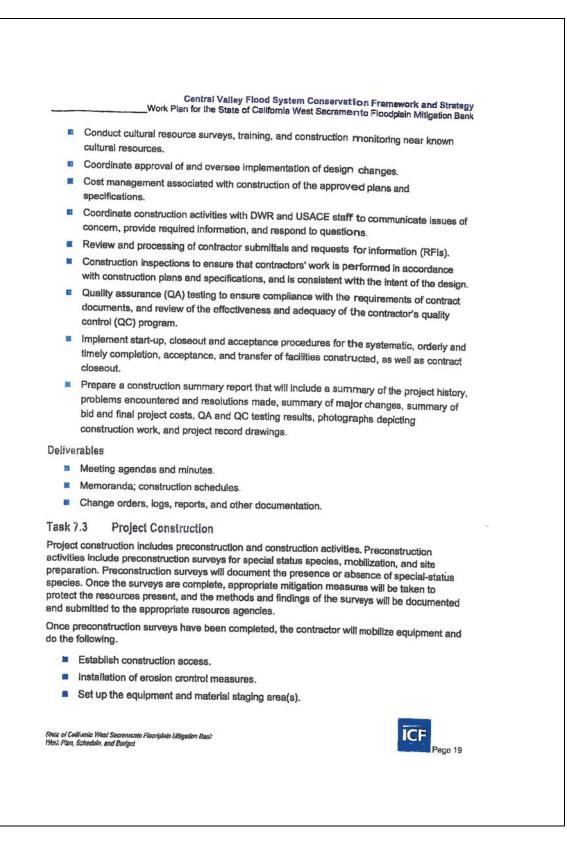
Based on the estimated volume of excess material, if any, grading plans will be developed for local placement of excess excavated material, preferably onsite. Coordination will be undertaken with the stakeholder groups to determine the requirements and constraints to onsite soil placement. The plans will include haul roads and stockpile layouts. The grading plans will balance multiple project objectives, including preservation of land proposed for other habitats and flood conveyance.



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Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank Task 7.0 Construction Task 7.1 Bidding Upon completion of the design documentation, the bidding process will begin. The following elements will be involved with the bidding process. Prepare bid documents Advertise project Award project construction A bid document package will be prepared for distribution during the construction bidding process. Once the bid package is prepared, the project will be advertised to solicit restoration contractors to submit proposals on the project. The advertisement will include general information about the project and the bidding schedule. A mandatory pre-bid meeting will be held at which the bid package will be distributed to prospective contractors. The bid package will include a specific date by which contractors will be required to submit their proposals. During the bidding process, bidders' questions will be answered or addenda distributed to clarify information in the bid package. Once project bids have been submitted, contractor submittals will be reviewed and a summary will be prepared to compare the submittals. WSAFCA and DWR will review this summery and select a contractor. Deliverables Bid notice Award notices Task 7.2 **Construction Management** Construction management will occur daily during construction. This will involve the following elements. Construction contract administration, including review of work plans, schedules, budgets, and cash flow projections; evaluation of value engineering proposals; evaluation of change orders; and review of invoices for progress payment. Preparation of a daily log of construction activities. Take photographs to document site conditions, construction progress. Conduct weekly progress meetings with the contractor and prepare progress reports. Manage the construction schedule. Conduct preconstruction biological surveys, special-status species worker awareness training, and construction monitoring for sensitive biological resources during construction. Stale of California West Secremento Floodplain kiligatica Bank Wati: Plan, Schadule, and Budget Page 16



- Establish a construction water source (if needed).
- Install of exclusion fencing.
- Demolition and/or clearing and grubbing.

Construction of the Bank project will begin with fine grading of the setback area (major grading will be conducted as part of the Southport EIP) in compliance with the construction documents and any earthworks measures associated with the SRA/channel margin elements. This will involve grading the channel margin slope to a create inset terraces at a flatter profile, installation of instream woody material, and placement of vegetated rock reinforcement as required. Following this, the irrigation system for the restoration plantings will be installed. Once the irrigation system is installed and confirmed to be working per the construction drawings, the plantings will be installed, including container plants or pole cuttings.

Once all planting and irrigation installation activities are complete, the site will be stabilized with the application of an appropriate restoration seed mix and/or other erosion control measures.

As-built record drawings of the completed project will be prepared once all construction activities have been completed and the completed project has been accepted by DWR or its designee.

#### Deliverables

- Documentation of SWPPP implementation
- As-built records
- Construction completion report
- Photographs

### Task 7.4 Environmental Compliance

During construction, WSAFCA and team will conduct environmental compliance activities associated with permits obtained. Examples include special-status species surveys and monitoring, preparation of monitoring reports to resource agencies, and worker awareness training. These activities will be ongoing and subject to the requirements of the appropriate resource agencies. Progress reports (weekly, post construction) will be prepared as needed.

#### Deliverables

Status and monitoring reports

#### Task 7.5 Labor Compliance

Labor compliance is planned to be completed by the Department of Industrial Relations under Labor Code section 1771.3. If Proposition 84 funding is utilized, then WSAFCA will adopt and enforce a certified Labor Compliance Program by soliciting quotes from a labor compliance monitoring company, executing an agreement with the most competitive company, and registering with the Depart of Industrial Relations Compliance Monitoring Unit. The budget will assume the cost to be 0.25% of the total construction cost.



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Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank Deliverable Payment or service agreement Task 8.0 Habitat Performance Monitoring and Adaptive Management Annual performance monitoring for adaptive management will be conducted for the restored floodplain and SRA/channel margin habitat. Task 8.1 Riparian Habitat Monitoring Per the requirements of an accepted BEI and resource agency approvals, performance of the riparian plantings will be monitored annually for the first 10 years following construction and will consist of the following. Vegetation monitoring conducted in accordance with the methodology developed by the California Native Plant Society, which includes collection of data along transects or within quadrats, as appropriate to the habitat type. Documentation of hydrological conditions, animal species observed or detected, integrity of signage and other general conditions, and corrective measures that may be appropriate to ensure relevant success criteria. Initial establishment of photo documentation locations and collection of photographic data. An annual monitoring report documenting the annual performance-monitoring effort will be prepared for submittal to the appropriate resource agencies. The annual report will contain the maintenance activities conducted the previous year, monitoring methods, results from the annual vegetation monitoring, photos from the designated photo stations, wildlife observations/detections, and detailed information on efforts to remove exotic vegetation. In addition, each annual report will include qualitative field information and a summary of the documentation of the planting area conditions. Deliverables Ten annual monitoring reports Shaded Riverine Habitat/Channel Margin Habitat Monitoring Task 8.2 Per the requirements of the BEI and resource agency approvals, performance of the SRA/channel margin habitat will be monitored annually for the first 10 years following construction and will consist of the following. Vegetation monitoring conducted in accordance with the methodology developed by the California Native Plant Society, which includes collection of data along transects or within quadrats, as appropriate to the habitat type. ICF State of California West Sacramer Work Plan. Scheuula, and Budgel anto Ficzaiplain Alligation Bant

- Qualitative and quantitative monitoring of the physical structure of the channel margin habitat, including persistence of instream woody material installation, recruitment of additional woody material, and performance of rock reinforcement.
- Documentation of hydrological conditions, animal species observed or detected, integrity of signage, and other general conditions, and corrective measures that may be appropriate to ensure relevant success criteria.
- Initial establishment of photo documentation locations and collection of photographic data.

An annual monitoring report documenting the annual performance-monitoring effort will be prepared for submittal to the appropriate resource agencies. The annual report will contain the maintenance activities conducted the previous year, monitoring methods, results from the annual vegetation and instream material monitoring, photos from the designated photo stations, wildlife observations/detections, and detailed information on the efforts to remove exotic vegetation. In addition, each annual report will include qualitative field information and the summary of the documentation of the planting area conditions.

#### Deliverables

Ten annual monitoring reports

### Task 8.3 Riparian Habitat Establishment

Riparian habitat within the setback area will be maintained for three years following construction. Maintenance activities will include replacing dead plants, removing flood debris and trash, maintaining the irrigation system, and repairing areas of erosion. Site inspections of the plants and irrigation system will take place weekly during the spring and summer months. During the fall and winter, site inspections will take place every two weeks or after the recession of floodwaters following storm events. An annual maintenance report will be prepared and submitted to DWR or its designee at the end of each year.

#### Deliverables

Three annual maintenance reports

## Tesk 8.4 Shaded Riverine Habitat/Channel Margin Habitat Monitoring

SRA/channel margin habitat along the Sacramento River will be maintained for three years following construction. Maintenance activities will include replacing dead plants, removing flood debris and trash, maintaining the irrigation system, and repairing areas of erosion. Site inspections of the plants and irrigation system will take place weekly during the spring and summer months. During the fall and winter, site inspections will take place every two weeks or after the recession of floodwaters following storm events. An annual maintenance report will be prepared in conjunction with the activities in Task 8.3 and submitted to DWR or its designee at

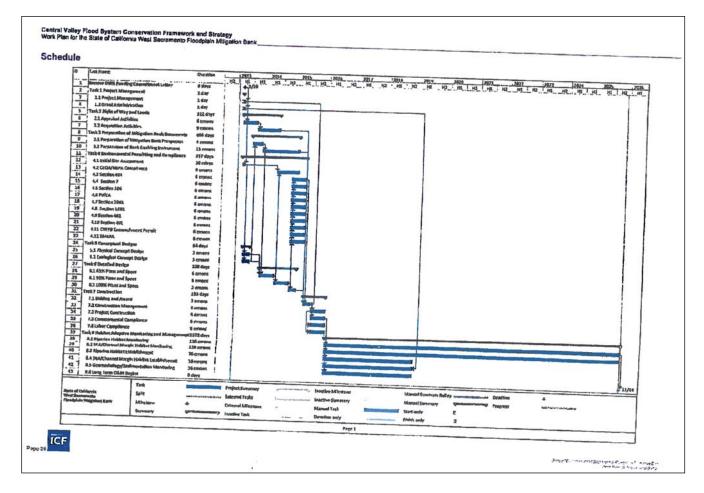
#### Deliverables

Three annual maintenance reports



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Central Valley Flood System Conservation Framework and Strategy Work Plan for the State of California West Sacramento Floodplain Mitigation Bank Task 8.5 Geomorphology/Sedimentation Monitoring Setback area habitats will be monitored for sedimentation. This will consist of installing sediment plates within the setback area and establishing monitoring transects at key locations, such as through swales. These will be monitored yearly after inundation of the setback area. The purpose of this monitoring is to establish the spatial and vertical extents of sediment accretion. It will also establish if drainage swales are becoming blocked or excessive sedimentation of vegetation plantings is occurring. Deliverables An annual monitoring report will be produced and submitted to appropriate resource agencies for the first three years after construction. Task 8.6 Long-term Operations and Maintenance Once short-term establishment of the Bank has taken place, all habitat performance objectives have been met, and all of the credits assigned, the Bank closure plan will be implemented and long-term operations and maintenance of the Bank site will commence. This will consist of annual site inspections and qualitative observations of the habitat. Vegetation coverage will be measures every 10 years via aerial photograph interpretation of canopy coverage. Annual monitoring inspection reports will be prepared and submitted to the appropriate resource agencies. Deliverables Annual monitoring reports SCHEDULE AND BUDGET The scope of work submitted with this Work Plan assumes that the Bank Project is a standalone project, and depicts the costs if it were implemented independently of (i.e., after) the Southport EIP. For schedule purposes however, it has been assumed that the projects are implemented in tandem, and that construction of the Bank project would follow completion of the State of Colifornia Wast Secremento Floodpinin Mitigation Benk Work Plan, Schedule, and Budget CE unn 24



| Central Valley Flood System Conservation Framework and Strategy<br>Work Plan for the State of California West Secramento Floodplain Mitigation |
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#### Budget

The budget below assumes that land acquisition will be completed as part of the Southport EIP. Table 8.1 shows a detailed breakdown of the projected investment required to complete the Bank project. The table also provides an estimate of the total investment required from WSAFCA, DWR EIP, and FESSRO.

#### Table 8.1: High Level Budget ICF Cost Sala Mat Local Au Skota ESP Project Tota TOTAL State FESSED WSAFCA 50,8 -22 20 14 721 5 104,310 104,310 15 t of Way 5 \$ 11,866,000 \$ \$ 11,866,860 8,306,200 1 5 3,559,800 at Bonk Dam \$ 2.12,650 \$ 2,569 \$ 5 5 215,220 215,210 5 238,240 20,000 \$ 5 5 239,840 239,040 5 87,600 40,040 3 5 5 128,440 128,440 15 157,360 5 100,500 S - 5 5 263,86 265,850 15 5 68,820 5 56,160 \$ \$ 2,414,645 2,539,626 15 2,539,626 and Mos 162 100 ~ 93.040 5 350,000 5 608,900 1,285,340 855,340 \$ 350.009 15 SUSTOTAL COSTS 58,99 13,550 432,210 12,232,500 3,014,646 16,563,826 8,306,200 \$ 4,347,826 \$ 3,593,803 15% Contingoncy Is 7,634 125,033 64,836 1,834,875 452,197 2,484,574 \$ 1,245,930 \$ 652,174 \$ 586,470 Total \$ 58,524 958,583 Ś 497,076 \$ 14,057,375 \$ 3,466,843 \$ 19,018,400 \$ 9,552,138 \$ 5,000,000 \$ 4,496,270

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### **Benefit Cost Ratio**

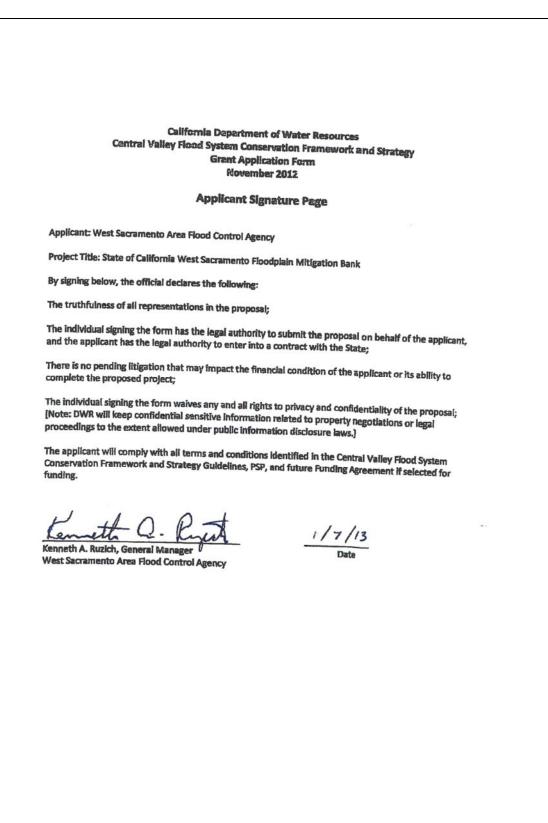
Given the integrated nature of this multi-objective flood protection and mitigation bank project many assumptions were required in determining the Benefit Cost Ratio (BCR). Determining the benefit cost ratio for the Bank project is dependent on the assumed market value of the future habitat. Complicating the determination of the BCR for the Bank project is allocation of Southport EIP investments. Many of the investments required to complete the Southport EIP have a strong nexus to the Bank project. For purposes of this analysis land costs it the setback area are included part of the total Bank project. Determining the value of the SRA habitat in this location is difficult given that limited opportunities exist along the Sacramento River main channel to perform the quality of channel margin habitat improvements that can be achieved at this site. Commercially available riparian habitat credits sell for approximately \$100,000 to \$150,000 per credit acre, and native fish conservation credits sell for between \$75,000 and \$180,000 per credit acre. Lower quality SRA habitat can be purchased for about \$250/LF but given the high quality habitat that would be achievable at this site it was assumed that the credit value could be as high as \$500 per linear. The value of the SRA habitat may be low if it is assumed that in order to achieve the same habitat value that an equivalent project would need to construct an expensive adjacent or setback levee along the Sacramento River. Table 8.2 shows a range of BCR's between 1.2 to 1.7 given the assumptions described above. If the land costs associated with the Bank project were fully allocated to the Southport EIP flood project the BCR could be as high as 6.4 assuming the upper habitat credit values.

| Habitat Value Created                    |          | Middle (      | redit Value  | Upper C       | redit Value  |
|--|----------|---------------|--------------|---------------|--------------|
| nablal value Created                     | Quantity | Per<br>Credit | Total        | Per<br>Credit | Total        |
| Riparian Habital (acres)                 | 120      | \$150,000     | \$18,000,000 | \$180,000     | \$21,600,000 |
| SRA/Channel Margin Habital (linear feet) | 21,000   | \$250         | \$5,250,000  | \$500         | \$10,500,000 |
| Total Benefits                           |          | -             | \$23,250,000 | -             | \$32,100,000 |
| Projected Cost including ROW             |          | -             | \$19,048,400 |               | \$19,048,400 |
| Approximate Benefit Cost Ratio           | -        | -             | 1.2          |               | 1.7          |

Table 8.2: Benefit Cost Ratio Range



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|              | Resolution 12-12-01  |
|--------------|--|
|              | RESOLUTION OF BOARD OF DIRECTORS OF THE<br>WEST SACRAMENTO AREA FLOOD CONTROL AGENCY<br>PROVING THE APPLICATION FOR GRANT FUNDS FROM THE CENTRAL VALLEY FLOOD<br>SYSTEM CONSERVATION FRAMEWORK AND STRATEGY PROGRAM UNDER THE DISASTER<br>PREPAREDNESS AND FLOOD PREVENTION BOND ACT OF 2006 (Proposition 1E)  |
| v<br>progra  | WHEREAS, the Legislature and Governor of the State of California have provided funds for the<br>m shown above, and   |
|              | REREAS, the Department of Water Resources has been delegated the responsibility for the stration of this grant program, establishing necessary procedures; and   |
|              | (HEREAS, said procedures established by the Department of Water Resources require a resolution<br>ng the approval of application(s) by the Applicants governing board before submission of<br>tition(s) to the State; and  |
| W<br>out the | HEREAS, the Applicant, if selected, will enter into an agreement with the State of California to carry project.  |
|              | NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the West Sacramento Area Flood Control Agency.   |
| 1.           | Approves the filing of an application to the Department of Water Resources for grant funding under<br>the Central Valley Flood System Conservation Framework and Strategy Program to fund the<br>construction of habitat in the Southport Sacramento River Early Implementation Project setback<br>area;   |
| 2.           | Certifies that Applicant understands the assurances and certification in the application; and,   |
| 3.           | Certifies that Applicant or title holder will have sufficient funds to operate and maintain the<br>project(s)consistent with the land tenure requirements; or will secure the resources to do so: and,   |
| 4.           | Certifies that it will comply with all provisions of Section 1771.5 of the Catifornia Labor Code, and,   |
| 5.           | If applicable, certifies that the project will comply with any laws and regulations including, but not<br>limited to, the <i>California Environmental Quality Act</i> (CEQA), legal requirements for building codes,<br>health and safety codes, disabled access laws, and, that prior to commencement of<br>construction all applicable permits will have been obtained; and, |
| б.           | Appoints the General Manager, or designee, as agent to conduct all negotiations, execute and<br>submit all documents including, but not limited to applications, agreements, payment requests<br>and so on, which may be necessary for the completion of the aforementioned project(s).  |
| PA<br>Decemb | SSED AND ADOPTED by the West Sacramento Area Flood Control Agency on this 13th day of<br>per, 2012, by the following vote:   |
|              |  |
|              |  |
|              |  |
|              |  |
|              |  |
|              |  |

Flood Conservation and Strategy Program Grant Application Resolution December 13, 2012 Page 2 AYES: Donton, Krishoff, Pamos NOES: hanc ABSTAIN: none ABSENT: none 50 William E. Denton, President ATTEST: APPROVED AS TO FORM: in Dann 12:0 Kenneth A. Ruzich, General Manager James M. Day, Jr., WSAF CA Attorney

