

Planning & Building Department

3675 Mt. Diablo Boulevard, Suite 210 Lafayette, CA 94549 Tel. (925) 284-1976 • Fax (925) 284-1122 http://www.ci.lafayette.ca.us

CITY OF LAFAYETTE ENVIRONMENTAL CHECKLIST FORM

1. Project Title:

HDP33-16 Zephyr LLC

2. Lead Agency Name and Address:

City of Lafayette, 3675 Mt. Diablo Boulevard, Suite 210, Lafayette, CA 94549

3. Contact Person and Phone Number:

Jean Eisberg, Contract Planner, (415) 841-3539, jeisberg@lovelafayette.org

4. Project Location:

1288 Rose Lane, APN 245-070-015

5. Project Sponsor's Name and Address:

Scott Smigielski, 3800 Mt. Diablo Blvd., Suite 200, Lafayette, CA 94549

6. General Plan Designation:

Low Density Single-Family Residential – 2 dwelling units/acre

7. Zoning:

R-20 Single-family Residential District-20 R-40 Single-family Residential District-40 Hillside Overlay District

8. Description of the Project:

Construction of a 13,800-sq. ft. two-story single-family residence (including garage, covered patio, and accessory building) on a vacant 10.9-acre parcel.

9. Setting and Surrounding Land Uses: (Briefly describe the project's surroundings.)

North: Undeveloped open space East: Undeveloped open space

South: Rose Lane, single family residences

West: Undeveloped open space

10. Other public agencies whose approvals are required: (e.g., permits, financing approval, or participation agreement.)

CCC Building Inspection, EBMUD, CCC Fire Protection District, CCC Sanitary District. There are no impacts and therefore no requirements to secure permits from USACE, CDFW, RWQCB, or USFWS.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

	environmental factors checked below would mpact that is a "Potentially Significant Impact	•	Ily affected by this project, involving at least d by the checklist on the following pages.
	Aesthetics Air Quality Cultural Resources Hazards / Hazardous Materials Land Use / Planning Noise Public Services Transportation / Traffic Mandatory Findings of Significance	<u>x</u> <u>x</u> — —	Agricultural Resources Biological Resources Geology / Soils Hydrology / Water Quality Mineral Resources Population / Housing Recreation Utility / Service Systems
DETE	RMINATION:		
On th	ne basis of this initial evaluation:		
	I find that the proposed project COULD N NEGATIVE DECLARATION will be prepared.	OT have a s	ignificant effect on the environment, and a
		because rev	significant effect on the environment, there isions in the project have been made by or TIVE DECLARATION will be prepared.
	I find that the proposed project MAY h ENVIRONMENTAL IMPACT REPORT is require	_	ficant effect on the environment, and an
	unless mitigated" impact on the environment analyzed in an earlier document pursuant to by mitigation measures based on the e	nent, but a o applicable arlier analy	significant impact" or "potentially significant least one effect (1) has been adequately legal standards, and (2) has been addressed sis as described on attached sheets. An list analyze only the effects that remain to be
	all potentially significant effects (a) have be DECLARATION pursuant to applicable stands	peen analyze ards, and (b) DN, including	gnificant effect on the environment, because d adequately in an earlier EIR or NEGATIVE have been avoided or mitigated pursuant to revisions or mitigation measures that are equired.
Signa	ature	 Date	
		City of Laf	ayette

For

Printed Name

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- All answers must take into account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operation impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.

To comply with Provision C.3.m. of Lafayette's NPDES permit, water quality effects of projects must be evaluated. When completing section IV.b., Biological Resources, and section VIII, a through f, Hydrology and Water Quality, the following points should be considered.

- Is the project tributary to an already impaired water body, as listed on the Clean Water Act Section 303(d) list? If so, will it result in an increase in any pollutant for which the water body is already impaired?
- Will the proposed project cause degradation of beneficial uses?
- Would the proposed project result in increased erosion in the watershed?
- Would the proposed project result in increased impervious surfaces and associated increased runoff?
- Would the proposed project create a significant adverse environmental impact to drainage patterns?
- Would the proposed project result in an increase in pollutant discharges to receiving waters?
 Consider water quality parameters such as temperature, dissolved oxygen, turbidity and other typical stormwater pollutants (e.g., heavy metals, pathogens, petroleum derivatives, synthetic organics, sediment, nutrients, oxygen-demanding substances, and trash).
- Would the project result in significant alteration of receiving water quality during or following construction?
- Will the project impact aquatic, wetland, or riparian habitat?
- 4. "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a

"less Than Significant Impact". The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses", may be cross-referenced).

- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, and effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that "Less Than Significant with Mitigation Measures Incorporated", describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9. The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

			Less Than		
	uation of Environmental Impacts es and Supporting Information Sources	Potentially Significant Impacts	Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
ı.	AESTHETICS - Would the project:				
a)	Have a substantial adverse effect on a scenic vista?				Х
	The 10.9 acre parcel is located in the Hillside Overlay District site's slopes within a relatively level area that is lower in elevating Evaluation sites when viewed from lower in elevation the General Plan. (Source: HOD Map; Site Survey; General Plan.)	evation. As sud ion, nor will it i	ch, the project w block scenic view	ill not be visibl corridors call	e from the ed out in
b)	Substantially damage scenic resources, including, but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway?				х
	Highway 24 is a state scenic highway. The site is over .75 n vegetation and other structures separating the project from damage the natural beauty of the scenic highway. (Source: http://www.dot.ca.gov/hq/LandArch/scenic highways/ind	n the highway. State Scenic H	The proposal willighway Map	ill not substant	
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?				х
	The existing site is an undeveloped lot. The proposal maintoneighborhood with the development of a single-family residual similar pattern of development with the area by siting the maintaining the scenic hills beyond as natural open space. (project; GP Goal LU-7/Policy LU-71.1).	dence and land esidence with	lscaping. The bui in the level area	ilding site mair of the site and	
d)	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?			Х	
	The project would introduce new lighting as the site is cursoonces and recessed cans would minimize nighttime glarequired to prepare for staff review and approval a photomimpacts that would affect creek habitat. (Source: Project page 1)	re. As a con netric diagram	dition of project	approval, the	project is
II.	AGRICULTURE RESOURCES - Would the project:				
a)	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				Х
	The site is not designated as important farmland. (Source: (Map)	CA State Farmi	and Map; Contro	a Costa County	Farmland
b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				х

Evaluation of Environmental Impacts Issues and Supporting Information Sources Less Than Significant Significant Impacts Mitigation Incorporated Incorporated						
	The property is zoned R-20 and R-40 residential and is not z Zoning Map & R-20 and R-40 zoning regulations)	oned for agric	ultural use. (Sou	rce: City of Laf	ayette	
c)	Involve other changes in the existing environment that, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				Х	
	The site is not designated as farmland and is not near farms such. (Source: Zoning Map; CA and Contra Costa Farmland		ting area is resid	lential and will	remain as	
III.	AIR QUALITY - Would the project:					
a)	Conflict with or obstruct implementation of the applicable air quality plan?			Х		
b)	The Project site is in the San Francisco Bay Area Air Basin Area Air Quality Management District (BAAQMD). The BAR ambient air quality standards in the Basin. Health-based a seven air pollutants emitted into the ambient air by station and/or secondary pollutants. The proposed single-family criteria pollutant screening size thresholds and therefore we emitter of criteria air pollutants and impacts would be a Quality Management District) Violate any air quality standard or contribute	AQMD prepare Imbient air qu Pary and mobil dwelling unit ould not be co	es air quality ma ality standards l le sources and al (du) is below t onsidered by BAA	nagement plai have been esto re categorized he BAAQMD o AQMD to be a nt. (Source: Bo	ns to attain ablished for as primary operational substantial	
	substantially to an existing or projected air quality violation?	(X		
	As noted in III.a, above, the Project is below the operational operation screening greenhouse gas (GHG) screening size to	•	_	ze tnresnoia ai	na tne	
c)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? The Project is below the operational criteria pollutant scree	ning size thres	hold and the ope	X eration screen	ing	
	greenhouse gas (GHG) screening size threshold. (Source: BA	•			3	
d)	Expose sensitive receptors to substantial pollutant concentrations?				Х	
	Sensitive receptors include school children and seniors. The away from any schools or senior housing.	project is loca	ted in a single-fa	mily residention	al area	
e)	Create objectionable odors affecting a substantial number of people?			Х		
	The Project is below the operational criteria pollutant scree greenhouse gas (GHG) screening size threshold. (Source: BA	-	hold and the ope	eration screeni	ing	

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

No, the Project will not have a substantial adverse effect on any special status species. The Project as designed will avoid wetlands, waters, trees, and other possible habitat areas for species status species (e.g., coastal sage scrub). To ensure that the Project avoids and mitigates all potentially significant impacts to these species, preconstruction surveys would be conducted by a qualified biologist, and appropriate avoidance and minimization measures shall be implemented, as specified in the mitigation measures below.(Source: Biological Resources Analysis, December 2013; Supplemental Reports, February 2014 and November 10, 2016)

Mitigation Measure BIO-1: Conduct a pre-construction survey prepared by a qualified biologist within 500 ft. of the Project area no more than 7 days prior to the initiation of construction if work is occurring between February 1 and August 31 (nesting season) to determine the presence of raptor or migratory bird nests. If bird nests are discovered during this survey, or at any time during construction, an adequate setback shall be established around the nest location and vegetation removal and construction activities shall e restricted within this no-disturbance zone until the qualified arborist has confirmed that any young birds have fledged and are able to function outside the nest location. The no-disturbance zone setback shall be based on input received from the qualified biologist and as approved by the City, and may vary depending on species and sensitivity to disturbance. The zone shall be fenced with temporary orange construction fencing.

