Appendix C:

Ross Valley Flow Reduction Study Report CH2M Hill, 2015

Ross Valley Flow Reduction Study Report

Prepared for

Marin County Water Conservation and Flood Control District

November 2015



Contents

Section	on		Page
Conte	ents		iii
Acror	nyms an	d Abbreviations	v
1.0		duction and Project Background	
	1.1	Introduction	
	1.2	Project Background	1-2
2.0	Descr	iption of Flow Reduction Elements	2-1
	2.1	Alternative Flow Reduction Elements	2-1
	2.2	Alternative Detention Basin Locations	2-5
		2.2.1 Fairfax Creek Watershed Upstream of Fairfax Town Hall	2-5
		2.2.2 Sleepy Hollow Creek Watershed above Sycamore Bridge in San Anselmo	2-5
		2.2.3 San Anselmo Creek Watershed above Sycamore Bridge in San Anselmo	2-5
3.0	Fvalu	ation Process	3-1
	3.1	Evaluation Categories and Criteria	
	0.1	3.1.1 Weighting Multipliers	
		3.1.2 Rating System	
		3.1.3 Fatal Flaws	
		3.1.4 Calculations	
	3.2	Scoring and Ranking Approach	
4.0	Critor	ria, Weighting, and Ranking of Project Elements	
4.0	4.1	Evaluation Criteria	
	4.2	Weighting	
	4.3	Ranking	
- 0	Fla		
5.0	5.1	Reduction Program Alternatives	
	5.1 5.2	Developing Program Alternatives Evaluation of Program Alternatives	
	5.2 5.3	Conclusions	
	5.5	Conclusions	5-7
6.0	Reco	mmendations	
	6.1	Summary	6-1
	6.2	Recommendations	6-1
		6.2.1 PEIR Strategy	6-1
		6.2.2 Implementation Strategy	6-2
	6.3	Next Steps	6-3
Appe	ndices		
A	Criter	ia Rating and Scoring Spreadsheets	
В		Reducing Element Summary Sheet	
C		entual Decigns	

- Conceptual Designs
- D **Cost Estimates**
- Ε HEC-HMS Hydrologic Modeling Analysis of Alternative Detention Basin Sites in Ross Valley

Tables

Table 4-1. Criteria and Factors Used for the Ross Valley Flow Reduction Study	4-1
Table 4-2. Summary of Application of Fatal Flaw and Site Evaluation Criteria to Potential Ross Val Reduction Elements	-
Table 5-1. Proposed Program Alternatives	5-2
Table 5-2. Hydrologic Analysis – Residual 100-Year Flow Results	5-5
Table 5-3. Draft Ranking of AlternativesRoss Valley Flood Protection and Watershed Program	5-6
Table 6-1. Detention Basin Sites Originally Recommended for Inclusion in the PEIR in the Draft Re	port 6-2
Table 6-2. Detention Basin Sites Approved for Inclusion in the PEIR	6-4
Figures	
Figure 1-1. Relationship between Baseline Measures, 10-year Work Plan, and Full Program	1-1
Figure 1-2. Proposed Ross Valley Capital Improvment Program	1-3
Figure 2-1. Alternative Overview Map	2-3
Figure 3-1. Alternatives Evaluation Process	3-1
Figure 5-1. Maximum Peak Flows at Key Breakout Locations	5-3

WT0603151057BAO

Acronyms and Abbreviations

Board Flood Zone 9 Advisory Board

Caltrans California Department of Transportation

cfs cubic feet per second

CIP Capital Improvement Plan Study for Flood Damage Reduction in Flood Zone 9/Ross Valley

District Marin County Flood Control and Water Conservation District

LID Low Impact Development

PEIR Programmatic Environmental Impact Report

Program Ross Valley Flood Protection and Watershed Program

TWG Technical Working Group

USACE U.S. Army Corps of Engineers

USGS U.S. Geological Survey

Introduction and Project Background

1.1 Introduction

The Ross Valley Flood Protection and Watershed Program (Program) was initiated after the devastating floods that occurred in Ross Valley during December 2005. The Program is a regional effort led by the Marin County Flood Control and Water Conservation District (District) Flood Control Zone 9; the Towns of Ross, San Anselmo, and Fairfax, California; and the City of Larkspur, California. The primary goal of the Program is to substantially reduce the frequency and severity of flooding. Secondary goals are to restore natural hydrological and ecological functions to creeks, and to enhance opportunities for public enjoyment within the watershed. The Program ultimately will provide 100-year flood protection for the citizens of Ross Valley, and will be implemented in phases. The full Program, described in the *Capital Improvement Plan Study for Flood Damage Reduction in Flood Zone 9/Ross Valley* (CIP),¹ includes five detention basins and more than 180 channel improvement measures, including bridge replacements, spread throughout the watershed that collectively, and in concert with improvements by the U.S. Army Corps of Engineers (USACE) to Unit 4 of its Corte Madera Creek flood control project, will provide an approximately 100-year level of flood protection.

To focus initial implementation efforts, District staff have proposed a near-term goal of achieving a 25-year-flood level of protection valley-wide within a 10-year timeframe, known as the 10-Year Work Plan. The 10-Year Work Plan is intended to be consistent and compatible with ultimate build-out of the complete Program to achieve 100-year flood protection. Certain elements of the 10-Year Work Plan are designated as Baseline Measures because of their significant flood reduction benefit or eligibility for funding and implementation under other programs. In this regard, detention basins were deemed Baseline Measures because they significantly reduce peak flow in stream channels, bridge replacements because they have funding authorized from the California Department of Transportation (Caltrans) and remove flow constrictions at key points in the watershed, and Lower Corte Madera Creek Improvements because they are needed to prevent localized flooding in the near term. The District has prioritized the Baseline Measures for near-term implementation. The schematic in Figure 1-1 below shows the "nested" relationship between the Baseline Measures, the 10-Year Work Plan, and full Program.

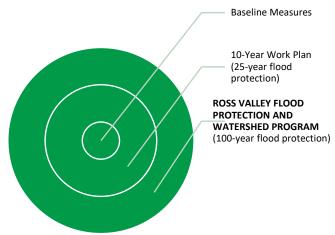


Figure 1-1. Relationship between Baseline Measures, 10-year Work Plan, and Full Program

Ross Valley Flood Protection and Watershed Program

WT0603151057BAO CH2M HILL, INC. 1-1

¹ Stetson Engineers Inc. 2011. Capital Improvement Plan Study for Flood Damage Reduction in Flood Zone 9/Ross Valley. Prepared for Marin County Flood Control and Water Conservation District, Flood Zone 9. May.

A primary source of funding for the Program is the voter-approved annual storm drainage user fee, approved in 2007.

Specifically, passage of the annual storm drainage user fee ordinance provides funding to meet the following goals:

- Reduce damage due to flooding
- Offer solutions for homes and businesses
- Aid homeowners in repairing stream banks
- Remove bottlenecks that impede water flow
- Maintain natural creek functions
- Reduce pollutants entering the San Francisco Bay
- Incorporate habitat enhancements
- Improve fish passage

Additionally, funding has been secured from state funding sources for the following projects:

District

• Phoenix Lake Retrofit Project

Town of San Anselmo

- Memorial Park Detention Basin Project
- Nokomis Avenue Bridge Replacement Project
- Madrone Avenue Bridge Replacement Project
- Sycamore Avenue/Center Boulevard Bridge Replacement Project

Town of Ross

• Winship Avenue Bridge Replacement Project

The District and its partners plan to pursue additional grants to support other parts of the Program.

To define the parameters of the Program, the District prepared a Capital Improvement Plan Study to determine what would be required to contain the one percent recurrence interval (i.e., 100-year) flood event along Fairfax Creek, San Anselmo Creek, and Corte Madera Creek along with all their contributing tributaries in Ross Valley. The Program must also meet the flow reduction goals of the USACE's Corte Madera Creek Unit 4 project downstream of the study area near Larkspur.

1.2 Project Background

The primary objective of the CIP was to develop a project that contains the one percent annual chance flood event within the stream channels in the project area by enlarging some channels, removing or modifying existing obstructions to flow, and reducing the peak discharge by attenuating the flows in regional detention facilities. The CIP identified approximately 180 creek measures to be implemented to increase the conveyance of the creeks and tributaries as well as five possible regional detention facilities. Figure 1-2 shows the locations of the creek improvement areas and potential detention facility sites proposed to meet the Program goals.

The CIP evaluated potential detention basin sites within Ross Valley that met all of the following criteria:

- Close proximity to Corte Madera Creek or major tributaries to Corte Madera Creek
- Has potential to reduce flooding at key breakout points in the Towns of Ross, San Anselmo, and Fairfax
- Parcels with open land and very few structures
- Has a current use compatible with storm water detention
- Is publicly owned

Based on this set of criteria, the CIP identified five potential sites suitable for detention: Phoenix Lake, Memorial Park, Lefty Gomez Field, Loma Alta Open Space Preserve, and Red Hill Community Park. The CIP envisions implementation of each of these flood reduction measures over the next 10-20 years as funding allows.

The Town of San Anselmo was successful in obtaining a grant from the California Department of Water Resources (DWR) to initiate the design and construction of the Memorial Park detention basin site. However, after receiving a significant amount of community comments on the criteria used to select Memorial Park as one of the primary detention basin sites, the District and the Flood Zone 9 Advisory Board (Board) decided to retain the services of an outside consultant, CH2M HILL, Inc. (CH2M), to revisit the detention basin sites recommended in the CIP. The District decided to re-evaluate the previous detention site selection criteria and add additional selection criteria to provide a greater range of potential benefits from the detention alternatives. CH2M was asked to conduct a Flow Reduction Study to identify all potential detention basin sites within Ross Valley as well as identify other flow reduction elements and storage options to meet the Program goals. CH2M was asked to perform a comprehensive analysis that addressed many of the community's concerns and included evaluation of alternate solutions suggested by the community.

This report summarizes the process and the recommendations developed by CH2M for the Ross Valley Flow Reduction Study.

Description of Flow Reduction Elements

The first step of this study was to develop a comprehensive list of alternatives that could reduce the frequency and severity of flooding in Ross Valley, including considering alternative flow reduction measures to the five potential detention basin locations listed in the CIP. A comprehensive list of proposed flow reduction elements was developed and presented to the Technical Working Group (TWG) on February 26, 2015 and to the Board on March 17, 2015; these elements are listed below. The alternative measures considered include a variety of elements that are alternative approaches to reducing flows as well as alternative detention basin sites.

2.1 Alternative Flow Reduction Elements

Several members of the community have suggested that the District consider alternative flow reduction measures in lieu of constructing detention basins. These alternative flow reduction measures were developed based on community and TWG recommendations as well as CH2M's experience working on other similar flood reduction projects. Figure 2-1 includes an Alternative Overview Map showing the approximate location of the flow reduction measures that were evaluated. A brief description of each of the identified alternative flow reduction measures is presented below.

A. Channel Widening through San Anselmo

To help alleviate flooding through the San Anselmo downtown area, this alternative would widen the San Anselmo Creek channel from Center Boulevard to Tunstead Avenue through the removal or improvement of piers and foundations in the channel, redesign of Creek Park, and the removal and excavation of the parking lot between Sir Francis Drake Boulevard and the channel. This alternative would also look at the addition of flood walls not to exceed 42 inches above ground level so that pedestrian views would not be impeded.

B. Bypass Conduit through San Anselmo

Option A, Cedar Street Conduit: Overflows from the San Anselmo Creek channel through the Town of San Anselmo tend to flow away from the main channel to the west towards Cedar Street. This alternative would provide a bypass conduit that would run beneath Cedar Street parallel to San Anselmo Creek. This parallel pipe would collect water from the channel near Hazel Avenue and Center Boulevard and would return flow to Ross Creek at Shady Lane. This alternative could double as underground storage due to the length of the conduit. Control gates could be added to store water and release it when safe.

Option B, San Anselmo Avenue Conduit: This alternative would provide a bypass conduit that would run beneath San Anselmo Avenue parallel to San Anselmo Creek. This parallel underground culvert would be constructed using trenchless technologies to minimize impacts to downtown businesses. Trench pits could be constructed in/adjacent to the creek. This bypass alternative would collect water from the channel near Hazel Avenue and Center Boulevard and would return flow to Ross Creek at Shady Lane. This alternative could double as underground storage due to the length of the conduit. Control gates could be added to store water and release it when safe.

C. Bypass Conduit through Ross

To help alleviate flooding through the Town of Ross, this alternative would include a bypass conduit beneath Poplar Avenue and Kent Avenue. This would take flow from Corte Madera Creek near Ross Common Park and discharge flow into Tamalpais Creek at Kent Avenue. This alternative could double as underground storage due to the length of the conduit. Control gates could be added to store water and release it when safe.

D. Bypass Conduit through Fairfax

To help alleviate flooding through Fairfax, a bypass conduit beneath Sir Francis Drake Boulevard, Broadway Boulevard, and Center Boulevard would take flow from Fairfax Creek near Marin Road and discharge flow into San Anselmo Creek near the Fairfax Post Office. This alternative could double as underground storage due to the length of the conduit. Control gates could be added to store water and release it when safe.

Note that the proposed bypass flow reducing elements listed above were evaluated two ways: 1) as bypass culverts that moved the flow from upstream to downstream around areas that currently flood, effectively increasing the conveyance capacity for specific reaches of the system, and 2) as underground detention systems.

E. Setback Levees at A.E. Kent Middle School

To provide additional flow capacity through lower Corte Madera Creek, the addition of setback levees (that is, levees that are constructed at a distance from the river channel in order to allow the river to occupy a portion of its floodplain) on the west side of the A.E. Kent Middle school could help spread flow out and provide flood relief to the lower portion of the valley.

F. Setback Levees at Hal Brown Park at Creekside

To provide additional flow capacity through lower Corte Madera Creek, the addition of setback levees on the east side of Hal Brown Park could help spread flow out and provide flood relief to the lower portion of the valley.

G. Utilize Surface Streets for Conveyance

Modify existing streets by raising curb height to allow storm conveyance on the street surface (curb to curb) in downtown San Anselmo, or in the median of Red Hill Avenue by converting the median to a below-grade channel. The street or median would act as a shallow stream instead of using an underground culvert system.

H. Purchase and Removal of Flood-Prone Properties

To help improve public safety and reduce structure loss and damage, repetitive loss structures can be considered for purchase and removal through Federal Emergency Management Agency programs. These are at various locations throughout the basin and are not depicted on Figure 2-1.

I. Flood-Proofing

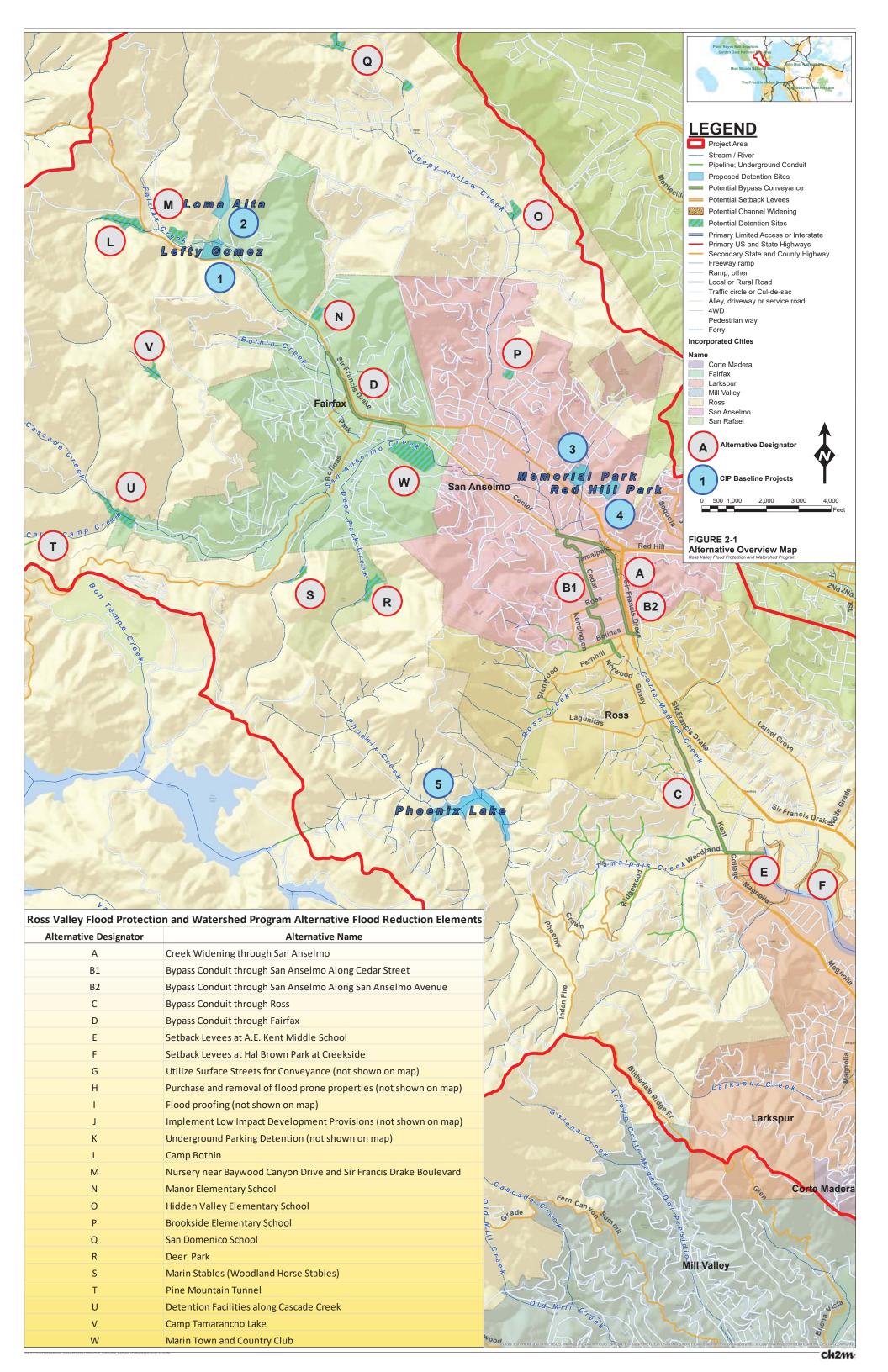
Opportunities and methods to flood-proof structures can be recommended to the general public, along with a program of financial assistance to install flood-proofing elements, to reduce exposure to flood damage. These opportunities are located throughout the basin and not depicted on Figure 2-1.