| apply for or to construct and operate a Mitigation Bank. There exist three separate grounds that preclude the agency's pursuit of such a project: (1) state law that specifical enumerates the powers and authorities of WSAFCA do not permit such an activity; (2) It Joint Exercise of Powers Agreement forming the WSAFCA's constituent members are not authorized to create or operate a Mitigation Bank; and (3) WSAFCA's constituent members are not authorized to create or operate a Mitigation Bank, precluding WSAFCA from doing so. A. The Joint Exercise of Powers Act, insofar as it specifically addresses the authorities of WSAFCA, do not permit the creation or operation of a Mitigation Bank. The authority of WSAFCA is set forth in Government Code section 6523, a provision of the Joint Exercise of Powers Act (Government Code section 6500 et seq.) Section 6523 grants the agency (1) the "authority to accomplish the purposes and project necessary to achieve and maintain at least a 200-year level of flood protection" on the Sacramento River for the City of West Sacramento; (2) the ability to "exercise the authority granted to reclamation districts under Part 7 and Part 8 of Division 15 of the Water Code for the purposes of Section 6523, none of which authorize the construction or authorize the construction of a Mitigation Bank. First, section 6523 empowers WSAFCA to "accomplish the purposes and projects <i>necessary</i> to achieve and maintain at least a 200-year level of flood protection" for the benefit of the City of West Sacramento. (Emph. added) Such an authorize the construction or authorize the construction of the Water Code for the purposes of Section 6523, none of which authorize the construction or authorization of a Mitigation Bank.   | MILLER S   | TARR  |
|---|--|---|
| <ul> <li>TO: Wilson Wendt</li> <li>FROM: Sean Marciniak</li> <li>RE: Legal Authority of West Sacramento Area Flood Control Agency to<br/>Apply for and Construct and Implement a Mitigation Bank</li> <li>DATE: April 10, 2013</li> <li>West Sacramento Area Flood Control Agency ("WSAFCA") does not have the authority to<br/>apply for or to construct and operate a Mitigation Bank. There exist three separate<br/>grounds that preclude the agency's pursuit of such a project: (1) state law that specifical<br/>enumerates the powers and authorities of WSAFCA do not permit such an activity; (2) th<br/>Joint Exercise of Powers Agreement forming the WSAFCA's constituent members are not<br/>authorized to create or operate a Mitigation Bank; and (3) WSAFCA's constituent members are not<br/>authorized to create or operate a Mitigation Bank, precluding WSAFCA from doing so.</li> <li>A. The Joint Exercise of Powers Act, Insofar as it specifically addresses the<br/>authorities of WSAFCA, do not permit the creation or operation of a Mitigation<br/>Bank. The authority of WSAFCA is set forth in Government Code section 6523, a<br/>provision 6the Joint Exercise of Powers Act (Government Code section 6500 et seq.)<br/>Section 6523 grants the agency (1) the "authority to accomplish the purposes and project<br/>necessary to achieve and maintain at least a 200-year level of flood protection" on the<br/>Sacramento River for the City of West Sacramento; (2) the ability to "exercise the<br/>authority granted to reclamation districts under Part 1 and Part 8 of Division 15 of<br/>the Water Code for the purposes of Sections 12670.2, 12670.3, and 12760.4 of the Wate<br/>Code," which essentially involves the financing of a certain federal project. In essence, three<br/>authorities are enumerated under section 6523, none of which authorize the construction<br/>or authorizetion of a Mitigation Bank.</li> <li>First, section 6523 empowers WSAFCA to "accomplish the purposes and projects<br/><i>necessary</i> to achieve and maintain at least a 200-year level of flood protection" for the<br/>benefit of the</li></ul>          |  |   |
| <ul> <li>FROM: Sean Marciniak</li> <li>RE: Legal Authority of West Sacramento Area Flood Control Agency to<br/>Apply for and Construct and Implement a Mitigation Bank</li> <li>DATE: April 10, 2013</li> <li>West Sacramento Area Flood Control Agency ("WSAFCA") does not have the authority of<br/>apply for or to construct and operate a Mitigation Bank. There exist three separate<br/>grounds that preclude the agency's pursuit of such a project: (1) state law that specifical<br/>enumerates the powers and authorities of WSAFCA do not permit such an activity; (2) th<br/>Joint Exercise of Powers Agreement forming the WSAFCA does not authorize the agency<br/>to create or operate a Mitigation Bank, and (3) WSAFCA's constituent members are not<br/>authorized to create or operate a Mitigation Bank, precluding WSAFCA from doing so.</li> <li>A. The Joint Exercise of Powers Act, insofar as it specifically addresses the<br/>authorities of WSAFCA, do not permit the creation or operation of a Mitigation<br/>Bank. The authority of WSAFCA is set forth in Government Code section 6523, a<br/>provision of the Joint Exercise of Powers Act (Government Code section 6500 et seq.)<br/>Section 6523 grants the agency (1) the "authority to accomplish the purposes and project<br/>necessary to achieve and maintain at least a 200-year level of flood protection" on the<br/>Sacramento River for the City of West Sacramento; (2) the ability to "exercise the<br/>authority granted to reclamation districts under Part 7 and Part 8 of Division 15 of<br/>the Water Code for the purposes of Sections 6523, none of which authorize the construction<br/>or authorization of a Mitigation Bank.</li> <li>First, section 6523 empowers WSAFCA to "accomplish the purposes and project<br/>meeting are enumerated under section 6523, none of which authorize the construction<br/>or authorization of a Mitigation Bank.</li> <li>First, section 6523 empowers WSAFCA to "accomplish the purposes and projects<br/>meeting and bonds; and (3) the power to create indebtedness and levy assessment<br/>to repay that indebtedness in or</li></ul>              |  | MEMORANDUM  |
| <ul> <li>RE: Legal Authority of West Sacramento Area Flood Control Agency to<br/>Apply for and Construct and Implement a Mitigation Bank</li> <li>DATE: April 10, 2013</li> <li>West Sacramento Area Flood Control Agency ("WSAFCA") does not have the authority to<br/>apply for or to construct and operate a Mitigation Bank. There exist three separate<br/>grounds that preclude the agency's pursuit of such a project: (1) state law that specifical<br/>enumerates the powers and authorities of WSAFCA do not permit such an activity; (2) th<br/>Joint Exercise of Powers Agreement forming the WSAFCA does not authorize the agency<br/>to create or operate a Mitigation Bank; and (3) WSAFCA's constituent members are not<br/>authorized to create or operate a Mitigation Bank, precluding WSAFCA from doing so.</li> <li>A. The Joint Exercise of Powers Act, insofar as it specifically addresses the<br/>authorities of WSAFCA, do not permit the creation or operation of a Mitigation<br/>Bank. The authority of WSAFCA is set forth in Government Code section 6523, a<br/>provision of the Joint Exercise of Powers Act (Government Code section 6500 et seq.)<br/>Section 6523 grants the agency (1) the "authority to accomplish the purposes and project<br/>neccessary to achieve and maintain at least a 200-year level of flood protection" on the<br/>Sacramento River for the City of West Sacramento; (2) the ability to "exercise the<br/>authority granted to reclamation districts under Part 7 and Part 8 of Division 15 of<br/>the Water Code for the purposes of Sections 12670.2, 12670.3, and 12760.4 of the Water<br/>Code, "which essentially involves the financing of a certain federal project. In essence, three<br/>authorities are enumerated under section 6523, none of which authorize the construction<br/>or authorization of a Mitigation Bank.</li> <li>First, section 6523 empowers WSAFCA to "accomplish the purposes and projects<br/><i>necessary</i> to achieve and maintain at least a 200-year level of flood protection" for the<br/>benefit of the City of West Sacramento. (Emph. added.) Such an authorization should be</li></ul> | TO:  | Wilson Wendt  |
| Apply for and Construct and Implement a Mitigation Bank<br>DATE: April 10, 2013<br>West Sacramento Area Flood Control Agency ("WSAFCA") does not have the authority to<br>apply for or to construct and operate a Mitigation Bank. There exist three separate<br>grounds that preclude the agency's pursuit of such a project: (1) state law that specifical<br>enumerates the powers and authorities of WSAFCA do not permit such an activity; (2) th<br>Joint Exercise of Powers Agreement forming the WSAFCA does not authorize the agence<br>to create or operate a Mitigation Bank; and (3) WSAFCA's constituent members are not<br>authorized to create or operate a Mitigation Bank, precluding WSAFCA from doing so.<br>A. The Joint Exercise of Powers Act, insofar as it specifically addresses the<br>authorities of WSAFCA, do not permit the creation or operation of a Mitigation<br>Bank. The authority of WSAFCA is set forth in Government Code section 6523, a<br>provision of the Joint Exercise of Powers Act (Government Code section 6523, a<br>provision of the Joint Exercise of Powers Act (Government Code section 6523, a<br>provision of the Joint Exercise of Powers Act (Government Code section 6523, a<br>provision of the Joint Exercise of Powers Act (Government Code section 6523, a<br>provision for the City of West Sacramento; (2) the ability to "exercise the<br>authority granted to reclamation districts under Part 7 and Part 8 of Division 15 of<br>the Water Code for the purposes of Sections 12670.2, 12670.3, and 12760.4 of the Wate<br>Code," which essentially involves the financing of a certain federal project. In essence, three<br>authorities are enumerated under section 6523, none of which authorize the construction<br>or authorizetion of a Mitigation Bank.  | FROM:  | Sean Marciniak  |
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| Joint Exercise of Powers Act, an agency "must be directly concerned with the work to be performed," (See also 83 Ops.Cal.Atty.Gen. 82.) Neither the construction nor operation  | authorities<br>Bank. The<br>provision of<br>Section 652<br>necessary to<br>Sacramento<br>authority gra<br>the Water C<br>Code," whici<br>assessment<br>to repay that<br>authorities a<br>or authorizat<br>First, sectior<br>necessary to<br>benefit of the<br>construed na<br>the third dist<br>jurisdictions<br>Joint Exercis | of WSAFCA, do not permit the creation or operation of a Mitigation<br>authority of WSAFCA is set forth in Government Code section 6523, a<br>the Joint Exercise of Powers Act (Government Code section 6500 et seq.)<br>33 grants the agency (1) the "authority to accomplish the purposes and project<br>o achieve and maintain at least a 200-year level of flood protection" on the<br>p River for the City of West Sacramento; (2) the ability to "exercise the<br>anted to reclamation districts under Part 7 and Part 8 of Division 15 of<br>ode for the purposes of Sections 12670.2, 12670.3, and 12760.4 of the Wate<br>th essentially involves the financing of a certain federal project. In essence, three<br>and bonds; and (3) the power to create indebtedness and levy assessments<br>t indebtedness in order to finance the same federal project. In essence, three<br>are enumerated under section 6523, none of which authorize the construction<br>tion of a Mitigation Bank. |

protections, much less "necessary" for the achievement and maintenance of such protection. After all, the creation and maintenance of a Mitigation Bank easily can, and usually does, function independently of the construction and operation of levees and other methods of flood control.

The second power conferred by section 6523, which contemplates certain activities performed by reclamation districts, is more specific. Specifically, this statute empowers WSAFCA to levy assessments and issue bonds for purposes of implementing a flood protection project specifically contemplated under section 101(4) of the Water Resources Development Act of 1992. (Water Code §§ 12670.2, 12670.3, 12670.4, 51200 et seq., 52100 et seq.; see Pub. Law 102-580) Aside from the fact that the construction and operation of a Mitigation Bank qualifies as neither the levy of an assessment nor the issuance of a bond, we have reviewed engineering reports prepared for the aforementioned federal flood protection project, and these documents do not contemplate a Mitigation Bank component.

The third authority conferred by section 6523 involves the right of WSAFCA to "create indebtedness and thereafter continue to levy special assessments to repay that indebtedness" in order to finance the aforementioned federal flood protection project, pursuant to the Improvement Act of 1911 and the Municipal Improvement Act of 1913. This authority, insofar as it contemplates the implementation of a federal project that does not include a Mitigation Bank, and insofar as it contemplates the accrual of debt to finance this project, is irrelevant.

WSAFCA does not possess the authority to create habitat and sell mitigation credits pursuant to section 6523. In fact, given the statute specifically enumerates certain financing mechanisms for implementing specific flood control projects, section 6523 would appear to expressly preclude WSAFCA from engaging in other financing schemes.

B. Joint Exercise of Powers Agreement forming the WSAFCA does not authorize it to create or operate a Mitigation Bank. Even assuming that the authorities of section 6523 are not inclusive, and that WSAFCA has authorities in addition to those enumerated in that statute, the law would prohibit WSAFCA from undertaking a Mitigation Bank project.

With regard to joint power authorities in general, such an agency "shall possess the common power specified in the agreement [forming it] and may exercise it in the manner or according to the method provided in the agreement." (Government Code section 6508.) The agreement creating WSAFCA, the "West Sacramento Flood Control Agency Joint Exercise of Powers Agreement" dated July 20, 1994 ("JPA"), recognizes only that the parties to the WSAFCA have the power to "acquire and construct Works for the purpose of controlling and conserving waters for the protection of life and property that would or could be damaged by being inundated by still or flowing water." (JPA, p. 1.) The term "Works" specifically is defined to mean "dams, water courses, drainage channels, conduits, ditches, canals, pumping plants, levees, buildings, and other structures" used to control floodwaters. (JPA, p.3) In discussing the power of WSAFCA to implement projects, the agreement specifies the "Agency's Projects are intended to consist of developing, designing, acquiring, and constructing Works and Facilities<sup>1</sup> as well as

<sup>1</sup> Per the JPA, "Facilities" means "any Works financed, acquired, or constructed by the Agency." (JPA, p.3.)

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funding (including local cost shares of federal projects) of the same, required to attain interim 100-year and at least 200-year ultimate flood protection." (JPA, p. 9.)

In summary, the JPA only authorizes WSAFCA to develop flood protection projects that are "required" to attain "at least 200-year ultimate food protection," reflecting the narrow scope of section 6523. A Mitigation Bank is by no means a prerequisite to implementing a flood protection project, and thus its development lies outside the jurisdiction of WSAFCA.

C. WSAFCA's constituent members are not authorized to create or operate a Mitigation Bank, precluding WSAFCA from doing so. Regardless of what the JPA says, WSAFCA could not create or operate a Mitigation Bank because at least some of its constituent members, Reclamation District No. 900 and Reclamation District No. 537, do not have the authority to undertake such a project.

Pursuant to the Joint Exercise of Powers Act, if "authorized by their legislative or other government bodies, two or more public agencies by agreement may jointly exercise *any power common to the contracting parties* ...." (Gov. Code § 6508 [emph. added].) Essentially, a joint power authority may not exercise a power that all constituent members do not share.

Here, (at least) the two reclamation districts that form WSAFCA have limited authorities, where such authorities do not include the power to create or operate a Mitigation Bank. Reclamation districts may be formed "for the reclamation of any land within any city" that is subject to overflow or incursions from the tide of inland waters. (Water Code § 50110.) In implementing any "reclamation works," state law defines this term to mean "such public works and equipment as are necessary for the unwatering, watering, or irrigation of district lands and other district operations." (Water Code § 50013.) Because the establishment and operation of a Mitigation Bank is not "necessary" for the unwatering, watering, or irrigation of district land, a reclamation district does not have the authority to undertake that type of development project.

\*

In summary, WSAFCA is operating outside its legal authorities insofar as it may apply for monies to create or operate a Mitigation Bank. The statute that specifically speaks to WSAFCA's authorities in the Joint Exercise of Powers Act authorizes only those activities "necessary" to achieve certain standards of flood control. Moreover, the agreement forming WSAFCA, no doubt contemplating this legality, authorizes only those flood control projects "required" to attain certain standards of flood protection. Finally, at least two of WSAFCA's constituent members do not have the power to develop a Mitigation Bank, since these reclamation districts are empowered only to pursue those projects "necessary" to the reclamation of land, where the concept of reclamation is limited to the watering, unwatering, or irrigation or land, and does not include the creation of habitat, much less the sale of mitigation credits.

WSAFCA has overstepped its authorities, and must withdraw any application it has submitted for monies that would finance the design, creation, or operation of a Mitigation Bank.

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| C | MILLER STARR   | 1331 N. California Blvd.   | T 925 935 9400                     |
|---|--|--|------------------------------------|
|   | REGALIA  | Fifth Floor<br>Walnut Creek, CA 94596<br>Wilson F. Wendt   | F 925 933 4126<br>www.msrlegal.com |
|   | April 8, 2013  |  |                                    |
|   | VIA EMAIL AND FEDERAL EXPRESS<br>Megan Smith, Project Manager (megan.smith@icfi.c<br>ICF International   | om)  |                                    |
|   | 630 K Street, Suite 400<br>Sacramento, CA 95814<br>Tanis Toland (tanis.j.toland@usace.army.mil)<br>U. S. Army Corps of Engineers, Sacramento District<br>Detta Programs Integration and Ecosystem Restorat<br>1325 J Street<br>Sacramento, CA 95814  | ion  |                                    |
|   | Re: Seecon Financial and Construction Co., Inc.;<br>Notice of Preparation and Scope of Environm<br>Sacramento Early Implementation Project   | Comments on Supplementer<br>Commental Review for Southpotenter<br>Commental Review for Southpotenter<br>Comments on Supplementer<br>Comments on Supplementer<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Comments<br>Co | ntal<br>rt                         |
|   | Dear Ms. Smith and Ms. Toland:<br>Miller Starr Regalia represents Seecon Financial and<br>("Seecon") in its ownership and operation of property<br>Southport Sacramento River Early Implementation P<br>We are in receipt of the Supplemental Notice of Prep<br>of an Environmental Impact Statement/Environmenta<br>the Southport Project, dated March 7, 2013, whereby<br>Engineers ("Corps") and West Sacramento Area Floo<br>have requested input on the scope and content of the<br>response to that request and is submitted in accord w<br>Environmental Quality Act ("CEQA") and the National<br>("NEPA"). | that would be affected by<br>roject ("Southport Project"<br>aration ("Supplemental Nu<br>I Impact Report ("EIR/EIS<br>the U.S. Army Corps of<br>od Control Agency ("WSAI<br>a EIR/EIS. This letter is a<br>with the California   | ').<br>OP")<br>") for<br>FCA")     |
|   | Seecon has numerous concerns about the Southport<br>upset longstanding land use policies and goals adopt<br>Sacramento ("City"), and has the potential to cause n<br>environment, including health risks to local residents<br>Accordingly, Seecon urges the Corps and WSAFCA t<br>identified in this letter as these agencies undertake pr  | ed by the City of West<br>umerous impacts to the lo<br>and other sensitive recept<br>to consider each of the iss   | ocal<br>fors.                      |
|   | Offices: Walnut Creek / Palo Alto  | SEEC4992415  | 98244.5                            |

Seecon has developed this list of issues based on publicly available details about the Southport Project, and reserves its right to submit further public comment as the CEQA and NEPA processes develop.

Ι.

#### PROJECT DESCRIPTION AND ENVIRONMENTAL SETTING.

The Southport Project, at first blush, may not appear to have many constituent components, consisting predominantly of the construction of levees and the excavation of borrow sites. However, the fragility of the surrounding environment and presence of unique resources within and nearby the project footprint will require that the EIR/EIS's project description and environmental setting sections be very detailed.

#### II. REQUEST TO REMOVE SEECON PROPERTY FROM ADDITIONAL STUDY AREA.

We have indicated the extent of the Seecon Property on the enclosed copy of Figure 1 that was attached to the Supplemental NOP. As you can see, it constitutes a significant amount of property within Segment F of the Southport Project. Seecon has informed WSAFCA on numerous occasions that they will not consent to the taking of their property for what we consider unnecessary and excessive flood control improvements and further informed them that they will not consent to sell WSAFCA any borrow material from the Seecon Property. WSAFCA officials have advised Seecon that they will acquire borrow materials only from willing sellers. Given that context, we are amazed that the Supplemental NOP includes approximately a third of the Seecon Property (designated by hatching in Figure 1) as a part of the Additional Study Area, the announced purpose of which is mainly to analyze the impacts generated by additional soil borrow sites that may be employed to provide borrow material needed to construct the Southport Project. The hatched area indicated on Figure 1 on the Seecon Property as an "additional soil borrow site" is one in which vesting tentative maps have been approved; final maps have been filed and are being processed for residential development; some residential structures have been and are continuing to be built; extensive subdivision infrastructure has been constructed; and the entitlements for development are covered by an existing and valid development agreement.

If WSAFCA's statements are valid, there is <u>absolutely no potential</u> that borrow material will be taken from the hatched area shown on the Seecon Property. For that reason, we request that you amend and revise Figure 1 to delete that portion of the Seecon Property indicated by hatching from the property defined as Additional Study Area. Any continued attempt to assess and analyze impacts upon this portion of the Seecon Property, as outlined in the Supplemental NOP, will provide no useful or meaningful information (since Seecon has said on many prior occasions and reiterates their determination <u>not to sell any borrow material to WSAFCA or any other agency</u>) and will simply guarantee continued strong

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III.

opposition throughout the EIS/EIR process. We urge you to acknowledge that the portion of the Seecon Property affected by the Supplemental NOP will not be the subject of further analysis and is being deleted from the Additional Study Area.

#### ANALYSIS OF DRASTIC AND UNNECESSARY IMPACTS UPON PRIVATE PROPERTY.

The Southport Project, no matter how it is finally designed and implemented, will have significant adverse impacts upon private property. The currently designated preferred alternative for flood control improvements on the Seecon Property is a setback levee with seepage berm. This alternative is the <u>most</u> destructive of private property and the one with the most unnecessarily large take of private property.

WSAFCA consultants originally advocated an adjacent levee as the preferred alternative. On behalf of our clients, we have submitted to WSAFCA and its Board literally thousands of words of materials advocating the use of the adjacent levee alternative on the Seecon Property. This would greatly reduce the amount of private property that was required for acquisition and would vastly reduce the amount of borrow materials required. The implementation of the adjacent levee alternative would also significantly lessen the amount of environmental damage. All of the environmental impacts upon private property need to be carefully analyzed and mitigation measures must be set out.

While the EIS/EIR is not concerned with the legality of a proposed take of private property, you are charged with conducting an accurate and complete analysis of environmental impacts upon private property as well as the Sacramento River. Seecon has advocated the adjacent levee alternative as a means of reducing impacts and will challenge judicially any attempt to take the excessive and unnecessary amounts of private property that will be required for the setback levee alternative, if that alternative is ultimately selected.

#### IV. ANALYSIS REGARDING IMPACTS ON AGRICULTURAL RESOURCES.

Maps published by the State of California Department of Conservation demonstrate the Southport Project study area, as depicted in Figure 1 of the Supplemental NOP (including both the "Original Study Area" and the "Supplemental Study Area," collectively referred to herein as the "Project site"), encompasses lands designated as Prime Farmland and Farmland of Local Importance. At least some of the Project site is designated for agricultural production in the City's General Plan and Zoning Ordinance, and aerial satellite maps show such areas and additional lands that comprise the Project site may be operated as farms. Accordingly, the EIS/EIR must quantify the acreage of agricultural lands that will be impacted and lost by the Southport Project, and

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analyze the effects on such lands of constructing levees, excavating borrow sites, and disposing of soil on disposal sites. You must set out appropriate mitigation measures to address these impacts upon agricultural lands to address these impacts, including the requirement to purchase additional agriculturally committed land to replace the lost agricultural land.

#### V. ANALYSIS REGARDING VISUAL RESOURCES.

The Southport Project would appear to entail the excavation of significant amounts of open space/agricultural lands, if not the great majority of such lands within the Southport area of the City. Additional lands appear to serve as the site of borrow and disposal of soils. In light of these activities, impacts to visual resources would occur on a temporary basis during construction and, depending on whether and how the restoration of land comprises part of the project, permanent impacts could occur.

#### VI. ANALYSIS REGARDING IMPACTS ON HYDROLOGY, WATER QUALITY, AND GROUNDWATER RESOURCES.

The Supplemental NOP provided that the Southport Project construction area would extend along the west bank of the Sacramento River for approximately six miles. Given the width of the levee along this alignment, which potentially could extend hundreds of feet inland, it can be anticipated the Southport Project will involve a momentous amount of earthwork in the immediate proximity of the Sacramento River. Moreover, it appears various borrow sites are sited within proximity of the Sacramento River Deep Water Ship Channel. Soil erosion and sedimentation can be anticipated at significant levels, especially given it is anticipated the project would involve the removal of riverfront vegetation and placement of riprap or other rock slope protection along the shoreline. Additionally, impacts upon drainage patterns, hydrology, water quality and groundwater must be analyzed. Of particular concern are the impacts caused by the implementation of the setback levee alternative which will require enormous amounts of borrow material (as evidenced by the need for this Supplemental NOP). One of the primary sources of borrow material will be extensive excavation of property on the river side of the setback levee. The groundwater is very high in these locations and this can only result in ponding and the creation of corresponding ongoing environmental problems including vector control and other impacts injurious to public health and safety.

#### VII. ANALYSIS REGARDING IMPACTS ON FISH AND AQUATIC RESOURCES; VEGETATION AND WETLANDS; AND WILDLIFE.

The Southport Project has the potential to significantly impact fish and aquatic resources; vegetation and wetlands; and wildlife, wildlife habitats, and

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migration corridors. Accordingly, analysis in the EIR/EIS of these various impacts is required.

#### VIII. ANALYSIS REGARDING GEOLOGY, SEISMICITY, AND FLOOD MANAGEMENT.

The Southport Project would involve the deconstruction and construction of a levee during what potentially may be an extended duration. During this timeframe, it is possible that a significant seismic event may occur, or a significant flooding event may occur. The EIR/EIS should contemplate and address whether lands within the City will be adequately protected during the period of project construction.

It also appears that the Southport Project may entail the excavation of fields and other open space area that may have been subject to subsidence in the past, and which lies near an area waterway. The EIS/EIR should evaluate the wisdom of extracting substantial materials in such areas, including dangers posed to nearby, newly constructed levees, and whether such excavation will leave borrow sites undevelopable in the future.

#### IX. ANALYSIS REGARDING IMPACTS ON TRANSPORTATION AND NAVIGATION.

The Southport Project potentially would affect traffic and circulation in a number of ways, all of which impacts must be fully analyzed.

#### X. ANALYSIS REGARDING NOISE IMPACTS.

The Southport Project potentially would affect the local noise environment in a number of ways: To adequately analyze noise impacts, the EIR/EIS must identify all appropriate sensitive receptors in the Southport Area, the City at large, Yolo County, Solano County, Sacramento County, and the City of Sacramento. The EIR/EIS also must identify sources of noise by specifying both their location and magnitude, such as by providing expected equipment lists and studies demonstrating average and maximum noise levels associated with the operation of said equipment. Finally, the EIR/EIS must, using the above information, evaluate each of the above impacts under appropriate temporal scenarios, such as under existing, short-term, and long-term scenarios. If the analysis discloses there is an existing, substandard condition to which the project will contribute, a special threshold of significance must be developed for such impacts. (See Gray, supra, 167 Cal.App.4th at 1122-1123.)

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#### XI.

#### ANALYSIS REGARDING AIR QUALITY IMPACTS.

The Southport Project entails an extensive amount of earthwork, which will cause the emission of significant amounts of air pollutants. Such sources will include, without limitation: excavators, graders, bulldozers, and other on-site construction equipment; portable auxiliary equipment; diesel trucks associated with the delivery of materials and soils; diesel trucks associated with the removal of solid waste; trips associated with construction workers and other off-site trips; paving activities; and dust associated with on- and off-site vehicle trips and activities.

In addition to direct impacts of the Southport Project's excavation and levee construction activities, the project would displace planned uses (e.g., residential and commercial uses). The construction and operation of these displaced uses also have the potential to result in air quality impacts that necessitate evaluation.

#### XII. ANALYSIS REGARDING CULTURAL RESOURCES.

The Southport Project would disrupt substantial amounts of soil that could contain prehistoric, historic, and archaeological artifacts, as well as Native American human remains. In addition, the Project site appears to contain numerous City landmarks, including without limitation the Heritage Oak Park Site, Redwood Park, Linden South/Palk North Site, the Clarksburg Branch Line Trail, Eagle Point Park, Lake View Park, Bridgeway Lakes, Bridgeway Lakes Community Park, and Valley Oak Grove. (See, e.g., City of West Sacramento Landmarks; see General Plan Background Document, p. VII-16.) The impacts of excavation, construction, and other project activities on each affected resource must be disclosed in the EIR/EIS.

#### XIII. ANALYSIS REGARDING UTILITIES AND PUBLIC SERVICES.

The EIR/EIS should evaluate all issues regarding utilities and public

services.

#### XIV. ANALYSIS REGARDING LAND USE/PLANNING; POPULATION/HOUSING; RECREATION; AND SOCIOECONOMICS, ENVIRONMENTAL JUSTICE, AND COMMUNITY EFFECTS.

The Southport Project has the potential to upset a number of longstanding land use policies, and the EIR/EIS should take careful account of the project's consistency with the City's General Plan and other applicable land use documents.

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#### XV. SCOPE OF ALTERNATIVES ANALYSIS

The EIR/EIS must identify a reasonable range of project alternatives, focusing on alternatives to the proposed Southport Project that eliminate or reduce significant environmental impacts. The EIR/EIS need not discuss alternatives that are infeasible but, if an alternative is determined to be infeasible, the EIR/EIS should identify the reasons for this determination and provide evidence supporting it. For instance, if an alternative is determined to not be economically feasible, detailed financial data should be provided evidencing this conclusion.

Here, the EIR/EIS should discuss, in detail, various construction alternatives to the proposed Southport Project, which appears to contemplate construction of setback levees within most, if not all, of the Project site. Alternative construction methods to be studied in detail should include the use of adjacent levees with cutoff walls and/or a seepage berm in each of the Project site segments.

In section III of this letter we have discussed the enormous difference in severity of impacts upon private property caused by the setback levee alternative as opposed to the adjacent levee alternative, which we have and continue to advocate. The EIR/EIS needs to examine the difference in environmental impacts caused to private property by each alternative and contrast needed mitigation measures to allow an informed decision as to the ultimately determined preferred alternative for flood protection improvements.