No nest trees shall be removed during the nesting season. The site shall be resurveyed to confirm that no new nests have been established if vegetation removal has not been completed or if construction has been delayed or curtailed for more than 7 days during the nesting season.

A report of findings shall be prepared by the qualified arborist and submitted to the City for review and approval prior to initiation of construction within the no-disturbance zone during nesting season either confirming the absence of any active bird nests, or that young are within the zone and construction can proceed.

Mitigation Measure BIO-2: Conduct a pre-construction survey prepared by a qualified biologist within 200 ft. of the work area where culverts (such as the storm drain under Rose Lane) or trees would be disturbed (such as retained trees adjacent to the construction activities) no more than 48 hours prior to the initiation of construction or ground disturbing activity for a period of more than 2 hours to determine the presence of special-status bats and bat habitat. If any habitat features identified in the pre-construction survey will be altered or disturbed by project activities, a phased disturbance strategy should be employed. Non-habitat trees or structural features should be removed 1 day prior to removal of or disturbance to bat habitat features.

Mitigation Measure BIO-3: To ensure that potential construction impacts are less than significant, the following mitigation measures shall be implemented:

- a. conduct pre-construction surveys prior to groundbreaking activities by a qualified biologist to clear the work site of any special-status wildlife;
- b. ensure that no Alameda whipsnake suitable habitat (coastal sage scrub) areas are subject to construction disturbance;
- c. install and maintain contractor and buried wildlife exclusion fencing which is setback from the limits of grading;
- d. cover up any holes or trenches greater than 6-inches at the construction site with plywood or similar non-heat conductive materials and ramp larger trenches that cannot be readily covered at end of each work day to allow escape of any animals;

e. remove food wastes daily to avoid attracting predators f. minimize erosion and water quality impacts with best management practices, do not use monofilament plastic for erosion control; g. conduct contractor pre-construction training; and h. comply with all applicable state and federal laws, including the California and Federal Endangered Species Acts and report to the appropriate wildlife agencies any encounters with special-status protected wildlife. Cease any construction activities until such time that the site is considered to be clear of special-status wildlife. b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Χ Department of Fish and Game or U.S. Fish and Wildlife Service? The proposed project exercises full avoidance of impacts to riparian habitat and other sensitive natural communities. (Source: Biological Resources Analysis, December 2013; Supplemental Reports, February 2014 and November 10, 2016) Have a substantial adverse effect on federally protected c) wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, Χ coastal, etc.) through direct removal, filling, hydrological interruption, or other means? The 10.9-acre property contains potentially jurisdictional wetlands and waters of the U.S. and State. The proposed project and development site avoid any direct or indirect impacts to the creek and other drainages on the property, including the riparian canopy. Authorization or permits from the U.S. Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), and California Department of Fish and Wildlife (CDFW) are therefore not required. (Source: Biological Resources Analysis, December 2013; Supplemental Reports, February 2014 and November 10, 2016) d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife Χ corridors, or impede the use of native wildlife nursery sites. Given the location of the proposed residence, and its adjacency to residential development and Rose Lane, it is unlikely the project would interfere substantially with the movement and/or nurseries of native species. The riparian corridors of the 10.9-acre site are avoided and wildlife connectivity to open space to the north is unhindered by the project. (Source: Biological Resources Analysis, December 2013; Supplemental Reports, February 2014 and November 10, 2016) e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or Χ ordinance?

	The project has been designed to minimize impacts to the eproposed for removal outside of the riparian area: one 4" to within the landslide debris bench, and one 33" diameter Ca. The applicant is required to mitigate this tree removal, purscertified arborist will be onsite during any encroachment wimpact, as recommended by the Arborist Report and require—Tree Protection Ordinance; Project Plans; Arborist Report, 2013; Supplemental Reports, February 2014 and November	o 6" diameter i lifornia Walnu suant to the Tr ithin the driplii ed by project c July 2016; Bio	multi-branch Cal t, located within ee Protection Or ne of protected t conditions of app	ifornia Buckey the proposed dinance. In ac rees to minimi roval (Source:	e, located driveway. Idition, the ize root Chapter 6
f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved, local, regional or state habitat conservation plan?				Х
	There are no adopted or approved local, regional or state h The East Contra Costa County Habitat Conservation Plan do http://www.dfg.ca.gov/habcon/; http://ceres.ca.gov/planr costa.ca.us/depart/cd/water/HCP/documents/CCC Ordina	es not include hing/hcp/; http	the project area	ı. (Source:	oroject.
٧.	CULTURAL RESOURCES - Would the project:				
a)	Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?				Х
	The project does not affect any of the registered landmar 33-78 and 85-83)	ks (Source: Cit	y Council Landn	nark Resolutio	ns # 36-76,
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?				Х
	There are no known archeological resources at this so requirements, if a deposit of prehistoric or historical arc activities, the City Planning Services Division shall be condiscovery shall be redirected. A qualified archaeologist recommendations. It is recommended that any adverse in If impacts on such deposits cannot be avoided, they shall formia Register (i.e., it shall be determined whether resources under CEQA). If the deposits are not eligible, at they shall be avoided, if feasible; if avoidance is not feasi may include, but is not limited to, thorough recording on D and/or data recovery excavation. If data recovery excavation recovery plan prepared and adopted prior to beginning submitted to the Northwest Information Center (NWIC). (Center and LU-22.1.7; State Archaeological resources at this serious shall be conditioned in the condition of the Northwest Information Center (NWIC).	chaeological matacted immedicated immedicated shall be contained all be evaluated at they qualify voidance is not ble, the adversion is selected, the recovery CCR Title 14(3)	naterial(s) is endiately and all we acted to evaluated to evaluated for their elimates historical continuous shall leave the excavation work, and a registrate in the excavation of the excavati	countered dur ork within 50 te the find(s) ided by project gibility for list or unique arch the deposits of the mitigated. ation Form 523 must be guide port of finding (C)) (Source: G	ing project feet of the and make at activities. It ing in the haeological are eligible, Mitigation (I)
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				Х
	There are no known resources at the site. (Source: Pho General Plan Program LU-22.1.5, LU-22.1.6 and LU-22.1.7)	otos of Existing	g Development;	General Plan	page 1-33;
d)	Disturb any human remains, including those interred outside of formal cemeteries?				х