J. Implement Low Impact Development (LID) Provisions

Opportunities to modify existing facilities to implement an LID approach to reduce runoff into the creek (and therefore reduce creek water levels during a storm) may include installing permeable pavement (which allows storm water to percolate into the ground), bio-swales (vegetated depressions that collect storm runoff), etc. Implementation of a community-wide program to collect storm water using rain barrels and cisterns would be another example.

K. Underground Parking Detention

Underground parking garages could be constructed to provide detention storage when needed.



2.2 Alternative Detention Basin Locations

In addition to the flow reduction measures described above, a comprehensive list of alternative detention basin sites was developed to compare against the five detention basin sites proposed as part of the Baseline Measures in the CIP. The project team identified the following alternative detention basin sites based on sites visits and consultation with the District and others familiar with the area.

These potential detention basin sites are listed below by watershed and the approximate location is shown on Figure 2-1 with the corresponding letter designation.

2.2.1 Fairfax Creek Watershed Upstream of Fairfax Town Hall

L. Camp Bothin Detention Facility

This facility would construct a new embankment to store flows with a regulated outfall. This would require a flood pool easement west of Sir Francis Drake Boulevard on the Camp Bothin property.

M. Nursery near Baywood Canyon Drive and Sir Francis Drake Boulevard

This is a large open site that could provide detention storage. Property would require the acquisition of a drainage easement or the purchase of the parcel to be used for detention storage.

N. Manor Elementary School

Detention could be provided at the park space associated with the school to help reduce downstream peak flows.

2.2.2 Sleepy Hollow Creek Watershed above Sycamore Bridge in San Anselmo

O. Hidden Valley Elementary School

The site has potential to provide detention on Sleepy Hollow Creek. This alternative would require the reconstruction of a portion of the school park facilities.

P. Brookside Elementary School

The site has the potential to provide detention on Sleepy Hollow Creek. This alternative would require the reconstruction of a portion of the school park facilities.

Q. San Domenico School

Detention will be investigated at two locations. This site has the potential to provide detention within an existing sports field and open space above the campus. Detention at this site would help to alleviate and reduce flooding along Sleepy Hollow Creek.

2.2.3 San Anselmo Creek Watershed above Sycamore Bridge in San Anselmo

R. Deer Park

This site has the potential to provide detention at the park space associated with the area. This would provide an opportunity to further expand the park amenities and provide connections to local trails while reducing flooding on Deer Creek.

S. Marin Stables

This site has the potential to provide detention in the open space upstream of the Marin Stables site. Existing structures and stables would not be impacted and the facility would continue to operate as a stable with riding trails as it does today.

T. Pine Mountain Tunnel

This abandoned water supply tunnel previously moved water between San Anselmo Creek and Lagunitas Creek. Currently, this tunnel is no longer used for water supply purposes. This alternative would divert high flows from San Anselmo Creek and use the existing tunnel infrastructure, with modifications, to store high flows and release them once the threat of flood has passed through the valley. The tunnel would need to be investigated for suitability and required modifications to make this existing facility safe for flood storage.

U. Detention Facilities along Cascade Creek

This site has the potential to provide detention at two separate proposed locations on Cascade Creek. These two sites would be located immediately upstream of residential developed areas adjacent to the Cascade Canyon Open Space Preserve and would inundate land on the preserve. Portions of the Cascade Canyon Open Space Preserve are considered environmentally sensitive, which would be a consideration in the feasibility of the sites.

V. Camp Tamarancho Lake

This site is located along a tributary that empties into San Anselmo Creek above Fairfax as part of the Boy Scouts of America camp facility. Potential detention sites would likely require relocation of a few structures on site.

W. Marin Town and Country Club

The former Marin Town and Country Club site is a large open expanse below the confluence of Fairfax Creek and San Anselmo Creek. This parcel is currently privately held and would require the purchase of the property or the acquisition of a drainage easement to provide permanent flood control. This location includes three different potential configurations on the site: W1) a detention basin, W2) a smaller underground cistern proposed by the owner, and W3) an underground parking garage that would allow development above the facility.

Evaluation Process

Figure 3-1 shows the overall process used to evaluate the alternatives presented in Section 2.



Figure 3-1. Alternatives Evaluation Process
Ross Valley Flood Protection and Watershed Program

A multi-attribute decision support tool was used to evaluate the 27 alternative flood reducing elements described in Section 2 and compare them to the five detention basin locations proposed in the CIP. The tool allows decision makers to evaluate how well each alternative performs compared to other alternatives for a given set of criteria. In this case, the evaluation criteria were developed based on the goals and objectives that were part of the original drainage fee ballot language, the overall Program goals and objectives, as well as addressing community concerns about potential local impacts.

As shown in Figure 3-1, there are three types of criteria: 1) Fatal Flaw, 2) Site Evaluation, 3) Program Evaluation. Fatal flaw criteria are used to screen out alternatives that for a specific reason cannot meet the project objectives and should not be carried forward into the remainder of the analysis. The site evaluation criteria are applied to measure the effectiveness of various attributes of specific sites which are then ranked based on their performance. Finally, the highest ranked sites are assembled into a range of Program Alternatives (different combinations of sites) and the Program evaluation criteria are applied to evaluate how the collection of sites work together to reduce flooding.

A brief description of the process used to evaluate the flood reducing elements is described in this section and shown in the flow chart above. The specific evaluation criteria used for this study, weighting and scoring of each alternative is described in Section 4, Criteria, Weighting, and Ranking of Project Elements.

3.1 Evaluation Categories and Criteria

The primary objectives of the Ross Valley Flood Protection and Watershed Program are listed in Section 1. These Program objectives were used to develop five categories for all the evaluation criteria and an average of three criteria for each category, for a total of 15 evaluation criteria as listed below.

- A. Reduce Flooding Potential in Ross Valley (3 criteria)
 - A1. Maximize Flow Reduction Benefit
 - A2. Maximize Community Benefit
 - A3. Avoid Flooding Downstream
- B. Protect Environment and Provide Environmental Enhancements (3 criteria)
 - B1. Minimize Environmental Impacts
 - B2. Maximize Environmental Enhancements
 - B3. Provides Ability to Obtain Permits
- C. Optimize Project Cost and Community Economic Costs (5 criteria)
 - C1. Minimize Local Economic Impacts
 - C2. Minimize Operation and Maintenance Requirements
 - C3. Maximize Construction Feasibility
 - C4. Minimize Project Cost
 - C5. Maximize Funding Opportunities
- D. Maximize Public Benefit and Minimize Public Impacts (3 criteria)
 - D1. Address Public Concerns
 - D2. Minimize Inconvenience to the Public Permanent Project
 - D3. Minimize Inconvenience to the Public Temporary
- E. Optimize the Implementation Schedule (1 criterion)
 - E1. Minimize Coordination/Schedule Requirements

We developed the evaluation criteria for each of these five categories based on meeting the objectives stated in the ballot language, the District's desire to leverage existing available grant funding opportunities, the public's desire to implement solutions that reduce flooding in Ross Valley as quickly as possible, and concerns raised by the public about conversion of existing sites into shared use detention basin facilities.

3.1.1 Weighting Multipliers

Weighting multipliers were developed for each category that are relative to the importance of each category in achieving the objectives of the Program. Recommended weighting multipliers for each of the five categories were presented to the TWG and the Board for approval. These category weightings are discussed in Section 4.2.

Within each category there was another weighting multiplier applied to each individual criterion that reflects the relative importance of each criterion towards meeting the goals of each category. The criteria weighting multipliers were developed by the consultant and presented to Marin County for approval before proceeding to the next step. Therefore, two weighting multipliers were applied to each criterion rating. One weighting multiplier was applied to each of the categories listed above and an additional weighting multiplier was applied to each individual criterion within each of the five categories. The criterion weighting multipliers were based on a scale of 2 through 5:

- Critical to success of the project = 5
- Very important to the success of the project =4
- Very important to consider =3
- Important to consider = 2

3.1.2 Rating System

For each individual criterion, several factors were identified that could be rated based on a qualitative and/or quantitative analysis. The process began by developing a rating system for the individual factors that ranged from 2-6 to normalize all the data. A rating of 2 was applied to the project element with the lowest rating or the worst condition and a rating of 6 was applied to the project element with the best rating and that most closely met the goals of each criteria. Elements in between were rated based on qualitative adjustments or in some cases a regression analysis (see Appendix A for details). The reason this scale of 2-6 was selected was because the best rating project element would only be 3 times better than the worst rated project element. If a scale from 1 to 10 had been used, the analysis would have indicated that the highest rated project element would be ten times better than the lowest performing project element; this would not accurately reflect the relative performance between project elements.

3.1.3 Fatal Flaws

In addition to the 2-6 rating system, a zero rating was applied to those flood reducing elements that were deemed to have a fatal flaw for any of three factors considered critical to the success of the Program. These three factors are:

- Flood Protection Would alternative increase potential for flooding downstream?
- Public Safety Concern Would alternative have the potential to trap people underground during a storm event?
- Environmental –Would permit approvals, necessary to build the project, likely be denied by resource agencies?

If the answer to any of these three questions was yes, then the flood reduction element was considered to have a fatal flaw and was rated a zero for this factor. Flood reduction elements that were considered to have a fatal flaw were eliminated from further analysis. The flood reducing elements that survived the fatal flaw analysis were then rated for each of the factors identified in Table 4-1, Criteria and Factors Used for the Ross Valley Flow Reduction Study, presented in Section 4.1.

3.1.4 Calculations

The rating for each factor was assigned (2-6 as described above) and then all the factor ratings were averaged for each one of the 15 criteria for all 32 flood reducing elements including the current CIP Program Alternatives. Utilizing this approach of averaging the ratings allowed multiple factors to be assessed for each of the 15 criteria while avoiding any one criterion being weighted too heavily in the final scoring due to a larger number of factors being considered. An example of this calculation for a criterion with three identified factors is provided below.

(Factor 1 Rating + Factor 2 Rating+ Factor 3 Rating)/3 = Criterion 1 Rating
Criterion 1 Rating x Criterion 1 Weighting Multiplier x Category 1 Weighting Multiplier = Criterion Score

The evaluation factors, criteria and categories and proposed weighting were presented to the TWG on February 26, 2015. After receiving TWG comments on the proposed evaluation criteria and evaluation process approach, minor modifications were made and the final approach was presented to the Flood Advisory Board on March 17, 2015.

3.2 Scoring and Ranking Approach

A criterion rating was calculated for each of the 15 criteria for each of the 27 flood reducing elements and compared to the criteria ratings for the five detention basins identified as the Baseline Measures in the CIP. Criteria scores for each of the 27 flood reducing elements were summed to develop a total

score for each flood reducing element. Three project elements were eliminated from further discussion due to fatal flaws for the reasons described above.

The total score for each of the surviving project elements was then compared to the total scores for the five original detention basins in the CIP and the results were shared with the TWG on March 26, 2015. After incorporating comments from the TWG, minor adjustments were made to the final scores based on updating the ratings to reflect the most current information and interpretation of the proposed elements. All 27 of the flood reducing elements and original five detention basins were ranked from highest score to lowest score and presented to the Board on April 16, 2015 for further discussion. The specific ratings for each factor, averaged criteria rating, and proposed criteria weighting for each of the 27 flood reducing elements and the original five detention basins are presented in Appendix A. The criteria scores and total scores for each of the 27 flood reducing elements and original 5 detention basins are summarized in Section 4.

Criteria, Weighting, and Ranking of Project Elements

This section describes each of the criteria and the factors used to develop the criteria ratings for each of the flood reduction elements and includes a summary table of the total scores for each of the individual flood reducing elements and the original 5 detention basins studied.

4.1 Evaluation Criteria

The evaluation criteria fall into five major categories, designated A through E in Table 4-1. To apply each of the criteria, a number of specific factors are shown beneath each criterion listed in the table. In total there were ratings developed for 50 factors. Table 4-1 show which factors were applied in the fatal flaw screening analysis, the preliminary site (flow reducing element) evaluation analysis, and the final Program Alternative evaluation process.

Table 4-1. Criteria and Factors Used for the Ross Valley Flow Reduction Study

Ross Valley Flood Protection and Watershed Program

Criteria • Factors Contributing to Criteria Rating	Fatal Flaw	Site Evaluation	Program Evaluation
A. Reduce Flooding Potential in Ross Valley			
A1. Maximize Flow Reduction Benefit			
Acre-feet of Flow Reduction Potential		Х	Х
Peak Flow at Three Target Locations (average of 3)			Х
Reduce Flooding Potential Downstream of Ross			Х
Frequency of Flooding Reduced			Х
A2. Maximize Community Benefit			
Homes Removed from Floodplain			Х
Improve Emergency Access Routes			Х
Minimize Inland Flooding on Surface Streets			Х
A3. Avoid Flooding Downstream			
Project Increases Flooding Downstream of Ross	Fatal Flaw		
B. Protect Environment/ Provide Environmental Enhancement			
B1. Minimize Environmental Impacts			
Potential to Increase Sediment Deposits Downstream		Х	Х
Inundation of Sensitive Habitat		Х	Х
Impacts to Endangered Species		Х	Х
Impacts to Fish Migration/Spawning Habitat		Х	Х

Table 4-1. Criteria and Factors Used for the Ross Valley Flow Reduction Study

Ross Valley Flood Protection and Watershed Program

Criteria • Factors Contributing to Criteria Rating	Fatal Flaw	Site Evaluation	Program Evaluation
Native Vegetation Removal		Х	Х
Tree Removal within the Creek		Х	Х
Concrete Lining Prevent Groundwater Recharge		Х	Х
B2. Maximize Environmental Enhancements			
Wetland Creation/Protection		Х	Х
Stream Restoration Potential		Х	Х
B3. Provides Ability to Obtain Permits			
Ability to Gain Permit Approvals	Fatal Flaw		
C. Optimize Project Costs and Community Economic Costs			
C1. Minimize Local Economic Impacts			
Impacts to Businesses		Х	Х
Closure of Parks and Baseball Fields		Х	Х
Impacts to Recent Park Improvements		Х	Х
C2. Minimize Operation and Maintenance Requirements			
Passive vs. Active Operation		Х	Х
Require Pump Operations		Х	Х
Long Term Operation and Maintenance		Х	Х
Time to Restore Facility to Working Order		Х	Х
C3. Maximize Construction Feasibility			
Construction Accessibility		Х	Х
Restricted Working Windows During Year		Х	Х
Proximity of Temporary Staging Areas		Х	Х
C4. Minimize Project Cost		Х	
Construction Cost		Х	Х
Right of Way Acquisition		Х	Х
C5. Maximize Funding Opportunities			
Conforms to Current/Near-Term Grant Opportunities		Х	Х
Flood Zone 9 Fee Eligibility		Х	Х