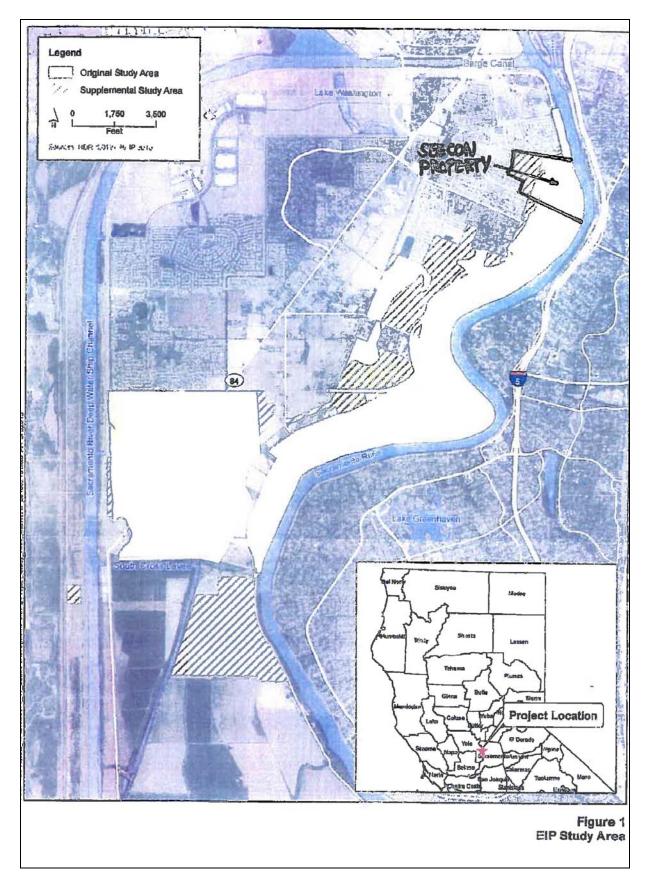
Seecon appreciates the opportunity to provide input on the scope of the Southport Project EIS/EIR, and participating in future review and comment of the document ultimately prepared by the Corps and WSAFCA. If you have any questions or concerns, please do not hesitate to contact me at 925.935.9400.

Very truly yours, ER STARR REGALI Wilson F. Mendt

CC:

WFW:SRM/kli Kenneth Ruzich Ralph Nevis WSAFCA Board Members Lori Clamurro Chew - DWR Clients

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|  |  | Wilson F. Wendt<br>wilson.wendt@msrlegal.co   | m  |
| March 22   | 2, 2013  |   |  |
| Alicia E. I<br>Thomas<br>Marc A. F<br>United Sti<br>Sacrame<br>1325 J Si<br>Sacrame<br>Re: W<br>In<br>Gentleme<br>We have<br>sent you<br>Agency ('<br>inordinate<br>Implemen<br>represent<br>majority o<br>immediate<br>significant<br>Southport<br>The purpo<br>Applicatio<br>approved<br>preferred<br>There are<br>to the exter<br>the start o<br>process a<br>USACE, t<br>Iaw. We I<br>since that<br>why certai | D. Karvonen<br>Fugler<br>tates Army Corps of Engineers<br>nto District | our letter of January 18, 2013 and<br>the West Sacramento Area Flood C<br>of to be a lack of transparency and<br>dopernitting of the Southport Early<br>vements ("Southport EIP"). Our of<br>on Co., Inc. ("Seecon") and owns<br>F of the Southport EIP reach,<br>ver. The Seecon property will be<br>sary by the implementation of the<br>suspend processing of the WSAFC<br>ort EIP has been completed and<br>in a position to make a decision of<br>that will flow from this project in a<br>that will occur to private property.<br>tempted to "fast track" the entitlem<br>to reckless, inflexible and in violat<br>P process only in February of 2012<br>try to understand what is propose<br>or adopted, instead of others. We | Control<br>an<br>y<br>ffice<br>the<br>CA 404<br>on the<br>tion.<br>ddition<br>From<br>lent<br>e<br>ion of<br>2 and,<br>d and<br>have |
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Alicia E. Kirchner Thomas D. Karvonen Marc A. Fugler March 22, 2013 Page 2 already decided upon goal and objective even before the EIR/EIS has been circulated to the public or approved. From the start, it has been apparent to us that WSAFCA is moving the project with inappropriate haste at the expense of a full and complete evaluation and mitigation of all environmental impacts and without regard to the unnecessary effect and impacts on private property. The agenda for each monthly WSAFCA Board meeting contains a Flood Protection Progress Report which is updated each month. The report for March 8, 2012 commented upon the status of design completion for the flood control improvement and stated that while this design work was being done before the completion of the EIS/EIR for the project, the draft EIS/EIR was to be released to the various agencies and the public for review in the fall of 2012. The June 8. 2012 Flood Protection Progress Report stated that the second administrative draft EIS/EIR was slated for release to the USACE by the end of June 2012. The July 6, 2012 Flood Protection Progress Report stated that the second administrative draft EIS/EIR had encountered an "unexpected hurdle" posed by USACE in that the Corps wanted the wetland delineation and wetland impacts included in the draft EIS/EIR prior to its submittal to the USACE. It is difficult to understand how the EIS/EIR document could have been legally sufficient or served its purpose had it not included this information but this "hurdle" was described to the Board as something unusual in USACE/Agency processing. The August 3, 2012 Flood Protection Progress Report stated that the second administrative draft EIS/EIR (previously scheduled for delivery to USACE in June. 2012) was now scheduled for release in September, 2012. The wetland delineation was being prepared and WSAFCA was working with USACE to determine the Area of Potential Effect for the project. The Flood Protection Progress Report also raised, for the first time, an issue which we feel has become extremely important and problematic in Southport EIP processing. That is that the source of and impacts of obtaining and delivering sufficient "borrow material" had become a "primary critical path item" due to the large volume of material needed. We have commented on a number of occasions that the WSAFCA engineering documents woefully underestimate the amount of borrow material that will be required. The impacts of obtaining this material, transporting it to the site and applying it will be enormous and must be carefully and completely analyzed in the EIS/EIR. The August 31, 2012 Flood Protection Progress Report raised, for the first time, a qualification as to the completion and availability of the 65% design of the flood control improvements, the preferred alternative for which had been approved by the Board earlier in 2012. That statement is as follows: "Sixty-five percent design development is contingent upon the early concurrence of USACE, DWR and CVFPB regulators on several technical approaches to solve problems associated with the particular SEEC\49924\897527.1

Alicia E. Kirchner Thomas D. Karvonen Marc A. Fugler March 22, 2013 Page 3

circumstances of the Southport EIP. The project design team consultation with regulators will continue as design progresses."

This statement clearly indicates that USACE evidenced concern about methods of implementing a number of important technical aspects of the Southport EIP project. We can only assume that some of these concerns centered upon the unexamined environmental impacts.

The January 4, 2013 Flood Protection Progress Report indicates that the <u>third</u> administrative draft EIS/EIR is being revised to include a fifth alternative and is scheduled for release to USACE in January, 2013. The final 65% design is scheduled for public release in January, 2013, and that design was to be reviewed by the Board of Senior Consultants by the end of February, 2013. At this time, the 65% design has not yet been completed nor has the Board of Senior Consultants met in over a year. The Report also states that staff is asking for authority from the Board for the general manager to execute option agreements for borrow material sites <u>even though</u> the location of all of the borrow sites is not at this time known and the impacts of implementing the borrow activities has not been analyzed in the EIS/EIR. We appeared at the Board meeting and opposed the execution of any option agreements until the EIS/EIR was completed, released, commented upon and adopted.

The Flood Protection Progress Report for this month, dated March 1, 2013, notified the Board that the application for the 404 permit had been filed with the USACE on January 25, 2013, but that its submittal had been met with a "policy shift" by USACE:

"USACE SPK has reviewed the permit application and requested that the application conform to the EIS/EIR. This is a policy shift; staff had been drafting the EIS/EIR to conform to the 404 permit provided that the impacts were consistent with and lesser than the impacts disclosed in the EIS/EIR. This approach allowed some flexibility and permit scheduling and design development. A new policy ties the permitting and design process much closer to the EIS/EIR."

<u>Conclusion</u>: We applaud the USACE for requiring that the permitting and design process be tied to the EIS/EIR. It is mystifying to a CEQA/NEPA practitioner as to how WSAFCA can blithely proceed with design of a project without full and complete consideration afforded by the EIS/EIR process, including the analysis of alternatives. This project has been kaleidoscopic in its never ending shifts and modifications. On March 13, 2013, WSAFCA issued a supplemental notice of preparation for EIS/EIR. The original notice of preparation was issued on

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Alicia E. Kirchner Thomas D. Karvonen Marc A. Fugler March 22, 2013 Page 4 August 26, 2011 and this supplemental notice made it clear that the inclusion of additional soil borrow sites necessitated by the setback levee alternative required the expansion of the study area and the completion of a supplemental analysis in the EIS/EIR. We urge the USACE to suspend any further work on the WSAFCA 404 application and on the General Reevaluation Report analyzing the appropriateness of the proposed flood control improvements. Our client has significant concerns about the legality of many of the flood control improvements and the methods proposed for mitigation that will be commented upon and, perhaps, litigated over during the EIS/EIR process. It is premature and a waste of public funds to go ahead and continue processing with WSAFCA unless and until a full and complete environmental document is available and a final decision is made on the project selected. We would be happy to discuss this with you more fully. Very truly yours, MILLER STARR REGALIA Wilson F. Wendt WFW:elt Lori Clamurro Chew, FloodSAFE CDWR CC: Client

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| C | MILLER STARR<br>REGALIA  | 1331 N. California Blvd.<br>Fifth Floor<br>Walnut Creek, CA 94596<br>Wilson F. Wendt<br>wilson.wendt@msrlegal.com  |   |
|---|--|--|---|
|   | March 18, 2013   |  |   |
|   | <ul> <li>VIA E-MAIL WSRD@PACBELL.NET AND U.S. MAIL</li> <li>Kenneth Ruzich<br/>General Manager/Secretary</li> <li>West Sacramento Area Flood Control Agency<br/>1110 West Capitol Avenue, 2nd Floor</li> <li>West Sacramento, CA 95691</li> <li>Re: Response to Your Letter of March 13, 2013</li> <li>Dear Mr. Ruzich:</li> <li>Thank you for responding to my letter of February 27, 20<br/>my introductory remarks and the presentation made by S<br/>Gilbert of ENGEO, at our meeting with Agency Staff and<br/>26, 2013, and evidenced a number of commitments and<br/>that meeting. Initially, I'm disappointed that you feel that<br/>Mr. Gilbert's points have been raised and responded to p<br/>our requesting a meeting was to impart information from<br/>feel, has not been acknowledged, implemented into the I<br/>rejected. It was and remains our hope that some of this<br/>highly contentious situation and result in a better and saff<br/>flood control improvements, furthering the stated WSAFO<br/>to private property whenever feasible.</li> <li>I appreciate your providing me some of the records that we<br/>Records Act request and a copy of the memo prepared by<br/>decisions underlying the selection of the setback levee a<br/>in Segment F (the "Memorandum"). Our convenience<br/>and we agreed at the meeting on February 26, 2013, that<br/>Agency Staff and consultants prior to the completion of the<br/>completion appears imminent and we would like to meet<br/>Wednesday, April 3, 2013, at a time of your convenience<br/>of the Adjacent Levee Alternative being a part of the desi<br/>proposed by ENGEO at our February 26, 2013, meeting<br/>Memorandum and the issues raised therein. If you would<br/>on April 3 will work for you, I would be most appreciative.</li> </ul> | Seecon's consultant, M<br>consultants on Februa<br>agreements coming or<br>most, if not all of<br>previously. The reasor<br>our consultant which, '<br>Project or even express<br>information may diffuse<br>er design of necessary<br>CA goal to minimize im<br>we sought under our P<br>by Staff addressing the<br>s the preferred alternative<br>viewing that information<br>t we would meet with<br>he 65% design. That<br>in your offices on<br>b, to continue our discus<br>ign in Segment F, as<br>and to discuss the<br>d respond as to what tii | lark<br>ary<br>ut of<br>n for<br>we<br>sly<br>e a<br>y<br>pacts<br>ublic<br>tive<br>n |
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Kenneth Ruzich March 18, 2013 Page 2

Your responses to Mr. Gilbert's points require some comment, and I give that comment in numbered paragraphs corresponding to your responses in your letter of March 13, 2013 and my letter of February 27, 2013:

1. Mr. Gilbert made the point that, using your own data and information, that the adjacent levee alternative was the less expensive alternative for a number of reasons including the necessity of significantly less amounts of borrow material. Your response was to lament the fact that Mr. Gilbert had not provided any written materials or other support for his conclusions and to just indicate that additional borrow costs are included in the right-of-way costs and covered by the 30% cost contingency included in the 15% opinion of probable cost.

It strains credibility to think that the implementation of the setback levee with all of its earth work construction will not require significantly more grading and borrow than the Adjacent Levee Alternative. Indeed, this is clearly documented in the 15% Cost Estimate prepared by HDR for the Adjacent and Setback Levee Alternatives for Segment F which are compared in the attached table prepared by Mr. Gilbert. Furthermore, the recently issued WSAFCA Supplemental Notice of Preparation for EIS/EIR shows clearly that the study areas contemplated for borrow material indicates that additional borrow materials will be required. The new study area shown in Figure 1 of the Supplemental Notice of Preparation for EIS/EIR raises significant environmental and other issues which, we assume, you will address in your <u>fourth</u> administrative draft EIS/EIR.

2. My second statement relating to Mr. Gilbert's presentation was that adjacent Levee Alternative results in superior mitigation of underseepage than does the setback levee. Your response was the berm for the two alternatives could be designed to provide identical performance and, regardless, the minimum allowable berm meets the current underseepage design criteria.

However, in our consultant's view, the additional land take required for the setback levee is unnecessary damage to our property and cannot be justified by technical information. At the December WSAFCA Board Meeting, Mr. Gilbert submitted a letter dated December 12, 2012. In item 2 of that letter, Mr. Gilbert cited your consultants' specific underseepage analysis that showed a high factor of safety against underseepage for the Adjacent Levee Alternative. Mr. Gilbert also orally presented that information to the Board and at no time since then has WSAFCA Staff, consultants or elected Board Members presented any evidence or information countering that contention by Mr. Gilbert and your own consultant, Blackburn Engineering. If your geotechnical consultants now disagree with that conclusion, we would like to review the material upon which they base their position, given the results of their own analysis.

3. The third point in my letter concerned the assertion by WSAFCA that "liquefaction induced deformation" in the event of a seismic event

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Kenneth Ruzich March 18, 2013 Page 3

coinciding with severe river flood stage was a valid reason against the use of the Adjacent Levee Alternative. I pointed out that if this remote possibility were actually a factor, then the design of flood control improvements throughout the entire Sacramento River were in peril. Your response was that the fact that there may be problems with flood control improvements in other places along the river does not mean that this issue should not be a major concern in designing these specific improvements in the Southport Reach.

Mr. Gilbert's opinion is that liquefaction induced lateral spreading is a remote possibility and not one that should be a substantial factor in selecting alternatives. The remote possibility that a major seismic event and a flood stage in the river would happen simultaneously is recognized by the State of California and addressed in the latest version of the Urban Levee Design criteria. It is recognized that a high water situation would, by itself, provide protection and mitigation against lateral spreading since the weight and force of the high water exerting pressure toward the land would reduce the possibility of liquefaction induced lateral spreading. In our opinion, the citation of this remote possibility as a reason not to select the Adjacent Levee Alternative is simply an attempt to justify the taking of much more private property than should be required for this project. Your technical reports recommend a seismic mitigation measure requiring the preparation of a post-earthquake remediation plan and, we assume, the EIR/EIS under preparation for this project will analyze that proposed mitigation measure and deem it satisfactory and sufficient to mitigate any impacts of liquefaction induced deformation on the Adjacent Levee Alternative. This sort of "make weight" argument is unworthy of a public agency seeking to justify a taking of private property. Irrespective of which opinion has more credibility, your budget for Segment F already has a substantial dollar amount for slope protection.

4. Mr. Gilbert pointed out that your own tables and materials indicated that erosion action caused by the river is not a problem in the northern portion of Segment F in which the Seecon Property is located. Your response is that the 15% plans for the adjacent levee with berm shows extensive waterside erosion protection adjacent to the Seecon Property. Mr. Gilbert cited Figure CMA 1 (Exhibit C-3 from May, 2011 as included with the 15% EIP design report dated January, 2012) that showed no erosion deficiencies in the northern portion of Segment F. If additional studies have been performed, then we would like to review the new information you have developed indicating that erosion is a concern and erosion protection necessary adjacent to the Seecon Property.

5. My Point No. 5 (responded to by you in your Paragraph No. 6) was that according to Victoria Yokoyama, Board President Denton has on a number of occasions indicated that WSAFCA would do everything they can to save the Yokoyama family home. Mr. Gilbert's suggestion was to break Segment F into a northern and southern portion with the Adjacent Levee Alternative implemented in the northern portion on the Seecon/Yokoyama properties and a setback levee with

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Kenneth Ruzich March 18, 2013 Page 4 seepage berm on the southern portion. Your response was that it would be helpful if ENGEO would provide the engineering drawings showing how the Adjacent Levee Alternative would not impact the Yokoyama farm and house. The design of the improvements is not our consultant's responsibility. The Agency design team, in considering the flood control improvements in Segment B, made a number of accommodations and modifications intended to save individual houses. Mr. Gilbert would be happy to meet with your design team and give them any assistance he might have and the benefit of his expertise. Indeed, his January 8, 2012 letter to the Board on behalf of the Victoria Yokoyama family offered suggestions on how the Yokoyama property could be protected and saved. We understand that letter was never acknowledged or responded to by Agency Staff or consultants. Again, we appreciate your meeting with us and your free exchange of thoughts. We think it is important to meet, as agreed, hopefully on April 3 to see if some mutually agreeable solution can be achieved to a problem which poses every potential for long and expensive litigation. Very truly yours, MILLER STARR REGALIA Wilson F. Wendt Wilson F. Wendt WFW:elt CC. President William Denton and Members of the WSAFCA Board Alicia Kirchner, USACE Thomas Karvonen, USACE Marc Fugler, USACE L. Chew, CDWR Victoria Yokoyama Client

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#### HDR 15% Opinion of Probable Cost Comparison

| Levee Improvements   | Quantities |         |       | Differences        |
|--|------------|---------|-------|--------------------|
|  | Adjacent   | Setback | Units | Setback - Adjacent |
| Mobilization and Demobilization (5%)   | 1          | 1       | LS    |                    |
| Traffic Control (Urban) (3%)   | 1          | 1       | LS    |                    |
| Top Soil Stripping   | 56.1       | 84.5    | AC    | 28.4               |
| Clearing and Grubbing  | 2.8        | 4.2     | AC    | 1                  |
| Inspection Trench Excavation   | 3,944      | 3,653   | CY    | (291)              |
| Existing Levee Degrade & Haul - For Seepage Berm                                       | 533        | 183,924 | CY    | 183,391            |
| Seepage Berm - Placement   | 197,705    | 176,538 | CY    | (21,167)           |
| SB Wall - Conventional Method  | 48,024     | 15,399  | SF    | (32,625)           |
| Levee Embankment - Placement of Setback & Adj.   | 158,915    | 323,269 | CY    | 164.354            |
| Scraper Haul Cost - Setback & Adjacent   | 198,644    | 404,086 | CY    | 205.442            |
| Bedding Material for Erosion Control   | 9,350      | 4,667   | TN    | (4,683)            |
| Full Waterside Slope Erosion Control   | 12,487     | 0       | TN    | (12,487)           |
| Partial Degrade Erosion Control  | 0          | 0       | LF    | 0                  |
| nlet/Outlet Erosion Control  | 0          | 11,000  | TN    | 11,000             |
| Excavate Unsuitable Material from Offset Area,<br>Haul & Place in Landside Borrow Area | 0          | 52,770  | CY    | 52,770             |
| Revegetation   | 56.1       | 84.5    | AC    | 28.4               |

 Setback Levee Additional Earthwork =
 584,790

 Additional Top Soil Stripping and Revegetation=
 28.4

CY AC

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|   |   | Wilson F. Wendt<br>wilson.wendt@msrlegal.com   |  |
|   | July 12, 2012   |  |  |
| N<br>E<br>V<br>1  | President William Denton and<br>Members of the Board<br>Board of Directors<br>Vest Sacramento Area Flood Control Agency<br>110 West Capitol Avenue, 2nd Floor<br>Vest Sacramento, CA 95691  |  |  |
| F   | Re: Seecon Financial and Construction Co., Inc.; Cor<br>Regarding Sacramento River Southport Early Im   | ntinuing Concerns<br>plementation Project  |  |
| Chritta Stip<br>a Stip<br>c Abit<br>pic<br>R o Ba<br>PFr<br>c | Anonrable President Denton and Members of the Board:<br>Dur office represents Seecon Financial and Construction<br>ave appeared before you on several occasions to voice<br>he severe and irremediable impact that the selection of the<br>lternatives in Segment F and the implementation of the<br>beecon property. Last month, we submitted a letter requi-<br>he Board's determination that the preferred alternative<br>aroperty was the setback levee. We also filed a Public R<br>ave been reviewing the materials provided in response.<br>oncerned about the design of the levee improvements in<br>gency's implementation of the EIP, as set out in our prid-<br>elow. However, at this time we think it would be extrem<br>his dispute to sit down and discuss the design of the improvided affecting levee protection in Segment F, keeping-<br>rovided affecting levee protection in Segment F, keeping-<br>uur consultant to make sure that we understand precisely<br>oard's determinations relating to design and implementa-<br>ppreciate it if the Board would direct staff to meet with u<br><b>A.</b> <u>Remaining Concerns Over Impacts</u><br>lood Protection Progress Report dated July 6, 2012 and<br>oncerns and comments:<br><b>1.</b> <u>Engineering Design</u> : This se<br>eport appearing at the bottom of page 2 reiterates that " | a Co., Inc. ("Seecon").<br>a our client's concern of<br>the setback levee<br>EIP will have on the<br>lesting a reconsideration<br>fifecting the Seecon<br>kecords Act request an<br>We remain significant<br>in Segment F and the<br>for letters and as mention<br>rely helpful for both side<br>provements and the dat<br>g in mind the Board's<br>hereby request that Min<br>insultants meet with us<br>y what has gone into the<br>ation of the EIP. We we<br>s.<br><u>S Upon the Seecon</u><br>and we have reviewed<br>I have the following<br>section of the Progress | ver<br>on of<br>id<br>tty<br>oned<br>es in<br>ta<br>r.<br>and<br>ie<br>vould |
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President William Denton and Members of the Board July 12, 2012 Page 2

private property" is a real and significant concern of the district. Obviously, we share that concern and do not see how the prior actions of the Board in selecting the setback levee alternative as appropriate for Segment F evidences the intent to minimize impacts.

Cost to the Agency Seems to Override All a. Other Considerations: After reviewing the materials submitted in response to our Public Records Act demand and the "value engineering" analysis specifically addressed to Segment F which was presented to you at your May meeting by the consultant, it seems clear that cost to the Agency and not cost to the public is the overriding consideration in Board determinations. The information provided to us indicates clearly that the setback levee is substantially more expensive in total cost than the adjacent levee in Segment F. However, the share of the cost attributable to the Agency is less under the setback levee alternative. This is because state funds are available which increases the state share and makes the Agency's share significantly less. However, the result of this choice is to create an enormous swath of unusable property and require the construction, not only of the setback levee but also a large seepage berm. This construction requires an enormous amount of fill material, the source of which is problematic and the environmental impacts of which will be enormously significant. Additionally, this will require ongoing maintenance expense and cause significant public safety problems for the police.

b. <u>Sources of Borrow Material</u>: The first full paragraph on page 3 identifies (and we feel understates) the significant problem facing the Agency in identifying sufficient borrow material for levee and seepage berm construction and does not address the truly enormous environmental impacts that will be caused by excavating, trucking and putting in place the staggering amounts of borrow material that will be necessary. We understand that the second administrative draft EIS/EIR is being prepared by the consultants and we look forward to participating in a full and complete comment analysis on its adequacy. One of the areas of most significant concern will be the significant environmental impacts caused by selecting the setback levee alternative in Segment F, the most severe and socially wasteful of the levee protection alternatives.

c. The engineering analysis goes on to state that "consideration of borrow sources is now a primary critical path item due to the large volume of material needed, high costs/impacts of transporting materials via roadways, potential to impact land development and uses, complexities of synchronizing harvest and delivery of materials with construction phasing, and limited availability of sites that can provide materials suitable for project construction." Our clients are unsure as to whether you can even find the amount of necessary satisfactory borrow material available in the immediate area. This will require literally thousands of truck transports with resulting significant air pollution and damage of City streets. It is possible that material will have to be barged in from significant distances. The cost of this will be enormous, both from a fiscal and

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President William Denton and Members of the Board July 12, 2012 Page 3

an environmental standpoint. The solutions under consideration highlight possible conflicts with existing general and specific plans as discussed below addressing the statement that the proposed Village Parkway may be used as a "rural roadway". All of this appears to be unsettling indications that the amount of borrow material may not physically be available for this project.

