

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



August 27, 2018

Mr. David Thomas
245 Market Street, Room 1054D
San Francisco, CA 94105

RE: Minor Project Modification #7 for the Fulton-Fitch Mountain Reconductoring Project

Dear Mr. Thomas,

Pursuant to the California Environmental Quality Act (CEQA), the California Public Utilities Commission (CPUC) prepared an Initial Study/Mitigated Negative Declaration (IS/MND) for Pacific Gas and Electric Company's (PG&E's) Fulton-Fitch Mountain Reconductoring Project (A. 15-12-005). On December 18, 2017, the CPUC issued a decision to adopt the Final IS/MND and grant PG&E a Permit to Construct the project (Decision D.17-12-012). The CPUC adopted the mitigation measures (MMs) and applicant proposed measures (APMs) identified in the IS/MND as conditions of project approval, as well as a Mitigation Monitoring and Reporting Program (MMRP) to ensure compliance with the MMs and APMs pursuant to Public Resources Code § 21081.6 and § 15097 of the CEQA Guidelines (Section 4 of the Final IS/MND).

A detailed Mitigation Monitoring, Compliance, and Reporting Plan (MMCRP) was developed for the project with direct participation with PG&E staff. The MMCRP defines specific procedures that are part of the adopted program including the Minor Project Refinement (MPR) process, which requires PG&E to obtain CPUC authorization for any deviations from the approved project.

On August 22, 2018, PG&E submitted MPR #7 requesting CPUC authorization to create a 20-foot by 40-foot construction vehicle pullout area along an access route (A36). A copy of the MPR request materials are enclosed as Attachment 1. The CPUC conducted a CEQA consistency review for MPR #7 following the procedures set forth in the MMCRP. A completed review form and summary of findings is provided in Attachment 2. This letter serves to inform you that the CPUC has reviewed and approved PG&E's request for MPR #7 on the basis that no new or substantially greater impacts would occur. Mitigation identified in the IS/MND would avoid or reduce significant impacts to less than significant levels.

Please direct any questions related to this matter to me at 415-703-1966 or lisa.orsaba@cpuc.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lisa Orsaba".

Lisa Orsaba

Mr. David Thomas

August 27, 2018

Page 2

Project Manager
Energy Division, CEQA Unit

cc: Aaron Lui, Project Manager, Panorama Environmental, Inc.
Tom Davis, Environmental Compliance Supervisor, Stantec

Attachment 1: PG&E Request for MPR #7

Attachment 2: CPUC Review of MPR #7

Attachment 1: PG&E Request for MPR #7

MINOR PROJECT REFINEMENT REQUEST FORM

Part A: Request Description

MPR Request

Request Number: 7
Date Requested: August 22, 2018
Proposed Duration/
Timing of Use: August 15, 2018 to January 31, 2018
Daytime hours
Location: Access to Pull Site 10
20' x 40'
Attached Map? Yes No

Proposed Action(s)

This minor project refinement serves as a request from PG&E to mow a 20' x 40' area on the shoulder of existing access road A36 (access road to PS-10) to allow a pull-out for vehicles. Gravel would be applied temporarily but no grading would occur. The pullout is located at 38.571053, -122.791597.

Purpose(s)

The project would be using the area to allow large haul trucks and line trucks to get safely off the access road and allow other traffic to get past.

Part B: Existing Conditions

Existing Land Uses: Oregon Oak Woodland
Surrounding Land Uses: Oregon Oak Woodland, Mixed North Slope Cismontane Woodland
Sensitive Receptors within 500 feet: There are no sensitive receptors within 500 feet of the access route.
Environmental Recourses within 500 feet: Seasonal Watercourse (SEW 27) is within 500 feet of the proposed access road turnout.
Mitigation considerations are discussed below in Part E.
Has landowner approval been granted? Yes No N/A
Landowner: Foley Family Vineyards

Surveys

List any new survey reports under Part D, attach a copy, and describe relevant survey details under the applicable resource category listed in the Part E.