Table 4-1. Criteria and Factors Used for the Ross Valley Flow Reduction Study

Ross Valley Flood Protection and Watershed Program

D. Maximize Public Benefit/ Minimize Public Impacts D1. Address Public Concerns Public Safety – proximity to schools/parks X X Public Safety – potential to trap people Fatal Flaw Maximize Opportunities for Recreational Enhancements (parks and river trails) Visibility and Aesthetics – Maintain Quality of Life (private residential properties adjacent to site) Potential to Improve Condition of Parks X X D2. Minimize Inconvenience to the Public – Permanent Project Permanent Loss of Parking X X Permanent Negative Change to Character/Use of Site X X Permanent Negative Change to Character/Use of Site X X Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public – Temporary Facility Use During Construction X X Construction Noise/Dust Impacts for Adjacent Residents X X Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X X School District Coordination Required X X Private Owner Coordination Required X X Private Owner Coordination Required X X	Criter •	ia Factors Contributing to Criteria Rating	Fatal Flaw	Site Evaluation	Program Evaluation
Public Safety – proximity to schools/parks Public Safety - proximity to schools/parks Maximize Opportunities for Recreational Enhancements (parks and river trails) Visibility and Aesthetics – Maintain Quality of Life (private residential properties adjacent to site) Potential to Improve Condition of Parks Z D2. Minimize Inconvenience to the Public – Permanent Project Permanent Loss of Parking Permanent Negative Change to Character/Use of Site Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public – Temporary Facility Use During Construction X Construction Noise/Dust Impacts for Adjacent Residents Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X Division of Dam Coordination Required X X Resources Agency Approval Required	D. Maximi	ze Public Benefit/ Minimize Public Impacts			
Public Safety - potential to trap people Maximize Opportunities for Recreational Enhancements (parks and river trails) Nisibility and Aesthetics – Maintain Quality of Life (private residential properties adjacent to site) Potential to Improve Condition of Parks X D2. Minimize Inconvenience to the Public – Permanent Project Permanent Loss of Parking X Permanent Negative Change to Character/Use of Site Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary Facility Use During Construction X Construction Noise/Dust Impacts for Adjacent Residents X Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X School District Coordination Required X Resources Agency Approval Required X X	D1. Ac	ddress Public Concerns			
Maximize Opportunities for Recreational Enhancements (parks and river trails) Visibility and Aesthetics – Maintain Quality of Life (private residential properties adjacent to site) Potential to Improve Condition of Parks Potential to Improve Condition of Parks Permanent Loss of Parking Permanent Loss of Parking Permanent Negative Change to Character/Use of Site Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public – Temporary Facility Use During Construction X Construction Noise/Dust Impacts for Adjacent Residents Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X Resources Agency Approval Required X X	•	Public Safety – proximity to schools/parks		Х	Х
river trails) • Visibility and Aesthetics – Maintain Quality of Life (private residential properties adjacent to site) • Potential to Improve Condition of Parks X X X D2. Minimize Inconvenience to the Public – Permanent Project • Permanent Loss of Parking X X X • Permanent Negative Change to Character/Use of Site X X X • Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary • Facility Use During Construction X X X • Construction Noise/Dust Impacts for Adjacent Residents X X X • Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements • Permanently Require Change in Land Use X X • School District Coordination Required X X • Resources Agency Approval Required X X	•	Public Safety - potential to trap people	Fatal Flaw		
properties adjacent to site) • Potential to Improve Condition of Parks X X D2. Minimize Inconvenience to the Public – Permanent Project • Permanent Loss of Parking X X • Permanent Negative Change to Character/Use of Site X X • Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary • Facility Use During Construction X X X • Construction Noise/Dust Impacts for Adjacent Residents X X • Traffic Disruption and Noise from Truck Trips through Residential X Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements • Permanently Require Change in Land Use X X • School District Coordination Required X X X • Division of Dam Coordination Required X X X • Resources Agency Approval Required X X X	•			Х	Х
D2. Minimize Inconvenience to the Public – Permanent Project • Permanent Loss of Parking X X • Permanent Negative Change to Character/Use of Site X X • Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary • Facility Use During Construction X X X • Construction Noise/Dust Impacts for Adjacent Residents X X • Traffic Disruption and Noise from Truck Trips through Residential X X X • Traffic Disruption Schedule E1. Minimize Coordination Schedule/Requirements • Permanently Require Change in Land Use X X • School District Coordination Required X X X • Division of Dam Coordination Required X X X	•			X	Х
Permanent Loss of Parking Permanent Negative Change to Character/Use of Site Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary Facility Use During Construction X Construction Noise/Dust Impacts for Adjacent Residents Traffic Disruption and Noise from Truck Trips through Residential X Areas F. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X School District Coordination Required X Resources Agency Approval Required X X X	•	Potential to Improve Condition of Parks		Х	Х
Permanent Negative Change to Character/Use of Site Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary Facility Use During Construction X X Construction Noise/Dust Impacts for Adjacent Residents Traffic Disruption and Noise from Truck Trips through Residential X Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X School District Coordination Required X Resources Agency Approval Required X X X A Resources Agency Approval Required X X X X X X X X X X X X X	D2. M	linimize Inconvenience to the Public – Permanent Project			
Negative Impacts to Critical Facilities (Emergency Response): Fire, Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary Facility Use During Construction X X X Construction Noise/Dust Impacts for Adjacent Residents X X X Traffic Disruption and Noise from Truck Trips through Residential X Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X X X School District Coordination Required X X X Division of Dam Coordination Required X X X Resources Agency Approval Required X X X	•	Permanent Loss of Parking		Х	Х
Police, Hospitals, Town Hall D3. Minimize Inconvenience to the Public - Temporary • Facility Use During Construction X X X • Construction Noise/Dust Impacts for Adjacent Residents X X X • Traffic Disruption and Noise from Truck Trips through Residential X X X E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements • Permanently Require Change in Land Use X X X • School District Coordination Required X X X • Division of Dam Coordination Required X X X • Resources Agency Approval Required X X X	•	Permanent Negative Change to Character/Use of Site		Х	Х
Facility Use During Construction X X X Construction Noise/Dust Impacts for Adjacent Residents X X X Traffic Disruption and Noise from Truck Trips through Residential X Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X X X School District Coordination Required X X X Division of Dam Coordination Required X X X Resources Agency Approval Required X X X	•			Х	Х
Construction Noise/Dust Impacts for Adjacent Residents Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X School District Coordination Required X Resources Agency Approval Required X X X X X X X X X X X X X	D3. M	linimize Inconvenience to the Public - Temporary			
Traffic Disruption and Noise from Truck Trips through Residential Areas E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X School District Coordination Required Division of Dam Coordination Required Resources Agency Approval Required X X X	•	Facility Use During Construction		Х	Х
E. Optimize Implementation Schedule E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use School District Coordination Required Division of Dam Coordination Required Resources Agency Approval Required X X	•	Construction Noise/Dust Impacts for Adjacent Residents		Х	Х
E1. Minimize Coordination Schedule/Requirements Permanently Require Change in Land Use X X School District Coordination Required X X X Division of Dam Coordination Required X X X Resources Agency Approval Required X X X	•			Х	Х
Permanently Require Change in Land Use School District Coordination Required X X Division of Dam Coordination Required X X Resources Agency Approval Required X X X	E. Optimiz	e Implementation Schedule			
School District Coordination Required X X Division of Dam Coordination Required X X Resources Agency Approval Required X X X	E1. M	inimize Coordination Schedule/Requirements			
Division of Dam Coordination Required X X Resources Agency Approval Required X X X	•	Permanently Require Change in Land Use		Х	Х
Resources Agency Approval Required X X	•	School District Coordination Required		Х	Х
	•	Division of Dam Coordination Required		Х	Х
Private Owner Coordination Required X X	•	Resources Agency Approval Required		Х	Х
	•	Private Owner Coordination Required		Х	Х

As described in Section 3, a rating was applied for each of the factors listed above for each flow reducing element.

Ratings were assigned based on a combination of available information, developed information (conceptual drawings were prepared to estimate the potential storage capacity of detention basins), and professional judgment. For example, assumptions were made about the size, storage potential, and costs of bypass conduits and the Pine Mountain Tunnel. Simplifying assumptions were used to calculate

the potential number of truck trips for transporting material for a given storage volume, and cost estimates were developed based on simplifying assumptions from cost data available from previous studies and experience. Based on these calculations and familiarity with actual site conditions, each flood reducing element was rated for all 50 factors.

Assumptions were also made for the size and length of the bypass alternatives based on width of existing street and potential presence of existing utilities in the downtown area. As discussed above, the bypass alternatives were evaluated two different ways: 1) as a bypass increasing conveyance capacity, and 2) as an underground detention basin. For option 1, the bypass structures reduce localized flooding and shift flooding downstream but do not significantly reduce the flow volume downstream in San Anselmo Creek and Corte Madera Creek. For option 2, the potential storage volume of each bypass was estimated based on the size and length of the proposed bypass culvert. It was assumed that approximately 50 percent of this calculated storage could be used due to the need for multiple gates, and to account for potential sedimentation and debris blockage. Based on these assumptions, the potential storage volume was calculated for each of the bypass culverts. Approximately 4 acre-feet of peak flow would be detained for each proposed bypass culvert.

Flood elements that detained less than 10 acre-feet of peak flow were rated a zero for flow reduction. The amount of peak flow detained was so small for such a large infrastructure cost (benefit to cost ratio) that these alternatives were not considered feasible to construct. All of the flood reducing elements listed in Section 2 were carried forward, rated and scored. However, only the flow reducing elements that detained at least 10 acre-feet of peak flow scored high enough to move forward into the Program Alternative phase.

4.2 Weighting

Weighting multipliers were developed for each of the five categories listed below.

- A. Reduce Flooding Potential in Ross Valley (weighted a 5)
- B. Protect Environment and Provide Environmental Enhancements (weighted a 4)
- C. Optimize Project Cost and Community Economic Costs (weighted a 3)
- D. Maximize Public Benefit and Minimize Public Impacts (weighted a 3)
- E. Optimize the Implementation Schedule (weighted a 2)

The assignment of weighting multipliers is standard practice in this type of multi-attribute decision support process. These particular weighting multipliers are based on objectives of the program as expressed in the CIP and in the original drainage fee ballot language. The first category listed, "Reduce Flooding Potential in Ross Valley," reflects the primary program objective to "reduce the frequency and severity of flooding in Ross Valley." Therefore, this category was weighted as critical to the success of the Program and was given the highest weighting of 5.

Protection of the environment is a secondary goal of the Program. Projects that are protective of the environment or enhance the environment, such as identifying opportunities to "daylight" streams (i.e., restore a stream that had been diverted belowground in a culvert back to a more natural open channel), are very important to the success of the Program. For this reason all criteria in this "Protect Environment and Provide Environmental Enhancements" category received a weighting of 4.

The total available funding for the Program from drainage fees is limited and so the District and other Program sponsors must leverage the drainage fees and identify and seek matching grant funds. It is very important to assure that project costs are in alignment with the overall Program goals and the District is able to fund the proposed project elements. Therefore, the "Optimize Project Cost and Community Economic Costs" category of criteria was given a rating of a 3.

Equally important as the overall Program costs is the effect on the community. There are project benefits but there are also temporary impacts that will disrupt the community during construction. Most

of these effects would be temporary and ultimately yield a permanent benefit to the community. Without community support to move forward projects can stall and languish in the courts and never be implemented. With this understanding, a weighting of 3 was assigned to the Maximize Public Benefit and Minimize Public Impacts category.

Finally, the "Optimize the Implementation Schedule" category was given a 2 rating as an important factor to consider. It is acknowledged that all stakeholders are invested and focused on providing flood relief in Ross Valley sooner rather than later. However, it is important not to eliminate flow reducing elements that perform well in every other way because they may require a longer time to implement to coordinate with the Division of Safety of Dams or resource agencies.

As described in Section 3.1.1, a second set of weighting multipliers were applied for each criterion within each category using a similar process. There have been questions from the Board and members of the public about eliminating the weighting altogether and treating all criteria with equal weight, but that would result in a ranking result that gives the same weight to temporary construction impacts as it does to permanent outcomes, like providing for public safety or meeting the goal of flood protection. Applying weighting multipliers reflects the relative importance of each criterion to the Program sponsors and the community. The weighting multipliers used for each of the criteria within each category are contained in the spreadsheets in Appendix A.

When using a multi-attribute decision support tool such as the one used here, the project sponsor may want to perform a sensitivity analysis to alter the criteria weighting to understand how the final scoring may be affected. However, for this program it is anticipated that modifying the weighting would result in minor shifting in the overall scores and ranking and the best performing flow reducing elements would remain the same with perhaps a slight change in order. This decision support tool is used to eliminate the poorly performing elements from further consideration and focus decision makers on the best performing elements so that they can focus on balancing the competing priorities for a project.

4.3 Ranking

Using the calculations shown in Section 3, Evaluation Process, a criteria score was developed for each flow reducing element. These scores were summed together to calculate a total score for each of the flow reducing elements. The elements were then ranked in order from the highest scoring element (element that best reduces flows in Corte Madera Creek and achieves other goals of the Program) to the lowest scoring element (does not meet the overall goals of flow reduction and other goals of the Program).

Program elements that have a low score should not be entirely dismissed. There are some very low cost measures such as implementing LID measures on future development that can be implemented as a part of the overall Program. There may be elements that reduce localized flooding, such as bypass conduits, that the Program sponsors may want to consider in future phases after the 10-Year Work Plan is implemented in lieu of removing building structures in the creek, constructing flood walls, or other channel capacity enhancement projects. These flood reducing elements and their relative performance have been documented for future reference. A summary of the total scores for each flood reducing element and the score for each individual evaluation criterion can be found in Appendix B.

The total score and ranking of each of the flow reducing elements are shown in Table 4-2.

As shown in Table 4-2, Phoenix Lake is the highest performing element by 90 points, a significant amount. One of the highest performing elements is Memorial Park. Both of these sites were included in the original Baseline Measures of the CIP and this analysis confirms that these two sites should continue to move forward for further evaluation and implementation. The next highest scores were for Deer Park, the nursery site in Baywood Canyon, and Camp Bothin. These sites provide detention above the

Table 4-2. Summary of Application of Fatal Flaw and Site Evaluation Criteria to Potential Ross Valley Flow Reduction Flements

Ross Valley Flood Protection and Watershed Program

Flow Reduction Element	Eliminated Due to Fatal Flaw	Ranking from Site Evaluation	Total Score from Site Evaluation
Alternative Conveyance			
A. Channel Widening through San Anselmo		22	485
B1. Bypass Conduit through San Anselmo along Cedar Street		24	483
B2. Bypass Conduit through San Anselmo along San Anselmo Avenue		23	484
C. Bypass Conduit through Ross		26	474
D. Bypass Conduit through Fairfax		25	476
E. Setback levels at A.E. Kent Middle School		31	379
F. Setback Levees at Hal Brown Park at Creekside		30	408
G. Utilize surface streets for conveyance		27	467
Sound Development Practices			
H. Purchase and removal of flood prone properties		28	462
I. Flood proofing		21	500
J. Implement Low Impact Development provisions		19	517
Other Storage Ideas			
K. Underground Parking detention	Х	N/A	N/A
Detention Basins			
Fairfax Creek Watershed Upstream of Fairfax Town Hall			
L. Camp Bothin Youth Center		6	571
M. Nursery near Baywood Canyon Drive and SFD Blvd		4	614
N. Manor Elementary School		11	557
Sleepy Hollow Creek Watershed above Sycamore Bridge in San Anse	lmo		
O. Hidden Valley Elementary School		10	559
P. Brookside Elementary School		12	555
Q1. San Domenico School Upstream		7	571
Q2. San Domenico Ball Field		15	546
San Anselmo Creek Watershed above Sycamore Bridge in San Anselr	по		
R. Deer Park		3	616
S. Marin Stables (Woodland Horse Stables)		13	553
T. Pine Mountain Tunnel		18	520

Table 4-2. Summary of Application of Fatal Flaw and Site Evaluation Criteria to Potential Ross Valley Flow Reduction Flements

Ross Valley Flood Protection and Watershed Program

Flow Reduction Element	Eliminated Due to Fatal Flaw	Ranking from Site Evaluation	Total Score from Site Evaluation
V. Camp Tamarancho Lake		17	528
W1. Marin Town and Country Club Detention Pond		8	563
W2. Marin Town and Country Club Cistern (underground storage)	Х	N/A	N/A
W3. Marin Town and Country Club Underground Parking/Storage	Х	N/A	N/A
Original Program Sites			
1. Loma Alta		14	551
2. Lefty Gomez Field		5	576
3. Memorial Park		2	654
4. Phoenix Lake		1	711
5. Red Hill		9	562

Notes:

Any potential alternative on private property that is pursued will necessitate negotiations with the landowner to obtain an easement or similar right enabling the project to be built and maintained. There are no plans, and none is expected, to exercise eminent domain powers in connection with any of the alternatives described herein.

Conceptual drawings were prepared to estimate the potential storage capacity of detention basins (see Appendix C). Assumptions were made about the size, storage potential, and costs of bypass culverts and the Mountain Lake Tunnel. Simplifying assumptions were used to calculate the potential number of truck trips for a given storage volume and cost estimates were developed based on simplifying assumptions from cost data available from previous studies and experience. Based on these calculations and familiarity with actual site conditions, each flood reducing element was rated for all 50 factors. The cost estimates used for this analysis are presented in Appendix D.

Some of the factors were not measured until after Program Alternatives (combination of various flow reducing elements) were developed as shown in the flow chart Figure 3-1. For example, hydraulic modelling on the combined flow reducing elements (Program Alternatives) was necessary before ratings could be developed for some of the factors listed under category A, Reduce Flooding Potential in Ross Valley.

Sycamore Bridge location in the Town of San Anselmo and reduce the flows downstream. However, Camp Bothin and the nursery site are currently privately held. Further evaluation will be needed to determine if the District can secure flood easements for these properties before they can be implemented. Deer Park is owned by the Ross Valley School District.

Another site that performed well is the San Domenico School site along Sleepy Hollow Creek. This site is located upstream of San Anselmo and would provide detention and flow reduction needed to meet the San Anselmo flow target, as does Memorial Park. If this site were to be implemented, it may also reduce flooding along Sleepy Hollow Creek without having to implement channel improvement measures that are identified in the CIP. This site warrants further investigation. If detention was exclusively provided along Sleepy Hollow Creek instead of Memorial Park, the Town of San Anselmo would lose the opportunity to provide needed upgrades and repairs to Memorial Park. This approach would also forfeit the opportunity to daylight Sorich Creek and return it to a more natural functioning stream providing environmental benefits, consistent with overall program objectives. The San Domenico School property is also privately held outside of Town of San Anselmo jurisdiction and within an unincorporated area of Marin County. If this site were to be carried forward, an evaluation of who would be the lead agency

would be required (i.e., would the District take the lead, or would the Town of San Anselmo consider expanding their sphere of influence and annexing the property?). The Town of San Anselmo has secured grant funds for Memorial Park from the State of California; however, the State has indicated that those funds could be transferred to another site that meets the same objectives of providing flood protection within San Anselmo.

There are also two school sites located adjacent to Sleepy Hollow Creek that performed well: Brookside Elementary and Hidden Valley Elementary School. These sites are smaller than other sites, would require construction on school property, and would require approval and coordination with the school district. Parents may have concerns regarding locating detention upstream of school sites and disruption of school activities. However, there may be opportunities to re-construct these fields and use them in combination with detention at Memorial Park. These school sites may allow the Town of San Anselmo to reduce the size of the detention basin at Memorial Park and provide new improved fields at these two schools while increasing the availability of ball fields available for the public to use.

Three of the original Baseline Measure detention basin sites (Lefty Gomez Field, Red Hill, and Loma Alta) are also among the top performing elements. These sites also provide a very good option for moving forward.