2. <u>State Funding Agreement</u>: The agenda report goes on to discuss reimbursement payment under the Design Funding Agreement which is interpreted as a firm commitment by State of California to the success of the West Sacramento Levee Improvement Program. <u>No one</u> doubts the state's commitments nor the necessity for timely and successful implementation of the improvement program. However, the Central Valley Flood System Conservation Framework and Strategy Funding Guidelines issued by the Department of Water Resources, dated February 14, 2012 includes the following requirement for funding agreements:

> "The funding recipient will defend, indemnify, and hold and save the State, its officers, agents, and employees, free and harmless from any and all claims or damages arising out of or in connection with the planning, design, construction, evaluation, repair, replacement, or rehabilitation of the project facilities and properties, and any activity under the Project, including claims based on inverse condemnation." (Emphasis added)

Thus, these expenses, including damages for inverse condemnation will fall squarely on the Agency and its constituent members.

3 "Reevaluation" of the Proposed Configuration for Village Parkway: Village Parkway is partially constructed through the Seecon property providing ingress and egress for homeowners and others. Final maps are of record and improvements constructed on a portion of the Seecon property. Tentative maps have been approved and a development agreement is in place for the Seecon property. Village Parkway is an essential element of the circulation system not only for the Newport Estates development but also as a part of the Southport Specific Plan. This is the primary north-south circulation element and is crucial to the implementation of the Southport Specific Plan. To change this to a "rural road" or to delete it entirely (as seems to be the suggestion in the discussion of flood plain administration and the liberty development) would create a significant inconsistency with the Southport Specific Plan and the City General Plan. This also highlights the significant impact that the implementation of the EIP will have on the Seecon property. All of that property designated currently for water-related marina and resort uses would be deprived of access and development.

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President William Denton and Members of the Board July 12, 2012 Page 4 Conclusion: The selection of the most socially wasteful of the levee design alternatives, the setback levee with an additional significant seepage berm, will have enormous, unexamined impacts on the Seecon property and the community in general. The Board's directions to staff in February and March specifically identified a number of concerns that were to be analyzed and reviewed and reported back on to the Board. Instead, it appears to us that the in-place or adjacent levee with cutoff wall was never seriously considered for Segment F; and, instead, the costs to the Agency overrode all other considerations. The very real problem of identifying sufficient borrow materials to accommodate the setback levee alternative is new information calling for a re-evaluation of levee alternatives by the Agency. We urge the Board to direct staff to review and reconsider the applicability of a cutoff wall in Segment F to alleviate some of the needless impacts upon private property. Very truly yours, LER STARR REGALIA Wilson F. Wendt WFW:jj Kenneth Ruzich CC: Michael Bessette James Day, Esq. Albert D. Seeno, III Jeanne C. Pavao, Esq. SEEC\49924\876752.2

## 1 4.12.1 Responses to Letter 23

#### 2 **23-1**

3 Chapter 2, "Alternatives," provides a detailed description of the alternative screening criteria 4 applied by WSAFCA. Among the seven criteria were consideration of cost; land use compatibility 5 (including minimization of property acquisition and other effects on private property); and 6 avoidance, minimization, and mitigation of environmental effects (criteria 7, 5, and 6, respectively). 7 While no single alternative has yet been adopted as a project (i.e., selected), WSAFCA has identified 8 Alternative 5 as the APA to facilitate the review process with the numerous Federal and state 9 agencies with approval authority for the Southport project. In balancing the multiple considerations 10 represented by the criteria, Alternative 5 presents the most favorable combination of project 11 measures as a result of the screening process, including consideration of the three factors suggested 12 in the comment. For detailed effect discussions, the alternatives' impacts on private property are 13 analyzed primarily in Section 3-11, Land Use and Agriculture; analyses of the alternatives relative to

14 other environmental resources are under similar topical headings.

### 15 **23-2**

The lead agencies have carefully reviewed and considered the public comments received throughout
 the CEQA and NEPA public noticing processes. The Draft EIS/EIR and Final EIR are responsive to

18 these concerns and are considered adequate by the lead agency.

#### 19 **23-3**

Section 3.7, Noise, thoroughly analyzes the construction- and operations-related noise effects of
 each alternative, including identification of all potentially affected sensitive receptors on Plate 3.7-1.
 Table 3.7-10 summarizes construction equipment noise assumptions, and each alternative analysis
 discloses construction noise levels associated with each construction activity along each levee
 segment during each year of construction.

#### 25 **23-4**

26 Section 2.2.3.3, Common Elements and Assumptions, explains what steps would be taken to ensure 27 that the performance of the levee system is not compromised during project construction.

- that the performance of the levee system is not compromised during project construction.
- 28 Specifically, all project construction would be performed in accordance with the seasonal
- 29 requirements of WSAFCA's Central Valley Flood Protection Board encroachment permit and at the
- 30 direction of USACE. At the end of each primary construction season, the levee would be restored, at a
- 31 minimum, to the level of performance existing at the project outset. During the flood season,
- 32 maintenance of the levee would continue to be performed by the maintaining agency, RD 900.

#### 33 **23-5**

Potential borrow sites identified in Part I include locations with preferred soil material needed for
 levee construction. WSAFCA has a policy to only enter into agreements to purchase borrow material

- 36 from willing property owners; costs associated with achieving the property owners' desired post-
- irom willing property owners; costs associated with achieving the property owners desired post-
- 37 excavation condition would be a factor considered by WSAFCA when entering into agreements for
- 38 borrow material.

- 1 In the event the use of borrow sites adjacent to an existing or proposed levee are negotiated with
- 2 property owners, geotechnical analysis, including seepage and slope stability analysis, would be
- 3 performed to establish the appropriate grading and proximity to the flood protection system for
- borrow extraction activities to occur without creating an increased risk of underseepage. Such
   evaluation would include consideration of depth to groundwater, presence of adjacent surface
- 6 water, and previous instances of subsidence.
- 7 Borrow activities would then be set back a safe distance, as determined by the results of the
- 8 analysis, from the landside toe of existing levees to avoid impact on the integrity of the levee. Site-
- 9 specific seepage and slope stability analysis would be conducted, as applicable, in accordance with
- 10 Federal and state levee design criteria enumerated and discussed in Section 3.1, Flood Risk
- 11 Management and Geomorphic Conditions.

13 The effects on planned or existing land uses and conflicts with existing land use policies in the

- 14 project area are analyzed in Section 3.11, Land Use and Agriculture; the effects of all five alternatives
- 15 on planned or existing land uses were found to be significant and unavoidable. Additionally,
- 16 WSAFCA has been coordinating with the City's planning division as the City is preparing its General
- 17 Plan update.

## 18 **23-7**

19 Preparation of Section 3.17, Cultural Resources, was based upon multiple field surveys, record

- 20 searches, and extensive consultation with Native American groups. Potential effects on known and
- unknown resources are analyzed. Appropriate mitigation is proposed in Part I and in the Draft
   Programmatic Agreement currently being prepared pursuant to Section 106 of the National Historic
- Programmatic Agreement currently being prepared pursuant to Section 106 of the National Historic
- 23 Preservation Act, and attached to Part I as Appendix H.

## 24 **23-8**

25 Section 2.2.2, Alternatives Screening Process, describes the alternatives screening criteria employed

- by the lead agencies in order to develop this analysis. Each alternative represents a different
- 27 approach to accomplishing the project objectives; therefore, environmental effects will vary
- amongst alternatives. Section 2.2.3, Actions Alternatives Overview, describes how Alternative 5 was
   selected by WSAFCA as the Environmentally Superior Alternative.

- 31 The determination of effect significance is made for each alternative for the purpose of disclosing
- 32 likely environmental effects that would result from implementation of the project alternative
- described. A significant and unavoidable effect is one that cannot be avoided or mitigated to a less than-significant level *if the project alternative is implemented*.
- 35 Often, as is the case with the Southport alternatives, implementation of a construction method or
- 36 flood risk-reduction measure that lessens one effect results in worsened effects on another resource.
- 37 Therefore, in NEPA and CEQA analysis, analysis of measures to reduce the severity of environmental
- 38 effects is limited to those that could be accomplished if the alternative analyzed was adopted. To
- 39 conduct the analysis as the comment suggests, each alternative would mitigate for the other in
- 40 various ways, leaving the public without a reasonable range of alternatives upon which to comment.

Rationale for WSAFCA's selection of the APA is described in Section 2.2.3.2, Overview of Alternatives
Carried Forward.

### 4 **23-11**

5 While all five Southport alternatives are designed to reduce flood risk, and thereby protect human 6 health and safety and prevent adverse effects on property and the economy of West Sacramento, 7 Section 1.3, Project Purpose, Objectives, and Need, describes WSAFCA's project purpose and 8 objectives. Section 2.2.2, Alternatives Screening Process, further describes the alternatives screening 9 criteria employed by the lead agencies in order to develop this analysis. Each alternative represents 10 a different approach to accomplishing the project objectives; therefore, environmental effects will 11 vary among alternatives. Section 2.2.3, Action Alternatives Overview, describes how Alternative 5 12 was selected by WSAFCA as the Environmentally Superior Alternative because it minimizes effects 13 on potentially jurisdictional waters and balances emissions, real estate acquisition and land use 14 change, environmental benefits, habitat effects, and construction-related disturbances.

### 15 **23-12**

Neither WSAFCA nor its consultants ignored requests from interested parties, but, instead, engaged
 with the community in numerous ways in an effort to ensure that stakeholders were informed and
 involved. An overview of the outreach efforts is provided in Section 1.6.1, Community Outreach.

19 As a point of clarification, the comment may be interpreted to suggest that an alternative has been 20 adopted. No project has yet been adopted. Rather, an APA has been identified to facilitate the review 21 process with the numerous Federal and state agencies with approval authority for the Southport 22 project. As described in Section 2.2.2, Alternatives Screening Process, WSAFCA considered a number 23 of criteria in identifying the APA, including land use compatibility. WSAFCA and its consultant team 24 applied supporting principles for this criterion to minimize needs for property acquisition and other 25 effects on private property as strong guiding directives in planning and designing the project. 26 However, this criterion is one of seven criteria considered in combination to identify the APA. In 27 balancing the multiple considerations represented by the criteria, Alternative 5 presents the most 28 favorable combination of project measures as a result of the screening process. Section 3-11, Land 29 Use and Agriculture, provides a detailed discussion and analysis of the alternatives' impacts on 30 private property.

As another point of clarification, the comment assumes that private property will be acquired
 through eminent domain (i.e., condemnation). WSAFCA intends to make every reasonable effort to
 acquire property by negotiation as contemplated by Government Code, Section 7267.1(a).

#### 34 **23-13**

Comments from the public on a wide variety of topics have been read, considered, and weighed by

- 36 the lead agencies, as described at length in the Scoping Report, Appendix B of Part I. As a point of
- 37 clarification, the comment may be interpreted to suggest that an alternative has been adopted. No
- 38 project has yet been adopted. Rather, an APA has been identified to facilitate the review process
- 39 with the numerous Federal and state agencies with approval authority for the Southport project.

#### 1 23-14

2 The issues of known controversy summarized in Chapter 1, "Introduction," accurately summarize 3 the key issues raised by the public during scoping. Specifically, the referenced concern about 4 condemnation of private property is identified as an issue of known controversy in Section 1.6.3.1, 5 Property Acquisition. The effects of the project alternatives on private property are analyzed in 6 Section 3.11, Land Use and Agriculture. Such items are explained in greater detail in Part I, Appendix

7 B, Scoping Report.

#### 23-15 8

9 The comment misquotes the Draft EIS/EIR's alternative screening criteria, contained in Section

- 10 2.2.2, Alternatives Screening Process. The criteria identify the potential for setback levees in general
- to cause measureable water surface elevation rise. If an alternative did cause such a rise, it would be 11
- 12 excluded from consideration. Section 3.1, Flood Risk Management and Geomorphic Conditions,
- 13 analyzed Effect FR-1, Change in Flood Risk Associated with Water Surface Elevation. Each 14
- alternative was determined to result in no effect or a less-than-significant effect. The hydraulic
- modeling done to support these findings can be found in Part I, Appendix C, Flood Management and 15 16 Geomorphic Conditions Technical Appendix.

#### 17 23-16

- 18 Conflicts with existing land uses and designations are analyzed as Effect LU-2 under each alternative
- 19 in Section 3.11, Land Use and Agriculture. The analysis discusses the degree of impact under each
- 20 alternative relative to the remaining alternatives.
- 21 Neither WSAFCA nor its consultants ignored requests from interested parties to analyze a non-
- 22 setback alternative in Segment F, as is shown in Alternatives 1, 3, and 4. WSAFCA has engaged with
- 23 the community in numerous ways in an effort to ensure that stakeholders were informed and
- 24 involved.

#### 23-17 25

26 Each alternative represents a different approach to accomplishing the project objectives; therefore, 27 environmental effects will vary among alternatives. Section 2.2.3, Action Alternatives Overview, 28 describes how Alternative 5 was selected by WSAFCA as the Environmentally Superior Alternative.

29 Part I presents proposed mitigation measures that would reduce effects on Swainson's hawk habitat 30 and air quality under all alternatives.

#### 31 23-18

- 32 Cost was one of many factors considered by WSAFCA in identification of Alternative 5 as the APA.
- 33 The cost implications of the Southport EIP were reported to the WSAFCA Board at the March, May,
- 34 and September 2012 Board meetings. The Central Valley Flood Protection Plan, adopted by the
- 35 Central Valley Flood Protection Board in July 2012, proposes an investment approach for
- 36 sustainable and integrated flood management. A key element of the CVFPP is leveraging flood
- 37 system improvements to create habitat through levee setbacks. Because the state provides
- 38 additional funding for projects consistent this approach, construction of Alternative 5 would reduce
- 39 the total investment required by WSAFCA to complete the Southport EIP.

- 1 Long-term maintenance costs are not expected to increase as a result of vector and mosquito
- 2 control, because mosquito breeding conditions would be unlikely to occur, as described in Section
- 3 3.16, Public Health and Environmental Hazards. Should standing water result in possible vector
- 4 issues, WSAFCA would coordinate with Sacramento-Yolo Mosquito and Vector Control District to
- 5 address the concern.
- 6 Operation and maintenance activities under all alternatives would be similar to those presently
- 7 performed by RD 900, as described in Section 2.2.3.3, Common Elements and Assumptions, under
- 8 Postconstruction Operation and Maintenance. West Sacramento Police Department and West
- 9 Sacramento Fire Department have been consulted and expressed no concerns that any of the project
- 10 alternatives may create a greater burden on law enforcement and fire suppression efforts than
- 11 existing waterfront usages.

- 13 Section 2.2.2, Alternatives Screening Process, describes the alternatives screening criteria employed
- 14 by the lead agencies in order to develop this analysis. Each alternative represents a different
- 15 approach to accomplishing the project objectives; therefore, environmental effects will vary among
- 16 alternatives. Section 2.2.3, Action Alternatives Overview, describes how Alternative 5 was selected
- 17 by WSAFCA as the Environmentally Superior Alternative.

## 18 **23-20**

Part I analyzes several approaches to implementation of flood risk-reduction measures in each
 segment of the project area, including Segment F, and the analysis represents a reasonable range of
 project alternatives in each segment.

One of the measures considered in Part I to address underseepage is a shallow slurry cutoff wall that extends through the levee embankment and a portion of the levee foundation but does not finish into a low-permeability layer. Because the slurry wall does not tie into a low-permeability layer, a seepage berm is combined with this measure in Alternatives 2 and 5 to reduce the underseepage gradient to meet the USACE and State Urban Levee Design Criteria. However, the results of the analysis showed that the shallow slurry cutoff wall would not reduce the seepage gradient to a level that would significantly reduce the width of the seepage berm.

- 29 Compared to the setback levee alignment, subsurface conditions along the existing levee alignment 30 in Segment F are equally prone to, or more prone to, underseepage. Therefore, a berm equal to the 31 one applied in Alternatives 2 and 5 would reasonably be expected in Alternatives 1, 3, and 4, even 32 with the installation of a shallow slurry cutoff wall. As a result, the use of a slurry wall in these 33 alternatives would not reduce the size of the needed seepage berm to such an extent as to 34 significantly reduce the magnitude of these alternatives' already reduced effects on residences and 35 land use.
- 36 As project development continues to advance, WSAFCA is currently recommending the
- 37 combined use of shallow slurry cutoff walls along with the minimum width berm necessary to
- 38 mitigate underseepage along most of the Southport EIP, including Segment F, where
- 39 conventional slurry cutoff walls are not feasible because the depth to the impermeable layer is
- 40 greater than 90 feet. The recommended berm widths are described in Part II, Chapter 6, of the
- 41 Final EIR, "Revisions to the Applicant Preferred Alternative," which is available online at:
- 42 <http://www.cityofwestsacramento.org/city/flood>.

1

#### 2 **23-21**

Equipment exhaust and fugitive dust emissions from the onsite excavation for the offset area are
evaluated for all alternatives under the "Soil Borrow Extraction/Levee Placement" phase. Daily
earthwork rates (cubic yards per day) required for excavation are identified in Appendix E of Part I.

#### 6 **23-22**

7 To clarify, WSAFCA does not propose the establishment of a mitigation bank enterprise as a 8 component of the Southport project. Rather, Alternatives 2, 4, and 5 include a component of 9 ecosystem restoration that would be made possible in the expanded floodplain created by 10 constructing a segment of new levee landward of the existing levee and subsequently degrading and 11 breaching the old remnant levee. Such restoration provides the ability to mitigate vegetation and 12 habitat impacts resulting from the Southport project, and will be required under necessary 13 approvals to comply with local, state, and Federal laws. The mitigation requirements have not been 14 finalized by the regulating agencies, so it is not yet known if there could be habitat created beyond 15 the needs of the project. The size and configuration of the expanded floodplain is driven by the levee 16 alignment for optimum flood-risk reduction, not by mitigation needs.

- 17 If there is opportunity for additional restoration beyond the mitigation needs of the project, it could 18 be used to mitigate for future projects implemented by WSAFCA, its partners under a Regional Flood 19 Management Plan, or other partnerships, listed in likely order of priority. As an example of one such 20 partnership, WSAFCA and the State of California (through DWR) are exploring application of 21 possible surplus restoration toward the conservation strategy associated with the Central Valley 22 Flood Protection Plan, pursuant to which the Southport project is advancing. No agreement has been 23 executed for this potential future use, and such agreement would be subject to approval from the 24 state and Federal fish and wildlife agencies. It may also be possible that WSAFCA could partner with 25 an entity for long-term management of the restored habitat, which may include organizations with 26 experience in mitigation banking, but, again, there is no intent to create a banking enterprise from 27 which mitigation credits would be commercially available.
- It should be noted that the ecosystem restoration component, in addition to representing a low-cost
   method to achieve required project mitigation, provides a more favorable cost-share with the State
- 30 of California based on the state's funding criteria, thereby allowing WSAFCA to more cost-effectively
- 31 meet the project goals for flood-risk reduction and 200-year protection.

- 33 WSAFCA evaluated different approaches to mitigate underseepage for each project segment. For
- 34 Segment F, one of the measures considered to address underseepage was a shallow slurry cutoff
- 35 wall that extended through the levee embankment and a portion of the levee foundation, but did not
- 36 finish into a low-permeability layer. Because the slurry wall did not tie into a low-permeability layer,
- a seepage berm was combined with this measure to reduce the underseepage gradient to meet the
   USACE and State Urban Levee Design Criteria. The results of the analysis showed that the partially
- 38 USACE and state orban Levee Design Criteria. The results of the analysis showed that the partial 39 penetrating slurry cutoff wall would not reduce the seepage gradient to a level that would
- penetrating slurry cutoff wall would not reduce the seepage gradient to a level that wouldsignificantly reduce the width of the seepage berm.
  - Southport Early Implementation Project

- 1 As project development continues to advance, WSAFCA is currently recommending the use of the
- 2 minimum suitable berm width needed to sufficiently reduce the seepage gradient, coupled with
- 3 shallow slurry cutoff walls, to mitigate underseepage along most of the Southport EIP; this includes
- Segment F, where conventional slurry cutoff walls are not feasible because the depth to the
  impermeable layer is more than 90 feet.

7 Please see the response to comment 23-23 above.

### 8 **23-25**

- 9 Table ES-10 provides a summary of effects and mitigation measures for the Southport project, which
- 10 are fully analyzed and discussed in Chapter 3, "Affected Environment and Environmental
- 11 Consequences." Such discussion includes detailed information explaining the relative severity of the
- 12 effect described in relation to the other alternatives.

#### 13 **23-26**

The requested comparison of each alternative's air quality effects is already contained in the
 analysis. Please see Section 3.5, Air Quality, for a quantified comparison of each alternative's air
 quality effects.

#### 17 **23-27**

- 18 The requested comparison of each alternative's air quality effects is already contained in the
- analysis. Please see Section 3.5, Air Quality, for a quantified comparison of each alternative's air
   quality effects.

## 21 **23-28**

The assertion that Alternatives 1 and 3 result in a smaller loss of riparian land cover types than Alternatives 2, 4, and 5 is based on construction impacts alone. The assertion does not take into account that the setback alternatives are expected to result in a long-term beneficial effect, likely doubling the area of riparian land cover types in the project area. In addition, Alternatives 1 and 3 would likely require offsite mitigation for riparian losses.

- 28 See FISH-MM-4 in Section 3.9, Fish and Aquatic Resources. Potential stranding will be minimized by
- 29 grading the new floodplain to promote complete and unimpeded drainage to the river and minimal
- 30 ponding as floodwaters recede. The Draft MMP, will be implemented to evaluate the effectiveness of
- these measures and the need for remediation measures should the grading and drainage features
   fail to meet established performance standards. The Draft MMP is provided in Volume II, Appendix
- 33 A, of the Final EIR, "Draft Mitigation Monitoring Plan," which is available online at:
- 34 <http://www.cityofwestsacramento.org/city/flood>.

The comment's assertion that Alternatives 1 and 3 result in a smaller loss of riparian land cover
types than Alternatives 2, 4, and 5 is based on construction impacts alone. The assertion does not

4 take into account that the setback alternatives are expected to result in a long-term beneficial effect,

- 5 likely doubling the area of riparian land cover types in the project area. In addition, Alternatives 1
- 6 and 3 would likely require offsite mitigation for riparian losses.

## 7 **23-31**

8 The APA and its alternatives will conflict with existing and planned land uses. Conflicts with existing
9 land uses and designations are analyzed as Effect LU-2 under each alternative in Section 3.11, Land
10 Use and Agriculture. The analysis discusses the degree of impact under each alternative relative to
11 the remaining alternatives.

12 The comment asserts that use of a shallow cutoff wall in Segment F could reduce or eliminate the 13 need for a seepage berm in that segment, and that this approach was not considered or analyzed as a

- 14 method of reducing land use conflicts. These assertions are incorrect. Part I analyzes several
- 15 approaches to implementation of flood risk-reduction measures in each segment of the project area,
- 16 including Segment F, and the analysis represents a reasonable range of project alternatives in each
- 17 segment.
- One of the measures considered in Part I to address underseepage is a shallow slurry cutoff wall that extends through the levee embankment and a portion of the levee foundation but does not finish into a low-permeability layer. Because the slurry wall does not tie into a low-permeability layer, a seepage berm is combined with this measure in Alternatives 2 and 5 to reduce the underseepage gradient to meet the USACE and State Urban Levee Design Criteria. However, the results of the analysis showed that the shallow slurry cutoff wall would not reduce the seepage gradient to a level that would significantly reduce the width of the seepage berm.
- 25 Compared to the setback levee alignment, subsurface conditions along the existing levee alignment
- in Segment F are equally prone to, or more prone to, underseepage. Therefore, a berm equal to the
  one applied in Alternatives 2 and 5 would reasonably be expected in Alternatives 1, 3, and 4, even
  with the installation of a shallow slurry cutoff wall. As a result, the use of a slurry wall in these
- with the installation of a shallow slurry cutoff wall. As a result, the use of a slurry wall in these
- alternatives would not reduce the size of the needed seepage berm to such an extent as to
   significantly reduce the magnitude of these alternatives' already reduced effects on residences and
   land use.
- 32 As project development continues to advance, WSAFCA is currently recommending the
- 33 combined use of shallow slurry cutoff walls along with the minimum width berm necessary to
- 34 mitigate underseepage along most of the Southport EIP, including Segment F, where
- 35 conventional slurry cutoff walls are not feasible because the depth to the impermeable layer is
- 36 greater than 90 feet. The recommended berm widths are described in Part II, Chapter 6 of the
- 37 Final EIR, "Revisions to the Applicant Preferred Alternative," which is available online at:
- 38 <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>>.

- 40 The effects analyses suggested in the comment were conducted as part of the Draft EIS/EIR.
- 41 Economic and social effects of the project alternatives are analyzed in Section 3.12, Environmental

- 1 Justice, Socioeconomic, and Community Effects. Section 3.16, Public Health and Environmental
- 2 Hazards, discusses health effects of the project alternatives. Conflicts with existing land uses and
- 3 designations are analyzed as Effect LU-2 under each alternative in Section 3.11, Land Use and
- 4 Agriculture. Section 3.5, Air Quality, analyzes and discloses the potential health effects of air quality
- 5 contaminants associated with each alternative.