Biological Resources. Were all sites associated with the proposed action(s) surveyed for biological resources with the potential to occur in the area? If so, were survey results positive or negative? Were surveys completed during the appropriate timing and season to detect resources? If not, describe under the applicable resource category in Part E.

The pullout area is composed of a non-native grassland within an Oregon Oak Woodland community. Preconstruction surveys and review of the area would be required, as specified in applicable APMs and MMs. Restoration will be required according to the Revegetation, Restoration, and Monitoring Plan.

Cultural Resources. Were all sites associated with the proposed action(s) surveyed for cultural resources (records search and pedestrian survey)? If so, were survey results positive or negative?

Cultural resources surveys were not conducted for this access road turnout as no grading will occur.

MINOR PROJECT REFINEMENT REQUEST FORM

Jurisdictional Waters. Were all sites associated with the proposed action(s) surveyed for hydrologic resources? If so, were survey results positive or negative?

SEW 27 is within 500 of the proposed access road turnout.

Part C: Permits, Agency Approvals, and Environmental Protection Measures

List any new permits or agency approvals under Part D, attach a copy, and describe relevant details under the applicable resource category listed in Part E.

Have all required permits, permit amendments/authorizations, or agency approvals been issued by resource agencies with applicable jurisdiction? Describe if necessary.

Yes

Would the proposed action(s) conflict with permit conditions or agency approvals? Describe if necessary.

No

Would the proposed action(s) conflict with project applicant proposed measures or mitigation measures listed in Final Initial Study/Mitigated Negative Declaration (IS/MND)? Describe if necessary.

No

Part D: Attached Materials

List any attached materials (e.g. surveys, maps, photos, memos, agency authorizations, etc.) below. Materials should be attached to the end of this form.

Figure 1: Map and photo of the proposed access road turnout.

Table 1: Vegetation Restoration info

Part E: Final IS/MND Consistency Summary

Complete the Final IS/MND Consistency Summary below and answer the consistency questions for each resource category. Include a description and justification below each resource category as necessary. The consistency questions were developed using the CEQA Checklist provided in the Final IS/MND. Refer to the Final IS/MND for the details on the project impact evaluation.

| Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact on: | No Change | Potentially Significant Change | N/A |
|--|-------------------------------------|--------------------------------|--------------------------|
| Aesthetics (e.g., damage scenic resources or vistas, degrade the existing visual character of the site and its surroundings, or create sources of light or glare)? <i>Final IS/MND evaluation: Less than Significant with Mitigation</i> There are no sensitive receptors within 500 ft. of the proposed access road turnout, and it will be cited to limit disturbance to trees in the area. Therefore, the proposed access route would not result in any impacts to aesthetics that haven't already been discussed in the ISMND. The proposed access route would not result in a new impact or increase the severity of a previously analyzed impact on aesthetics. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| Agriculture and Forestry Resources (e.g., convert Farmland to nonagricultural use, or create a conflict with existing agricultural zoning or a Williamson Act)? <i>Final IS/MND evaluation: Less than Significant with Mitigation</i> The access road turnout may result in temporary impacts during construction and would not result in the | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|--|-------------------------------------|--------------------------|--------------------------|

MINOR PROJECT REFINEMENT REQUEST FORM

conversion of farmland to non-agricultural land. The access road turnout would be restored following construction and would not result in a new impact or increase the severity of a previously analyzed impact on agriculture or forestry resources.

Air Quality (e.g. produce additional emissions, or expose sensitive receptors to additional pollutants)?

Final IS/MND evaluation: Less than Significant

The MPR would involve mowing and graveling the area adjacent to an existing access road to establish a turnout for traffic to pass, this would not involve additional equipment operation or dust generation. There are no sensitive receptors within 500 feet of the staging area. APM Air-1 and APM Air-2 would adequately reduce air quality impacts associated with the access road turnout.

Biological Resources (e.g., cause an adverse effect to sensitive or special-status species, or impact riparian, wetland, or any other sensitive habitat, or conflict with local policies or ordinances protecting biological resources)?