The site is not a known cemetery or location of human remains. Consistent with General Plan and State requirements, if human remains are encountered, work within 50 feet of the discovery shall cease and the County Coroner notified immediately, pursuant to Section 5070.5 of the California Health and Safety Code. At the same time, an archaeologist shall be contacted to assess the situation and the City Planning Services Division shall be notified. If the human remains are of Native American origin, the Coroner shall notify the Native American Heritage Commission within 24 hours of this identification. The Native American Heritage Commission will identify a Most Likely Descendant (MLD) to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods.

Upon completion of the assessment, the archaeologist shall prepare a report documenting the methods and results of the analysis, and provide recommendations for the treatment of the human remains and any associated cultural materials, as appropriate and in coordination with the recommendations of the MLD. The report shall be submitted to the project sponsor, the City of Lafayette and the Northwest Information Center (NWIC). (Source: General Plan Goal LU-22; State CEQA Guidelines Title 14, Chapter 3, Article 5, Section 15064.5; State Archaeological Clearinghouse, Sonoma State University)

	Archaeological Clearinghouse, Sonoma State University)				
VI.	GEOLOGY AND SOILS - Would the project:				
a)	Expose people or structures to potential substantial adversariation involving:	erse effects, ir	cluding the risk	of loss, injury	,, or death
	i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?				х
	The parcel is not located within a currently designated St faults are mapped on the site. (Source: ENGEO Incorporate		•	ault Zone and	no known
	ii) Strong seismic ground shaking?			Х	
	The nearest active earthquake faults are the Mt. Diablo T fault (6.6 miles). Other active faults range from ~7 miles to significant ground shaking at the site. However compliant should mitigate potential shaking effects. (Source: 2010 County; General Plan Map VI-3 Earthquake Hazards)	28 miles fronce with the 20	n the site, which 10 California Bu	are capable of ilding Code red	f producing quirements
	iii) Seismic-related ground failure, including liquefaction?			Х	
	The area proposed for development is within a potentially I by USGS. In addition, ENGEO evaluated the liquefaction prinduced settlements could be expected in the structure foo condition of project approval, the project is required to confine Incorporated Geotechnical Report, supplement, dated recelliquefaction Potential; ENGEO Incorporated Geotechnical Report, which is a set of the confine I be a set of t	notential of suit print unless me mply with the vived October	bsurface soils fro nitigation measu recommendation	om borings. Li re are implemons outlined in t ee: General Pla	iquefaction ented. As a the ENGEO
	iv) Landslides?			X	

	The site includes 15 mapped landslides, including east and building footprint. Most of these are considered dormal potential impacts, the geotechnical report recommends imported landslide areas. This distance can be reduced if of project approval, the project is required to comply Incorporated Geotechnical Report, supplement, dated reconstructed Report; Project Plans)	nt based on provements b f mitigation m with the rec	topographic expose setback at las neasures are imposommendations	oression. To st 50 ft. from lemented. As outlined in t	reduce the the toes of a condition he ENGEO
b)	Result in substantial soil erosion or the loss of topsoil?			Х	
	Surficial soils within the area of the proposed building si ENGEO Incorporated Geotechnical Report)	ite appear to	have low expa	nsion potentia	al. <i>(Source:</i>
c)	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			х	
	There is potential for lateral spreading and liquefaction. Ho required to comply with the recommendations outlined supplement, dated received October 11, 2016, which would significant levels. (Source: ENGEO Incorporated Geotechnical	d in the ENC d sufficiently i	GEO Incorporate	ed Geotechnic	cal Report,
d)	Be located on expansive soil, as defined in Table 18-1-B of the 2010 California Building Code, creating substantial risks to life or property?			Х	
	The area of the proposed building footprint appears to have portion of the site and within areas of existing fill, expansion and in accordance to 2010 CBC. The geotechnical report reconstructures in filtration near structures, pavements, flatwork, and project is required to comply with the recommendations out supplement, dated received October 11, 2016. (Source: Continuous)	n is moderate ommends gred slabs-on-grad lined in the El	to high based or atly restricting ti le. As a condition NGEO Incorporat	n laboratory te the amount of s n of project ap ted Geotechnic	st results surface proval, the cal Report,
e)	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				Х
	The project site is within CCCSD's service area and sanita site. The sewer system in the vicinity is adequate for the a proposed project. (Source: Central Sanitary District).	•		-	
VII.	GREENHOUSE GAS EMISSIONS – Would the project:				
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			Х	
	The proposed project is below the applicable screening cr Management District's adopted CEQA Guidelines and would significance for projects. The proposal will be consistent stated in the general plan by allowing and encouraging (Source: General Plan, Bay Area Air Quality Management Di	I not exceed th with the goal infill develo	ne 1,100 MT of C s of reducing g	CO2e/yr GHG t reenhouse gas	hreshold of emissions