The Marin Town and Country Club detention pond element has the potential to detain a large quantity of storm runoff. However, this would most likely require a full purchase of the property and relocation of several residents and structures. The current land owner has other development plans and is unwilling to sell this property; therefore condemnation would likely be required. As there are other flow reducing elements that can achieve the required target flows and the use of the eminent domain process would be costly and time-consuming, this element was not carried into the Program Alternatives.

The next step in the analysis is to group the best performing elements into Program Alternatives and run the hydraulic model to evaluate how well the Program Alternatives meet the goal of reducing the flows within the Ross Valley watershed at three targeted locations. This analysis is discussed further in Section 5, Flow Reduction Program Alternatives.

A note about scoring: The scoring and ranking process is intended as a tool to support decision-makers in the evaluation of the alternative flood reducing elements. Every effort was made to incorporate multiple factors into the tool to fully inform decision-makers. However, when further analysis is completed and more information is available regarding specific sites, their availability, or potential hidden costs, decision makers may choose to implement certain elements for reasons that cannot be captured in this analysis. This tool allows decision makers to focus their attention on pursuing the best alternatives.

Flow Reduction Program Alternatives

Three Program Alternatives were developed from the best performing flow reducing elements as described below and were compared to the baseline CIP Project.

5.1 Developing Program Alternatives

The highest ranked flow reducing elements, as described in Section 4, were combined to develop three Program Alternatives in addition to the current Program included in the CIP. The Program Alternatives were developed to meet the following criteria:

- Include the top ranked detention basin sites
- Distribute flow detention upstream of key flooding locations throughout the watershed for all three Towns:
 - Fairfax
 - San Anselmo
 - Ross
- Meet flow targets throughout the basin:
 - Maximum 100 year flow of 1,100 cubic feet per second (cfs) at the Fairfax Town Hall
 - Maximum 100 year flow of 4,540 cfs at Sycamore Bridge in San Anselmo
 - Maximum 100 year flow of 5,540 cfs at the U.S. Geological Survey (USGS) Gage at Ross.

The flow rate targets are shown on Figure 5-1. These targets were identified during the development of the CIP and reflect the maximum flow rate allowed at each location to achieve containment of the anticipated flow from a 100-year storm event in downstream sections of the channel after all the channel improvements in the CIP are also constructed. The ability to meet these flow rates drives how the individual flow reducing elements are combined into each of the three Program Alternatives.

The downstream flow rate of 5,540 cfs at the USGS Ross Gage matches the proposed design flow rate for the USACE Unit 4 project on Corte Madera Creek.

The five detention basins identified in the original CIP detain a total of 480 acre-feet. Each of the three Program Alternatives has to meet the target flow rates at the three locations listed above and have a total storage capacity greater than the 480 acre-feet provided by the CIP. The target for total storage volume in the Program Alternatives was actually set at a minimum of 550 acre-feet to allow flexibility in the sizing and operation of the systems. If the total storage capacity exceeds the minimum requirements, there may be opportunities to reduce the number and cost of the proposed channel improvements, or modify the size of proposed detention facilities, during future phases of the Program.

To assemble the Program Alternatives, assumptions were made about the sizing and siting (within parcels) of the top ranked detention basin sites. The detention basin sites were located in areas that minimized impacts to adjacent residents and existing structures. The potential size of each detention basin facility was based on the available open area, potential depth of impoundment, and contribution of anticipated runoff that is expected in each area based on the hydrologic models. Given these conditions, conceptual designs were developed for the eleven highest ranked flow reducing elements. The conceptual designs and approximate location of each proposed detention basin site are included in Appendix C as a reference.

In addition to the five original detention basin sites identified in the CIP, three new Program Alternatives were developed based on the highest ranked flow reducing elements. The flow reducing elements were

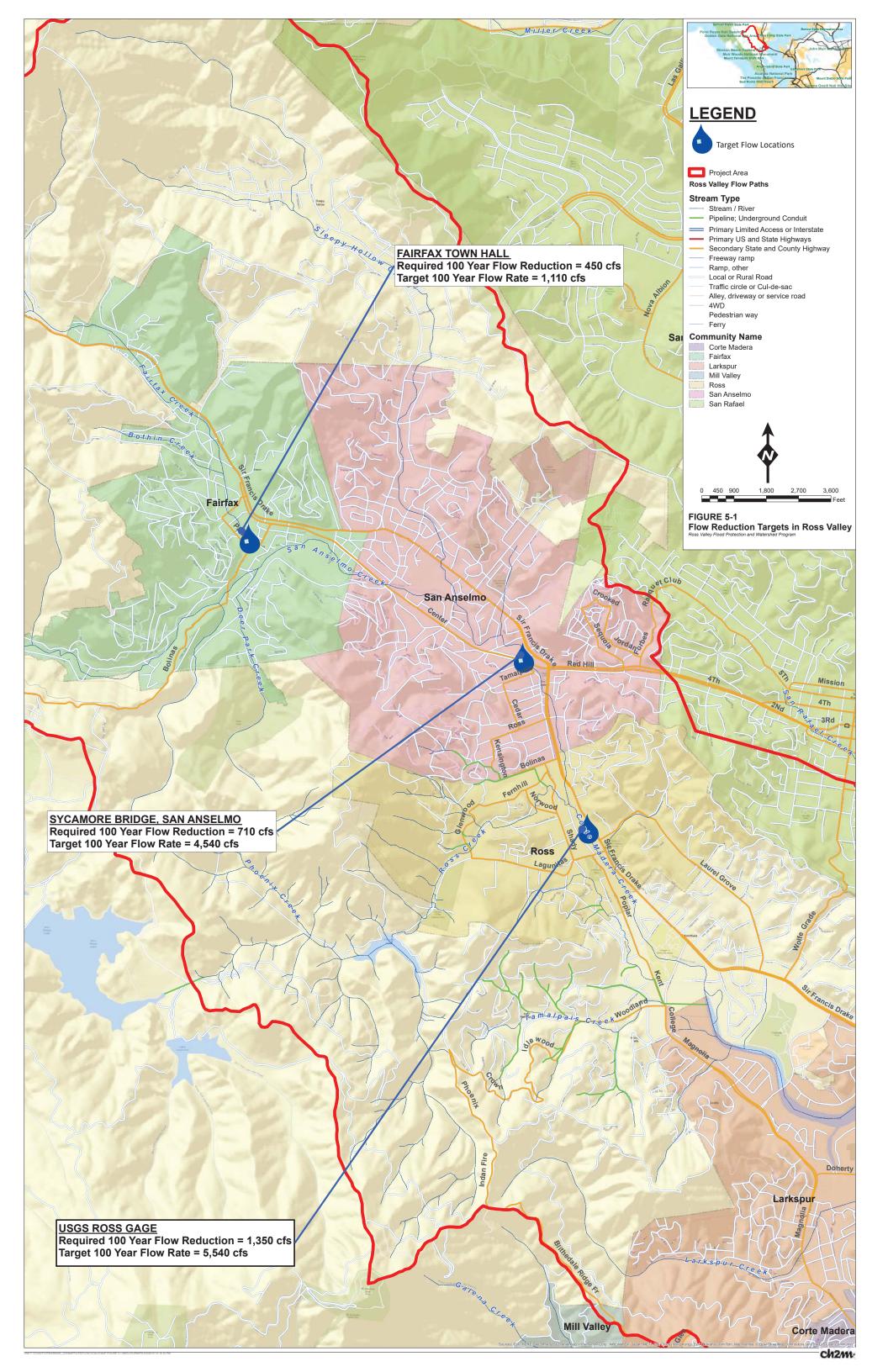
grouped by watershed. The combination of the flow reducing elements, ranking, size, and watershed location for the CIP and three Program Alternatives are shown in Table 5-1.

Each of the three Program Alternatives addresses different program concerns so decision makers can evaluate the relative benefits and approximate costs of each Program Alternative as compared to the CIP.

Table 5-1. Proposed Program Alternatives

Ross Valley Flood Protection and Watershed Program

			CIP	Alt. 1	Alt. 2	Alt. 3
Detention Basins By Ranking Within Watersheds	Ranking By Watershed	Storage Capacity (acre- feet)	Current Program	Highest Ranking Element in Each Watershed	Sleepy Hollow Option	Most Environ- mentally Friendly
Fairfax Creek Watershed above Fairfa	x Town Hall					
Camp Bothin Youth Center	6	60		Х	Х	
Nursery near Baywood Canyon Drive and SFD	4	88		Х	Х	Х
Lefty Gomez Field	5	96	Х			Х
Loma Alta	14	27	Х			
Sleepy Hollow Creek Watershed above	Sycamore Brid	ge				
Upstream of the San Domenico School	7	102			Х	
Hidden Valley Elementary School	10	33				
Brookside Elementary School	12	18.5				
San Anselmo Creek Watershed above	Sycamore Bridg	е				
Deer Park	3	89		Х	Х	х
Memorial Park	2	84	Х	Х		х
Red Hill Park	9	29	Х			
Ross Creek above Ross USGS Gage						
Phoenix Lake	1	244	Х	Х	Х	х
Total Potential Storage Capacity of Ala	ternatives					
(Target storage capacity >550 acrefeet [ac-ft] of storage)			480 ac-ft	565 ac-ft	583 ac-ft	601 ac-ft
Sound Development Practices For All F	Program Alterna	itives				
Flood Proofing				Х	Х	х
LID Development				Х	Х	х
Purchase and Removal of High Priority Flood Prone Properties				Х	Х	Х
Creek Improvement Measures			Х	Х	Х	Х



5.2 Evaluation of Program Alternatives

The Program Alternatives were modeled using the USACE's HEC-HMS hydrologic/hydraulic basin model as described in the technical memorandum titled *HEC-HMS Hydrologic Modeling Analysis of Alternative Detention Basin Sites in Ross Valley Identified by CH2M HILL*, included as Appendix E. This model was calibrated to reflect the December 31, 2005 storm event which is considered to be the one percent storm event. Each detention basin was modeled independently to refine the conceptual design. The sites were then combined and modeled to evaluate their combined effectiveness in reducing the peak flow at the three flow reduction target locations. The resulting residual 100-year flow results at each of the three locations for the Baseline Measures and three Program Alternatives are shown in Table 5-2.

Table 5-2. Hydrologic Analysis – Residual 100-Year Flow Results *Ross Valley Flood Protection and Watershed Program*

	Target Flow	E	stimated Peak Fow	,
Key Breakout Location	(Maximum Allowable Flow Based on CIP) (cfs)	Alternative 1: Highest Ranked Elements (cfs)	Alternative 2: Sleepy Hollow Option (cfs)	Alternative 3: Most Environ. Friendly (cfs)
Downstream End of Fairfax Town Hall	1,110	1,170	1,170	1,010
San Anselmo Creek above Sycamore Bridge	4,540	4,470	4,470	4,310
USGS Ross Gage	5,540	5,460	5,450	5,310

Source:

HEC-HMS Hydrologic Modeling Analysis of Alternative Detention Basin Sites in Ross Valley Identified by CH2M HILL (Stetson 2015; see Appendix E)

Program Alternative performance against the target flow rates was measured under Criterion A1, Maximize Flood Reduction Benefit and rated accordingly. The anticipated peak 100-year flow volumes were calculated at each of the three key breakout locations shown in Table 5-2.

Using a regression analysis the flow rates were normalized and assigned a rating score between 2 and 6. As described previously, the ratings for each factor were then averaged to develop a rating for the A1 Maximize Flow Reduction Benefit hydraulic criterion at the Program Alternative level.

Each of the Program Alternatives were then rated and scored using the same evaluation criteria that were used for the individual flow reducing elements. The criteria ratings for each individual flood reducing element were averaged to develop a criteria rating for each of the combined Program Alternatives. The weighting multipliers were applied and new scores were developed for each evaluation criterion. An example of these calculations to calculate a new rating for each Program Alternative for Criterion A1 is shown below.

(Element 1 Criterion A1 rating + Element 2 Criterion A1 rating + Element 3 Criterion A1 rating + Element 4 Criterion A1 rating + Element 5 Criterion A1 rating)/5 = the Program Alternative rating for Criterion A1.

Program Alternative Criterion A1 rating x Criterion A1 weighting x Category A weighting =

Program Alternative Criterion A1 score

² Stetson Engineers, Inc. 2015. *HEC-HMS Hydrologic Modeling Analysis of Alternative Detention Basin Sites in Ross Valley Identified by CH2M HILL.* May 13.

The criteria scores for the three Program Alternatives were evaluated and compared against the original proposed detention basin sites identified in the current CIP. The total score (sum of all the criteria scores) for the current CIP and the three Program Alternatives are shown in Table 5-3.

As shown in Table 5-3, the highest scoring alternative is Alternative 3 – The Environmental Alternative (the most environmentally friendly option). Alternative 3 scored the highest because it had the highest score for Category 1, Reduce Flooding Potential, and Category 2, Protect Environment.

Table 5-3. Draft Ranking of AlternativesRoss Valley Flood Protection and Watershed Program

Ross Valley Flood Protection and Watershed Program

Evaluation Category	Current CIP Alternative	Alternative 1 Highest Ranking Elements in Each Watershed	Alternative 2 Sleepy Hollow Option	Alternative 3 Most Environ. Friendly
A. Reduce Flooding Potential in Ross Valley	373	393	389	420
B. Protect and Enhance Environment	212	221	209	222
C. Optimize Project and Community Economic Costs	196	198	192	197
D. Maximize Public Benefit/ Minimize Public Impacts	106	112	114	111
E. Optimize Implementation Schedule	17	16	15	16
Totals	904	941	919	966
Ranking*	4	2	3	1

Note:

The combination of detention basins included in Alternative 3 have the largest potential storage capacity as shown in Table 5-1 (601 acre-feet). A larger volume of detention reduces the peak flow at each of the three key breakout locations as well. Therefore, this Alternative performed the best for the A1 criterion, Maximize Flow Reduction Benefits. This combination of basins also avoided placement of detention facilities in open spaces and reserves. Therefore, Alternative 3 also scored the highest for criterion B3, Provides Ability to Obtain Permit Approval. Both criteria A1 and B3 were highly weighted in the analysis, and therefore this alternative scored the highest.

The Current CIP Alternative scored the lowest of the four alternatives studied. However, this is primarily due to the fact that it also scored the lowest on hydraulic performance because it detained the least amount of flow of the four alternatives studied. If the detention basin sizes were increased to detain comparable amounts of flow, then the Current CIP Alternative would have a similar score to Alternative 3.

Another reason that Alternative 3 – The Environmental Alternative scored better than the Current CIP Alternative is that the latter includes construction of a detention basin within the Loma Alta protected open space. This resulted in a lower score for the environmental criteria which was also highly weighted.

^{*} Ranking subject to change based on ongoing conceptual design

The Current CIP Alternative does not require the purchase of private property. Therefore, the score for the cost and schedule to implement is much lower for Alternative 3 as compared to the Current CIP Alternative.

Alternative 2 – The Sleepy Hollow Option performs better than the Current CIP Alternative because it detains more peak storm flows and provides greater flow reduction at the Ross Creek USGS Gage, but not as much as Alternative 3 – The Environmental Alternative. However, as discussed above, if the size of the basins were increased to store the same amount of peak storm flows, the scores will likely be more similar. Alternative 2 replaces the Memorial Park detention basin site with the San Domenico School detention basin site. If the San Domenico School site could be acquired for use as a detention facility, there is a potential benefit of reducing flows along Sleepy Hollow Creek as part of the first phase of improvements instead of waiting to construct channel improvements at a later date. This may provide a more immediate benefit to properties subject to flooding in this area. However, the entire operation of the system and when to employ each detention basin would also have to be evaluated to make sure that the water surface through downtown San Anselmo could be attenuated quickly using a detention basin that is so far upstream. There is also the disadvantage to this Alternative in that if Memorial Park is not included in the program, the Town would not be able to apply the available grant funds to make needed repairs and upgrades to the park.

5.3 Conclusions

Based on the hydraulic analysis of the current CIP Alternative and three Program Alternatives, we confirmed that all four combinations of flow reducing elements will meet flow targets at the Sycamore Bridge in San Anselmo and the USGS Gage in Ross. Minor adjustments to the proposed channel improvements and basin sizes during the design development phase could make up the difference to achieve the flow target at Fairfax Town Hall.

The detention basin site common to all Alternatives is the Phoenix Lake detention site. This flow reducing element was the highest ranked detention basin site and should be considered a part of the solution for all the combined Alternatives moving forward. However, Phoenix Lake can only solve part of the flooding issues that Ross Valley experiences. Due to its location, it provides no flow reduction to areas upstream of the Ross Creek confluence point in the Town of Ross. Therefore, the Program sponsors need to consider a combination of additional detention sites to satisfy the program goals and objectives.

The Program sponsors have some flexibility in deciding which Alternatives to move forward through the environmental process. It is also important to note that these four Program Alternatives are not the only possible combinations of detention sites that could be implemented to meet Program objectives. It's clear from the analysis that there are multiple combinations of the top ranking sites that meet the target flow rates at each of the three locations. While this analysis used all available information to make a determination about the relative feasibility of implementing the considered flow reduction elements, the reality is that uncertainties remain. The differences in ratings, while observable, are not significant when these uncertainties are taking into consideration. Uncertainties are always anticipated for any project and often include unforeseen or currently unknowable costs, permitting challenges, and local opposition.

Recommendations

6.1 Summary

The primary purpose of this study was to determine if there are other flow reduction elements or detention basin sites that meet a new set of selection criteria better than any or all of the five detention basin sites identified in the CIP.

The study identified 27 new flow reduction elements and compared these elements against the original five detention basins utilizing a multi-attribute decision making process. This process included assessing the performance of all 32 flow reducing elements (27 new elements plus five original detention basin sites) in five major categories and a total of 15 evaluation criteria. The scores for the 15 evaluation criteria were developed by reviewing 50 different factors for each of the 32 flow reducing elements. A total of nine detention basin sites (including the original 5 sites) were combined to define three new Program Alternatives. The original hydraulic model was modified to evaluate how each of the Program Alternatives achieved the goal of reducing the peak flow. The three Program Alternatives were compared to the current CIP and ranked according to total score for the sum of all 15 of the evaluation criteria.