Final IS/MND evaluation: Less than Significant with Mitigation

The access road turnout is within the IS/MND study area and was previously surveyed for special-status species. MPR #7 would not result in new or substantially greater impacts on special-status species beyond those analyzed in the IS/MND. Mitigation identified in the IS/MND would ensure all impacts would remain less than significant.

Cultural and Tribal Cultural Resources (e.g., cause adverse change to a historical, archeological, or tribal cultural resource)?

Final IS/MND evaluation: Less than Significant with Mitigation

No grading, new excavations or digging would be performed along the access road turnout. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on cultural or tribal resources.

Geology and Soils (e.g., cause or expose people or structures to geologic or soil hazards, including erosion or loss of topsoil)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access road turnout would not require any earthmoving activities and would not result in the loss of topsoil or increase erosion. The access road turnout would be temporarily gravelled and restored following construction and would not result in a new impact or increase the severity of a previously analyzed impact on geology and soils.

Greenhouse Gas Emissions (e.g., generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment)?

Final IS/MND evaluation: Less than Significant

The proposed access road turnout would not result in an increase in the level of equipment use and run time of equipment and would be consistent with the estimates provided in the ISMND. APM AIR-2 and APM GHG-2 would ensure that any impacts from emissions would remain less than significant. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on greenhouse gas emissions.

Hazards and Hazardous Materials (e.g., create or increase the exposure of people or structures to hazardous materials or wildland fires, involve the use of additional hazardous materials or equipment, or interfere with an adopted emergency plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

Hazardous materials (such as fuels and oils) would not be stored within the proposed access road turnout and would be consistent with the types of materials analyzed in the ISMND. The proposed access road turnout does not contain any known hazardous material sites. The access road would be placed on an

MINOR PROJECT REFINEMENT REQUEST FORM

existing trail, and could pose a fire risk; however, this risk is consistent with other work areas in the vicinity and throughout the project that are placed on existing trails and in oak woodlands. APM HM-3, APM HM-4, MM Hazards-1, and MM Hazards-2 would ensure that impacts from hazards and hazardous materials are less than significant, with mitigation. The proposed access road would not result in a new impact or increase the severity of a previously analyzed impact on hazards and hazardous materials.

Hydrology and Water Quality (e.g., degrade water quality, discharge waste or sediment, deplete groundwater, alter the existing drainage pattern, create additional runoff water or polluted runoff, place structures in a 100-year flood hazard area, or expose people or structures to a significant risk involving flooding)?

Final IS/MND evaluation: Less than Significant with Mitigation

The access road turnout is within the IS/MND study area and was previously surveyed for water resources. Seasonal watercourse SEW-27 is within 500 feet of the access road turnout, however, no water resources are located within or immediately adjacent to the access road turnout, and the it is not located within a flood plain. Soil disturbance at the site has the potential to affect water quality for water resources in the vicinity of the staging area in the same manner as other work areas for the project. Potential impacts on water quality would be reduced to less than significant through implementation of MM Hydrology-1, MM Hydrology-2, and the Stormwater Pollution and Prevention Plan (SWPPP).

Land Use (e.g., conflict with a land use plan, policy, or regulation of an agency with jurisdiction over the project, or conflict with a habitat conservation plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access route is located on private property and would not result in a new impact or increase the severity of a previously analyzed impact on land use and planning.

Noise (e.g., expose sensitive receptors to additional noise or vibration)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access road turnout is along an already an established unpaved road, and no major construction would be occurring along this stretch of the road. Activities associated with moving equipment and materials along the access road are consistent with those discussed in the ISMND. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on noise.

Paleontological Resources (e.g., cause adverse change to a paleontological resource or site or unique geologic feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

No grading, new excavations or digging would be performed. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on paleontological resources.

Population and Housing (e.g., induce substantial population growth in an area, or displace substantial numbers of people or housing)?