		Ι	Ι	Ι	1
a)	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emission on greenhouse gases?			Х	
	The project emissions do not exceed the BAAQMD threshold Management District)	ds for significa	nce. (Source: Bay	y Area Air Qua	lity
VIII.	HAZARDS AND HAZARDOUS MATERIALS - Would the project	ect:			
a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				Х
	The use will be residential in nature. No use, transport, or project. (Source: Project Description; Contra Costa Environn			s proposed as	part of the
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				Х
	The use is single family residence. Thus, hazards from to occur with an industrial use will not be present. (Source: Pr		• • •	•	g as might
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				Х
	The project will not create hazardous emissions or waste of a single family residence. (Source: Aerial Maps; Project D		se normally asso	ociated with c	onstruction
d)	Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				Х
	The site is not located on a documented hazardous mate Control - <u>Hazardous Waste and Substances Site List</u>)	rials site. (So	urce: CA Depart	ment of Toxic	Substance
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project areas?				Х
	The site is not located near an airport. (Source: Aerial Maps	:)			
f)	For a project within the vicinity of private airstrip, would the project result in a safety hazard for people residing or working in the project area?				Х
	The site is not located near a private airstrip. (Source: Aeria	l Maps)			
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				х

	The project is a single family residence in a developed area Emergency evacuation routes must remain in passable cond General Plan pg. VI-14)			-	
h)	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			x	
	The site contains open space and is adjacent to open space to limit the spreading of fire during the fire department responding of the fire district standards on weed abatement to minimic Costa Fire Protection District)	oonse time. Ad	lditionally, the o	wners are requ	iired to
IX.	HYDROLOGY AND WATER QUALITY - Would the project:				
a)	Violate any water quality standards or waste discharge requirements?			Х	
	required by the C.3 Guidelines and the Lafayette Stormwater for stormwater pollution as well as ensuring waste is stored. The applicant will be required to treat and handle stormwa will also require review, approval and permits from several including Contra Costa Sanitary District, Contra Costa Healt Board and East Bay Municipal Utility District. (Source: Stan Conditions; Stormwater Pollution Prevention Ordinance)	l in such a mai ter on-site to t other agencies h Department	nner as to not cro he greatest exte s related to wate , SF Bay Regiona	eate water quo nt feasible. Th er and water q Il Water Qualit	ality issues. ne project uality y Control
b)	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				х
	The project is not taking new groundwater as it will be serv Municipal Utility District. (Source: East Bay MUD Service Ar				Вау
c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			х	
	The project proposes a drainage plan that follows existing o	lrainage patte	rns. (Source: Pro	ject Plans; Aer	ial Maps).
d)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?			х	

	Drainage from the Property and storm water from the Project and then directed off the site while fully avoiding jurisdiction obviating the requirement for wetland permitting or dischassional Resources Analysis, December 2013 and Supplement	nal wetlands d rge requireme	ind waters of the nts. (Source: Pro	e U.S. and Stat	e, thereby
e)	Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?		X		
	The project will not create runoff over capacity and will req runoff to vegetated areas to avoid polluted runoff. (Source Application Forms)		•		
	Mitigation HYD-1: Prepare and implement a Stormwater Country both construction-related erosion and sedimentation and purely wetlands on site. All exposed soils within the work area should be activities to prevent erosion into the stream hay bales, gravel or rock lined ditches, water check bars, and shall be monitored during and after each storm event for eject to erosion control LIDs shall be made as needed to protect wallowed to enter the stream or directed to where it may enter the stream or directed to where the st	roject-related III be stabilized channel. Eros d broadcasted fectiveness. M vater quality. A	non-point discho I immediately fo ion control LIDs, I straw shall be u Iodifications, rep At no time shall s	arge into wate llowing the co such as silt fe used. Erosion co pairs and impro	rs or mpletion nces, straw ontrol LIDs ovements
f)	Otherwise substantially degrade water quality?			Х	
	The project is a single family residence and is not anticipate of the use. Wastewater will be handled through existing es quality. (Source: Stormwater Pollution Prevention Ordinana Guidelines)	tablished prac	tices which do n	ot degrade wa	ıter
g)	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				х
	The site is not within a 100-year flood hazard area. (Source	: City GIS Map	s; FEMA Maps)		
h)	Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				Х
	The site is not within a 100-year flood hazard area. (Source	: City GIS Map	s; FEMA Maps)		
i)	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				х
	The site is not within a 100-year flood hazard area. (Source	: City GIS Map	s; FEMA Maps)		
j)	Inundation by seiche, tsunami, or mudflow?				Х
	The area does not contain threat of seiche, tsunami or muc (Source: Location Maps)	flow due to lo	cation, weather	patterns and	geograph