- 7 Conflicts with existing land uses and designations are analyzed as Effect LU-2 under each alternative
- 8 in Section 3.11, Land Use and Agriculture. As the comment recommends, the analysis clearly
- 9 discloses the degree of impact under each alternative relative to the remaining alternatives.

## 10 **23-34**

Part I analyzes, discloses, and differentiates the various relative environmental effects of each
 alternative in Chapter 3, "Affected Environment and Environmental Consequences."

## 13 **23-35**

- The issues of known controversy summarized in Chapter 1, "Introduction," accurately summarize
  the key issues raised by the public during scoping. Such items are explained in greater detail in
  Appendix B, Scoping Report.
- 17 The comment that the previously provided comments have been ignored is incorrect; the lead
- agencies have carefully reviewed, considered, and responded to the letters referenced in the
   comment in correspondence dated September 6, 2012, October 4, 2012, and March 26, 2013.

## 20 **23-36**

21 See response to comment 23-21.

## 22 **23-37**

- 23 The potential risks to human health associated with each alternative are analyzed in Section 3.16,
- 24 Public Health and Environmental Hazards. Specifically, health risks associated with mosquitoes
- 25 were analyzed, and determined to be beneficial (Alternative 2) and less than significant
- 26 (Alternatives 4 and 5). These findings were made in consultation with Sacramento-Yolo Mosquito27 and Vector Control District.
- The analysis also determined that Bees Lakes, located in Segment E, is currently a large breeding
   ground for area vectors. This condition would remain unchanged in all alternatives, except
- 30 Alternative 2.

- 32 Section 3.1, Flood Risk Management and Geomorphic Conditions, disclosed and analyzed Effect FR-1,
- Change in Flood Risk Associated with Water Surface Elevation. Effects on the local and regional
- 34 levees were considered, including effects on the levees on the east side of the Sacramento River, and
- 35 each alternative was determined to result in no effect or a less-than-significant change in water
- 36 surface elevations above, at, and below the project area. The hydraulic modeling done to support

these findings can be found in Part I, Appendix C, Flood Management and Geomorphic Conditions
 Technical Appendix.

#### 3 **23-39**

The requested comparison of each alternative's air quality effects is already contained in the
analysis. Please see Section 3.5, Air Quality, for a quantified comparison of each alternative's air
quality effects.

The comment's assertion that "excavation for the Offset Area has been omitted from the Executive
Summary" is incorrect; excavation of the offset area is discussed in the Executive Summary, Section
ES.6.4.1, Alternative 2 Flood Risk–Reduction Measures: "The offset floodplain area refers to the
expanded floodway waterside of the proposed setback levee that is created when portions of the
existing levee are breached and material excavated and graded to allow Sacramento River water to
flow into the offset area."

#### 13 **23-40**

Conflicts with existing land uses and designations are analyzed as Effect LU-2 under each alternative
 in Section 3.11, Land Use and Agriculture. The analysis discusses the degree of impact under each
 alternative relative to the remaining alternatives.

#### 17 **23-41**

18 The determination of effect significance is made for each alternative for the purpose of disclosing

- 19 likely environmental effects that would result from implementation of the project alternative
- described. A significant and unavoidable effect is one that cannot be avoided or mitigated to a less-
- 21 than-significant level *if the project alternative is implemented*.
- 22 Often, as is the case with the Southport alternatives, implementation of a construction method or
- 23 flood risk-reduction measure that lessens one effect results in worsened effects on another resource.
- 24 Therefore, in NEPA and CEQA analysis, analysis of measures to reduce the severity of environmental
- effects is limited to those that could be accomplished if the alternative analyzed was adopted. To
- 26 conduct the analysis as the comment suggests, each alternative would mitigate for the other in
- 27 various ways, leaving the public without a reasonable range of alternatives upon which to comment.

- 29 The determination of effect significance is made for each alternative for the purpose of disclosing
- 30 likely environmental effects that would result from implementation of the project alternative
- 31 described. A significant and unavoidable effect is one that cannot be avoided or mitigated to a less-
- 32 than-significant level *if the project alternative is implemented*.
- 33 Often, as is the case with the Southport alternatives, implementation of a construction method or
- 34 flood risk-reduction measure that lessens one effect results in worsened effects on another resource.
- 35 Therefore, in NEPA and CEQA analysis, analysis of measures to reduce the severity of environmental
- 36 effects is limited to those that could be accomplished if the alternative analyzed was adopted. To
- 37 conduct the analysis as the comment suggests, each alternative would mitigate for the other in
- 38 various ways, leaving the public without a reasonable range of alternatives upon which to comment.

- 1 One of the measures considered in Part I to address underseepage is a shallow slurry cutoff wall that
- 2 extends through the levee embankment and a portion of the levee foundation but does not finish
- 3 into a low-permeability layer. Because the slurry wall does not tie into a low-permeability layer, a
- 4 seepage berm is combined with this measure in Alternatives 2 and 5 to reduce the underseepage
- gradient to meet the USACE and State Urban Levee Design Criteria. However, the results of the
  analysis showed that the shallow slurry cutoff wall would not reduce the seepage gradient to a level
- that would significantly reduce the width of the seepage berm.
- 8 Compared to the setback levee alignment, subsurface conditions along the existing levee alignment
- 9 in Segment F are equally prone to, or more prone to, underseepage. Therefore, a berm equal to the
- 10 one applied in Alternatives 2 and 5 would reasonably be expected in Alternatives 1, 3, and 4, even
- with the installation of a shallow slurry cutoff wall. As a result, the use of a slurry wall in these
   alternatives would not reduce the size of the needed seepage berm to such an extent as to
- significantly reduce the magnitude of these alternatives' already reduced effects on residences and
   land use.
- 15 As project development continues to advance, WSAFCA is currently recommending the combined
- 16 use of shallow slurry cutoff walls along with the minimum width berm necessary to mitigate
- 17 underseepage along most of the Southport EIP, including Segment F, where conventional slurry
- 18 cutoff walls are not feasible because the depth to the impermeable layer is greater than 90 feet. The
- 19 recommended berm widths are described in Part II, Chapter 6 of the Final EIR, "Revisions to the
- 20 Applicant Preferred Alternative," which is available online at:
- 21 <http://www.cityofwestsacramento.org/city/flood>.

- The determination of effect significance is made for each alternative for the purpose of disclosing
  likely environmental effects that would result from implementation of the project alternative
  described. A significant and unavoidable effect is one that cannot be avoided or mitigated to a lessthan-significant level *if the project alternative is implemented*.
- Often, as is the case with the Southport alternatives, implementation of a construction method or
  flood risk-reduction measure that lessens one effect results in worsened effects on another resource.
  Therefore, in NEPA and CEQA analysis, analysis of measures to reduce the severity of environmental
  effects is limited to those that could be accomplished if the alternative analyzed was adopted. To
  conduct the analysis as the comment suggests, each alternative would mitigate for the other in
  various ways, leaving the public without a reasonable range of alternatives upon which to comment.
- One of the measures considered in Part I to address underseepage is a shallow slurry cutoff wall that extends through the levee embankment and a portion of the levee foundation but does not finish into a low-permeability layer. Because the slurry wall does not tie into a low-permeability layer, a seepage berm is combined with this measure in Alternatives 2 and 5 to reduce the underseepage gradient to meet the USACE and State Urban Levee Design Criteria. However, the results of the analysis showed that the shallow slurry cutoff wall would not reduce the seepage gradient to a level that would significantly reduce the width of the seepage berm.
- 40 Compared to the setback levee alignment, subsurface conditions along the existing levee alignment
- 41 in Segment F are equally prone to, or more prone to, underseepage. Therefore, a berm equal to the
- 42 one applied in Alternatives 2 and 5 would reasonably be expected in Alternatives 1, 3, and 4, even
- 43 with the installation of a shallow slurry cutoff wall. As a result, the use of a slurry wall in these

- 1 alternatives would not reduce the size of the needed seepage berm to such an extent as to
- significantly reduce the magnitude of these alternatives' already reduced effects on residences and
   land use.
- 4 As project development continues to advance, WSAFCA is currently recommending the combined
- 5 use of shallow slurry cutoff walls along with the minimum width berm necessary to mitigate
- 6 underseepage along most of the Southport EIP, including Segment F, where conventional slurry
- 7 cutoff walls are not feasible because the depth to the impermeable layer is greater than 90 feet. The
- 8 recommended berm widths are described in Part II, Chapter 6 of the Final EIR, "Revisions to the
- 9 Applicant Preferred Alternative," which is available online at:
- 10 <http://www.cityofwestsacramento.org/city/flood>.

- 12The determination of effect significance is made for each alternative for the purpose of disclosing13likely environmental effects that would result from implementation of the project alternative
- described. A significant and unavoidable effect is one that cannot be avoided or mitigated to a lessthan-significant level *if the project alternative is implemented*.
- Often, as is the case with the Southport alternatives, implementation of a construction method or
   flood risk-reduction measure that lessens one effect results in worsened effects on another resource.
   Therefore, in NEPA and CEQA analysis, analysis of measures to reduce the severity of environmental
   effects is limited to those that could be accomplished if the alternative analyzed was adopted. To
   conduct the analysis as the comment suggests, each alternative would mitigate for the other in
   various ways, leaving the public without a reasonable range of alternatives upon which to comment.
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  seepage berm is combined with this measure in Alternatives 2 and 5 to reduce the underseepage
  gradient to meet the USACE and State Urban Levee Design Criteria. However, the results of the
  analysis showed that the shallow slurry cutoff wall would not reduce the seepage gradient to a level
  that would significantly reduce the width of the seepage berm.
- 29 Compared to the setback levee alignment, subsurface conditions along the existing levee alignment 30 in Segment F are equally prone to, or more prone to, underseepage. Therefore, a berm equal to the 31 one applied in Alternatives 2 and 5 would reasonably be expected in Alternatives 1, 3, and 4, even 32 with the installation of a shallow slurry cutoff wall. As a result, the use of a slurry wall in these 33 alternatives would not reduce the size of the needed seepage berm to such an extent as to 34 significantly reduce the magnitude of these alternatives' already reduced effects on residences and 35 land use.
- As project development continues to advance, WSAFCA is currently recommending the combined
   use of shallow slurry cutoff walls along with the minimum width berm necessary to mitigate
- 38 underseepage along most of the Southport EIP, including Segment F, where conventional slurry
- 39 cutoff walls are not feasible because the depth to the impermeable layer is greater than 90 feet. The
- 40 recommended berm widths are described in Part II, Chapter 6 of the Final EIR, "Revisions to the
- 41 Applicant Preferred Alternative," which is available online at:
- 42 <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>.

2 Chapter 2, "Alternatives," provides a detailed description of the alternative screening criteria 3 applied by WSAFCA. Among the seven criteria were consideration of cost; avoidance, minimization, 4 and mitigation of environmental effects; and land use compatibility, including minimization of 5 property acquisition and other effects on private property (criteria 7, 6, and 5, respectively). While 6 no single alternative has vet been adopted as a project, WSAFCA has identified Alternative 5 as the 7 APA to facilitate the review process with the numerous Federal and state agencies with approval 8 authority for the Southport project. In balancing the multiple considerations represented by the 9 criteria, Alternative 5 presents the most favorable combination of project measures as a result of the 10 screening process, including consideration of the three factors suggested in the comment. Section 11 3.11, Land Use and Agriculture, provides a detailed discussion and analysis of the alternatives' 12 impacts on private property. Analyses of the alternatives relative to other environmental resources 13 are under similar topical headings. Cost is not a specific subject of NEPA and CEQA review and thus 14 is not subject to review as a resource area.

### 15 **23-46**

16 While the setback alternatives result in areas of land use conflicts exceeding those of Alternatives 1 17 and 3, as described in Section 3.11, Land Use and Agriculture, implementation of a setback 18 alternative would allow WSAFCA to reduce flood risk to a greater amount of private property due to 19 its consistency with the Central Valley Flood Protection Plan. The Central Valley Flood Protection 20 Plan, adopted by the Central Valley Flood Protection Board in July 2012, proposes an investment 21 approach for sustainable and integrated flood management. A key element of the CVFPP is 22 leveraging flood system improvements to create habitat through levee setbacks. Because the State 23 provides additional funding for projects consistent this approach, construction of Alternative 5 24 would reduce the total investment required by WSAFCA to complete the Southport EIP, allowing it 25 to continue to pursue additional flood risk-reduction efforts.

As a point of clarification, the comment assumes that private property will be acquired through eminent domain (i.e., condemnation). WSAFCA intends to make every reasonable effort to acquire property by negotiation as contemplated by Government Code, Section 7267.1(a).

#### 29 **23-47**

30 Chapter 2, "Alternatives," provides a detailed description of the alternative screening criteria 31 applied by WSAFCA. Among the seven criteria were consideration of cost; avoidance, minimization, 32 and mitigation of environmental effects; and land use compatibility, including minimization of 33 property acquisition and other effects on private property (criteria 7, 6, and 5, respectively). While 34 no single alternative has yet been adopted as a project, WSAFCA has identified Alternative 5 as the 35 APA to facilitate the review process with the numerous Federal and state agencies with approval 36 authority for the Southport project. In balancing the multiple considerations represented by the 37 criteria, Alternative 5 presents the most favorable combination of project measures as a result of the 38 screening process, including consideration of the three factors suggested in the comment.

- 39 Section 2.2.3, Action Alternatives Overview, describes how Alternative 5 was selected by WSAFCA as
- 40 the Environmentally Superior Alternative, determined to have the greatest balance of
- 41 environmental benefits.

| Individual Commonts and | Chapter 5 |
|-------------------------|-----------|
| Individual Comments and | responses |

This chapter contains the comments received on the Draft EIS/EIR from individuals. Each comment Letter has been assigned a unique code, and each comment within the letter has also been assigned a unique code noted on the left margin. For example, the code "25-2" indicates the second distinct comment (indicated by the "2") in the letter from Carolyn Rech, which was the twenty-fifth letter recorded (indicated by the "25"). The chapter presents each comment letter immediately followed by the responses to that letter. Table 5-1 summarizes the commenting party and comment letter signatory.

| Letter # | Commenter   |
|----------|---|
| 24       | Carmen Wright   |
| 25       | Carolyn Rech  |
| 26       | Sonny Chahal  |
| 27       | Kim McDonald  |
| 28       | Paul Chavez   |
| 29       | Cindy Tuttle  |
| 30       | Carolyn Rech  |
| 31       | Nicole Avila  |
| 32       | Cruz and Darlene Charles  |
| 33       | Cruz and Darlene Charles  |
| 34       | Karen Kubo, c/o Richard and Anne Kubo   |
| 35       | Karen Diepenbrock, Diepenbrock Elkin, LLP on behalf of Albert & Judy Rodgers, Madeline M. Rodgers Trust Estate (c/o Albert Rodgers), Terry Annesley and Brett Culbreth, and Chris and Thami Lacomb. |
| 36       | Albert Rodgers  |
| 37       | Charles Tobia   |
| 38       | Karl Machschefes  |
| 39       | Kim McDonald  |
| 40       | Carolyn Rech  |

#### 10 Table 5-1. List of Comment Letters from Individuals

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# 1 5.1 Letter 24—Carmen Wright

|      | From: CARMEN WRIGHT [mailto:carmen-w.sacto@sbcglobal.net]<br>Sent: Tuesday, November 19, 2013 1:42 PM<br>To: Toland, Tanis J SPK<br>Subject: [EXTERNAL] soil borrow sites  |
|------|--|
| т    | Dear Ms. Toland,   |
| 24-1 | I received in today's mail a Public Meeting announcement re: the DEIS/EIR for the Southport Sacramento River concerning bringing the levee up to standard on the West Sacrament side. In the announcement it mentions "soil borrow sites". What is a "soil borrow site" and what is involved in creating a "soil borrow site"? |
|      | Thank you for your immediate response.   |
|      | Carmen Wright<br>West Sacramento, CA   |
|      | Classification: UNCLASSIFIED<br>Caveats: NONE  |
|      | Classification: UNCLASSIFIED<br>Caveats: NONE  |
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#### 1 5.1.1 Responses to Letter 24

#### 2 **24-1**

3 As described in Chapter 2, "Alternatives," each alternative would require the use of large quantities 4 of fill soil, or borrow. Using heavy equipment such as excavators, borrow material would be removed 5 from some of the locations identified in Plate 1-5 and trucked to the project site for use in building 6 the levee. Specifically, after subsurface conditions are verified, existing topsoil would be scraped and 7 set aside and borrow material excavated from the site. Excavation depths would vary, depending on 8 landowner agreement; however, wherever feasible, depths of excavation would not encroach upon 9 the water table. Following material extraction, Southport-area borrow sites would be graded to a 10 depth of no greater than 3 feet and returned to pre-project drainage and irrigation conditions.

# 1 5.2 Letter 25—Carolyn Rech

| To:<br>Subject:  | Toland, Tanis J SPK <tanis.j.toland@usace.army.mil><br/>Wednesday, November 20, 2013 12:57 PM<br/>Smith, Megan; Fugler, Marc A; johnp@cityofwestsacramento.org<br/>Southport: DEIS/EIR =&gt;Ms. Rech Comments TCR 11/20/13 (UNCLASSIFIED)</tanis.j.toland@usace.army.mil>  |
|--|--|
| Classificat<br>Caveats: N  | n: UNCLASSIFIED<br>NE  |
| Mark, Me   | an, and John;  |
| on the co<br>concerns<br>get answe<br>comment<br><u>Cejayr200</u>            | ng (11/20/13) I received a call from Carolyn Rech. Ms. Rech lives in the Southport area,<br>er of Blevin and Antioch in the Southport area, about 1.2 mile from the levee. Her<br>is I understand them, are provided in the bullets below. Note that she is very anxious to<br>s and would prefer to talk with someone immediately rather than wait for the end of the<br>eriod. She plans to provide written comments. Her email address is<br><u>M@yahoo.com</u> While currently unemployed, she shared that she has worked<br>illy in the regulatory compliance arena.  |
| -1 tra<br>US<br>-1 tra<br>Vil<br>Th  | ic – Document needs to include more detailed mapping, narrative, and analysis of the c impacts and the roads that would be used, including why these roads are proposed for (the "connector" between Village Parkway and the Bevins/Antioch area seems to be of test interest). She explained that the Village Parkway and the connector would funnel c onto smaller roads and into quiet neighborhoods. Ms. Rech is concerned that the ge Parkway and connector have nothing to do with the Southport flood control project. effore, she would like to know what it is identified and included in the document. She is cerned that project proponents are intentionally hiding something. |
| -2 • Ge<br>do  | eral Plans – Ms. Rech said that the DEIS/EIR references old outdated General Plans and s not recognize the Southport Framework.  |
| be<br>-3 "co   | ce - She and her neighbors who would be affected by the traffic have not been noticed<br>re. Why not? This is document is the first they have heard of this (especially the<br>nector" and the traffic that could affect their neighborhood). They understood that the<br>es around the roads in their neighborhood/area were addressed a few years ago and the<br>er was closed. Why are these same issues resurfacing through the Southport project?   |
| _ ma   | ses - Where houses are in the way of the proposed new levee, why not move the houses<br>er than destroy them?  |
| т.<br>Т. Но  |  |
| $\begin{bmatrix} -4 \\ -4 \end{bmatrix} \bullet Ho rat \\ rat \\ De the the$ | iled Map of Roads – Ms. Rech would like a detailed map (now) that more clearly shows<br>oads and traffic that would be affected by the Southport project. One concern is that the<br>that was made available to her shows the road as being right on top of her house.   |

Destructive project – She believes that the project takes too much land to get a mitigation bank that will support other development or flood control projects. It would destroy an entire area; the only nice part of West Sacramento that is left. Ms. Rech offered that if the Corps' "tree removal program" is successfully fought then all of this will have been unnecessary. • 25-7 Ms. Rech stated that she opposes this project. She does not oppose levees or levee work in • general. She opposes the this project for the following reasons: (1) the road and (2) the destructive nature of the project Tanis Classification: UNCLASSIFIED Caveats: NONE

1

#### **Responses to Letter 25** 5.2.1 1

#### 2 25-1

3 The plates showing the analyzed alternatives accurately reflect the roads within the project area, 4 with the exception of the emergency access road from the proposed Village Parkway to Bevan Road 5 and Antioch Avenue shown in Alternatives 4 and 5. The Bevan Road connection indicated was 6 proposed to provide emergency access only, with access controlled through a gate. The gate, which 7 would normally be locked, would prohibit/discourage through traffic. With the proposed extension 8 of Village Parkway to Gregory Avenue, the connection to Bevan Road is no longer required for any of 9 the levee alternatives and has been removed from the project, as shown in revised Plates 2-3a, 2-3b, 10 2-5a, 2-5b, 2-6a, and 2-6b.

#### 25-2 11

12 The Southport Framework Plan is discussed and considered in Section 3.11. Land Use and 13 Agriculture, and in Chapter 4, "Growth-Inducing and Cumulative Impacts."

#### 25-3 14

15 The project's CEQA and NEPA processes were widely noticed to the public. Details regarding public 16 outreach and public noticing of the Notice of Preparation (NOP), Supplemental NOP, and Draft 17 EIS/EIR can be found in Chapter 1, "Introduction," Section 1.6.1, Community Outreach; Appendix B 18 of Part I; Chapter 1 of the Final EIS, Part II; and Appendix A of Part II, "Southport Sacramento River 19 EIP Draft EIS/EIR Public Comment Period Summary Report."

- 20 Specifically, utility bill inserts providing a notice of preparation and notice of Draft EIS/EIR
- 21 availability were sent to every residence that receives a utility bill in the City of West Sacramento. In
- 22 addition, letter notices were sent to property owners whose property is within 500 feet of the
- proposed construction area, or within 100 feet of a proposed haul route. Letter notices were also 23 24
- sent to anyone who attended the project scoping meetings, commented on project scoping, or
- 25 otherwise contacted the City about the proposed project. Lastly, notices of the circulation of both the 26 NOP and NOA were published in the Legal Notices section of the Sacramento Bee.
- 27 The connector road to Bevan Road has been removed from the proposed roadway construction
- 28 alignment as shown in revised Plates 2-3a, 2-3b, 2-5a, 2-5b, 2-6a, and 2-6b.

#### 25-4 29

- 30 Whether or not a structure can be physically moved is a function of the existing condition of the
- 31 structure, the type of construction, and whether the remaining property is of adequate size to
- 32 accommodate the structure and meet zoning and building requirements. Should the structure be
- 33 suitable and relocation desired by the property owner, relocation could be considered, consistent
- 34 with WSAFCA's obligations related to property acquisition and relocation assistance.

#### 25-5 35

36 The plates in the Draft EIS/EIR showing the analyzed alternatives accurately reflect the roads within 37 the project area, with the exception of the emergency access road from the proposed Village

- 1 Parkway to Bevan Road and Antioch Avenue shown in Alternatives 4 and 5. The Bevan connection
- 2 indicated was proposed to provide emergency access only, with access controlled through a gate.
- 3 The gate, normally locked, would prohibit/discourage through traffic. With the proposed extension
- 4 of Village Parkway to Gregory Avenue, the connection to Bevan Road is no longer required for any of
- 5 the project alternatives and has been removed from the project, as shown in revised Plates 2-3a, 2-
- 6 3b, 2-5a, 2-5b, 2-6a, and 2-6b.

#### 7 **25-6**

8 When developing the construction schedule for the Southport EIP, WSAFCA considered the time to 9 construct the Rivers and California Highway Patrol (CHP) Academy EIPs, which WSAFCA recently 10 constructed, as well as other similar levee projects recently constructed in the Central Valley. The 11 projected 2- to 3-year construction schedule is a reasonable estimate based on the information 12 gathered. Because most construction-related effects could be worsened by meeting a 2-year 13 construction schedule, as opposed to a 3-year schedule, the potential environmental effects of a 2-14 year construction schedule were analyzed, conservatively disclosing those effects to ensure the 15 public was informed.

- 16 As with any construction project, weather, permit conditions, and flood conditions could affect the
- actual construction time. The levee construction project mentioned in the comment is not a WSAFCA
   project; the reasons for its construction schedule do not relate to WSAFCA's expected schedule for
- 19 the Southport EIP.

#### 20 **25-7**

21 To clarify, WSAFCA does not propose the establishment of a mitigation bank as a component of the 22 Southport project. Rather, Alternatives 2, 4, and 5 include a component of ecosystem restoration 23 that would be made possible in the expanded floodplain created by constructing a segment of new 24 levee landward of the existing levee and subsequently degrading and breaching the old remnant 25 levee. Such restoration provides the ability to mitigate vegetation and habitat impacts resulting from 26 the Southport project, and will be required under necessary approvals to comply with local, state, 27 and Federal laws. The mitigation requirements have not been finalized by the regulating agencies, so 28 it is not yet known if there could be habitat created beyond the needs of the project. The size and 29 configuration of the expanded floodplain are driven by the levee alignment for optimum flood-risk 30 reduction, not by mitigation needs.