Final IS/MND evaluation: Less than Significant

The proposed access road turnout would not result in any impacts to population and housing and would be consistent with the analysis of the ISMND. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on population and housing.

Recreation (e.g., increases the use of, or cause adverse effects to, parks or other recreational facilities)?

Final IS/MND evaluation: Less than Significant with Mitigation

MINOR PROJECT REFINEMENT REQUEST FORM

The access road turnout is located on private land. There would be no effect on recreation.

Transportation and Traffic (e.g., increase traffic congestion or degrade performance of the circulation system, taking into account all modes of transportation, or increase hazards due to a design feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access road turnout would not result in increase in traffic congestion, degrade performance of the circulation system, or helicopter use, consistent with the analysis in the ISMND. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on transportation and traffic.

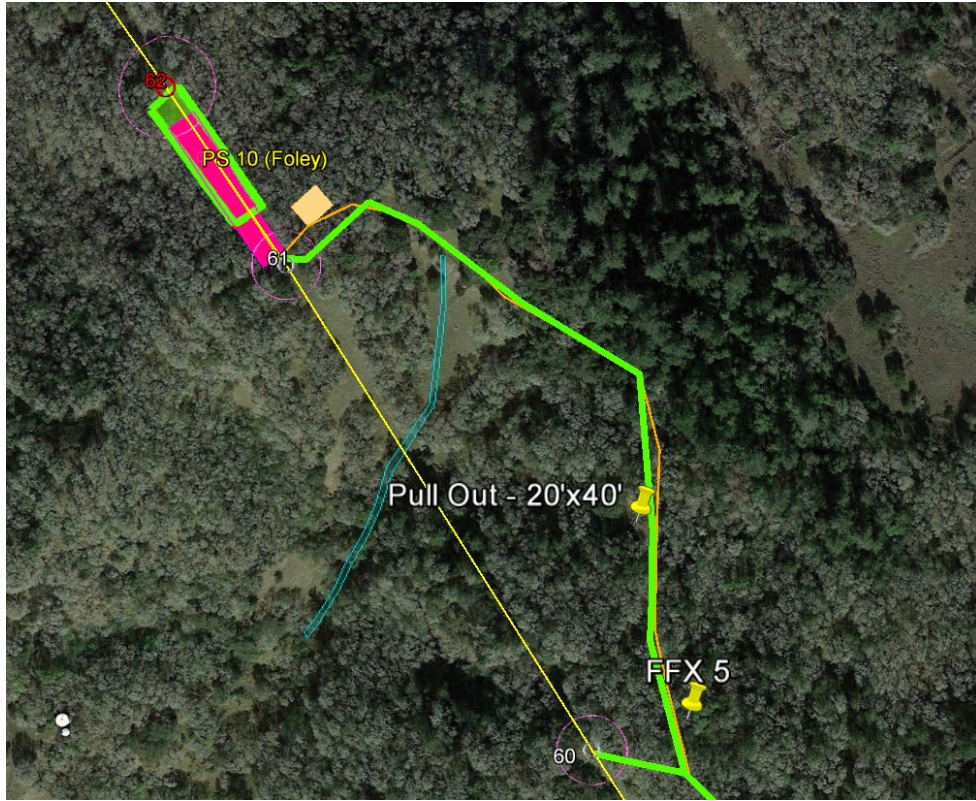
Utilities and Public Services (e.g., result in construction of new, or expansion of existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed access road turnout would not include the construction of new, or expanding existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs. The proposed access road turnout would not result in a new impact or increase the severity of a previously analyzed impact on recreation.