х.	LAND USE AND PLANNING - Would the project:				
a)	Physically divide an established community?				Х
	The project is an infill single-family residence in a single-fam freeway, wall or other element that would physically di Description; Aerial Maps)	•			
b)	Conflict with any applicable land use plan, policy or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?				х
	The project will not conflict with the General Plan or Zonin and R-40 Single Family Residential, where housing is a Lafayette Zoning Map)	~	-	_	
c)	Conflict with any applicable habitat conservation plan or natural communities conservation plan?				х
	There are no adopted or approved local, regional or state had the project is not located within a scenic easement. It is located general location of environmentally sensitive land according County Habitat Conservation Plan does not include the project Overlay Area; http://www.dfg.ca.gov/habcon/ ; http://cerescosta.ca.us/depart/cd/water/HCP/documents/CCC Ordinant	nted within the I to General Pl ect area. (Sour s.ca.gov/planr	e Hillside Overla lan Policy OS-4.5 ce: General Plar	y District, whic 5. The East Con n Map III-I Hills	ch is a otra Costa oide
XI.	MINERAL RESOURCES - Would the project:				
a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				Х
	There are no known mineral resources on the site. (Source: L	.afayette 2002	2 General Plan)		
b)	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				х
	There are no known mineral recovery sites described in the 2002 General Plan; Specific Plans)	General Plan (or local Specific	Plans. (Source	e: Lafayette
XII.	NOISE - Would the project result in:				
a)	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			х	
	Noise levels are expected to be similar to other residences residences given the size of the parcel, which will minimize put with construction are mitigated through the standard how Standard Conditions of Approval)	ootential impa	cts. Temporary	noise impacts	associated

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altered government and performant an	ols? project is a single family residence. Existing public science ity will need to be constructed. (Source: Project Descripes? project may increase the use of some parks, but will not dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	governmental in acceptable tion District. T I Maps; Contra ment. No new 000 people. T e: Former Lafo hool will not b otion) ot substantially e likely to take	facilities, the coservice ratios, in the applicant will be applicant will be a facilities wil	I be required to ection District) required as a reguired as a reguired as the functioning ief Mike Hubb macted and no in the project	x vhich could s or other X vinstall fire X esult of the below that ard; Aerial X new school X will add	
b) Polic The e project stand Map. c) Scho The project stand Map. d) Parks The project stand Map. c) Scho The project stand Map. d) Parks The project stand Map. Desc.	site is currently served by the Contra Costa Fire Protects ection sprinklers as part of this project. (Source: Aerial expectations are a served by the Lafayette Police Department. ect. The State standard service ratio is 1 officer per 1,000 dard at about 0.7 officers per 1,000 people. (Source s) project is a single family residence. Existing public scilling will need to be constructed. (Source: Project Descripes? project may increase the use of some parks, but will not dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	ment. No new 000 people. To be: Former Lafe botton) ot substantially its likely to take	facilities will be in the City currently ayette Police Character adversely important deteriorate their	required as a reguired as a reguired as a reguired as a reguired mike Hubb	x esult of the below that ard; Aerial X new school X will add	
b) Police The end project stand Maps c) School The project facility d) Parks The project facility c) School The project facility facili	ection sprinklers as part of this project. (Source: Aerial re protection? existing area is served by the Lafayette Police Department. The State standard service ratio is 1 officer per 1,000 dard at about 0.7 officers per 1,000 people. (Source s) ools? project is a single family residence. Existing public scity will need to be constructed. (Source: Project Descripes? project may increase the use of some parks, but will not dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	ment. No new 000 people. To be: Former Lafe botton) ot substantially its likely to take	facilities will be in the City currently ayette Police Character adversely important deteriorate their	required as a reguired as a reguired as a reguired as a reguired mike Hubb	X esult of the below that ard; Aerial X new school X will add	
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c) Scho The p facili d) Parks The p one of Happ Desco e) Othe The p	ect. The State standard service ratio is 1 officer per 1,0 dard at about 0.7 officers per 1,000 people. (Source s) pols? project is a single family residence. Existing public scity will need to be constructed. (Source: Project Descripes? project may increase the use of some parks, but will not dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	000 people. The second of the	he City currently ayette Police Chapter Police Chap	is functioning ief Mike Hubb nacted and no i	x new school X will add	
the process of the pr	project is a single family residence. Existing public sci ity will need to be constructed. (Source: Project Descrip s? project may increase the use of some parks, but will no dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	otion) ot substantially e likely to take	deteriorate the	m. The project	new school X will add	
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e) Other	project may increase the use of some parks, but will no dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	likely to take			will add	
e) Other	dwelling unit to the residential neighborhood, who are by Valley Field and Briones Regional Park. (Aerial Phot	likely to take				
The p	The project may increase the use of some parks, but will not substantially deteriorate them. The project will a one dwelling unit to the residential neighborhood, who are likely to take advantage of the close proximity to t Happy Valley Field and Briones Regional Park. (Aerial Photos; Planner's Knowledge; Project Plans; Project Description)					
XV. RECR	er public facilities?				Х	
	project is served by existing services, public facilities, a	nd infrastructu	ure. (Source: Cor	ntext Map)		
a) Wou	REATION					
neigh facili	Id the project increase the use of existing hborhood or regional parks or other recreational ties such that substantial physical deterioration of acility would occur or be accelerated?				Х	
fami	The project may increase the use of some parks, but will not substantially deteriorate them. The users are single family who are likely to take advantage of the close proximity to the Happy Valley Field and Briones Regional Park. (Aerial Photos; Planner's Knowledge; Project Plans; Project Description)					
the whic	s the project include recreational facilities or require construction or expansion of recreational facilities h might have an adverse physical effect on the ronment?				Х	
The project does not include and will not require the expansion of recreational facilities. The existing to property will not be impacted by the development and proposed vegetation will mitigate views of development. (Project Description)						
XVI. TRAI	lopment. (Project Description)	TRANSPORTATION / TRAFFIC - Would the project:				