31 If there is opportunity for additional restoration beyond the mitigation needs of the project, it could 32 potentially be used to mitigate for future projects implemented by WSAFCA, WSAFCA's partners 33 under a Regional Flood Management Plan being developed beyond the Southport project, or other 34 partnerships, listed in likely order of priority. As an example of one such partnership, WSAFCA and 35 the State of California (through DWR) are exploring application of possible surplus restoration 36 toward the conservation strategy associated with the Central Valley Flood Protection Plan, pursuant to which the Southport project is advancing. No agreement has been executed for this potential 37 38 future use, and such agreement would be subject to approval from the state and Federal fish and 39 wildlife agencies. It may also be possible that WSAFCA could partner with an entity for long-term 40 management of the restored habitat, which may include organizations with experience in mitigation 41 banking, but, again, there is no intent to create a banking enterprise from which mitigation credits 42 would be commercially available and the project is not intended to mitigate for development 43 projects.

#### U.S. Army Corps of Engineers

- 1 With regard to USACE levee vegetation policy (Corps' "tree removal program"), levee
- 2 encroachments, including vegetation, are not the most limiting levee deficiency in the study reach,
- 3 as described in Chapter 1, "Introduction." Seepage, erosion, slope stability, and levee geometry are
- 4 the primary deficiencies compromising the level of performance, causing the levee to not meet
- 5 standards, and contributing to flood risk. The proposed improvements to address these deficiencies
- 6 would be necessary even without considering the USACE levee vegetation policy.

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# 1 5.3 Letter 26—Sonny Chahal

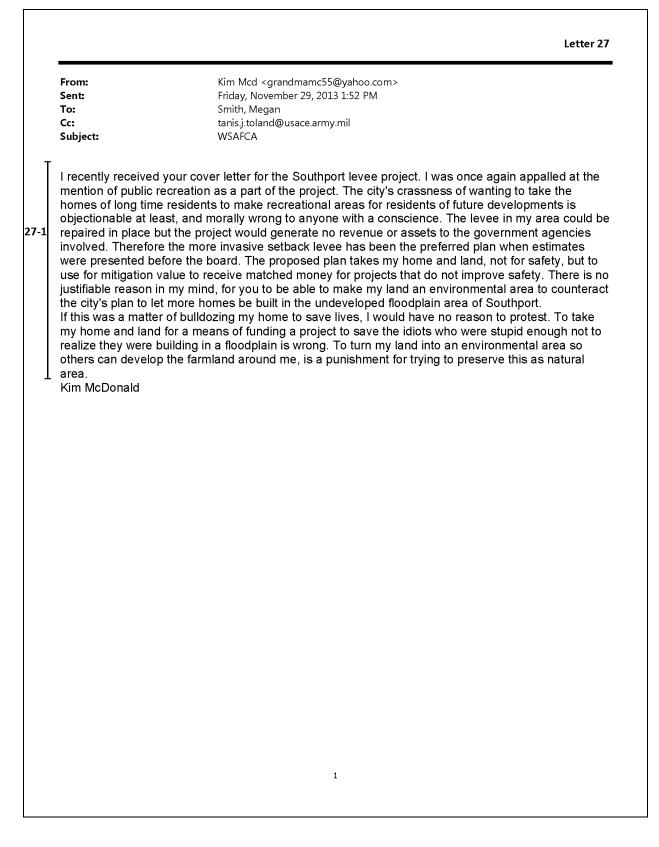
|      | From: Sonny Chahal [mailto:sonnychahal@yahoo.com]<br>Sent: Saturday, November 23, 2013 11:04 AM<br>To: Toland, Tanis J SPK<br>Subject: [EXTERNAL] Southport Levee Project |
|------|---|
|      | Ms. Toland,   |
|      | I am part owner of a property in West Sacramento that is adjacent to one of the potential borrow parcels (Yarborough Golf Course).  |
| 26-1 | Can you tell me the estimated dates that the project (Southport Levee Project) will officially start? By<br>start I mean construction.                                    |
|      | Thanks,   |
|      | Sonny Chahal  |
|      | Classification: UNCLASSIFIED<br>Caveats: NONE   |
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### 1 5.3.1 Responses to Letter 26

#### 2 **26-1**

- 3 If WSAFCA approves the project and appropriate permits are acquired, construction would occur
- 4 over multiple years. Construction of levee features could begin in the summer/fall of 2015.
- 5 Relocations for utilities and roadways associated with the project could begin as early as the spring
- 6 of 2015.

# **5.4 Letter 27—Kim McDonald**



# 1 5.4.1 Responses to Letter 27

#### 2 **27-1**

| 3        | As a point of clarification, it is not WSAFCA's desire to take homes, whether for flood-risk reduction   |
|----------|--|
| 4        | or any purpose, such as recreation, as asserted by the comment. As described in Chapter 2,   |
| 5        | "Alternatives," under Section 2.2.2, Alternatives Screening Process, WSAFCA considered a number of   |
| 6        | criteria in identifying the APA, including land use compatibility. WSAFCA and its consultant team  |
| 7        | applied supporting principles for this criterion to minimize the need for property acquisition and   |
| 8        | other effects on private property as strong guiding directives in planning and designing the project.  |
| 9        | However, this criterion is one of seven criteria considered in combination to identify the APA. In   |
| 10       | balancing the multiple considerations represented by the criteria, Alternative 5 presents the most   |
| 11       | favorable combination of project measures as a result of the screening process. A detailed effects   |
| 12       | discussion analyzing the alternatives' impacts on private property can be found primarily in Section   |
| 13       | 3.11, Land Use.  |
| 14<br>15 | All alternatives result in the need for private property acquisition, not just Alternative 5. In pursuing acquisition, WSAFCA intends to make every reasonable effort to acquire property by negotiation, as |

16 contemplated by Government Code Section 7267.1(a), rather than through eminent domain (i.e.,

17 condemnation).

# 1 5.5 Letter 28—Paul Chavez

| South   | port Sacramento River   |  | Letter 28   |
|---|---|--|---|
|   | mplementation Project   |  | West Sacramento Ares Road Control Agency  |
| •   | EIS/EIR Public Meeting  |  | Sacramento District   |
| Commer  | 887   |  |   |
|   | ILL CHAVEZ  |  | Data / 2, 21 / 2  |
|   | 16.856.2149 Email:  |  |   |
|   |   |  |   |
|   | S: 2650 BEVAN RD  |  |   |
|   |   |  | 95691   |
| For your conv   | enience, you may take this self-addressed card hom  | e fill it out and fold it in half and mail it. Yo  | u may also send comments via email to   |
|   |   |  | •   |
| Megan Smith<br><b>January 6, 2</b>                      | at <i>megan.smith@icfi.com</i> or Tanis Toland at <i>tanis.j.t.</i><br>014.   | oland@usace.army.mil. All comments mus   | •   |
| Megan Smith<br>January 6, 2<br>• Megan S                | at megan.smith@icfi.com or Tanis Toland at tanis.j.t  | oland@usace.army.mil. All comments mus   | st be received or postmarked by Monday,   |
| Megan Smith<br>January 6, 2<br>• Megan S<br>• Tanis Tol | at <i>megan.smith@icfi.com</i> or Tanis Toland at <i>tanis.j.t.</i><br><b>014</b> .<br>Smith, ICF International, 630 K Street, Suite 400, Sacu  | oland@usace.army.mil. All comments mus   | st be received or postmarked by Monday,   |
| Megan Smith<br>January 6, 2<br>• Megan S<br>• Tanis Tol | at <i>megan.smith@icfi.com</i> or Tanis Toland at <i>tanis.j.t.</i><br><b>014</b> .<br>Smith, ICF International, 630 K Street, Suite 400, Sacı<br>and, U.S. Army Corps of Engineers, Sacramento Distr   | oland@usace.army.mil. All comments mus   | st be received or postmarked by Monday,   |
| Megan Smith<br>January 6, 2<br>• Megan S<br>• Tanis Tol | at <i>megan.smith@icfi.com</i> or Tanis Toland at <i>tanis.j.t.</i><br><b>014</b> .<br>Smith, ICF International, 630 K Street, Suite 400, Sacı<br>and, U.S. Army Corps of Engineers, Sacramento Distr   | oland@usace.army.mil. All comments mus   | st be received or postmarked by Monday,   |
| Megan Smith<br>January 6, 2<br>• Megan S<br>• Tanis Tol | at <i>megan.smith@icfi.com</i> or Tanis Toland at <i>tanis.j.t.</i><br><b>014</b> .<br>Smith, ICF International, 630 K Street, Suite 400, Sacı<br>and, U.S. Army Corps of Engineers, Sacramento Distr   | oland@usace.army.mil. <b>All comments mus</b><br>amento, CA 95814<br>ict, Delta Programs Integration & Ecosystem   | st be received or postmarked by Monday,   |
| Megan Smith<br>January 6, 2<br>• Megan S<br>• Tanis Tol | at <i>megan.smith@icfi.com</i> or Tanis Toland at <i>tanis.j.t.</i><br>014.<br>5mith, ICF International, 630 K Street, Suite 400, Saci<br>and, U.S. Army Corps of Engineers, Sacramento Distr<br>040 CA 00014<br>Comment Card for the Southport I   | oland@usace.army.mil. All comments mus<br>amento, CA 95814<br>ict, Delta Programs Integration & Ecosystem<br>River Project   | st be received or postmarked by Monday,   |
| Megan Smith<br>January 6, 2<br>• Megan S<br>• Tanis Tol | at megan.smith@icfi.com or Tanis Toland at tanis.j.t.<br>014.<br>5mith, ICF International, 630 K Street, Suite 400, Saci<br>and, U.S. Army Corps of Engineers, Sacramento Distr<br>CA DEP14<br>Comment Card for the Southport I<br>Three of the five levee project pro<br>Sacramento River Early Implement  | oland@usace.army.mil. All comments mus<br>amento, CA 95814<br>ict, Delta Programs Integration & Ecosystem<br>River Project<br>posals indicate per the maps, ir<br>itation Draft EIS/EIR, a connect   | Restoration, 1325 J Street<br>neluded in the Southport<br>ction to Bevan Rd. from   |
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#### 1 **5.5.1** Responses to Letter 28

#### 2 **28-1**

The plates showing the analyzed alternatives accurately reflect the roads within the project area,
with the exception of the emergency access road from the proposed Village Parkway to Bevan Road

5 and Antioch Avenue shown in Alternatives 4 and 5. The Bevan Road connection indicated was

6 proposed to provide emergency access only, with access controlled through a gate. The gate, which

- 7 would normally be locked, would prohibit/discourage through traffic. With the proposed extension
- 8 of Village Parkway to Gregory Avenue, the connection to Bevan Road is no longer required for any of
- 9 the levee alternatives.
- 10 The connector road to Bevan Road has been removed from the proposed roadway construction
- alignment as shown in revised Plates 2-3a, 2-3b, 2-5a, 2-5b, 2-6a, and 2-6b.

# 1 5.6 Letter 29—Cindy Tuttle

| Letter 29 |  |
|-----------|--|
|-----------|--|

#### Cindy Tuttle P.O. Box 718 West Sacramento, CA 95691 (916) 372-9528 Home Phone & Fax - (916) 832-5404 Cell cindytuttle@msn.com

January 2, 2014

Megan Smith, Project Manager ICF International 630 K Street, Suite 400 Sacramento, CA 95814

RE: SUPPORT – Southport EIP Alternative 5 - Applicant Preferred Alternative

Dear Ms. Smith,

The City of West Sacramento is a regional gem and a place I am proud to call home. As a former council member and mayor, I have a unique understanding of how the City's levee systems impact West Sacramento's businesses and residents.

Flood protection efforts are underway across the country as agencies respond to flood disasters like those in Colorado and from hurricanes Sandy and Katrina. The City's comprehensive flood protection program is not only benefiting West Sacramento residents and businesses now with increased public safety, but also into the future. By working to meet the state's 200-year level of flood protection, future development opportunities will not be impacted by state restrictions.

I support the City's effort to construct a setback levee as identified in the Applicant Preferred Alternative. Alternative 5 allows for increased public safety for the entire City of West Sacramento and especially in the Southport community. This alternative is essential for flood risk reduction and also allows for smart growth in our city's future, mirroring the city's general plan elements. A setback levee alternative will also allow for future community benefits along the river like biking, fishing and other open space activities.

The proximity to the river and recreational activities will benefit current and future West Sacramento residents. A setback levee approach will help residents, businesses and visitors take advantage of our riverfront space and benefit the entire region.

I look forward to following the continued progress of this project and future levee improvement work in the city. Please feel free to call me with any questions at (916) 832-5404.

Sincerely,

Cindy Turtle West Sacramento Resident Former Mayor and Council member, City of West Sacramento

# 1 5.6.1 Responses to Letter 29

- 2 **29-1**
- 3 The comments provided have been noted and considered by the lead agencies.

# 1 5.7 Letter 30—Carolyn Rech

2

Letter 30

January 6, 2013

2620 Bevan Road West Sacramento, CA 95691

Ms. Tanis Toland U.S. Army Corps of Engineers, Sacramento District Delta Programs Integration & Ecosystem Restoration 1325 J Street Sacramento, CA 95814

Copy to: West Sacramento Flood Control Agency ATTN: John Powderly 1110 West Capitol Avenue West Sacramento, CA 95691

Re: Comments on DRAFT SOUTHPORT SACRAMENTO RIVER EARLY IMPLEMENTATION PROJECT ENVIRONMENTAL IMPACT STATEMENT/ ENVIRONMENTAL IMPACT REPORT (EIR/EIS)

I am a property owner who lives next to proposed project limits. I have numerous concerns regarding this project as proposed and the EIR/EIS; some of my major concerns and comments are as follows:

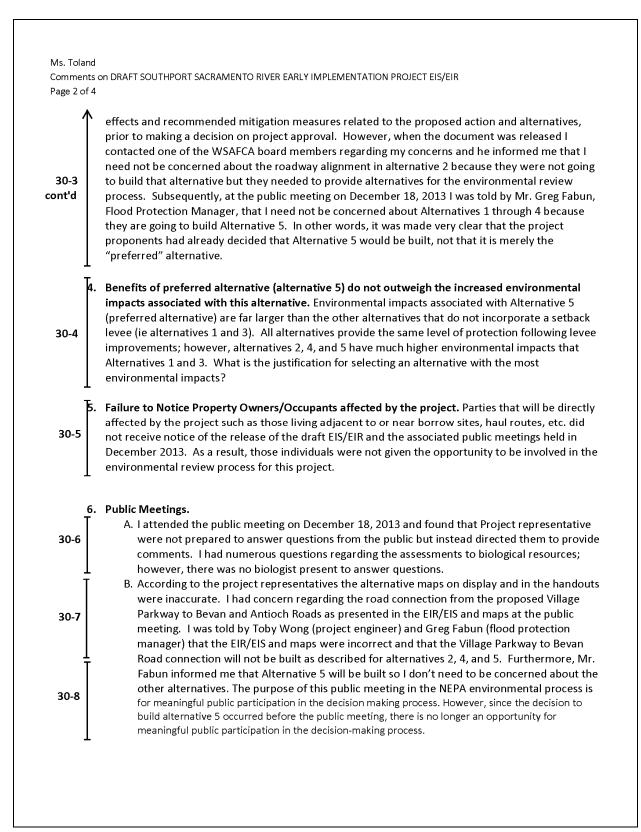
Incomplete and Inaccurate Document. Upon notice and release of the subject draft document I reviewed the document then contacted Ms. Toland regarding my concerns because the document was incomplete and inaccurate with numerous omissions. Ms. Toland's response to my concern was to inform me that the purpose of a "draft" document is to solicit public comment on the inadequacies of the document then the project proponent will revise it and produce an accurate and complete final document. I disagree with Ms.
 Toland's position regarding the purpose of a "draft" EIR/EIS. The purpose of a draft EIR/EIS is to accurately describe a proposed project and the associated potential impacts. During the public meeting on December 18, 2013 I asked numerous project representatives why an inaccurate document was released for public comment. Project representatives acknowledged that the document was released for public review..

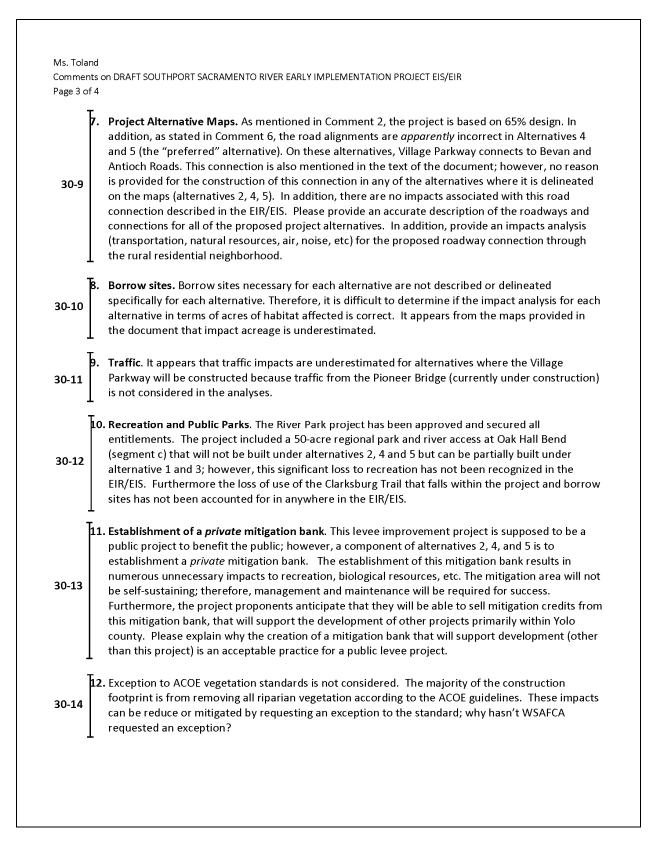
EIR/EIS Based on 65% Design. Although it is not stated in the document, this EIR/EIS is based on the 65% design, not a final project design. WSAFCA meeting notes from December 2013 state that the 90% project design should be completed by spring 2014. The meeting notes also state that the impacts to sensitive natural resources and special status species are strongly related to the design; therefore, permit applications for take and habitat loss should be developed for submittal only after the 90% is complete. In other words, accurately assessment of impacts to natural resources and special status species are 90% design. Therefore, the impact assessment in the draft EIR/EIS is inaccurate for all alternatives. This information should be disclosed in the draft EIR/EIS.

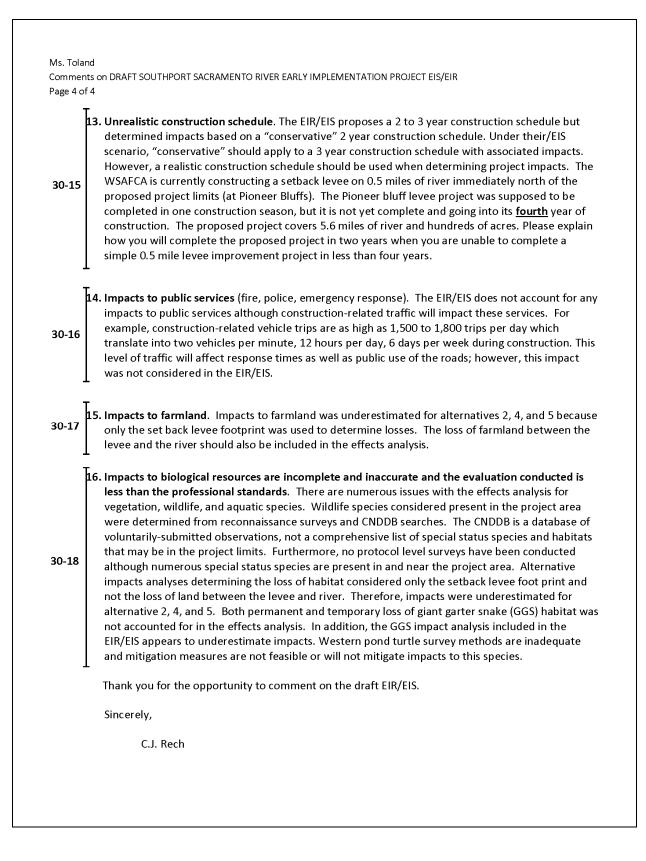
**B.** Decision to Build Alternative 5. Section ES 1.1 states that the purpose of the EIS/EIR is to satisfy the requirements of Federal and State environmental laws regarding disclosure of environmental

3

30-3







#### 1 5.7.1 Responses to Letter 30

#### 2 **30-1**

Purpose of Draft EIS/EIR: An overall goal of NEPA is improved decisions on Federal actions.
Similarly, CEQA seeks to inform and improve a lead agency's decision making. Integral to this is seeking public and agency input and evaluating an array of alternatives.

Public and Agency Input: Citizen participation in the NEPA and CEQA processes is important to
ensure that decision makers have adequate information to make informed decisions about proposed
projects and permits. Public and agency review of the Draft EIS/EIR is one point at which the public
is specifically invited to review and provide comments on the alternatives, including the preferred
alternative, and the environmental analysis performed. Public and agency comments are considered
as each lead agency prepares its final document.

The Draft EIS/EIR was circulated for public and agency review from November 8, 2013, throughJanuary 6, 2014.

Alternatives - Range and Assessment: Under NEPA and CEQA, agencies are required to develop and
 evaluate a reasonable range of alternatives. NEPA requires that these alternatives be developed to a
 similar level of detail for the purposes of the impact assessment.

For the Draft EIS/EIR, a range of alternatives was evaluated and potential impacts were described,
along with measures that could mitigate/offset those impacts. The lead agencies have determined
that the level of detail used in evaluating the alternatives was sufficient to adequately identify the
potential impacts of each of the alternatives.

21 APA: Since the point at which the range of alternatives was identified and developed for the NEPA 22 and CEOA analyses, WSAFCA (the Applicant for USACE permits) has continued to refine designs for 23 the APA. This is consistent with the usual process for applicants seeking a permit from USACE. This 24 effort is proceeding outside of the NEPA process for evaluating and determining the preferred 25 alternative for the purposes of the decisions USACE must make on permits. These ongoing design 26 refinements may be what the commenter is referring to as inaccurate or incomplete information. 27 Information regarding design refinements made subsequent to the Draft EIS/EIR is described in 28 Volume II, Chapter 6 of the Final EIR, "Revisions to the Applicant Preferred Alternative," which is 29 available online at: <http://www.cityofwestsacramento.org/city/flood>.

- Final EIS: USACE is responsible for preparation of the Final EIS, and WSAFCA for preparation of the
   Final EIR. The Final EIR provides updated information on WSAFCA's preferred alternative, including
   changes in impact assessment since the Draft EIS/EIR was published, as well as any needed
- 33 corrections or clarification brought to light by the public review process.

#### 34 **30-2**

35 Neither NEPA nor CEQA require a Draft EIS/EIR be delayed until a specified level of design

- 36 completion is reached. The level of design upon which the Draft EIS/EIR is based is sufficiently
- 37 advanced to allow meaningful comparisons between alternatives, while accurately, but
- 38 conservatively, disclosing likely environmental effects of the project. WSAFCA has continued to
- 39 advance design of its preferred alternative during preparation of the Draft EIS/EIR, and has

- 1 modified the project based on agency and public feedback gathered during that process. The Final
- 2 EIR describes expected changes in the APA, and explains the relevance of the analysis of the Draft
- 3 EIS/EIR to that alternative. Information regarding design refinements made subsequent to the Draft
- 4 EIS/EIR is described in Volume II, Chapter 6 of the Final EIR, "Revisions to the Applicant Preferred
   5 Alternative," which is available online at: <a href="http://www.cityofwestsacramento.org/city/flood">http://www.cityofwestsacramento.org/city/flood</a>
- 6 It is expected that the various necessary permit applications submitted by WSAFCA would be based7 on a further level of design.

#### 8 **30-3**

9 Alternative 5 is the APA. Alternatives 1 through 4 are also analyzed in the Draft EIS/EIR. At the
10 public meeting on December 18, 2013, Mr. Fabun indicated in response to a question that

- 11 Alternative 5 was one of the alternatives and that for the purposes of the question posed, its effects
- 12 were of particular interest to the commenter. At no point was it stated or implied that a decision had 13 been made as to which alternative would be selected and built
- 13 been made as to which alternative would be selected and built.

#### 14 **30-4**

Each alternative represents a different approach to accomplishing the project objectives; therefore,
 environmental effects will vary among alternatives. While Alternative 5 may affect some resources

- 17 more significantly than another alternative, it is also beneficial in many ways. Section 2.2.3, Action
- 18 Alternatives Overview, describes how Alternative 5 was selected by WSAFCA as the
- 19 Environmentally Superior Alternative.

#### 20 **30-5**

The project's CEQA and NEPA processes were widely noticed to the public. Details regarding public
outreach and public noticing of the NOP, Supplemental NOP, and Draft EIS/EIR can be found in
Chapter 1, "Introduction," Section 1.6.1, Community Outreach; Appendix B of Part I; in Chapter 1 of
the Final EIS, Part II; and Appendix A of Part II, "Southport Sacramento River EIP Draft EIS/EIR
Public Comment Period Summary Report."