6.2 Recommendations

Originally the District envisioned that this study would result in recommending a finite set of sites to confirm or replace the five detention basin sites identified in the CIP. The District had originally planned to move forward with one preferred combination of sites for evaluation in the Programmatic Environmental Impact Report (PEIR). However, in the Draft version of this Flow Reduction Study Report it was recommended that the District maintain flexibility in moving forward with multiple combinations of flow reducing elements rather than identifying one preferred alternative with only one combination of flow reducing elements in the PEIR. Under this approach, it was recommended that the District also adopt an Implementation Strategy to prioritize a subset of the sites for development. Both the recommended PEIR Strategy and the Implementation Strategy are described below.In this Final version of the Flow Reduction Study Report, the PEIR Strategy and the Implementation Strategy described below remain the same except for some changes to the recommended detention basin sites, as summarized in Section 6.3, Next Steps.

6.2.1 PEIR Strategy

Under the recommended PEIR strategy, a group of sites immediately upstream of each of the three flow target locations (in Fairfax, San Anselmo, and Ross) would be carried forward for evaluation in the PEIR as shown in Table 6-1 below. It is anticipated that in the PEIR these sites would be ranked in terms of their priority for implementation within the subwatersheds, based on the application of the evaluation criteria and findings of this study.

The reasons and benefits for this recommended approach are as follows:

- Avoids taking viable sites off the table now in the event that sites with the highest rankings prove to
 be difficult to implement for various reasons (property acquisition or other costs, difficulty obtaining
 permits, etc.).
- Gives the lead agency (District or Town) flexibility to work with owners of the facility or facilities that work best for their community.

Avoids having to go through a costly and time-consuming process to amend the PEIR if sites not
included in the PEIR are determined to be the best approach in the future, in the event that sites
with the highest ranking prove too difficult to implement.

Table 6-1. Detention Basin Sites Originally Recommended for Inclusion in the PEIR in the Draft Report

Ross Valley Flood Protection and Watershed Program

Target Flow Locations	Ranking Within Sub-Watershed	Detention Basin Sites	Ownership	Jurisdiction Location
Downstream End of Fairfax	1	Former Nursery Site	Private	Unincorporated County of Marin
Town Hall	2	Lefty Gomez Field	Ross Valley School District	Town of Fairfax
	3	Camp Bothin Youth Center	Private	Unincorporated County of Marin
	4	Loma Alta Open Space	Marin County Open Space District	Unincorporated County of Marin
San Anselmo	1	Memorial Park	Town of San Anselmo	Town of San Anselmo
Creek above Sycamore	2	Deer Park	Ross Valley School District	Town of Fairfax
Bridge	3	San Domenico School	Private	Unincorporated County of Marin
	4	Red Hill Park	Tamalpais Union High School District	Town of San Anselmo
USGS Ross Gage	1	Phoenix Lake	Marin Municipal Water District	Unincorporated County of Marin

Note:

The County and the Town may wish to consider also preserving the option in the PEIR to pursue the two additional sites in Sleepy Hollow Creek: Hidden Valley Elementary School and Brookside Elementary School.

Under this strategy, the PEIR would include all nine sites as potential future detention basin sites. The PEIR would define the Program as requiring a combination of flood reduction strategies, including bridge replacements, detention basin sites, and creek measures to meet the target flows in each of the three locations. The PEIR would assess the impacts of the different detention basin sites at a programmatic level (except Phoenix Lake). The local jurisdictions (if acting as the lead agency) could use the PEIR to prepare project level documents for the detention basin(s) in their jurisdictions.

6.2.2 Implementation Strategy

Alongside the PEIR Strategy, it is recommended that the District also adopt an implementation strategy to proceed with implementation (discussions with owners, planning level studies, cost estimates, conceptual designs, geotechnical studies, etc.) of the flow reducing elements included in the top scoring Program Alternative 3 which consists of Phoenix Lake, the former Nursery Site, Lefty Gomez Field, Deer Park, and Memorial Park. Adopting this implementation strategy will allow the District to concurrently make progress on the top scoring sites while the PEIR strategy preserves flexibility in the event any of those top scoring sites prove unimplementable. Between now and when the PEIR is ready to be released, if any of the sites are deemed to have a fatal flaw, they can be removed from consideration and replaced with the next site in the ranking for the sub-watershed as a priority site.

Alongside this approach, the District may wish to provide technical support to the Towns (if acting as the lead agency) to evaluate how various combinations of sites (if reduced detention facility sizes are

considered) would contribute to the overall flow reduction. The District and site owners will work together going forward to select the best sites to meet the targets. The 10-Year Work Plan will be updated periodically to include the current detention basin sites at any point in time.

Formal approval of each project is based on the ownership of the site as indicated in the table above. For example, approval is required from the Town of San Anselmo for Memorial Park; from Marin County Open Space District for the Loma Alta site; from Tamalpais Union High School District for Red Hill Park; from Marin Municipal Water District for Phoenix Lake; and from Ross Valley School District for Lefty Gomez Field and Deer Park. Sites with private ownership would need to be approved by the owner and also by the County, as all of the private sites under consideration are located within areas of unincorporated County.

Apart from the question of detention basins, there are several flood reducing elements that were evaluated to reduce localized flooding that the County may want to consider at a later date in lieu of the 180 proposed channel improvements identified in the CIP. For example, there may be opportunities to install bypass conduits that avoid modifying existing buildings next to the creek, or constructing flood walls along the creek, while still reducing the potential and frequency of flooding in downtown areas. Additionally, there are measures that the District should consider implementing as a part of a long term program such as having all new developments be compatible with best practices for Low Impact Development. The District may want to consider flood-proofing homes or purchasing some properties that are subject to repeated flooding as opportunities are presented.

6.3 Next Steps

On June 15, 2015 the Zone 9 Flood Advisory Board accepted the recommendations included in the Draft version of this report for both the PEIR Strategy and the Implementation Strategy, with the exception that the San Domenico School site has been eliminated from further consideration as a potential detention basin location at the request of the landowner. With the elimination of the San Domenico site, the Advisory Board opted to bring forward Brookside Elementary School and Hidden Valley Elementary School as back-up sites that could provide some flow reduction in the Sleepy Hollow watershed.

Therefore the PEIR for the Ross Valley Flood Protection and and Watershed Management Plan will evaluate five primary detention basins and five back-up detention basins as shown in Table 6-2. The five primary detention basin sites are shown in **bold text**, and the back-up basins are indicated with an asterisk.

Table 6-2. Detention Basin Sites Approved for Inclusion in the PEIR

Ross Valley Flood Protection and Watershed Program

Target Flow Locations	Ranking Within Sub-Watershed	Detention Basin Site	Ownership	Jurisdiction Location
Downstream End of Fairfax	1	Former Nursery Site	Private	Unincorporated County of Marin
Town Hall	2	Lefty Gomez Field	Ross Valley School District	Town of Fairfax
	3	Camp Bothin Youth Center*	Private	Unincorporated County of Marin
	4	Loma Alta Open Space*	Marin County Open Space District	Unincorporated County of Marin
San Anselmo	1	Memorial Park	Town of San Anselmo	Town of San Anselmo
Creek above Sycamore	2	Deer Park	Ross Valley School District	Town of Fairfax
Bridge	3	Red Hill Park*	Tamalpais Union High School District	Town of San Anselmo
Sleepy Hollow Creek above	1	Hidden Valley Elementary School*	Ross Valley School District	Unincorporated County of Marin
Sycamore Bridge	2	Brookside Elementary School*	Ross Valley School District	Town of San Anselmo
USGS Ross Gage	1	Phoenix Lake	Marin Municipal Water District	Unincorporated County of Marin

Notes:

The five primary detention basin sites to be evaluated in the Programmatic Environmental Impact Report (PEIR) are in **bold.** *These sites will be included as "back-up" sites in the PEIR to provide environmental compliance in the event that one or more of the primary sites are determined to be infeasible.

Appendix A
Criteria Rating and Scoring
Spreadsheets

Marin County Flood Reduction Evaluation

Flow Reduction Alternative Ranking Summary Evaluation Table

by CH2MHILL

6/12/2015

		Altern	aitves	
	Alternative 1: Highest Ranked Elements	Alternative 2: San Anselmo Option	Alternative 3: Most Environmentaly Friendly	Current CIP Project
A1 Maximize Flow Reduction Benefit	123	119	150	103
A2 Maximize Community Benefit	120	120	120	120
A3 Avoid Flooding Downstream	150	150	150	150
B1 Minimize Environmental Impacts	79	77	82	82
B2 Maximize Environmental Enhancements	54	56	48	42
B3 Increase Ability to Obtain Permits	88	76	92	88
C1 Minimize Local Economic Impacts	49	49	50	47
C2 Minimize Operation and Maintenance Requirements	27	28	26	25
C3 Maximize Construction Feasibility	31	29	30	30
C4 Minimize Project Cost	48	46	47	49
C5 Maximize Funding Opportunities	43	40	43	45
D1 Maximize Public Benefit/Impact	42	40	43	41
D2 Minimize Inconvenience to Public - Permanent	42	44	41	38
D3 Minimize Inconvenience to Public - Temporary	28	30	27	27
E1 Minimize Coordination/ Schedule Requirements	16	15	16	17
Total Score	941	919	966	904
Ranking	2	3	1	4
Notes				

Table 1: Element Weighting Criteria for Element A: Creek Widening through San Anselmo

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	scoring System to I	Develop Factor Rating	g				Recommended Weighting Factors		
61/	,					,	5		Factor Rating	Criteria Rating			Criteria
	<u> </u>	1	Fatal Flaw		Mod Low	Med	Med-Hi	High	(A	Criteria Weighting	Category Weighting	Score
			o Patai Flaw	Low 2	Med-Low 3	Wed 4	iviea-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)		(1-5)	(columns KxLxM)
A. Reduce Flooding Poter	ntial											5	
A1 Maximize Flood Reduction B		'								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemen	s are combined into a	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross			To be evalu	ated once elemen	s are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	s are combined into	alternatives						
A2 Maximize Community Benefi	its	•									4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	s are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once elemen	s are combined into	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemen	s are combined into	alternatives						
A3 Avoid Flooding Downstream	•										5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	s are combined into a	alternatives						
B. Protect Environment												4	
B1 Minimize Environmental Imp	pacts	'								4.3	4		69
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte	Yes			NA		No	4.0				
		Madera Creek near Larkspur?				-							
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal		Small Removal (Connection to	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	4.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to	6.0				
		concrete mining on bottom of channel/detention basin		162		INA		INU	0.0				
B2 Maximize Environmental Enh	hancements									6.0	3		72
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	6.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream	6.0				
B3 Increase Ability to Obtain Per	rmits									2.0	5		40
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	2.0				
				channel in		Channel		Stream					

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

		İ							J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
											Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts									4.0	3		36
CZ WIIIIIIZ ZOCA ZCONOMIC III										4.5	J		30
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	2.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	4.0				
		of property.				<u> </u>		ļ					_
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	sintenance Requirements									5.8	2		35
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0		-		
								,					
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		ivianagement		least effort	5.0				-
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	6.0				
C3 Maximize Construction Feas	ibility									4.0	2		24
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0		-		-
				access roads		Streets		immediately					-
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	2.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										5.0	3		45
	Construction Cost	planning level estimate		Most Expensive					5.0				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	5.0				-
			required	property/home							_		
C5 Maximize Funding Opportur	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	4.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				

Table 1: Element Weighting Criteria for Element A: Creek Widening through San Anselmo

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	К	Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) Average (0-6) (Ave Factor Rat		Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptance	e	1								5.6	3		50
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	6.0				
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	2.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to		•								4.4	2		26
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	6.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.6				
E. Optimize Schedule	•											2	
E1 Minimize Coordination/Scho	edule Requirements	1								4.0	2		16
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

Table 2: Element Weighting Criteria for Element A: Bypass Conduit through San Anselmo Along Cedar Street

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Ratin	g		Factor Rating	Criteria Rating	Recommended V	Veighting Factors	
									ractor nating	Criteria Nating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction B	Benefit									0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemen	s are combined into	alternatives	!					
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross			To be evalu	ated once elemen	s are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	s are combined into	alternatives						
A2 Maximize Community Benef	fits					<u></u>	 				4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	s are combined into	alternatives	_1					
	Improve Emergency Access Routes?			To be evalu	ated once elemen	s are combined into	alternatives						-
	Minimize Inland Flooding on Surface Streets		To be evaluated once elements are combined into alternatives								-		
A3 Avoid Flooding Downstream	 					T					5		
	Project Increase Flooding Downstream of Ross?	Yes or No		i To be evalu	ated once elemen	s are combined into	l alternatives	<u>i</u>					
B. Protect Environment												4	
B1 Minimize Environmental Imp	pacts	1								4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	4.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal (Channel		Medium Removal		Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		Yes		(Dam Across NA		(Connection to	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
B3 Increase Ability to Obtain Pe	ermits	restore it.		for Improvments		today	<u> </u>	Stream		4.0	5		80
													30
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in		Some Impacts to Channel		Potential For Stream	4.0				

Table 2: Element Weighting Criteria for Element A: Bypass Conduit through San Anselmo Along Cedar Street

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N	
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V	Veighting Factors		
									ractor Kating	Criteria Kating	Criteria	Category	Criteria	
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score	
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN	
C. Optimize Costs & Ben	efits											3	1	
C1 Minimize Local Economic In	npacts	I								5.3	3		48	
	The state of the s	The state of the s		V		V Aila		N	1.0					
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0					
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	6.0					
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0					
C2 Minimize Operation and Ma	intenance Requirements									6.0	2		36	
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				-	
				<u> </u>										
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0					
	Long Term O&M	level of effort		most effort		 		least effort	6.0			·	-	
	Time to Restore Facility to Working Order	level of effort		most effort		 		least effort	6.0					
C3 Maximize Construction Feas	sibility									5.0	2		30	
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				-	
				access roads		Streets		immediately						
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	5.0					
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0					
C4 Minimize Project Cost										4.2	3		38	
	Construction Cost	planning lovel actions		Most Ever-					4.4					
	Construction Cost	planning level estimate		Most Expensive					4.4					
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	4.0					
C5 Maximize Funding Opportu	nities		required	property/nome						4.0	3		36	
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	4.0				-	
	conjoins to current/near-term grant opportunities	TES OF INO		NO		maybe dansierieu		165	4.0					
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0					

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	К	L Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to	Develop Factor Rating	:		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptance	e	İ								4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				1
	Public Safety - potential to trap people?	Yes or No	Yes	+		No		-	4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to		•								3.5	2		21
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.8				
E. Optimize Schedule	•											2	
E1 Minimize Coordination/Scho	edule Requirements	İ								5.2	2		21
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

Table 3: Element Weighting Criteria for Element B2: Bypass Conduit Along San Anselmo Avenue

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Ratin	g		Factor Rating	Criteria Rating	Recommended V	Veighting Factors	
									ractor nating	Criteria Nating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction B	Benefit									0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemen	s are combined into	alternatives	!					
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross			To be evalu	ated once elemen	s are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	s are combined into	alternatives						
A2 Maximize Community Benef	fits					<u></u>	 				4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	s are combined into	alternatives	_1					
	Improve Emergency Access Routes?			To be evalu	ated once elemen	s are combined into	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemen	s are combined into	alternatives						-
A3 Avoid Flooding Downstream	 					T					5		
	Project Increase Flooding Downstream of Ross?	Yes or No		i To be evalu	ated once elemen	s are combined into	l alternatives	<u>i</u>					
B. Protect Environment												4	
B1 Minimize Environmental Imp	pacts	1								4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	4.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal (Channel		Medium Removal		Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		Yes		(Dam Across NA		(Connection to	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
B3 Increase Ability to Obtain Pe	ermits	restore it.		for Improvments		today	<u> </u>	Stream		4.0	5		80
													30
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in		Some Impacts to Channel		Potential For Stream	4.0				

Table 3: Element Weighting Criteria for Element B2: Bypass Conduit Along San Anselmo Avenue

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
			Fatal Flaur		Madla	! 86-4 !	84ad III:	! Ulah	(•	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts									5.3	3		48
er willinge both beoliging	, pacts									3.3	<u> </u>		40
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0		 		
		of property.		ļ				<u> </u>			 		
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	sintenance Requirements									6.0	2		36
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				+
								,					
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		ivianagement		least effort	6.0				
								ļ			 		
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	6.0				
C3 Maximize Construction Feas	ibility									5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				+
				access roads		Streets		immediately					-
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	5.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				1
C4 Minimize Project Cost										4.3	3		39
	Construction Cost	planning level estimate		Most Expensive					4.6				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				1
			required	property/home							_		
C5 Maximize Funding Opportur	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	4.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0		 		

Table 3: Element Weighting Criteria for Element B2: Bypass Conduit Along San Anselmo Avenue

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	К	L Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	İ						İ		4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				1
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0			·	
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to		•								3.5	2		21
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.9				
E. Optimize Schedule	•											2	
E1 Minimize Coordination/Sch	edule Requirements	İ								5.2	2		21
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				1
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

Table 4: Element Weighting Criteria for Element C: Creek Widening through San Anselmo