MINOR PROJECT REFINEMENT REQUEST FORM

Figure 1: Map and Photo



MINOR PROJECT REFINEMENT REQUEST FORM

Table 1: Vegetation Restoration Information

| Work Area | Vegetation Community | Herbaceous Stratum | | | | | Shrub/Tree Stratum | | | | | Impact Area (acres) | Notes |
|-----------|----------------------|--------------------|--------------------|------------------------------|------------------------|-----------------------------|----------------------|---|------------------------------|----------------------|-----------------------------|---------------------|-------|
| | | Percent Cover | Dominant Species | Percent Cover Native Species | Noxious Weed Species | Percent Cover Noxious Weeds | Percent Canopy Cover | Dominant Species | Percent Cover Native Species | Noxious Weed Species | Percent Cover Noxious Weeds | | |
| Pullout | Oregon Oak Woodland | 95 | <i>Briza minor</i> | 0 | <i>Bromus diandrus</i> | 1 | 40 | <i>Quercus agrifolia</i> <i>Quercus garryana</i> | 40 | N/A | N/A | .0184 | |

Attachment 2: CPUC Review of MPR #7

MINOR PROJECT REFINEMENT REVIEW FORM



Part A: Request Description

MPR Request

Request Number: 7
Date Requested: August 22, 2018
**Proposed Duration/
Timing of Use:** August 15, 2018 to January 31, 2018
Daytime hours
Location: Access road to Pull Site 10
20' x 40'
Attached Map? Yes No

Proposed Action(s)

PG&E requests to mow a 20' x 40' area on the shoulder of existing access road A36 (access road to PS-10) to allow a pull-out for vehicles. Gravel would be applied temporarily but no grading would occur. The pullout is located at 38.571053, -122.791597.

Purpose(s)

The project would be using the area to allow large haul trucks and line trucks to get safely off the access road and allow other traffic to get past.

Part B: Existing Conditions

Existing Land Uses: Oregon Oak Woodland
Surrounding Land Uses: Oregon Oak Woodland, Mixed North Slope Cismontane Woodland
**Sensitive Receptors
within 500 feet:** There are no sensitive receptors within 500 feet of the access route.
**Environmental Recourses
within 500 feet:** Seasonal Watercourse (SEW 27) is within 500 feet of the proposed access road turnout. Mitigation considerations are discussed below in Part E.
**Has landowner approval
been granted?** Yes No N/A
Landowner: Foley Family Vineyards

Surveys

List any new survey reports under Part D, attach a copy, and describe relevant survey details under the applicable resource category listed in the Part E.

Biological Resources. Were all sites associated with the proposed action(s) surveyed for biological resources with the potential to occur in the area? If so, were survey results positive or negative? Were surveys completed during the appropriate timing and season to detect resources? If not, describe under the applicable resource category in Part E.

The pullout area is composed of a non-native grassland within an Oregon oak woodland community. Preconstruction surveys and review of the area would be required, as specified in applicable APMs and MMs. Restoration will be required according to the Revegetation, Restoration, and Monitoring Plan.

Cultural Resources. Were all sites associated with the proposed action(s) surveyed for cultural resources (records search and pedestrian survey)? If so, were survey results positive or negative?

Cultural resources surveys were conducted for the adjacent access road. No cultural resources were identified.

MINOR PROJECT REFINEMENT REVIEW FORM

Jurisdictional Waters. Were all sites associated with the proposed action(s) surveyed for hydrologic resources? If so, were survey results positive or negative?

SEW 27 is within 500 of the proposed access road turnout.

Part C: Permits, Agency Approvals, and Environmental Protection Measures

List any new permits or agency approvals under Part D, attach a copy, and describe relevant details under the applicable resource category listed in Part E.

Have all required permits, permit amendments/authorizations, or agency approvals been issued by resource agencies with applicable jurisdiction? Describe if necessary.

Yes

Would the proposed action(s) conflict with permit conditions or agency approvals? Describe if necessary.

No

Would the proposed action(s) conflict with project applicant proposed measures or mitigation measures listed in Final Initial Study/Mitigated Negative Declaration (IS/MND)? Describe if necessary.

No

Part D: Attached Materials

List any attached materials (e.g. surveys, maps, photos, memos, agency authorizations, etc.) below. Materials should be attached to the end of this form.

Figure 1: Map and photo of the proposed access road turnout.