a)	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? The area's streets, land use planning and zoning were plan build-out, including infill development. School traffic of neighborhood. (Source: General Plan)			-	
b)	Conflict with an applicable congestion management program, including, but not limited to, level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				х
	Not applicable. One home's peak hour trips would not exceed thresholds for level of service standards for near intersections. (Source: General Plan)				
c)	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risk?				х
	The project is not near an airport and nothing proposed should interfere with existing air traffic patterns. (Source Site Location; Project Description)				s. (Source:
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)? The project is a single family residence at the end of an experience of the end of th	kisting cul-de-s	sac. There will n	ot be any chai	X nges to the
	road or any incompatible uses (Source: project plans)				
e)	Result in inadequate emergency access? X The project will conform with Fire District requirements for emergency access. (Source: Project Plans; Fire Protection District Correspondence)				
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				Х
	The project is located at the end of a cul-de-sac without bus Bicycle racks are not required for the project. The project d Project Plans; Context Map)			-	

XVII.	XVII. UTILITIES AND SERVICE SYSTEMS - Would the project:					
a)	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				х	
	The sewage and waste water will be collected and treated by the Contra Costa County Central Sanitary District which serves Lafayette. No wastewater will be discharged onsite. The City of Lafayette Municipal Code prohibit the discharge of any substances other than stormwater into storm drains and creeks. Stormwater that is washed from streets and parking lots contains pollutants that must be controlled. The amount of sediment and other pollutants entering the drainage network can be minimized by implementation of control measures and Bell Management Practices. (Source: SF Regional Water Quality Control Board; Lafayette Municipal Code Chapter 5-4,					
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				Х	
	The site will be connected to the Contra Costa County Central Sanitary system and additional treatment facilitie will not be required. (Source: Referral Comments from Contra Costa County Central Sanitary District)					
c)	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			х		
	The project will be subject to the City's Stormwater Pollution Prevention Regulations which requires storm control measures and Best Management Practices. (Source: Lafayette Municipal Code Chapter 5-4; Public \Department)					
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				Х	
	The project will be served by East Bay Municipal Utility District. No expanded entitlements will be required (Sourc EBMUD Service Area Map https://www.ebmud.com/about-ebmud/our-story/service-area-map)					
e)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				Х	
The project will be served by the Contra Costa Central Sanitary District.						
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				х	
	Lafayette is served by Contra Costa County Solid Waste Authority and Keller landfill has sufficient capacity to serv the proposed development. (Source: Solid Waste Authority Service Area Map http://www.wastediversion.org/app pages/view/243)					
g)	Comply with federal, state, and local statutes and regulations related to solid waste?				Х	

The City contracts with Contra Costa County Solid Waste Authority which requires Allied Waste Serves to be in compliance with federal, state and local regulations as demonstrated in their agreement found on the Solid Waste Authority website. The City's General Plan Policy OS-9.3 indicates compliance with State and Federal requirements regarding solid waste reduction. A Waste Management Plan will require 50% of construction debris to be diverted from the landfill. The Solid Waste Authority offers compost bins as well. (Source: Standard Conditions of Approval; 2002 General Plan; http://www.wastediversion.org/files/managed/Document/743/AWS%20final%20-%20PDF.pdf)