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to D	evelop Factor Ratin	g				Recommended V	Weighting Factors	
						,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction E		'								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once element	s are combined into a	alternatives	!					
	Reduce Flooding Potential in Corta Madera Creek d/s o			To be evalu	atad ansa alamant	s are combined into	altarnativos						-
	Ross				ated once element	s are combined into a	aiternatives				 		
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives	i					
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						
A3 Avoid Flooding Downstream	1										5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into a	alternatives						
B. Protect Environment				1		1		i				4	
B1 Minimize Environmental Im	pacts									4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	4.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		(Channel High Removal		(Dam Across Medium Removal		(Connection to Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
Da la coma de la coma		restore it.		for Improvments		today		Stream					
B3 Increase Ability to Obtain Pe	ermits									4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream					

Table 4: Element Weighting Criteria for Element C: Creek Widening through San Anselmo

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Veighting Factors	
			F-4-1 Fl	1		1 20-1	84-418	10-6	,		Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	pacts	l								5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				-
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				
	remporary 2000 by use by Early Spores ruemacs	of property.		les, permanently		res, temporarily			0.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements									6.0	2		36
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort				least effort	6.0				1
	Time to Restore Facility to Working Order	level of effort		most effort		 		least effort	6.0				-
C3 Maximize Construction Feas	 									5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
	Restricted Working Windows	Will project have resticted environmental/school		access roads Active Channel	Dam Across	Streets Schools		immediately No Limitations	5.0		 		
	nestricted working windows	working windows		Active chamier	Protected Sites	36110013		140 Elillitations	3.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										4.2	3		38
	Construction Cost	planning level estimate		Most Expensive					4.4				+
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
		pace parcels need to se paronased	required	property/home		1 property		o properties					
C5 Maximize Funding Opportur	ities									3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				-

Table 4: Element Weighting Criteria for Element C: Creek Widening through San Anselmo

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V Criteria	Veighting Factors Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
D. Gain Public Acceptanc	ce .											3	
D1 Maximize Public Acceptance										4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes	-		No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to I	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to I	Public - Temporary									3.5	2		21
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.8				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	dule Requirements	l								5.2	2		21
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

Table 5: Element Weighting Criteria for Element D: Bypass Conduit through Fairfax

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to D	evelop Factor Ratin	g				Recommended V	Weighting Factors	
						,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction E		'								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once element	s are combined into a	alternatives	!					
	Reduce Flooding Potential in Corta Madera Creek d/s o			To be evalu	atad ansa alamant	s are combined into	altarnativos						-
	Ross				ated once element	s are combined into a	aiternatives				 		
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives	i					
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						
A3 Avoid Flooding Downstream	1										5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into a	alternatives						
B. Protect Environment	.g g			1		1		i				4	
B1 Minimize Environmental Im	pacts									4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	4.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		(Channel High Removal		(Dam Across Medium Removal		(Connection to Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
Da la coma de la coma		restore it.		for Improvments		today		Stream					
B3 Increase Ability to Obtain Pe	ermits									4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream					

Table 5: Element Weighting Criteria for Element D: Bypass Conduit through Fairfax

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
		1	Fatal Flanc	1	94-41	1 20-1 1	84-411	1 11-1-			Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts							ļ		5.3	3		48
CI Williamize Local Economic III	ipacts									5.5	3		40
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0		 		
		of property.		ļ				<u> </u>			 		
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	sintenance Requirements									6.0	2		36
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				-
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		ivianagement		least effort	6.0				-
	Time to Bookers Socility to Warling Order	lovel of official		and offers				lacat official					
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	6.0				
C3 Maximize Construction Feas	ibility	•								5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				-
				access roads		Streets		immediately			 		
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	5.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										4.4	3		39
,		-											
	Construction Cost	planning level estimate		Most Expensive					4.8				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
CF Manimina Francisco			required	property/home						2.0			27
C5 Maximize Funding Opportur	nities									3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0		 		
	,												

Table 5: Element Weighting Criteria for Element D: Bypass Conduit through Fairfax

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Cuitania
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxIV
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	1								4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No		 	4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary	•								3.5	2		21
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.9				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	1								5.2	2		21
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0		 		
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0		 		

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

Factors Contributing to Criteria Rating								II				
ractors contributing to criteria nating	Factor Measurement		S	Scoring System to I	evelop Factor Rating	g		<u> </u>	A 11	Recommended V	Veighting Factors	
, , , , , , , , , , , , , , , , , , ,				0.,		,		Factor Rating	Criteria Rating	Criteria	Category	Criteria
	1	Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average			Score
		0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxI
I											5	
it	·								0.0	5		0
Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
mpact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on		To be evalu	lated once element	s are combined into a	alternatives	!				Channe	-
educe Flooding Potential in Corta Madera Creek d/s of			To be evalu	isted once element	s are combined into	alternatives						
Ross	<u> </u>											
requency of Flooding Reduced?			To be evalu	ated once element	s are combined into a	alternatives						
										4		
domes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives						
mprove Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						-
Ainimize Inland Flooding on Surface Streets	1		To be evalu	ated once element	s are combined into a	alternatives						-
	-									5		
roject Increase Flooding Downstream of Ross?	Yes or No		To be evalu	lated once element	s are combined into a	alternatives	. <u>-l</u>					
, ,											4	
	1								4.0	4		64
ediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	4.0				
nundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
mpacts to Endangered Species			Yes, permanently		Yes temporarily		No (Schools)	4.0				
mpacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside		Yes, permanently		Yes temporarily		No (Off Creek)	4.0				
egetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	4.0				
Vater Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	4.0				
Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA NA		No No	4.0				
ements									2.0	3		24
Netland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
tream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
3	restore it.		for Improvments		today		Stream		3.0	5		60
										_		
Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	3.0				
ii Ai n Resident n N A Resident n N	Acre -feet of Flow Reduction Potential Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s of Ross Frequency of Flooding Reduced? Homes Removed from Floodplain Improve Emergency Access Routes? Minimize Inland Flooding on Surface Streets Project Increase Flooding Downstream of Ross? Rediment Load d/s of Ross Inundation of Sensitive Habitat Impacts to Endangered Species Impacts Fish Migration/Spawning Habitat Impacts Fish Migration (Emperature) Protential for recharging ground water Rements Wetland Creation/Protection Etream Restoration Potential	the core -feet of Flow Reduction Potential potential potential flow reduction volume in system (core -feet of Flow Reduction Potential potential flow reduction volume in system) (conveyance) and the control of the co	in the content of Flow Reduction Potential potential potential flow reduction volume in system may be a system for the Water Surface Elevation (conveyance) detention basin /storage system location impact on water surface d/s of loss requency of Flooding Reduced? Identical Removed from Flooding Reduced? Identical Removed from Flooding Reduced? Identical Removed from Flooding and Surface Streets Identical Flooding on Surface Streets Identification of Sensitive Habitat will project inundate sensitive or native habitat? Impacts to Endangered Species mapacts Fish Migration/Spawning Habitat active stream channels? Identical Removal area of native vegetation removal along a channel value (active stream channels?) Identical Florectarging ground water concrete lining on bottom of channel/detention basin stream Restoration Potential Is there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees? Identical Creation/Protection less there a potential to expand wetland or native planting grees?	Compact to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret to Water Surface Elevation (conveyance) Interpret Elevation	the tree-feet of flow Reduction Potential potential flow reduction valume in system smallest number smallest number and the surface Elevation (conveyance) detention basin /starage system location impact on water surface d/s so To be evaluated once element water surface d/s so To be evaluated once element source flooding Reduced? To be evaluated once element floorest Removed from Flooding Reduced? To be evaluated once element floorest Removed from Flooding Indiana flooding on Surface Streets To be evaluated once element floorest Removed from Flooding Indiana flooding on Surface Streets To be evaluated once element floorest Removed from Flooding Indiana flooding on Surface Streets To be evaluated once element floorest Removed from Flooding Indiana flooding on Surface Streets To be evaluated once element floorest flooding on Surface Streets To be evaluated once element floorest flooding Indiana flooding on Surface Streets To be evaluated once element floorest floorest flooding Indiana flooding on Surface Streets Flooding Downstream of Ross? Yes or No To be evaluated once element floorest floorest flooding Indiana floorest floorest flooding Indiana floorest f	tere-feet of Flow Reduction Potential potential [flow reduction volume in system sediment flow for the reduction Potential potential in Corta Modera Creek d/s of loss requestry of Flooding Potential in Corta Modera Creek d/s of loss requestry of Flooding Reduced? To be evaluated once elements are combined into stores Removed from Floodiplain To be evaluated once elements are combined into stores Removed from Floodiplain To be evaluated once elements are combined into stores Removed from Floodiplain To be evaluated once elements are combined into stores Removed from Floodiplain To be evaluated once elements are combined into stores Removed from Flooding on Surface Streets To be evaluated once elements are combined into stores Removed from Flooding on Surface Streets To be evaluated once elements are combined into stores Removed from Flooding on Surface Streets To be evaluated once elements are combined into stores Removed from Flooding Downstream of Ross? Ves or No To be evaluated once elements are combined into stores administration of Sensitive Habitat Will project inundate sensitive or native habitat? Will project inundate sensitive or native habitat? Ves, permanently (On stream) (On stream) (On Stream) (On	Secretary of Flooding Devention (Conveyance) Foreign Flooding Devention (Conveyance) Foreign Flooding Devention (Conveyance) Foreign Flooding Pedevial in Carta Modera Creek of a of 100 per secretary of Flooding Reduced? Foreign Flood	tere—feet of flow Reduction Patential potential flow reduction volume in system tere—feet of flow Reduction Patential potential flow reduction volume in system tere—feet of flow Reduction Factorial (conveyament) determinate boats suffice greater with flow reduction impact on york and flow flow of the control Modelers Creek 4/x of to york and flow flow of the control Modelers Creek 4/x of to york and flow flow of the control Modelers Creek 4/x of to york and flow flow of the control Modelers Creek 4/x of to york and flow flow of the control Modelers Creek 4/x of to york and flow flow flow of the control Modelers Creek 4/x of to york and flow flow flow flow flow flow flow flow	the special of flow Reduction Potential potential flow reduction inspired in system Company	Company Comp	Column C	March Marc

Table 6: Element Weighting Criteria for Element E: Setback Levees at A.E. Kent Middle School

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Veighting Factors	
				1 -				1			Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	l								3.3	3		30
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				-
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	4.0				-
	remporary Loss of use of Euria/Sports rucinities	of property.		les, permanently		res, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	2.0				
C2 Minimize Operation and Ma	intenance Requirements									4.3	2		26
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	4.0				
	Long Term O&M	level of effort		most effort		- management		least effort	3.0				-
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				-
C3 Maximize Construction Feas	ibility									4.7	2		28
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
	Restricted Working Windows	Will project have resticted environmental/school		access roads Active Channel	Dam Across	Streets Schools		immediately No Limitations	4.0				
	hestricted working windows	working windows		Active chamiler	Protected Sites	30110013		NO LITHICACIONS	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										2.7	3		24
	Construction Cost	planning level estimate		Most Expensive					3.4				+
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	2.0				
		private parcels need to be paromased	required	property/home		1 property		o properties	2.0				
C5 Maximize Funding Opportun	ities									3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				1

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Cuitauria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	1								3.2	3		29
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				1
	Public Safety - potential to trap people?	Yes or No	Yes			No		-	4.0				1
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No		<u> </u>		Yes	4.0				-
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	2.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	4.0				
D2 Minimize Inconvenience to	Public - Permanent Project									3.3	3		30
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	2.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary									4.5	2		27
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				1
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.8				
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Sch	edule Requirements	1								2.8	2		11
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes				No	2.0				1
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

Table 7: Element Weighting Criteria for Element F: Setback Levees at Hal Brown Park at Creekside

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

		į							J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to I	evelop Factor Rating	g				Recommended V	Weighting Factors	
	,					,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction E		·								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemen	s are combined into	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	ated once element	s are combined into a	altornativos						-
	Ross												
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	s are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	s are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once elemen	s are combined into a	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemen	s are combined into	alternatives						
A3 Avoid Flooding Downstream	1	'									5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	s are combined into a	alternatives						
B. Protect Environment								1				4	
B1 Minimize Environmental Im	pacts	'								4.0	4		64
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	4.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal		Small Removal (Connection to	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA NA		No	4.0				
B2 Maximize Environmental En	hancements	!								2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No	_			Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				·
B3 Increase Ability to Obtain Pe	ermits	restore it.		for Improvments		today		Stream		3.0	5		60
•									_				
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	3.0				

Table 7: Element Weighting Criteria for Element F: Setback Levees at Hal Brown Park at Creekside

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
			Fatal Flaur	1 !	Mad Law	! B4-d !	Mad III	l Hink	(a.a.a.tha.a.tha.at)	•	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts									5.3	3		48
er willimize Eocal Economic III	ipacts									3.3	3		40
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				-
		of property.		 				- 			 		
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	nintenance Requirements									4.3	2		26
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				-
	, assive vs. riceive operation	level of ejjore		manaai		automateu		pussive system	0.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping required	4.0				
	Long Term O&M	level of effort		most effort		Management		least effort	3.0		 		
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feas	ibility									4.7	2		28
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				-
				access roads		Streets		immediately					-
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				1
C4 Minimize Project Cost										3.2	3		29
	Construction Cost	planning level estimate		Most Expensive					4.4				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	2.0				-
			required	property/home									
C5 Maximize Funding Opportur	nities									3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				-

Table 7: Element Weighting Criteria for Element F: Setback Levees at Hal Brown Park at Creekside

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Scoring System to Develop Factor Rating						Criteria Rating			Cuitauia
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	1								3.2	3		29
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	4.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	2.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	4.0				
D2 Minimize Inconvenience to	Public - Permanent Project									3.3	3		30
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	2.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary	•								5.0	2		30
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	6.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.9				
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Sch	edule Requirements	!								3.6	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				1
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to I	evelop Factor Rating	g				Recommended V	Weighting Factors	
	,					,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxI
A. Reduce Flooding Pote	ential											5	
A1 Maximize Flood Reduction E		'								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once element	s are combined into a	lalternatives	 				Channe	-
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	atad ansa alamant	s are combined into	altornativos						
	Ross				ated office element	s are combined into a	aiternatives						<u> </u>
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits						i 				4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives	i					
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						
A3 Avoid Flooding Downstream	1						<u> </u>				5		-
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into a	l alternatives	<u> </u>					
B. Protect Environment	, ,			1				1				4	
B1 Minimize Environmental Im	pacts	1								4.3	4		69
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	2.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal		Small Removal (Connection to	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	2.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
B3 Increase Ability to Obtain Pe	ermits	restore it.		for Improvments		today		Stream		4.0	5		80
						Some Impacts to					_		
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A				Potential For	4.0				

Table 8: Element Weighting Criteria for Element G: Utilize Surface Streets for Conveyance (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Veighting Factors	
				1 -				1			Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	l								5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently	 	Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	of property. Has site been recently Improved (Yes/No)		Yes	 	NA		No	6.0				-
		, , , , , , , , , , , , , , , , , , , ,											
C2 Minimize Operation and Ma	intenance Requirements									5.5	2		33
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		Wanagement		least effort	5.0				
	Time to Restore Facility to Working Order	level of effort		most effort		+		least effort	5.0				
C3 Maximize Construction Feasi	 ibility									5.3	2		32
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				_
	Restricted Working Windows	Will project have resticted environmental/school working windows		access roads Active Channel	Dam Across Protected Sites	Streets Schools		immediately No Limitations	6.0				
	Temporary Staging Areas	available area for staging operations?		none on site	Flotected Sites	near site		on site	4.0				
C4 Minimize Project Cost	<u> </u>	<u> </u>								5.3	3		48
	Construction Cost	planning level estimate		Most Expensive					4.6				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				
C5 Maximize Funding Opportun	nities		required	property/home						3.0	3		27
											<u> </u>		
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	4.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	2.0				

Table 8: Element Weighting Criteria for Element G: Utilize Surface Streets for Conveyance (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Recommended V	M Veighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Cuitouio
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	1								3.6	3		32
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	4.0				1
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									3.3	3		30
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	2.0				
D3 Minimize Inconvenience to	Public - Temporary	•								3.4	2		20
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.6				1
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Sch	edule Requirements	!								6.0	2		24
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	6.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	6.0				1

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to [evelop Factor Rating	g				Recommended \	Weighting Factors	
						,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction E		'								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once element	s are combined into a	lalternatives						-
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	atad ansa alamant	s are combined into	altornativos						
	Ross				ated once element	s are combined into a	aiternatives						-
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives	. 					
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						
A3 Avoid Flooding Downstream	1						<u> </u>				5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into a	<u> </u> alternatives	<u>. I</u>					
B. Protect Environment	g g							1				4	
B1 Minimize Environmental Im	pacts	1								5.1	4		82
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		(Channel High Removal		(Dam Across Medium Removal		(Connection to Small Removal	4.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Treating Greationy Following	planting areas?		140									
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream	2.0				
B3 Increase Ability to Obtain Pe	i ermits	i restore it.		Tor improvinents		louay		Juealli		6.0	5		120
	Ability to Colo Favirone and Description	lauri of office	N1 -	Dam Arrest		Compa Incorporate i		Detectiol 5					
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in		Some Impacts to Channel		Potential For Stream	6.0				

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended \	Weighting Factors	
									,		Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	I								3.3	3		30
	Impacts to Businesses	Will project impact businesses?		Voc. normananthy		Vac tampararily		No	2.0				<u> </u>
	impacts to Businesses	will project impact businesses?		Yes, permanently		Yes, temporarily		NO	2.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				1
		of property.		_		_}					 		-
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	2.0				
C2 Minimize Operation and Ma	intenance Requirements									3.5	2		21
	Passive vs. Active Operation	level of effort		manual		automated		passive system	2.0				-
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	4.0				
	Long Term O&M	level of effort		most effort		ivianagement		least effort	4.0				
	Time to Section 5 with a Month of Orlean	Level of Coffee to		and affinit				la a ta effect					
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feasi	ibility	•								6.0	2		36
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				+
				access roads		Streets		immediately			 		.
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	6.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	6.0				1
C4 Minimize Project Cost										3.4	3		30
,		-											
	Construction Cost	planning level estimate		Most Expensive					4.7				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	2.0				1
C5 Maximize Funding Opportun	iitias		required	property/home						3.0	3		27
C3 Waxiiiize Fulluliig Opportun	nucs									3.0	э		21
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0		 		-