- Specifically, utility bill inserts providing a notice of preparation and notice of Draft EIS/EIR
   availability were sent to every residence that receives a utility bill in the City of West Sacramento. In
- availability were sent to every residence that receives a utility bill in the City of West Sacramento. In
  addition, letter notices were sent to property owners whose property is within 500 feet of the
- 29 proposed construction area, or within 100 feet of a proposed haul route. Letter notices were also
- 30 sent to anyone who attended the project scoping meetings, commented on project scoping, or
- 31 otherwise contacted the City about the proposed project. Lastly, notices of circulation of both the
- 32 NOP and NOA were published in the Legal Notices section of the Sacramento Bee.

#### 33 **30-6**

- 34 Numerous project team members representing USACE and WSAFCA, as well as other regulatory
- agencies, were present at the public meetings. Please contact either agency directly for resolution of
   specific topics concerning the project.

#### 30-7 1

2 The plates in the Draft EIS/EIR showing the analyzed alternatives accurately reflect the roads within

- 3 the project area, with the exception of the emergency access road from the proposed Village
- 4 Parkway to Bevan Road and Antioch Avenue shown in Alternatives 4 and 5. The Bevan Road
- 5 connection indicated was proposed to provide emergency access only, with access controlled
- 6 through a gate. The gate, which would normally be locked, would prohibit/discourage through 7
- traffic. With the proposed extension of Village Parkway to Gregory Avenue, the connection to Bevan
- 8 Road is no longer required for any of the levee alternatives.
- 9 The connector road to Bevan Road has been removed from the proposed roadway construction 10 alignment as shown in revised Plates 2-3a, 2-3b, 2-5a, 2-5b, 2-6a, and 2-6b.

#### 30-8 11

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- 16 been made as to which alternative would be selected and built.

#### 30-9 17

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- 20 Parkway to Bevan Road and Antioch Avenue shown in Alternatives 4 and 5. The Bevan Road
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- 22 through a gate. The gate, which would normally be locked, would prohibit through traffic. With the
- 23 proposed extension of Village Parkway to Gregory Avenue, the connection to Beyan Road would no
- 24 longer be required for Alternatives 4 and 5, and has been removed from the project as shown in
- 25 revised Plates 2-3a, 2-3b, 2-5a, 2-5b, 2-6a, and 2-6b.

#### 30-10 26

27 In the Draft EIS/EIR, WSAFCA provided the public with an expansive view of possibly available 28 borrow sites, as shown on Plate 1-5. However, WSAFCA is continuing to negotiate with landowners 29 to identify willing sellers of borrow material, and the area of borrow presently under consideration 30 is anticipated to be significantly reduced based on WSAFCA's understanding of expected project

- 31 borrow needs.
- 32 The acreages of effect described in the Draft EIS/EIR were calculated using the borrow site map 33 shown in Plate 1-5. The areas of affected acreage would be expected to be substantially reduced as 34 WSAFCA continues to negotiate with landowners to identify willing sellers of borrow material and 35 as project design continues to be refined.

#### 30-11 36

37 Section 4.2.4.4, Transportation and Navigation, has been updated to discuss the cumulative effect of 38 the Michael McGowan Bridge (formerly named Pioneer Bluff Bridge) on traffic operation of Village

Parkway extension, based on the traffic impact study prepared for the bridge project. It is concluded
 that the cumulative effects would be less than significant.

#### 3 **30-12**

The effects of each alternative on the park planned for placement in Oak Hall Bend were disclosed
and analyzed in Section 3.14, Recreation, under Effect REC-5: Incompatibility with Planning
Documents. Each alternative was found to have no direct effect, and a less-than-significant indirect
effect.

8 The effects of each alternative to use of the Clarksburg Branch Line Trail are temporary, and were 9 disclosed and analyzed in Section 3.14, Recreation, under Effect REC-1: Temporary Disruption of 10 Recreation Opportunities during Construction. Each alternative was found to have a less-than-11 significant direct effect, and no indirect effect.

No permanent effects on the Clarksburg Branch Line Trail would be expected to result from
 implementation of any of the project alternatives.

#### 14 **30-13**

15 To clarify, WSAFCA does not propose the establishment of a private mitigation bank as a component 16 of the Southport project. Rather, Alternatives 2, 4, and 5 include a component of ecosystem 17 restoration that would be made possible in the expanded floodplain created by constructing a 18 segment of the new levee landward of the existing levee and subsequently degrading and breaching 19 the old remnant levee. Such restoration would provide the ability to mitigate vegetation and habitat 20 impacts resulting from the Southport project and be required as part of the necessary approvals to 21 comply with local, state, and Federal laws. The mitigation requirements have not been finalized by 22 the regulating agencies, so it is not yet known if there could be habitat created beyond the needs of

the project.

24 If there is opportunity for additional restoration beyond the mitigation needs of the project, it could 25 be used to mitigate for future projects implemented by WSAFCA or WSAFCA's partners under a 26 Regional Flood Management Plan being developed beyond the Southport project, or other 27 partnerships, listed in likely order of priority. As an example of one such partnership, WSAFCA and 28 the State of California (through DWR) are exploring the application of possible surplus restoration 29 toward the conservation strategy associated with the Central Valley Flood Protection Plan, pursuant 30 to which the Southport project is advancing. No agreement has been executed for this potential 31 future use, and such agreement would be subject to approval from the state and Federal fish and 32 wildlife agencies. It may also be possible that WSAFCA could partner with an entity for long-term 33 management of the restored habitat, which may include organizations with experience in mitigation 34 banking, but again, there is no intent to create a private bank from which mitigation credits would 35 be commercially available, the project is not intended to mitigate for development projects, and 36 WSAFCA is not designing the setback area for the purpose of selling credits to developers for profit. 37 As noted above, any purchase of private land (not confiscation) is to achieve the project purposes 38 previously described.

To the point of the comment regarding the impacts of creating habitat, it is true that there may be short-term effects on recreation, biological resources, and other resource areas, as described in the Draft EIS/EIR, but such impacts would be temporary, and there would be substantial long-term net benefits to recreation and biological resources. The habitat is being carefully designed to be selfsustaining, but it is acknowledged that some management and maintenance would be required, as
 described in the Draft EIS/EIR.

#### 3 **30-14**

4 As the project description states, the Draft EIS/EIR action alternatives do not include removal of any

5 vegetation from existing levees solely for the purpose of compliance with Engineering Technical

Letter 1110-2-583, Guidelines for Landscape Planting and Vegetation Management at Levees,
 Floodwalls, Embankment Dams, and Appurtenant Structures (ETL 1110-2-583). Any vegetation

*Floodwalls, Embankment Dams, and Appurtenant Structures* (ETL 1110-2-583). Any vegetation
 removal described as part of the action alternatives was included in the project description because

9 such removal was determined to be necessary to facilitate project construction, such as the

- 10 placement of rock slope protection.
- 11 Although seeking a variance from the ETL would not reduce the amount of vegetation removal
- analyzed in the Draft EIS/EIR, WSAFCA will continue to refine the project design in order to reduce
   construction-related vegetation removal.

#### 14 **30-15**

When developing the construction schedule for the Southport EIP, WSAFCA considered the time to construct the Rivers and CHP Academy EIPs, which WSAFCA recently constructed, as well as other similar levee projects recently constructed in the Central Valley. The projected 2- to 3-year construction schedule is a reasonable estimate based on the information gathered. Because most construction-related effects could be worsened by meeting a 2-year construction schedule, as opposed to a 3-year schedule, the potential environmental effects of a 2-year construction schedule were analyzed, conservatively disclosing those effects to ensure the public was informed.

As with any construction project, weather, permit conditions, and flood conditions could affect the
 actual construction time. The levee construction project mentioned in the comment is not a WSAFCA
 project; the reasons for its construction schedule do not relate to WSAFCA's expected schedule for
 the Southport EIP.

#### 26 **30-16**

27 Effects of construction-related traffic on public services, including emergency response times, are

- 28 described in Effect UTL-5 for each alternative in Section 3.15.3, Effects and Mitigation Measures.
- 29 Analysis of these effects on response times determined that the likely effects would be less than
- 30 significant for all alternatives.

#### 31 **30-17**

32 As described in the Draft EIS/EIR, impacts on agricultural resources were considered significant 33 where an alternative resulted in conversion of important farmland, defined as prime farmland, 34 unique farmland, or farmland of statewide importance. In the Draft EIS/EIR, acres of farmland 35 calculated as affected by the setback alternatives, Alternatives 2, 4, and 5, excluded a portion of prime farmland that would be affected by the construction of the offset area in Segment D. Impacts 36 37 on important farmland were recalculated to result in a 9-acre increase in permanent impacts on 38 prime farmland under Alternative 2 and a 10-acre increase in permanent impacts on prime 39 farmland under Alternatives 4 and 5. Inclusion of the excluded prime farmland acreage in the offset 40 areas would result in a total permanent loss of approximately 35 acres of prime farmland under

- 1 Alternative 2 and a total permanent loss of approximately 34 acres of prime farmland under
- Alternatives 4 and 5. Please see revised text in Section 3.11.3, Effects and Mitigation Measures, and
   revised Plates 3.11-4, 3.11-6, and 3.11-7.
- 4 However, including this prime farmland impact does not result in any significant new information or
- 5 trigger a recirculation of the Draft EIS/EIR, because the potential of all five alternatives to
- 6 significantly and unavoidably affect important farmland is disclosed in the Draft EIS/EIR. The 35%
- 7 increase in acreage of important farmland affected by Alternative 2 and the 42% increase in
- 8 acreages of important farmland affected by Alternatives 4 and 5 do not result in a new significant
- 9 environmental impact.

#### 10 **30-18**

11 The comment notes correctly that the CNDDB is not a comprehensive list of special-status species 12 that could occur in a particular area. The CNDDB was one of many resources used to develop a list of 13 potentially occurring special-status wildlife species in the project area (Table 3.10-1) and special-

potentially occurring special-status wildlife species in the project area (Table 3.10-1) and special status plant species (Table 3.8-2). This list includes special-status species that are known to or could
 occur in the larger Sacramento Valley region.

- Protocol-level surveys are not needed to assess impacts on special-status species, nor are they
  common practice for that purpose. Rather, a habitat assessment to identify habitats that could
  support these species was conducted, and species was presumed present if habitat was identified
  within or near the project area.
- In Section 3.10, Wildlife, Effect WILD-3 describes direct and indirect effects on giant garter snake,
  including permanent and temporary loss of habitat. WILD-MM-5, WILD-MM-6, and WILD-MM-7
  provide mitigation measures to avoid, minimize, and compensate for effects on giant garter snake.
  Impact acreages for giant garter snake (Table 3.10-4) are more likely to be overestimated because
  they were calculated assuming that all ditches, emergent wetlands, and ponds within and adjacent
  to the project area were suitable aquatic habitat. However, some of these areas may not support
  summer water and/or prey populations required by giant garter snake.
- 27 Regarding pond turtles, extensive preconstruction surveys described in WILD-MM-4 would be 28 conducted to determine if pond turtles are present within a particular work area. This measure 29 includes two separate surveys prior to construction (one 2 weeks prior and one within 48 hours), as 30 well as an initial visit to identify areas where surveys should be focused. The survey parameters 31 include time of day when turtles are most likely to be active and minimum observation times to 32 increase the potential for detections if turtles are present. If turtles are present within an area, 33 capture and relocation efforts would be employed and exclusion fencing installed to prevent 34 reentry. Although the potential for pond turtles to be affected during construction is not entirely 35 avoided, the project is not expected to result in large mortalities that would substantially reduce the 36 local population.
- 37 Surveys for special-status plant species were conducted in the areas for which access was granted in
- April and May 2011, June and August 2012, and May 2013. VEG-MM-7 and -8 include a requirement
- 39 for blooming-period surveys.

# 1 **5.8 Letter 31—Nicole Avila**

2

Letter 31 Subject: FW: Southport Sacramento River Early Imp Project Comments/Concerns From: Nicole Avila [mailto:navila813@att.net] Sent: Monday, January 06, 2014 7:04 PM To: kenricj@cityofwestsacramento.org; Smith, Megan; tanis.j.toland@usace.army.mil Subject: Southport Sacramento River Early Imp Project Comments/Concerns Hi, Concerned property address: Nicole and Jeff Avila 1205 Linden Road West Sacramento, CA 95691 Concerns: 30-1] 🛛 Well going dry **30-2** • No parking signs and street lights near property and cul-de-sac **30-3** Garage relocation **30-4**. Barrier wall on property line 30-5∏ ∙ Will any trees be removed? **30-6** • Built-in hut and fire pit relocation 30-7 🕇 🔹 House structure damage from heavy equipment **30-8** • Dust and debris from construction **30-9** • Use of maintenance road **30-10** • Swimming pool damage **30-11** • Water run off levee slope Water run off levee slope after a major rain storm... Where will the water go? 30-12 • Park/recreation area Thank you, Nicole and Jeff Avila

3 4

#### 1 **5.8.1 Responses to Letter 31**

#### 2 **31-1**

Effects on private wells in the project area are described in effect UTL-2 for each alternative in
 Section 3.15., Effects and Mitigation Measures. No private wells would be expected to go dry as a

- Section 3.15., Effects and Mitigation Measures. No private wells would be expected to
   result of implementation of the project alternatives.
- 6 WSAFCA has hired a firm to conduct appraisals. Appraisers will contact affected property owners
- 7 and arrange a meeting at the property owner's residence to inspect the property and will discuss
- 8 property owner concerns. Property owners will be presented with compensation offers for property
- 9 acquisition, structural, and other improvement losses due to the project.

#### 10 **31-2**

- 11 It is not currently known whether relocation of vehicles off South River Road would result in an
- 12 appreciable increase in recreation-related parking in existing residential neighborhoods in the
- 13 project vicinity. Determining appropriate parking restrictions, lighting, and signage for city streets is
- 14 the responsibility of the City of West Sacramento Civil Works Department, Traffic/Transportation
- 15 Section. The City has engaged the property owners in discussions regarding lighting and signage and
- 16 will continue to monitor the need for additional measures as part of the City's
- 17 Traffic/Transportation Section's existing responsibilities.

#### 18 **31-3**

- 19 As discussed in response to Comment 31-1, property owners would be compensated for loss of
- 20 structures that are impacted by the project, including outbuildings, decorative or recreational
- 21 structures such as fire pits, trees, or other property improvements.

#### 22 **31-4**

23 Please see response to Comment 31-3.

#### 24 **31-5**

25 Please see response to Comment 31-3.

#### 26 **31-6**

27 Please see response to Comment 31-3.

#### 28 **31-7**

- 29 Property owners would be compensated for any damage to property caused by construction
- activities. Section 2.4.23, Construction-Related Damage Assessment Plan, has been added to describe
   the procedure WSAFCA follows to document construction-related damage claims.

#### 1 **31-8**

As described in Section 3.5, Air Quality, the contractor would be required to minimize the occurrence of construction related dust and debris through the implementation of a fugitive dust control plan, detailed in AIR-MM-2: Implement Fugitive Dust Control Plan. Such measures include posting a publicly visible sign with the telephone number and person to contact regarding dust complaints; watering active unpaved areas at all construction sites at least twice daily in dry conditions; and other measures.

#### 8 **31-9**

One of the project requirements of a setback levee design would be an operations and maintenance
road at the landside toe and crest of the levee, as shown in revised Plates 2-3b, 2-5b, and 2-6b. These
O&M roads will be used by RD 900 and DWR for inspection, maintenance, and flood fighting
purposes, and would be gated to prevent the public from driving on them.

#### 13 **31-10**

14 Please see footnote discussion in Section 3.2, Water Quality and Groundwater Resources. While the

- 15 project alternatives may result in varying degrees of seasonal groundwater elevation changes, all
- 16 potential changes would be within the range of observed water levels present in the project area.
- 17 Therefore, none of the alternatives is expected to affect swimming pools near the project area.

#### 18 **31-11**

19 Section 3.1, Flood Risk Management and Geomorphic Conditions, describes possible effects from 20 water runoff on levee slopes. While waterside runoff would be directed towards the river, potential 21 significant effects of the project alternatives from landward side runoff is analyzed as described in 22 Effect FR-3: Alteration of Existing Drainage Pattern of Site or Area. This effect states that project 23 activities could cause surface runoff patterns and interference with drainage that could indirectly 24 cause or exacerbate localized flooding. While the alternatives have the potential to interfere with 25 existing drainage systems, such systems would be restored, and levee drainage directed to existing 26 systems, by implementing Mitigation Measure FR-MM-1: Coordinate with Owners and Operators, 27 Prepare Drainage Studies as Needed, and Remediate Effects through Project Design. Performance of FR-MM-1 would reduce the effect under all alternatives to less than significant. 28

#### 29 **31-12**

No new recreation areas or parks are proposed as part of the Southport EIP alternatives. The only
 new recreation opportunity the project would provide is bicycle and pedestrian access along the
 levee-top 0&M road required by Alternatives 2, 4, or 5, the setback levee alternatives. Such access
 would be similar to the recreation currently provided by the existing South River Road alignment,

34 but with reduced vehicular traffic.

# **5.9** Letter 32—Cruz and Darlene Charles

Letter 32 **Southport Sacramento River** 100 **WSAFCA Early Implementation Project Draft EIS/EIR Public Meeting Comment Card** Date: 12-11-13 Name Telephone: C \_Email:\_ darcher@netzero.c Affiliation: Title (if applicable): Street Address: City: RAMONIC State: Zip: Mag. Thank you for your interest in this flood risk-reduction effort. The West Sacramento Area Flood Control Agency and the U.S. Army Corps of Engineers value your input. Please provide us with your comments regarding the content of the Draft Environmental Impact Statement/ Environmental Impact Report that has been prepared for this project. Please write legibly in the space below. For your convenience, you may take this self-addressed card home, fill it out, and fold it in half and mail it. You may also send comments via email to Megan Smith at megan.smith@icfi.com or Tanis Toland at tanis.j.toland@usace.army.mil. All comments must be received or postmarked by Monday, January 6, 2014. Megan Smith, ICF International, 630 K Street, Suite 400, Sacramento, CA 95814 • Tanis Toland, U.S. Army Corps of Engineers, Sacramento District, Delta Programs Integration & Ecosystem Restoration, 1325 J Street Sacramento, CA 95814 32-1 Qm 2 morated ppreciate any maller

#### 1 **5.9.1 Responses to Letter 32**

#### 2 **32-1**

3 It is not currently known whether relocation of vehicles off South River Road would result in an

- 4 appreciable increase in recreation-related parking in existing residential neighborhoods in the
- 5 project vicinity. Determining appropriate parking restrictions, lighting, and signage for city streets is
- the responsibility of the City of West Sacramento Civil Works Department, Traffic/Transportation
   Section. The City has engaged the property owner in discussions regarding lighting and signage and
- 8 will continue to monitor the need for additional measures as part of the City's
- 9 Traffic/Transportation Section's existing responsibilities.
- 10 Additionally, in response to concerns raised in this comment, additional analysis has been
- 11 conducted and documented in Section 3.16, Public Health and Environmental Hazards. Specifically,
- 12 Effect HAZ-7, Safety Hazards from Offset Area Operation, was added to discuss the potential for
- 13 illegal use of the offset area to cause disturbances to local residents. The effect is less than
- 14 significant, as adequate law enforcement oversight, as well as the relative remoteness of the offset
- 15 area, make disturbances unlikely. As with the potential for traffic and parking effects discussed
- 16 above, WSAFCA and the City of West Sacramento will continue to communicate with residents to
- 17 determine if project implementation is resulting in unanticipated effects.

# **5.10** Letter 33—Cruz and Darlene Charles

Letter 33 **Southport Sacramento River** WSAFCA **Early Implementation Project Draft EIS/EIR Public Meeting Comment Card** Name: Date darch Telephone: Email: AR (a) Affiliation: Title (if applicable): Street Address City: State: 7 Zip: C Thank you for your interest in this flood risk-reduction effort. The West Sacramento Area Flood Control Agency and the U.S. Army Corps of Engineers value your input. Please provide us with your comments regarding the content of the Draft Environmental Impact Statement/ Environmental Impact Report that has been prepared for this project. Please write legibly in the space below. For your convenience, you may take this self-addressed card home, fill it out, and fold it in half and mail it. You may also send comments via email to Megan Smith at megan.smith@icfi.com or Tanis Toland at tanis.j.toland@usace.army.mil. All comments must be received or postmarked by Monday, January 6, 2014. • Megan Smith, ICF International, 630 K Street, Suite 400, Sacramento, CA 95814 • Tanis Toland, U.S. Army Corps of Engineers, Sacramento District, Delta Programs Integration & Ecosystem Restoration, 1325 J Street Sacramento, CA 95814 33-1 Geran nome oncorning

### 1 5.10.1 Responses to Letter 33

#### 2 **33-1**

- 3 As is common practice, 0&M corridors and roadways are restricted access roadways, and public
- 4 vehicular use is prohibited. In Section 2.2.3.3, Common Elements and Assumptions, information was
- 5 added describing the roadways as reduced access, and gates and signage are now included in the
- 6 project description.

# 5.11 Letter 34—Karen Kubo, c/o Richard and Anne <sup>2</sup> Kubo

Letter 34 **Southport Sacramento River** NSAFCA **Early Implementation Project Draft EIS/EIR Public Meeting Comment Card** Name 98 Ø Telephone Fmail Affiliation Title (if applicable): Street Address City State Thank you for your interest in this flood risk-reduction effort. The West Sacramento Area Flood Control Agency and the U.S. Army Corps of Engineers value your input. Please provide us with your comments regarding the content of the Draft Environmental Impact Statement/ Environmental Impact Report that has been prepared for this project. Please write legibly in the space below. For your convenience, you may take this self-addressed card home, fill it out, and fold it in half and mail it. You may also send comments via email to Megan Smith at megan.smith@icfi.com or Tanis Toland at tanis.j.toland@usace.army.mil. All comments must be received or postmarked by Monday, January 6, 2014. Megan Smith, ICF International, 630 K Street, Suite 400, Sacramento, CA 95814 • Tanis Toland, U.S. Army Corps of Engineers, Sacramento District, Delta Programs Integration & Ecosystem Restoration, 1325 J Street Sacramento, CA 95814 34-: Sm 001 rode Wer Å.

#### 1 **5.11.1** Responses to Letter 34

#### 2 **34-1**

As noted in response to Comment 32-1, it is not currently known whether relocation of vehicles off
 South River Road would result in an appreciable increase in recreation-related parking in existing
 residential neighborhoods in the project vicinity. Determining appropriate parking restrictions,
 lighting, and signage for city streets is the responsibility of the City of West Sacramento Civil Works
 Department, Traffic/Transportation Section, which will continue to monitor the need for additional
 measures as part of the City's Traffic/Transportation Section's existing responsibilities.

- 9 Additionally, in response to concerns raised in this comment and others, additional analysis has
- 10 been conducted and documented in Section 3.16, Public Health and Environmental Hazards.
- 11 Specifically, Effect HAZ-7, Safety Hazards from Offset Area Operation, was added to discuss the
- 12 potential for illegal use of the offset area to cause disturbances to local residents. The effect is less
- 13 than significant, as adequate law enforcement oversight, as well as the relative remoteness of the
- 14 offset area, make disturbances unlikely. As with the potential for traffic and parking effects
- 15 discussed above, WSAFCA and the City of West Sacramento will continue to communicate with
- 16 residents to determine if project implementation is resulting in unanticipated effects.
- 17 Lastly, rodent control is an important part of levee maintenance, which is presently the
- 18 responsibility of RD 900. Existing rodent control measures would continue following project
- 19 implementation, as described in Section 2.2.3.3, Common Elements and Assumptions.