Table 1: Vegetation Restoration info

Part E: Final IS/MND Consistency Summary

Complete the Final IS/MND Consistency Summary below and answer the consistency questions for each resource category. Include a description and justification below each resource category as necessary. The consistency questions were developed using the CEQA Checklist provided in the Final IS/MND. Refer to the Final IS/MND for the details on the project impact evaluation.

| Would the proposed action(s) result in a new impact, or increase the severity of a previously analyzed impact on: | No Change | Potentially Significant Change | N/A |
|--|-------------------------------------|---------------------------------------|--------------------------|
| Aesthetics (e.g., damage scenic resources or vistas, degrade the existing visual character of the site and its surroundings, or create sources of light or glare)? <i>Final IS/MND evaluation: Less than Significant with Mitigation</i> The proposed turnout would involve the same activities as those occurring in the adjacent access road, which were analyzed in the IS/MND. The use of the turnout by haul trucks and line trucks would be temporary and limited to the duration of construction. The proposed turnout would not result in any impacts to aesthetics beyond those addressed in the IS/MND. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on aesthetics. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Agriculture and Forestry Resources (e.g., convert Farmland to nonagricultural use, or create a conflict with existing agricultural zoning or a Williamson Act)? <i>Final IS/MND evaluation: Less than Significant with Mitigation</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

MINOR PROJECT REFINEMENT REVIEW FORM

The proposed turnout is located in the same agricultural land use designations as the adjacent access road identified in the IS/MND, which includes land designated as Grazing Land. The new turnout would involve the same types of impacts to agriculture as those analyzed in the IS/MND, including temporary land disturbance during construction. Following construction, the turnout would be restored and returned to its current land use. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on agriculture or forestry resources.

Air Quality (e.g. produce additional emissions, or expose sensitive receptors to additional pollutants)?

Final IS/MND evaluation: Less than Significant

The proposed turnout would not involve any additional equipment operation, but could introduce a minimal increase in dust generation by expanding the disturbance area. APM AIR-1 would ensure that impacts from fugitive dust would be minimized and impacts to air quality would remain less than significant. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on air quality.

Biological Resources (e.g., cause an adverse effect to sensitive or special-status species, or impact riparian, wetland, or any other sensitive habitat, or conflict with local policies or ordinances protecting biological resources)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout is within the IS/MND study area and was previously surveyed for special-status species. The site is within Oregon oak woodland (see Table 1), which is a designated sensitive natural plant community and which may provide suitable habitat for the same special-status species evaluated in the IS/MND. The site would be mowed and covered with gravel; no impacts to trees would occur. Vegetation resources at the site were documented (see Table 1), and any impacts to vegetation resources would be temporary. After construction the site would be restored to pre-construction conditions in accordance with MM Biology-7 and MM Biology-9. Use of the proposed turnout would not result in new or substantially greater impacts on special-status species or sensitive natural plant communities beyond those analyzed in the IS/MND. Mitigation identified in the IS/MND would ensure all impacts remain less than significant, including APM BIO-7, APM BIO-8, APM BIO-9, MM Biology-2, MM Biology-3, MM Biology-4, MM Biology-5, MM Biology-6, MM Biology-7, MM Biology-8, and MM Biology-9.

Cultural and Tribal Cultural Resources (e.g., cause adverse change to a historical, archeological, or tribal cultural resource)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout is within the IS/MND study area and adjacent access road was previously surveyed for archeological resources. No resources were identified near the turnout during pedestrian surveys or during outreach with Native American tribes. If a previously undiscovered resource is identified in the turnout, MM Cultural-1 would be implemented to avoid or treat the resource. Use of the proposed turnout would not result in new or substantially greater impacts to cultural and tribal cultural resources beyond those analyzed in the IS/MND.

Geology and Soils (e.g., cause or expose people or structures to geologic or soil hazards, including erosion or loss of topsoil)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout would be mowed and graveled to create a suitable surface for vehicle travel. No surface grading or other earthmoving activities would occur at the site. Impacts associated with geologic and soil conditions were analyzed in the IS/MND and the conditions at the proposed turnout would be consistent with other work areas for the project. No new or substantially greater impacts would occur.