Table 9: Element Weighting Criteria for Element H: Purchase flood prone properties (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Pecommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Critorio
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM)
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	1								3.2	3		29
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	2.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									2.7	3		24
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	2.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	2.0				
D3 Minimize Inconvenience to	Public - Temporary									4.0	2		24
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	6.0				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	1								3.6	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	2.0		-		
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	6.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	2.0				†

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to [evelop Factor Rating	g				Recommended \	Weighting Factors	
						,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction E		'								0.0	5		0
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once element	s are combined into a	lalternatives						-
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	atad ansa alamant	s are combined into	altornativos						
	Ross				ated once element	s are combined into a	aiternatives						-
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives	. 					
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						
A3 Avoid Flooding Downstream	1						<u> </u>				5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into a	<u> </u> alternatives	<u>. I</u>					
B. Protect Environment	g g							1				4	
B1 Minimize Environmental Im	pacts	1								5.1	4		82
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		(Channel High Removal		(Dam Across Medium Removal		(Connection to Small Removal	4.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Treating Greationy Following	planting areas?		140									
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream	2.0				
B3 Increase Ability to Obtain Pe	i ermits	i restore it.		Tor improvinents		louay		Juealli		6.0	5		120
	Ability to Colo Favirone and Description	lauri of office	N1 -	Dam Arrest		Compa Incorporate i		Detectiol 5					
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in		Some Impacts to Channel		Potential For Stream	6.0				

Table 10: Element Weighting Criteria for Element I: Flood proofing (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	Scoring System to D	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V	Veighting Factors Category	Criteria
		<u> </u>	Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ber	efits											3	
C1 Minimize Local Economic Ir	npacts	1								3.3	3		30
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	2.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	of property. Has site been recently Improved (Yes/No)		Yes		NA		No	2.0				
C2 Minimize Operation and M	aintenance Requirements									3.0	2		18
·	Passive vs. Active Operation	level of effort		manual		automated		passive system	2.0				
	Pussive vs. Active Operation	level of effort		Illallual		automateu		passive system	2.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	4.0				
	Long Term O&M	level of effort	-	most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort		 		least effort	3.0				
C3 Maximize Construction Fea	ibility									6.0	2		36
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
				access roads		Streets		immediately					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	6.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	6.0				
C4 Minimize Project Cost	·	·								5.9	3		53
	Construction Cost	planning level estimate		Most Expensive					5.7				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	6.0		l		
C5 Maximize Funding Opportu	nities		required	property/nome						3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				

Table 10: Element Weighting Criteria for Element I: Flood proofing (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

·									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Scoring System to Develop Factor Rating Factor Rating Criteria Rating				Veighting Factors					
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM)
D. Gain Public Acceptance	9											3	
D1 Maximize Public Acceptance										3.2	3		29
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes	 		No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	2.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to P	ublic - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to P	ublic - Temporary									4.0	2		24
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	6.0				
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Scheo	dule Requirements	1								5.2	2		21
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	6.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	6.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	2.0				

Table 11: Element Weighting Criteria for Element J: Implement LID Provisions (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

								J	K	L	M	N
Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to E	evelop Factor Ratin	3				Recommended \	Weighting Factors	
					,	•		Factor Rating	Criteria Rating	Criteria	Criteria Category	
		Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average			Criteria Score
		0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxI
ntial											5	
Benefit	·								0.0	5		0
Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	0.0				
Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on		To be evalu	ated once element	s are combined into	alternatives						-
Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	atad ansa alamant	are combined into	altornativos						-
Ross Section Reduced 2												
Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
fits										4		
Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives						
Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						-
Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						-
<u> </u>	•									5		
Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into a	alternatives						
			T I		İ		Ī				4	
pacts	I								5.4	4		87
Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
Impacts to Endangered Species			Yes, permanently		Yes temporarily		No (Schools)	6.0				
Impacts Fish Migration/Spawning Habitat			Yes, permanently		Yes temporarily		No (Off Creek)	6.0				
Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	4.0				
Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	4.0				
Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA NA		No No	6.0				
hancements	1								2.0	3		24
Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
ermits	restore it.		for Improvments		today		Stream		6.0	5		120
									2 -	_		
Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	6.0				
5	Intial enefit Acre -feet of Flow Reduction Potential Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s Ross Frequency of Flooding Reduced? its Homes Removed from Floodplain Improve Emergency Access Routes? Minimize Inland Flooding on Surface Streets Project Increase Flooding Downstream of Ross? Dacts Sediment Load d/s of Ross Inundation of Sensitive Habitat Impacts to Endangered Species Impacts Fish Migration/Spawning Habitat Vegetation Removal Water Quality Impacts (temperature) Potential for recharging ground water mancements Wetland Creation/Protection Stream Restoration Potential	Impact Increase Flooding Downstream of Ross? Sediment Load d/s of Ross Potential to increase sediment deposits in Corte Modera Creek Modera Creek near Larkspur?	Testal Flaw O Intial Intial Impact to Water Surface Elevation (conveyance) Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s of Ross Frequency of Flooding Reduced? Its Hames Removed from Floodplain Improve Emergency Access Routes? Minimize Inland Flooding on Surface Streets Project Increase Flooding Downstream of Ross? Project Increase Flooding Downstream of Ross? Potential to increase sediment deposits in Corte Modera Creek near Larkspur? Impacts to Endangered Species Impacts Fish Migration/Spawning Habitat Vegetation Removal Vegetation Removal Water Quality Impacts (temperature) Does project require placing dams or fish barriers inside active stream channels? Vegetation Removal Water Quality Impacts (temperature) Does project require removal of trees within active channels? Potential for recharging ground water concrete lining on bottom of channel/detention basin Nancements Wetland Creation/Protection Is there a potential to expand wetland or native planting areas? Are there apportunities to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels to enhance the channel not just instructive stream channels the channel not just instructive stream channels the channel not just instructive stream channels the channel not just ins	Initial enefit Acre - feet of Flow Reduction Potential Acre - feet of Flow Reduction Potential Acre - feet of Flow Reduction (conveyance) Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s of Ross Frequency of Flooding Reduced? To be evaluated Improve Emergency Access Routes? To be evaluated Improve Emergency Access Routes? Project Increase Flooding Downstream of Ross? Project Increase Flooding Downstream of Ross? Project Increase Flooding Downstream of Ross? Potential to Increase sediment deposits in Corte Modera Creek near Larkspur? Inundation of Sensitive Habitat Will project immidate sensitive or native habitat? Impacts to Endangered Species Will project immidate sensitive or native habitat? Will project immediate sensitive or native habitat? Water Quality impacts (temperature) Does project require placing dams or fish barriers inside active stream channels? Vegetation Removal Water Quality impacts (temperature) Does project require removal olong a channel Water Quality impacts (temperature) Does project require removal of trees within active channels? Potential for recharging ground water concrete lining on bottom of channel/detention basin Are there appearunities to enhance the channel not fist restore it. No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements No Opportunity For Improvements Freator it. Face the expectation enhance the channel not fist for Improvements	Intial conefit control of the evaluated once element of the evalua	Intial renefit Ace _fect of Flow Reduction Potential potential [flow reduction volume in system smallest number	Intial Acc-feet of flow Reduction Protential Acc-feet flow Reduction Protential Acc-feet flow Reduction Protential Acc-feet flow Reduction Protential Acc-feet flow Reduction Protential Acc-feet flow Reduction Protential Acc-feet flow Reduction Protential Acc-feet flow Reduction Prot	Factal flave Partial flave Low Med-Low Med-Low Med-Med-Mill Migh	Factor Kontributing to Criteria Rating Factor Measurement Factor Incaserment Factor Incaserment Factor Incaserment Factor Rating Factor Incaserment Factor Incaserment Factor Rating Factor Incaserment Factor Incaserme	Factor Confibuling to Criteria Rating Factor Measurement Factor Measurement Factor Rating Factor Rating College Rating College Rating College Rating College Rating College Rating College Rating College	Factor Contributing to Criteria Rating Factor Measurement Factor Measurement Factor Measurement Factor Measurement Factor Rating Factor Measurement Factor Rating Factor Measurement Factor Rating Factor Measurement Factor Rating Factor Measurement Factor Rating Factor Measurement Factor Rating Factor Rati	Factor Cardinating to Chical Basing Factor Massermant Factor

Table 11: Element Weighting Criteria for Element J: Implement LID Provisions (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Veighting Factors	
	1		Fatal Flaw	l low	Med-Low	Med	Med-Hi	Uiah	(A	Criteria Weighting	Category Weighting	Criteria Score
			0	Low 2	3	4	5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	1								4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	of property. Has site been recently Improved (Yes/No)		Yes		NA		No	4.0				-
C2 Minimize Operation and Mai										3.0	2		18
C2 Williamize Operation and Wal										3.0	2		16
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	4.0				
	Long Term O&M	level of effort		most effort				least effort	2.0				
	Time to Restore Facility to Working Order	level of effort		most effort		+		least effort	2.0				
C3 Maximize Construction Feasi	 bility									5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
				access roads		Streets		immediately					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	5.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										5.7	3		51
	Construction Cost	planning level estimate		Most Expensive					5.4				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				
C5 Maximize Funding Opportun	ities		required	property/home						3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				
	Priodu Zone 9 ree Eligibility	res or No		INU		meet some criteria		res	4.0				

Table 11: Element Weighting Criteria for Element J: Implement LID Provisions (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Criteria		Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Category Weighting (1-5)	Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptance	e	1								4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				1
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									4.3	3		39
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	3.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary	•								4.5	2		27
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	6.0				
	Will temporary lane /road closures be required during construction?			Yes				No	2.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	6.0				
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Scho	edule Requirements	1								4.0	2		16
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes				No	4.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	4.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

Table 12: Element Weighting Criteria for Element K: Underground Parking Detention (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

		i i							J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to [evelop Factor Ratin	g				Recommended \	Weighting Factors	
						,	•		Factor Rating	Criteria Rating	Criteria Category		Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ential											5	
A1 Maximize Flood Reduction E		'								2.1	5		53
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.1				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once element	s are combined into	lalternatives						-
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	atad ansa alamant	s are combined into	altornativos						
	Ross				ated once element	s are combined into							-
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits	'									4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into	alternatives	!					
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into	alternatives						
A3 Avoid Flooding Downstream	n						[5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once element	s are combined into	l alternatives						
B. Protect Environment	, ,					1		1				4	
B1 Minimize Environmental Im	pacts	1								5.1	4		82
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		(Channel High Removal		(Dam Across Medium Removal		(Connection to Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream	2.0				
B3 Increase Ability to Obtain Pe	ermits	restore it.		TOT IIIIpTOVIIIEIILS		Loudy		Jugani		4.0	5		80
	Ability to Cain Environmental County Assessed	loval of offert	N-	Dam Assess &		Como Importo to		Dotortial Fac	4.0				
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in		Some Impacts to Channel		Potential For Stream	4.0				

Table 12: Element Weighting Criteria for Element K: Underground Parking Detention (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Weighting Factors	
			Fatal Flaw	!	Nad Law	Med	Med-Hi	! IIIak	(Criteria	Category Weighting	Criteria Score
			0	Low 2	Med-Low 3	4	5 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	i								5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				-
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	of property. Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Mai										2.5	2		15
C2 Williamize Operation and Was										2.5	2		15
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	2.0				
	Long Term O&M	level of effort		most effort				least effort	2.0				
	Time to Restore Facility to Working Order	level of effort		most effort		 		least effort	2.0				-
C3 Maximize Construction Feasi	ibility									5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	5.0				-
				access roads		Streets		immediately					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	6.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost		·								4.6	3		42
	Construction Cost	planning level estimate		Most Expensive					5.3				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				-
C5 Maximize Funding Opportun	ities		required	property/home						3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				-
		Voc V		N-				V					
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				

Table 12: Element Weighting Criteria for Element K: Underground Parking Detention (not shown on map)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Pacammandad 1	Maighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating Average (Ave Factor Rating)	Recommended Weighting Factors Criteria Category		Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)		Weighting (1-5)	Category Weighting (1-5)	Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	Ī								2.4	3		22
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	4.0				1
	Public Safety - potential to trap people?	Yes or No	Yes			No			0.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	4.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	6.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	2.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary									4.4	2		27
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.7				1
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Sch	edule Requirements	1								4.0	2		16
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	4.0				<u> </u>
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0		 		1

by CH2MHILL

Table 13: Element Weighting Criteria for Element L: Bothin Park Detention Facility

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	g					Weighting Factors	Cuitania
						1		T	Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
	<u> </u>					İ			` <i>,</i>	, ,,	, -,		
A. Reduce Flooding Pote		ļ									_	5	
A1 Maximize Flood Reduction B	Benefit									2.7	5		67
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.7				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemer	ts are combined into	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s Ross	of		To be evalu	ated once elemer	ts are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemer	ts are combined into	alternatives						
A2 Maximize Community Benef	iits										4		
	Homes Removed from Floodplain			To be evalu	ated once elemer	ts are combined into	alternatives						
	Improve Emergency Access Routes?					ts are combined into							
A2 A id Slaadia - Dawadaa	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemer	ts are combined into	alternatives						
A3 Avoid Flooding Downstream	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	ts are combined into	l alternatives				5		
B. Protect Environment	irroject mercuse riodaing Downstream of Ross:	703 01 140		10 50 000	ated office eleffici	is the combined into	arternatives					4	
						į					_		
B1 Minimize Environmental Imp	pacts					ļ				4.3	4		69
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	2.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		Excavation) High Removal		Channel) Medium Removal		Channel) Small Removal	4.0				
		channels?		(Channel Excavation)		(Dam Across Channel)		(Connection to Channel)					
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	6.0				
B2 Maximize Environmental En	hancements									5.5	3		66
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	6.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	5.0				
B3 Increase Ability to Obtain Pe	ermits	<u> </u>								3.0	5		60
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally Sensative Areas		Some Impacts to Channel		Potential For Stream Enhancements (Parks and Schools)	3.0				

by CH2MHILL

Table 13: Element Weighting Criteria for Element L: Bothin Park Detention Facility

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		:	coring System to	Develop Factor Rating					Recommended Weighting Factors Criteria Category		Criteria
			F-A-I Floor	1	84-41		84-411	l mak	Factor Rating	Criteria Rating		Category	Score
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	(columns KxLxM)
C. Optimize Costs & Benef	its											3	
C1 Minimize Local Economic Imp		ı		ļ						4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Main	tenance Requirements									4.8	2		29
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	4.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	5.0				
C3 Maximize Construction Feasib	ility									5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
				access roads		Streets		immediately					
				<u> </u>				adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	3.0				
	Temporary Staging Areas	available area for staging operations?	-	none on site	oteeteu oites	near site		on site	6.0				
C4 Minimize Project Cost		and the state of t				1				5.4	3		48
,	Construction Cost	planning level estimate		Most Expensive					5.7	-			
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	5.0				
		i '	required	property/home		' ' '		' '					
C5 Maximize Funding Opportunit	ies	'	'	' ' '						4.0	3		36
5 .,	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No	-	No		meet some criteria		Yes	6.0				

by CH2MHILL

Table 13: Element Weighting Criteria for Element L: Bothin Park Detention Facility

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

	į								J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating					Recommended Weighting Factors		
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low 3	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2		4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	2	•								4.4	3		40
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	4.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.7	3		42
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to										4.8	2		29
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.0				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	•								3.6	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0		_		
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	2.0		1		1
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				1
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				

by CH2MHILL

Table 14: Element Weighting Criteria for Element M: Nursery near Baywood Canyon Drive and SFD

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	3					Weighting Factors	
								•	Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
	İ			-		7		1	(0-0)	(Ave ractor nating)	(1-5)	(1-3)	(COIDINIS KALAIVI
A. Reduce Flooding Pote												5	
A1 Maximize Flood Reduction E	Benefit					İ				3.1	5		77
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number		<u> </u>		largest number	3.1				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemer	nts are combined into a	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s a Ross	of		To be evalu	ated once elemer	nts are combined into a	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemer	nts are combined into a	lternatives						
A2 Maximize Community Benef	fits					İ					4		
	Homes Removed from Floodplain			To be evalu	ated once elemer	nts are combined into a	alternatives						
	Improve Emergency Access Routes?					nts are combined into a							
A3 Avoid Flooding Downstream	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemer	nts are combined into a	ilternatives						-
A3 Avoid Flooding Downstream	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemer	nts are combined into a	alternatives				5		
B. Protect Environment	1. rojekt mereuse riobanig Domistream oj rioso.	7.00 07.110										4	1
B1 Minimize Environmental Im	pacts	!								5.1	4		82
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Excavation) Yes		Channel) NA		Channel) No	6.0				
B2 Maximize Environmental En	hancements									5.0	3		60
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	6.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	4.0				
B3 Increase Ability to Obtain Pe										4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally		Some Impacts to Channel		Potential For Stream Enhancements	4.0				
				Sensative Areas				(Parks and Schools)					

by CH2MHILL

Table 14: Element Weighting Criteria for Element M: Nursery near Baywood Canyon Drive and SFD