	2002 General Plan; http://www.wastediversion.org/files/mana	ged/Document/	<u> 743/AWS%20fina</u>	<u> //20-%20PDF.p</u>	<u>df</u>)
XVIII. MANDATORY FINDINGS OF SIGNIFICANCE					
a)	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a threatened, rare or endangered species or eliminate important examples of the major periods of California history or prehistory?				х
	All of these potential impacts have suggested mitigations that are or will be incorporated into the project. The mitigations discussed herein will reduce the impact to a less than significant level. The proposal will not degrade the quality of the environment, cause wildlife population to drop, threaten plant or animal communities, reduce the number of threatened species, or eliminate important historical resources as it is an infill project replacing existing residential and commercial development not located in a sensitive resource area. The details of possible impacts and mitigations are described in the entirety of this document. (Source: Initial Study; Project Plans; Project Description; Site Visit; Technical Reports)				
b)	Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals?				Х
	The project construction and operation will follow best management practices and employ mitigation measures to avoid environmental impact. There is no evidence that the project will be a disadvantage to long-term environmental goals.				
c)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				Х
	 The project has the potential to add to cumulative impacts related to: Green House Gas Emissions (GHGs) are likely to be a cumulative impact associated with this project. Given that the GHGs do not exceed the BAAQMD threshold for significance the project is helping to further the goal of GHG reduction. It is understood that the project cannot achieve zero emissions, so as long as it does not exceed the BAAQMD allocation for this type of development it is contributing to the overall reduction goals. Stormwater pollution could be a cumulative impact; however because the project is required to direct runoff as through on-site treatment areas before releasing to a downstream facility, this project is not adding to the cumulative problem. 				
d)	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				Х

The project will not have substantial adverse effects on human beings through the mitigation measures discussed herein and contained within standard conditions of approval.

ENVIRONMENTAL CHECKLIST SUPPORTING SOURCES

- 1. Acalanes School District
- 2. Aerial Photographs
- 3. Arborist Report prepared by HortScience, dated received July 22, 2016
- 4. Association of Bay Area Governments (ABAG), Projections 2005
- 5. Bay Area Air Quality Management District
- Biological Resources Analysis prepared by Maryless Guinon LLC Olberding Environmental, Inc., dated December 4,
 2013 and Supplemental Reports, dated February 25, 2014 and November 10, 2016
- 7. California Air Resources Board
- 8. California Building Code (2010) and Appendices (as adopted by the City)
- 9. California Department of Transportation, District 4
- 10. California Environmental Protection Agency, Hazardous Waste and Substance Sites List
- 11. Caltrans Highway Design Manual
- 12. Caltrans Traffic Manual
- 13. Central Contra Costa County Sanitary District, correspondence dated
- 14. City of Lafayette Emergency Operations Plan
- 15. City of Lafayette Engineering Division
- 16. City of Lafayette General Plan
- 17. City of Lafayette Grading Ordinance
- 18. City of Lafayette Municipal Code
- 19. City of Lafayette Noise Ordinance
- 20. City of Lafayette Parks and Recreation Department
- 21. City of Lafayette Planning and Building Department
- 22. City of Lafayette Police Department
- 23. City of Lafayette Standard Specifications
- 24. City of Lafayette Transportation Division
- 25. City of Lafayette Tree Protection Ordinance
- 26. City of Lafayette Zoning Map
- 27. City of Lafayette Zoning Ordinance
- 28. Contra Costa County
- 29. Contra Costa County Clean Water Program/Stormwater Management Plan
- 30. Contra Costa County Congestion Management Plan
- 31. Contra Costa County Fire Protection District, correspondence dated May 20, 2014
- 32. Contra Costa County Flood Control District
- 33. Contra Costa County Solid Waste Authority
- 34. Contra Costa Important Farmland 2000

- 35. Contra Costa Water District
- 36. Database for Lafayette General Plan, dated May 1992
- 37. Department of Fish and Game, Natural Diversity Database Maps and Reports
- 38. East Bay Municipal Utility District
- 39. Federal Emergency Management Agency, Flood Insurance Program
- 40. Field Inspection / Investigation
- 41. Geotechnical Report prepared by ENGEO Incorporated, dated March 5, 2013 and Supplementary report, received October 11, 2016
- 42. Lafayette School District
- 43. Lamorinda Building Inspection Office
- 44. Project Description / Application Information
- 45. Project Plans, received November 10, 2016
- 46. State Archaeological Clearinghouse, Sonoma State University
- 47. State of California, Special Studies Zones (Revised Official Map)
- 48. USDA-SCS, "Soils of Contra Costa County"
- 49. United States Geologic Survey (USGS) 2008 National Seismic Hazard Maps Fault Parameters
- 50. Utility and Service Providers

NOTE: Not all sources identified in this list may be applicable to the subject project; refer to environmental checklist for reference. Supporting sources are available under separate cover and/or available for review in the Planning Services Division.