Greenhouse Gas Emissions (e.g., generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment)?

Final IS/MND evaluation: Less than Significant

MINOR PROJECT REFINEMENT REVIEW FORM

The proposed turnout would not result in an increase in the level of equipment use and run time of equipment beyond that described in the IS/MND. APM AIR-2 and APM GHG-2 would ensure that any impacts from construction emissions would remain less than significant. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on greenhouse gas emissions.

Hazards and Hazardous Materials (e.g., create or increase the exposure of people or structures to hazardous materials or wildland fires, involve the use of additional hazardous materials or equipment, or interfere with an adopted emergency plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

Hazardous materials, such as fuels, oils, and lubricants, would be used by vehicles driving within the proposed turnout. The use of these and other materials was addressed in the IS/MND. The proposed turnout is in a vegetated area. Working in and around vegetation poses a risk of wild fires. The risk of fires during construction was previously analyzed in the IS/MND. APM HM-3, APM HM-4, MM Hazards-1, and MM Hazards-2 would ensure that impacts from hazards and hazardous materials are less than significant. The proposed turnout would not result in a new or substantially greater impact from hazards and hazardous materials than analyzed in the IS/MND.

Hydrology and Water Quality (e.g., degrade water quality, discharge waste or sediment, deplete groundwater, alter the existing drainage pattern, create additional runoff water or polluted runoff, place structures in a 100-year flood hazard area, or expose people or structures to a significant risk involving flooding)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout is located within the IS/MND study area and was previously surveyed for water resources. Seasonal watercourse SEW 27 is located within 500 feet of the proposed turnout. Use of the turnout has the potential to incrementally increase erosion at the site, which could affect water quality in the vicinity of the site in the same manner as other work areas for the project. Potential impacts on water quality would be reduced to less than significant through implementation of MM Hydrology-1, MM Hydrology-2, and the Stormwater Pollution and Prevention Plan. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on hydrology and water quality.

Land Use (e.g., conflict with a land use plan, policy, or regulation of an agency with jurisdiction over the project, or conflict with a habitat conservation plan)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout is located on private land owned by Foley Family Vineyards. Use of the turnout has been approved by the property manager. The temporary turnout would not affect land use or zoning designations. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on land use and planning.

Noise (e.g., expose sensitive receptors to additional noise or vibration)?

Final IS/MND evaluation: Less than Significant with Mitigation

Activities associated with proposed turnout are consistent with those discussed in the IS/MND. The proposed site or activities would not expose additional receptors to noise levels beyond those described in the IS/MND. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed noise impact.

Paleontological Resources (e.g., cause adverse change to a paleontological resource or site or unique geologic feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout is in an area of high paleontological sensitivity. The turnout would be mowed and

MINOR PROJECT REFINEMENT REVIEW FORM

graveled; no surface grading would occur. The potential impact on paleontological resources from gravel installation and vehicle operation would be less than significant. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on paleontological resources.

Population and Housing (e.g., induce substantial population growth in an area, or displace substantial numbers of people or housing)?

Final IS/MND evaluation: Less than Significant

Use of the proposed turnout would have no effect on population and housing.

Recreation (e.g., increases the use of, or cause adverse effects to, parks or other recreational facilities)?

Final IS/MND evaluation: Less than Significant with Mitigation

The proposed turnout is located on private land and would have no effect on recreation.

Transportation and Traffic (e.g., increase traffic congestion or degrade performance of the circulation system, taking into account all modes of transportation, or increase hazards due to a design feature)?

Final IS/MND evaluation: Less than Significant with Mitigation

The turnout was proposed to address safety concerns for large haul trucks and line trucks utilizing the access road. Use of the turnout would not increase project vehicle traffic on public roads. The proposed turnout would not result in a new impact or increase the severity of a previously analyzed impact on transportation and traffic.