# 5.12 Letter 35—Karen Diepenbrock, Diepenbrock Elkin, LLP on behalf of Albert & Judy Rodgers, Madeline M. Rodgers Trust Estate (c/o Albert Rodgers), Terry Annesley and Brett Culbreth, and Chris and Thami Lacomb

|      | Diepenbrock<br>Elkin LLP  | Letter 35 |  |  |
|------|---|-----------|--|--|
|      | Karen L. Diepenbrock<br>916-492-5026<br>Fax: 916-446-2640<br>kdiepenbrock@diepenbrock.com   | 5         |  |  |
|      | January 6, 2014   |           |  |  |
|      | VIA E-MAIL: tanis.j.toland@usae.army.mil<br>AND FAX: 916-557-7856   |           |  |  |
|      | U.S. Army Corps of Engineers, Sacramento District<br>Attn: Ms. Tanis Toland, Environmental Resources Branch<br>1325 J Street<br>Sacramento, CA 95814-2922   |           |  |  |
|      | Re: Draft Environmental Impact Statement/Environmental Impact Report (EIS/EIR)<br>for 408 Permission to West Sacramento Area Flood Control Agency (WSAFCA)<br>for the Southport Early Implementation Project (EIP)<br>Our File No. 8000-009   |           |  |  |
|      | Dear Ms. Toland:  |           |  |  |
|      | We are attorneys for Albert (Buck) and Judi Rodgers (APN: 046-230-056-000), Madeline M. Rodgers Trust Estate (APN: 046-260-016-000), Terry Annesley and Bret Culbreth (APN: 046-230-050-000), and Chris and Thami Lacomb (APN: 046-230-057-000) who own homes and land in Reach B of the EIP.   |           |  |  |
|      | We appreciate all the work that has gone into the draft EIS/EIR and the careful analysis of impacts. As is likely inevitable for an EIS/EIR that covers such a substantial land area and analyzes multiple alternatives, it is sometimes difficult to glean detailed information about impacts on individual landowners as opposed to project-wide impacts, which are themselves very generally described. Yet, of course, specific information for individual owners is critical for those whose homes are impacted, lost or must be relocated or whose land is affected and this is the only environmental analysis available to us. Accordingly, the purpose of this letter is to ask questions regarding the impacts of <b>Alternative 5</b> on our clients' homes and properties in Reach B. We would appreciate your responses. |           |  |  |
|      | These questions are as follows:   |           |  |  |
| 35-1 | 1. Will Mr. and Mrs. Rodgers, Ms. Annesley and Mr. Culbreth or Mr. and Mrs. Lacomb need to relocate during construction? Please note that we appreciate that the Annesley/Culbreth home will need to be relocated. But, after it is relocated, will they be able to live in it during the balance of the construction period?   |           |  |  |
| 35-2 | 2. If our clients will not be required to relocate during the construction period, is it <b>recommended</b> that they relocate because of construction impacts on their homes? If so, what are the anticipated impacts?   |           |  |  |
|      | (00407472; 1) Diepenbrock Elkin LLP • 500 Capitol Mall, Suite 2200 • Sacramento, CA 95814   |           |  |  |

Diepenbrock Elkin LLP U.S. Army Corps of Engineers January 6, 2014 Page 2

3. While Congress has yet to pass a new Water Resources Development Act (WRDA) bill, it is widely anticipated that it will do so in early 2014 (the first such since 2007). Since the EIP is not one of the projects named or referred to in either the 2013 House of Representatives WRDA bill or the 2013 Senate WRDA bill, we know that the EIP will not be part of the final WRDA bill (assuming one is passed in 2014). Notwithstanding Congressman Shuster's stated desire to pass WRDA bills more regularly than every 7 years, it is possible Congress may not act promptly and that the 2014 WRDA bill may be the last for some years. What happens to the EIP if there is no federal funding for the EIP in the near future? Our clients are concerned that construction may start, but that there will not be sufficient funds to complete the two last reaches of the EIP without federal funding. Please advise as to source of funds and whether to a certainty the last two segments (A and B) of the EIP can be completed with local and state funding only.

Plate 1-5 identifies two large potential borrow sites very proximate to our clients' properties in Reach B. Will the EIP use either of or portions of these sites? If so, (i) where will the haul roads be located, (ii) how and when will the drainage be corrected to address the take of so much soil, and (iii) what will be the impacts of noise, dirt, dust, truck traffic, etc. on the properties in Reach B?

**35-5** 5. Plate 2-6a notes a levee breach location in Reach B in very close proximity to our clients' homes. What will be the impact of a levee breach in Reach B on homes in Reach B?

6. On page 3.11-41 the EIS/EIR states that there will be problems caused by alteration of existing drainage patterns, but that these problems can be addressed in the project design.
35-6 What drainage pattern alterations will affect Reach B? How will they be addressed? If any proximate land will be used as borrow sites, how will this affect drainage patterns in Reach B? How will these problems be solved?

Thank you for your efforts. We would appreciate your answers to the questions posed above.

Very truly yours,

#### Diepenbrock Elkin, LLP

By: Karen L. Diepenbrock

KLD:rb Cc:

Buck and Judi Rodgers Madeline M. Rodgers Trust Estate (c/o Buck Rodgers) Terry Annesley and Bret Culbreth Chris and Thami Lacomb

{00407472; 1}

#### 1 **5.12.1** Responses to Letter 35

#### 2 **35-1**

It is presently expected that homes in Segment B relocated for construction of the project, and
homes located in proximity to the project, could be occupied during construction, as access roads
and utility service to homes would be in place. WSAFCA would address the need for temporary
relocation of any specific homeowner or tenant directly with the affected residents or their
representative.

#### 8 **35-2**

9 Likely impacts to residents resulting from proximity to construction would be due to noise, dust,

- 10 and increased or diverted traffic, as well as other construction-related nuisances described in
- 11 Sections 3.4, Transportation and Navigation; 3.5, Air Quality; 3.7, Noise; and 3.13, Visual Resources.
- 12 No need for relocation is expected for residents not directly displaced by construction activities.
- 13 Should temporary relocation prove necessary, Environmental Commitment 2.4.5, Property
- 14 Acquisition Compensation and Temporary Resident Relocation Plan, describes the process that
- 15 would be followed.

#### 16 **35-3**

17 WSAFCA is presently advancing the Southport EIP with state and local funding. WSAFCA is not

- 18 anticipating or relying on Federal funding to complete the Southport EIP, including construction of
- 19 Segments A and B, and has secured appropriations from the state to design and construct the
- project. WSAFCA secured a state appropriation of \$37.1 million for fiscal year 2008–2009, an
   appropriation of \$49.2 million for fiscal year 2009–2010, and an appropriation of \$73.9 million for
- fiscal year 2011–2012; WSAFCA has secured a total of \$160.2 million in state appropriations.
- On July 16, 2007, WSAFCA announced that 70% of the weighted ballots returned by property
   owners in the district approved the annual flood protection assessment to generate local funding to
   match Federal and state funds. Additional information associated with the Assessment can be found
- 26 in the Engineer's Report, West Sacramento Area Flood Control Agency, Assessment District. An in-
- 27 lieu fee on new development was adopted by the City in November 2007 to generate additional
- 28 matching funds to match Federal and state funds. In addition, two general sales tax measures within
- the City, Measures U & V, were approved by the citizens of West Sacramento on November 4, 2008.
- 30 The City plans to allocate some of the sales tax revenue generated by Measure V to WSAFCA to fund 21 fload right induction offerta as a supplement to property assessments and in View for a view for
- 31 flood risk-reduction efforts as a supplement to property assessments and in-lieu fees collected.

#### 32 **35-4**

- Likely impacts to residents due to noise, dust, and traffic, as well as other construction-related
   nuisances, are described in Sections 3.4, Transportation and Navigation; 3.5, Air Quality; 3.7, Noise;
   and 3.13, Visual Resources.
- 36 Project borrow locations have been reevaluated by the applicant during project development and
- 37 are shown in Plate 6-1 in Volume II of the Final EIR, which is available online at: <
- 38 http://www.cityofwestsacramento.org/city/flood>. It is currently expected that the parcels
- 39 proximate to most Segment B property owners would not be used as a source of borrow material,

- 1 but some parcels near the eastern end of Segment B would still be considered for borrow material.
- 2 Expected haul routes to the project area are shown in Plate 3.4-1. Off-road haul routes have not yet
- 3 been determined.

### 4 **35-5**

Plate 2-6a shows the construction activity likely under Alternative 5, the APA, which includes use of
a setback levee. The setback levee, once constructed, would replace the flood risk-reduction function
of the existing levee, and the portion of the existing levee that would remain in place in Segment B
would be reinforced. Following construction of the new levee and reinforcement of the existing
levee, degrade and/or breach of the remaining levee would not result in any increased risk to
Segment B residents. Operation and maintenance procedures would be set in place to protect the
new setback levee from erosion.

### 12 **35-6**

13 Section 3.1, Flood Risk Management and Geomorphic Conditions, describes possible effects from 14 water runoff on levee slopes. While waterside runoff would be directed towards the river, potential 15 significant effects of the project alternatives from landward side runoff is analyzed and described in 16 Effect FR-3: Alteration of Existing Drainage Pattern of Site or Area. This effect states that project 17 activities could cause surface runoff patterns and interference with drainage that could indirectly 18 cause or exacerbate localized flooding. While the alternatives have the potential to interfere with existing drainage systems, such systems would be restored, and levee drainage directed to existing 19 20 systems, by implementing Mitigation Measure FR-MM-1: Coordinate with Owners and Operators, 21 Prepare Drainage Studies as Needed, and Remediate Effects through Project Design. Performance of 22 FR-MM-1 would reduce the effect under all alternatives to less than significant.

Under all project alternatives, existing drainage patterns in segment B are not significantly altered.
 Generally, drainage sheet flows away from the levee and drains overland to an existing ditch. With
 installation of a setback levee in the northern portion of Segment B, the existing pattern would be
 maintained. Where structures would remain close to the levee, drainage would be evaluated to

27 maintain drainage away from structures and avoid ponding, as described in FR-MM-1.

# 1 5.13 Letter 36—Albert Rodgers

|    | Letter 36 [29]<br>12/18/2013   |
|----|--|
| Г  |  |
| 1  | if you would like to receive further correspondence                                    |
| 2  | and you're not already part of the mailing list, then                                  |
| 3  | we would ask that you sign in at the front table and                                   |
| 4  | we will make sure that you be kept informed of any                                     |
| 5  | other details.   |
| 6  | LUCY CROCKER: All right. So at this  |
| 7  | point, that's the end of the formal presentation. So                                   |
| 8  | we encourage you to go over to the information   |
| 9  | stations. All of the folks here with the nametags on                                   |
| 10 | are going to be stationed over there to take your                                      |
| 11 | questions. The there's like an overview section  |
| 12 | of the project right there when you first walked in                                    |
| 13 | the door. The main section that you're probably the                                    |
| 14 | most interested are where all the various  |
| 15 | alternatives are outlined. And then the  |
| 16 | environmental section is right over here to the  |
| 17 | right. And everyone can answer all of your questions                                   |
| 18 | over at the information stations.  |
| 19 | And then again, the court reporter is over   |
| 20 | in the back. We're not going be taking questions in                                    |
| 21 | a formal way here. We're just encouraging you to go                                    |
| 22 | over to the information stations.  |
| 23 | (Pause in proceeding at 7:05 p.m.)   |
| 24 | BUCK RODGERS: I have a concern about the   |
| 25 | setback levee. When the river comes up, going to $~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~$ |

#### [30] 12/18/2013

|    | · · · · · · · · · · · · · · · · · · ·                          | 7              |
|----|--|----------------|
| 1  | fill up with water, the water is going to be moved $\bigwedge$ |                |
| 2  | back to the setback levee where there's never been             |                |
| 3  | any water before. I have some concerns about seepage           | 36-1<br>cont'd |
| 4  | from there, if it's going to seep worse than it does           |                |
| 5  | now. So you can doctor that up if you like, to make            |                |
| 6  | it I live on 4440 South River Road.                            |                |
| 7  | CHARLES ROBIA: I've never given dictation                      |                |
| 8  | before. I'm a little worried about that. So, I live            |                |
| 9  | near one of soil borrow sites. And my concern is               |                |
| 10 | that there will be some foreseeable or unforeseeable           |                |
| 11 | consequences that could negatively impact me. And              |                |
| 12 | so, for example, maybe as this dirt is removed, all            |                |
| 13 | the animals that live there are going to be                    |                |
| 14 | disturbed, and they're going to want to come and live          |                |
| 15 | at my house, like mice, rats, snakes, spiders.                 |                |
| 16 | So, I know there's plans for things like                       |                |
| 17 | dust and probably there should be for noise and                |                |
| 18 | traffic and all this other stuff. But I just want to           |                |
| 19 | know is there going to be something for someone                |                |
| 20 | some way for me, if that situation should occur, to            |                |
| 21 | contact the City or somebody and say, "Hey, you guys           |                |
| 22 | need to come and fix my problem." Because it's going           |                |
| 23 | to be a problem that's caused by this activity.                |                |
| 24 | So I don't know if there is that avenue,                       |                |
| 25 | but I think that they definitely need to have                  |                |
| C  | arol Nygard and Associates (916) 928-8999                      | )<br>)         |

## 1 **5.13.1** Responses to Letter **36**

#### 2 **36-1**

- 3 Each project alternative was designed with seepage avoidance as a primary goal. The potential for
- 4 seepage along a newly-constructed setback levee would be addressed through proper project
- 5 design, including such options as seepage berms and slurry cutoff walls. Section 2.2.3.3, Common
- 6 Elements and Assumptions, describes the various flood risk-reduction measures proposed for the
- 7 project. Subsequent sections describe the measures used for each alternative and levee segment.

## 1 5.14 Letter 37—Charles Tobia

|   | 30] |
|---|-----|
| 12/18/20  | JI3 |
| fill up with water, the water is going to be moved    |     |
| 2 back to the setback levee where there's never been  |     |
| any water before. I have some concerns about seepage  |     |
| from there, if it's going to seep worse than it does  |     |
| now. So you can doctor that up if you like, to make   |     |
| 5 it I live on 4440 South River Road.                 |     |
| CHARLES ROBIA: I've never given dictation             |     |
| before. I'm a little worried about that. So, I live   |     |
| near one of soil borrow sites. And my concern is      |     |
| that there will be some foreseeable or unforeseeable  |     |
| consequences that could negatively impact me. And     |     |
| so, for example, maybe as this dirt is removed, all   |     |
| the animals that live there are going to be           |     |
| disturbed, and they're going to want to come and live |     |
| at my house, like mice, rats, snakes, spiders.        | 37  |
| So, I know there's plans for things like              |     |
| dust and probably there should be for noise and       |     |
| traffic and all this other stuff. But I just want to  |     |
| know is there going to be something for someone       |     |
| some way for me, if that situation should occur, to   |     |
| contact the City or somebody and say, "Hey, you guys  |     |
| need to come and fix my problem." Because it's going  |     |
| to be a problem that's caused by this activity.       |     |
| So I don't know if there is that avenue,              |     |
| but I think that they definitely need to have         |     |

| Г  | [31<br>12/18/201                                      | -    |
|----|---|------|
| 1  | something like that in place, when I'm sure           | 37-1 |
| 2  | complaints will start coming in.                      | cont |
| 3  | (Pause in proceeding.)                                |      |
| 4  | KARL MACHSCHEFES: My question was how many            |      |
| 5  | acres of land will be lost from potential development |      |
| 6  | by moving the levees for the different alternatives?  |      |
| 7  | (Pause in proceeding.)                                |      |
| 8  | KIM McDONALD: And my problem with this                |      |
| 9  | project is, as he phrased it, multi-objective         |      |
| 10 | benefits. It's them coming in and putting in          |      |
| 11 | recreational areas and stuff to help fund the project |      |
| 12 | by getting money from other government entities, to   |      |
| 13 | put in recreation area, riparian habitat, that my     |      |
| 14 | house, where it stands, there's going to be a setback |      |
| 15 | levee coming in, so the ground that they take from    |      |
| 16 | me, the more they take, the more ground they use for  |      |
| 17 | mitigation for the environmental damage that they're  |      |
| 18 | doing in the area.                                    |      |
| 19 | And, you know, I can see if it was an issue           |      |
| 20 | of solely safety, but to take my home but the         |      |
| 21 | recreational and like I say, how they call it is      |      |
| 22 | multi-objective benefits. I don't want my house       |      |
| 23 | being taken away, basically, for future person's      |      |
| 24 | houses. Because what they want to do is develop the   |      |
| 25 | area, which means it will be high-density housing.    |      |
|    |   |      |

## 1 **5.14.1** Responses to Letter 37

#### 2 **37-1**

3 Initial disturbance of borrow sites would likely disturb and displace a number of common wildlife 4 species including mice, voles, rats, squirrels, snakes, and lizards. There is a potential for a short-term 5 increase in encounters with these species for residents living close to active borrow areas. However, 6 these animals will look for and find new areas that provide suitable open-field habitat conditions. 7 Therefore, their occupancy on a residential area of land would be limited by the ability of that land 8 to provide sufficient forage and little competition from resident animals. As residential areas offer 9 insufficient forage and high competition from resident animals, these areas would not support the wildlife species mentioned on a long-term basis, resulting in a less-than-significant effect on 10 11 residents.

12 As described in Section 3.5, Air Quality, the contractor would be required to minimize the

13 occurrence of construction-related dust and debris by implementing a fugitive dust control plan

detailed in AIR-MM-2: Implement Fugitive Dust Control Plan. Such measures include posting a

15 publicly visible sign with the contact information of the project point-of-contact regarding dust and

- other complaints; watering active unpaved areas at all construction sites at least twice daily in dry
   conditions; and other measures.
- 18 Additionally, prior to the start of construction, point-of-contact information and related project
- information would be distributed directly to all property owners/occupants in the project area with
   instructions on how and who to contact.

## **5.15** Letter 38—Karl Machschefes

Letter 38 [31] 12/18/2013 something like that in place, when I'm sure 1 2 complaints will start coming in. 3 (Pause in proceeding.) KARL MACHSCHEFES: My guestion was how many 4 38-1 5 acres of land will be lost from potential development 6 by moving the levees for the different alternatives? 7 (Pause in proceeding.) 8 KIM McDONALD: And my problem with this 9 project is, as he phrased it, multi-objective 10 benefits. It's them coming in and putting in 11 recreational areas and stuff to help fund the project 12 by getting money from other government entities, to 13 put in recreation area, riparian habitat, that my 14 house, where it stands, there's going to be a setback 15 levee coming in, so the ground that they take from 16 me, the more they take, the more ground they use for 17 mitigation for the environmental damage that they're 18 doing in the area. 19 And, you know, I can see if it was an issue 20 of solely safety, but to take my home -- but the 21 recreational and -- like I say, how they call it is 22 multi-objective benefits. I don't want my house 23 being taken away, basically, for future person's 24 houses. Because what they want to do is develop the 25 area, which means it will be high-density housing. Carol Nygard and Associates (916) 928-8999 Electronically signed by Charlotte Mathias (101-349-127-4150) 48f2846b-f385-41a7-a611-5c4d0040d7d0

## 1 **5.15.1** Responses to Letter 38

#### 2 **38-1**

3 While loss of "developable land" is not a specific resource area of focus in CEOA and NEPA analysis, 4 the effects of implementation of the project or its alternatives on the current land use designations 5 in the project area are described in Section 3.11, Land Use and Agriculture. Specifically, Effect LU-2: 6 Change in Land Use Designations or Potential to Conflict with Local Land Use Designations as a 7 Result of Construction, determined that while the alternatives affect current planned land uses to 8 varying degrees, each results in a significant and unavoidable effect. This effect is further described 9 in Section 4.1, Growth-Inducing Effects, which notes in Section 4.1.3.1, Effects and Mitigation 10 Measures, that "...the project would reduce the developable footprint adjacent to the levee because 11 that area would be occupied by the project features." Areas proposed to be occupied by project 12 features are shown on Plates 2-2a through 2-6b (Plates 2-3a, 2-3b, 2-5a, 2-5b, 2-6a, 2-6b are 13 revised).

## 1 5.16 Letter 39—Kim McDonald

|         | Letter 39 [31]  |  |
|---------|---|--|
| <b></b> | 12/18/201   |  |
| 1       | something like that in place, when I'm sure           |  |
| 2       | complaints will start coming in.                      |  |
| 3       | (Pause in proceeding.)                                |  |
| 4       | KARL MACHSCHEFES: My question was how many            |  |
| 5       | acres of land will be lost from potential development |  |
| 6       | by moving the levees for the different alternatives?  |  |
| 7       | (Pause in proceeding.)                                |  |
| 8       | KIM McDONALD: And my problem with this                |  |
| 9       | project is, as he phrased it, multi-objective         |  |
| 10      | benefits. It's them coming in and putting in          |  |
| 11      | recreational areas and stuff to help fund the project |  |
| 12      | by getting money from other government entities, to   |  |
| 13      | put in recreation area, riparian habitat, that my     |  |
| L4      | house, where it stands, there's going to be a setback |  |
| L5      | levee coming in, so the ground that they take from    |  |
| 16      | me, the more they take, the more ground they use for  |  |
| 17      | mitigation for the environmental damage that they're  |  |
| 18      | doing in the area.                                    |  |
| 19      | And, you know, I can see if it was an issue           |  |
| 20      | of solely safety, but to take my home but the         |  |
| 21      | recreational and like I say, how they call it is      |  |
| 22      | multi-objective benefits. I don't want my house       |  |
| 23      | being taken away, basically, for future person's      |  |
| 24      | houses. Because what they want to do is develop the   |  |
| 25      | area, which means it will be high-density housing.    |  |

٦

|    | [32]<br>12/18/2013   |        |
|----|--|--------|
| C  | <b>A</b>   |        |
| 1  | And right now it's all acreage farm ground out in  |        |
| 2  | that area. And so, basically, they want to put in  |        |
| 3  | riparian areas so when they put in the houses, there   | 39-1   |
| 4  | will be parks and a riparian habitat. I really take  | cont'd |
| 5  | offense every time they put recreational areas in  |        |
| 6  | these things to get everybody all excited about it.  |        |
| 7  | (Pause in proceeding.)   |        |
| 8  | CAROLYN RECH: My comment is that this  |        |
| 9  | environmental document is incomplete and inaccurate  |        |
| 10 | and should not have ever been released for public  |        |
| 11 | comment in this condition. It's not was not ready  |        |
| 12 | for public release because it is inadequate and  |        |
| 13 | incomplete, and inaccurate also.   |        |
| 14 | (Whereupon, the proceedings were adjourned at 8:00 p.m.)   |        |
| 15 |  |        |
| 16 |  |        |
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| 21 |  |        |
| 22 |  |        |
| 23 |  |        |
| 24 |  |        |
| 25 |  |        |
|    |  |        |
|    | Carol Nygard and Associates       (916) 928-8999         y signed by Charlotte Mathias (101-349-127-4150)       48f2846b-f385-41a7-a611-5c |        |

## 1 **5.16.1** Responses to Letter 39

#### 2 **39-1**

3 The West Sacramento Levee Improvements Program (WSLIP), and the projects implemented as part 4 of this program, have multiple objectives where feasible, including operation and maintenance,

- 5 habitat restoration, and enhancement of area recreation opportunities. However, none of the
- 6 Southport project alternatives includes any designed recreation features, and no private property
- 7 would be acquired for that purpose.
- 8 The land on the waterside of the setback levee alternatives is intended for flowage, habitat 9 restoration, and other compatible uses, not development. The proposed restoration features would 10 provide vital habitat to threatened and endangered animals. That area would then be unavailable to 11 future development, as the habitat would be protected by Federal and state law, and development 12 on the waterside of levees is extremely limited under the oversight of the Central Valley Flood 13 Protection Board.
- All alternatives result in the need for private property acquisition, not just the setback levee
   alternatives. Identification of Alternative 5 as WSAFCA's preferred project alternative was based on
   a number of considerations including:
- Engineering requirements and constraints (erosion and seismic vulnerability)
- Project borrow needs
- 19 Habitat mitigation requirements
- Impacts on adjacent property owners
- Cost effectiveness
- Fiscal impacts on the community.

# 1 5.17 Letter 40—Carolyn Rech

|        | Letter 40 [32]<br>12/18/2013                         |    |
|--------|--|----|
| 1      | And right now it's all acreage farm ground out in    |    |
| 2      | that area. And so, basically, they want to put in    |    |
| 3      | riparian areas so when they put in the houses, there |    |
| 4      | will be parks and a riparian habitat. I really take  |    |
| 5      | offense every time they put recreational areas in    |    |
| 6      | these things to get everybody all excited about it.  |    |
| 7      | (Pause in proceeding.)                               |    |
| 8      | CAROLYN RECH: My comment is that this                |    |
| 9      | environmental document is incomplete and inaccurate  |    |
| 10     | and should not have ever been released for public    | 40 |
| 11     | comment in this condition. It's not was not ready    |    |
| 12     | for public release because it is inadequate and      |    |
| 13     | incomplete, and inaccurate also.                     |    |
| 14     | (Whereupon, the proceedings were                     |    |
| 15     | adjourned at 8:00 p.m.)                              |    |
| 16     |  |    |
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| 24     |  |    |
| 25     |  |    |
|        |  |    |
| L<br>C | arol Nygard and Associates (916) 928-8999            |    |

## **5.17.1 Responses to Letter 40**

### 2 **40-1**

- 3 The lead agencies have collaboratively drafted and reviewed the Draft EIS/EIR, and consider it to be
- 4 adequate and complete to fulfill their responsibilities under NEPA and CEQA.

## **3 6.1 Chapter 2**

1

2

| 4 | California Department of Fish and Wildlife. 2013. Final Lake or Streambed Alteration Agreement,   |
|---|---|
| 5 | Notification No. 1600-2013-0024-R3, Pioneer Bluff Bridge Project. June 3, 2013. Bay Delta Region, |
| 6 | Napa, CA.   |

7 HDR, Inc. 2014. *EIS/EIR Disturbed Borrow Area*. Technical Memorandum. June. Sacramento, CA.

## 8 6.2 Chapter 3

9Jones, Matthew. Senior Air Quality Planner. Yolo-Solano Air Quality Management District. April102014—Telephone interview with Laura Yoon, ICF International, Sacramento, CA.