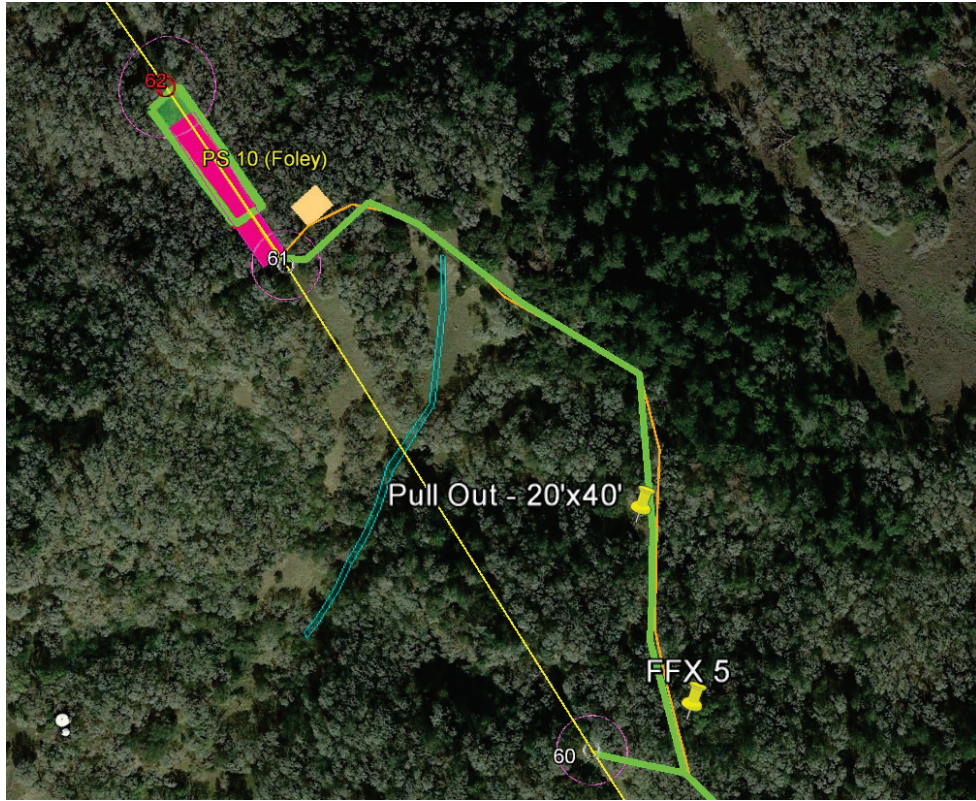
Utilities and Public Services (e.g., result in construction of new, or expansion of existing, water facilities, stormwater drainage facilities, require additional water entitlements, or creation of new solid waste disposal needs)?

Final IS/MND evaluation: Less than Significant with Mitigation

Use of the proposed turnout would have no effect on utilities and public services.

MINOR PROJECT REFINEMENT REVIEW FORM

Figure 1: Map and Photo



MINOR PROJECT REFINEMENT REVIEW FORM

Table 1: Vegetation Restoration Information

| Work Area | Vegetation Community | Herbaceous Stratum | | | | | Shrub/Tree Stratum | | | | | Impact Area (acres) | Notes |
|-----------|----------------------|--------------------|--------------------|------------------------------|------------------------|-----------------------------|----------------------|---|------------------------------|----------------------|-----------------------------|---------------------|-------|
| | | Percent Cover | Dominant Species | Percent Cover Native Species | Noxious Weed Species | Percent Cover Noxious Weeds | Percent Canopy Cover | Dominant Species | Percent Cover Native Species | Noxious Weed Species | Percent Cover Noxious Weeds | | |
| Pullout | Oregon Oak Woodland | 95 | <i>Briza minor</i> | 0 | <i>Bromus diandrus</i> | 1 | 40 | <i>Quercus agrifolia</i> <i>Quercus garryana</i> | 40 | N/A | N/A | .0184 | |