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

					_			-	J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V Criteria	Veighting Factors Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			О	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	npacts	'		İ						6.0	3		54
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements	, , , , , ,								4.8	2		29
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
	Long Term O&M	level of effort		most effort		Management		required least effort	4.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	5.0				
C3 Maximize Construction Feas	, ,	lievel of effort		most enort				least enoit	3.0	5.3	2		32
C3 Waxiiiize Colisti uction reas	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	5.0	5.5			- 32
	Construction Accessionity	level of difficulty to access site during construction		access roads		Streets		immediately	3.0				
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	5.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	6.0				
C4 Minimize Project Cost	. , , , , ,	, , , , , , , , , , , , , , , , , , , ,								4.8	3		43
-	Construction Cost	planning level estimate		Most Expensive					5.6				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	4.0				
C5 Maximize Funding Opportur	aitios		required	property/nome						4.0	3		36
co maximize running Opportur	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0	4.0	3		30
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				
	Flood Zone 9 Fee Eligibility	Tes of No		INU		meet some criteria		162	0.0				

by CH2MHILL

Table 14: Element Weighting Criteria for Element M: Nursery near Baywood Canyon Drive and SFD

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	;					Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptant	ce											3	
D1 Maximize Public Acceptance	e	•				į				4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	4.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	4.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to		•				<u> </u>				4.6	2		28
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	6.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.5				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	edule Requirements	•				}				3.6	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0				
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	2.0				

by CH2MHILL

Table 15: Element Weighting Criteria for Element N: Manor Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

0.1	Factor Contribution to Citation Political	F					_		J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		5	coring System to	Develop Factor Rating	g		Factor Rating	Criteria Rating	Recommended \ Criteria	Weighting Factors Category	Criteria
	<u>i</u>	i	Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
A. Reduce Flooding Pote										2.2	5	5	56
	Acre -feet of Flow Reduction Potential	a shoutiful flow and wation values in system		smallest number				laurant muselau	2.2				
	Impact to Water Surface Elevation (conveyance)	potential flow reduction volume in system detention basin /storage system location impact on		smallest number			L	largest number	2.2				
	impact to water surjuce Elevation (conveyance)	water surface d/s		To be evalu	ated once elemen	s are combined into a	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s Ross	s of		To be evalua	ated once elemen	s are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalua	ated once elemen	s are combined into	alternatives						
A2 Maximize Community Bene		1					 				4		
				To be evel-	ated once clamate	s are combined into a	altornatives						
l	Homes Removed from Floodplain Improve Emergency Access Routes?					s are combined into a							
	Minimize Inland Flooding on Surface Streets					s are combined into a							
A3 Avoid Flooding Downstrean				T	ated office cicinen	3 dre combined into	I				5		
As Avoid Hooding Bownstieur							!				J		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalua	ated once elemen	s are combined into	alternatives						
B. Protect Environment	ı							1				4	
B1 Minimize Environmental Im	pacts	1								5.4	4		87
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte	Yes			NA		No	6.0				
	Seament Loud 4/3 by hoss	Madera Creek near Larkspur?	163			I IVA		No	0.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently		Yes temporarily		No (Schools)	6.0				
	, , , , , , , , , , , , , , , , , , ,			(On Stream)		(Off Stream)		` ′					
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside		Yes, permanently		Yes temporarily		No (Off Creek)	6.0				
		active stream channels?		(On Stream)		(On Stream, Un-							
				(Named Creeks)		named Creeks)							
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	4.0				
	vegetation nemoval	area of hadive vegetation removal along a channel		(Channel		(Dam Across		(Connection to	7.0				
				Excavation)		Channel)		Channel)					
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	4.0				
		channels?		(Channel		(Dam Across		(Connection to					
				Excavation)		Channel)		Channel)					
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	6.0				
B2 Maximize Environmental En	nhancements	i								2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				
		restore it.		for Improvments		today		Stream					
								Conveyance					
B3 Increase Ability to Obtain Po	ermits						i i			4.0	5		80

Marin County Flood Reduction Evaluation

Flow Reduction Element Selection Criteria Rating & Weighting Process

by CH2MHILL

Table 15: Element Weighting Criteria for Element N: Manor Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement	Scoring System to Develop Factor Rating							Recommended W	eighting Factors		
								Factor Rating	Criteria Rating	Criteria	Category	Criteria	
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream					
				Environmentally				Enhancements					
				Sensative Areas				(Parks and					
								Schools)					

by CH2MHILL

Table 15: Element Weighting Criteria for Element N: Manor Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement			Scoring System to	Develop Factor Rating						Weighting Factors	
						.			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	efits							j				3	
C1 Minimize Local Economic Im	pacts	'				ļ		į		4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	4.0				-
	Impacts to Ex. Improvement/ (artificial turf fields)	of property. Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				-
		, , , ,											
C2 Minimize Operation and Ma		_ .						j		4.0	2		24
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		<u> </u>		least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort		i i		least effort	3.0				
C3 Maximize Construction Feas	ibility									4.7	2		28
	Construction Accessibility	level of difficulty to access site during construction		need to build access roads		Narrow Residential Streets		Access road immediately adjacent to site	6.0				
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										6.0	3		54
	Construction Cost	planning level estimate		Most Expensive		<u> </u>			6.0				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	6.0				
C5 Maximize Funding Opportun	nities		·							4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				-

by CH2MHILL

Table 15: Element Weighting Criteria for Element N: Manor Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Sc	coring System to	Develop Factor Rating					Recommended V		
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	e									4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	6.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project									4.7	3		42
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to		•		<u> </u>						4.4	2		26
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.6				
E. Optimize Schedule				1				i				2	
E1 Minimize Coordination/Scho	edule Requirements	'		1						3.8	2		15
·	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes				No	2.0				1
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0				
				impoundment		impoundment			ļ		 		
	Resource Agencies Required	Yes or No	Candanastica	Fed permit		State permit		No No	4.0		 		
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	5.0				

by CH2MHILL

Table 16: Element Weighting Criteria for Element O: Hidden Valley Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

				_					J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	g		Factor Batina	Calle all a Ballia a	Recommended Criteria	Weighting Factors Category	Criteria
			F-4-1 Fl	1 1	24-11	20-4	NA - 4 11'	111-1	Factor Rating	Criteria Rating			
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
A. Reduce Flooding Pote	ntial							İ				5	
A1 Maximize Flood Reduction B		i e				İ				2.3	5	3	58
											_		
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.3				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemei	its are combined into	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s Ross	of		To be evalu	ated once eleme	its are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemei	ts are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once elemei	its are combined into	alternatives	i					
	Improve Emergency Access Routes?			To be evalu	ated once elemei	ts are combined into	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemei	ts are combined into	alternatives						
A3 Avoid Flooding Downstream				<u> </u>		<u> </u>					5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemei	ts are combined into	alternatives	<u> </u>					
B. Protect Environment												4	
B1 Minimize Environmental Imp	pacts	,								6.0	4		96
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	6.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Excavation) Yes		Channel) NA		Channel) No	6.0				
B2 Maximize Environmental En	hancoments									2.0	3		24
bz waximize chvironmental En	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0	2.0	3		24
		planting areas?		No				163	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	2.0				
B3 Increase Ability to Obtain Pe						<u> </u>				4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally Sensative Areas		Some Impacts to Channel		Potential For Stream Enhancements (Parks and Schools)	4.0				

by CH2MHILL

Table 16: Element Weighting Criteria for Element O: Hidden Valley Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		5	coring System to	Develop Factor Rating						Veighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
		ļ	0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits			ļ								3	
C1 Minimize Local Economic In	npacts	'		İ				į		4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	aintenance Requirements	, , , , , ,								4.0	2		24
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
				ļ		Management		required					
	Long Term O&M	level of effort		most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort		i		least effort	3.0				
C3 Maximize Construction Feat	sibility							i		3.7	2		22
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	4.0				
				access roads		Streets		immediately					
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school		Active Channel	Dam Across	Schools		No Limitations	4.0				
		working windows		<u> </u>	Protected Sites			<u> </u>					
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	3.0				
C4 Minimize Project Cost				İ				İ		6.0	3		54
	Construction Cost	planning level estimate		Most Expensive		<u> </u>		i	5.9		ļ		
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				
			required	property/home									
C5 Maximize Funding Opportu	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				

by CH2MHILL

Table 16: Element Weighting Criteria for Element O: Hidden Valley Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating						Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	2	•		ļ						4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	6.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.7	3		42
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to		•		 						3.9	2		23
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				-
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.5				
E. Optimize Schedule												2	
E1 Minimize Coordination/Scho	edule Requirements	1								3.8	2		15
,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				_
	School District Coordination Required	Yes or No		Yes		<u> </u>		No	2.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0		1		
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	5.0				

by CH2MHILL

Table 17: Element Weighting Criteria for Element P: Brookside Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to	Develop Factor Ratir	ng		J Footon Poting	K Critonia Batin	Recommended V	M Weighting Factors Category	N Criteria
			Fatal Flaw	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	Factor Rating (per rating sheet) (0-6)	Criteria Rating Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
A. Reduce Flooding Pote A1 Maximize Flood Reduction E				<u>-</u>	<u> </u>	· ·			(3.5)	2.1	5	5	53
	Anna foot of Slove Bod esting Bot esting	and a straight of the straight					<u> </u>	la annual annual an	2.4				
	Acre -feet of Flow Reduction Potential Impact to Water Surface Elevation (conveyance)	potential flow reduction volume in system detention basin /storage system location impact on		smallest number		-4	<u> </u>	largest number	2.1			Channe	
		water surface d/s		To be evalu	ated once elemen	ts are combined into	alternatives						-
	Reduce Flooding Potential in Corta Madera Creek d/s Ross	s of				ts are combined into							
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	ts are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	ts are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once elemen	ts are combined into	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemen	ts are combined into	alternatives						
A3 Avoid Flooding Downstream						<u> </u>	<u> </u>				5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	ts are combined into	alternatives	i					
B. Protect Environment												4	
B1 Minimize Environmental Im	pacts									6.0	4		96
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Unnamed Creeks)		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	6.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Excavation) Yes		Channel) NA		Channel) No	6.0				
B2 Maximize Environmental En	hancements	1								2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today	3	Improved Natural Stream Conveyance	2.0				
B3 Increase Ability to Obtain Pe	ermits						 	Conveyance		4.0	5		80
,	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally		Some Impacts to Channel		Potential For Stream Enhancements	4.0	-	-		
				Sensative Areas				(Parks and Schools)					

by CH2MHILL

Table 17: Element Weighting Criteria for Element P: Brookside Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		5	coring System to	Develop Factor Rating						Veighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
		'	0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits			İ								3	
C1 Minimize Local Economic In		'		ļ						4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	aintenance Requirements									4.0	2		24
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	3.0				
C3 Maximize Construction Feas	sibility			j						3.7	2		22
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	4.0				
				access roads		Streets		immediately					
				<u> </u>				adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	3.0				
C4 Minimize Project Cost		, , , , , , , , , , , , , , , , , , , ,								6.0	3		54
-	Construction Cost	planning level estimate		Most Expensive					6.0				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				1
			required	property/home									
C5 Maximize Funding Opportu	nities	·		ļ						4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				

by CH2MHILL

Table 17: Element Weighting Criteria for Element P: Brookside Elementary School

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

	į								J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating						Weighting Factors	
						-			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptant	ce											3	
D1 Maximize Public Acceptance	2	•				İ				4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	6.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.7	3		42
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to										3.9	2		24
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
1	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.7				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	edule Requirements	•						İ		3.8	2		15
,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0		_		
1	School District Coordination Required	Yes or No		Yes				No	2.0				
1	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0				
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
1	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	5.0				

by CH2MHILL

Table 18: Element Weighting Criteria for Element Q1: San Domenico School Upstream

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to	Develop Factor Rating	ş		J Factor Rating	K Criteria Rating	L Recommended V	M Weighting Factors Category	N Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
A. Reduce Flooding Poter A1 Maximize Flood Reduction Be										3.3	5	5	82
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	3.3				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemer	its are combined into a	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross	of I		To be evalu	ated once elemer	its are combined into a	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemer	ts are combined into a	alternatives						
A2 Maximize Community Benefi	ts										4		
	Homes Removed from Floodplain			To be evalu	ated once elemer	its are combined into a	alternatives	i					1
	Improve Emergency Access Routes?					its are combined into a							1
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemer	ts are combined into a	alternatives						
A3 Avoid Flooding Downstream											5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemer	its are combined into a	alternatives						
B. Protect Environment								ļ				4	
B1 Minimize Environmental Imp	acts									4.6	4		73
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	4.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	6.0				
B2 Maximize Environmental Enh	ancements							1		5.0	3		60
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	6.0		-		
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	4.0				
B3 Increase Ability to Obtain Per	mits			- 						3.0	5		60

by CH2MHILL

Table 18: Element Weighting Criteria for Element Q1: San Domenico School Upstream

Weighting Description	Weighting
Critical to Success of	5
Project	5
Very Important to	4
Success of Project	
Very Important to	3
Consider	
Important to Consider	2
Important to Consider Somewhat Important to Consider	1

										J	K	L	M	N
Catego	ory/Criteria	Factors Contributing to Criteria Rating	Factor Measurement	Scoring System to Develop Factor Rating							Recommended W	Veighting Factors		
			ļ							Factor Rating	Criteria Rating	Criteria	Category	Criteria
				Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
				0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
		Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	3.0				
					channel in		Channel		Stream					
					Environmentally				Enhancements					
					Sensative Areas				(Parks and					
									Schools)					

by CH2MHILL

Table 18: Element Weighting Criteria for Element Q1: San Domenico School Upstream

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		9	coring System to	Develop Factor Rating					Recommended V		
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	fits											3	
C1 Minimize Local Economic Imp	acts	'		į		ļ		į		5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Mair	ntenance Requirements									4.3	2		26
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feasik	pility							i		3.7	2		22
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	4.0				
				access roads		Streets		immediately					
						İ		adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school		Active Channel	Dam Across	Schools		No Limitations	4.0				
		working windows		<u> </u>	Protected Sites	ļ		<u>j</u>					
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	3.0				
C4 Minimize Project Cost										4.7	3		43
	Construction Cost	planning level estimate		Most Expensive					5.5				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
			required	property/home									
C5 Maximize Funding Opportuni	ties									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				

by CH2MHILL

Table 18: Element Weighting Criteria for Element Q1: San Domenico School Upstream

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

	ļ								J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to	Develop Factor Rating						Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	2	•		į į						3.2	3		29
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	2.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project									5.3	3		48
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to		1		† <u>†</u>						5.6	2		33
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	6.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	6.0		1		
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.3				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	edule Requirements	•								3.0	2		12
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes		nearby		No	4.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0		1		1
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	3.0				1

Table 19: Element Weighting Criteria for Element Q2: San Domenico Ball Field Pond

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	g		Factor Rating	Criteria Rating		Veighting Factors	
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxN
A. Reduce Flooding Pote	ential								, ,	, 3,	, ,	5	
1 Maximize Flood Reduction B	Benefit									2.1	5		53
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.1				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalua	ated once elemen	ts are combined into a	alternatives						
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross	f		To be evalua	ated once elemen	ts are combined into a	alternatives						
	Frequency of Flooding Reduced?			To be evalua	ated once elemen	ts are combined into a	alternatives						
A2 Maximize Community Bene	fits										4		
	Homes Removed from Floodplain			To be evalua	ated once elemen	ts are combined into a	alternatives						
	Improve Emergency Access Routes?			To be evalua	ated once elemen	ts are combined into a	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalua	ated once elemen	ts are combined into a	alternatives						
3 Avoid Flooding Downstream	n '										5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalua	ated once elemen	ts are combined into a	alternatives						
B. Protect Environment												4	
31 Minimize Environmental Im	pacts									5.4	4		87
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA NA		No	6.0				
32 Maximize Environmental En	hancements									3.0	3		36
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as		Improved Natural Stream	4.0				
3 Increase Ability to Obtain Pe	ermits	prestore it.		ror improvments		today		энеат		4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream]				

Table 19: Element Weighting Criteria for Element Q2: San Domenico Ball Field Pond

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Weighting Factors	
								T			Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Bend	ofite			-					(0.0)	(7.100.1.0010.1.1.018)	(= 5)	3	- (00.00
c. Optimize costs & being	ents											J	
C1 Minimize Local Economic Im	pacts									4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	4.0		 		
		of property.		ļ									
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements									4.0	2		24
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No numning	6.0		<u> </u>		_
	Require rumping Operations	will the rucinty require pumps to drain water		Requires Fullipling		Management		No pumping required	0.0				
	Long Term O&M	level of effort		most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort		 		least effort	3.0				-
C3 Maximize Construction Feas	l ibility									4.3	2		26
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	5.0				
	· · · · · · · · · · · · · · · · · · ·			access roads		Streets		immediately					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										5.0	3		45
	Construction Cost	planning level estimate		Most Expensive					6.0				-
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1	<u> </u> 	1 property		no properties	4.0				
	night of way	private parceis need to be parenased	required	property/home		1 property		no properties	4.0				
C5 Maximize Funding Opportun	ities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0		 		

Table 19: Element Weighting Criteria for Element Q2: San Domenico Ball Field Pond

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Pecommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Cuitouio
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	Ī								4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				1
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	6.0				
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary	•								3.9	2		24
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.7				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	1								3.6	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes				No	2.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	4.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				1

by CH2MHILL

Table 20: Element Weighting Criteria for Element R: Deer Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	3					Weighting Factors	
								-	Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score
			U	2	3	4	5	ь	(0-6)	(Ave ractor Rating)	(1-5)	(1-5)	(columns KxLxM
A. Reduce Flooding Pote												5	
A1 Maximize Flood Reduction E	Benefit									3.1	5		77
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	3.1				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemer	nts are combined into a	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross	of		To be evalu	ated once elemer	nts are combined into a	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemer	nts are combined into a	alternatives						
A2 Maximize Community Benef	fits					İ					4		
	Homes Removed from Floodplain			To be evalu	ated once elemer	nts are combined into a	alternatives						
	Improve Emergency Access Routes?					nts are combined into a							
A3 Avoid Flooding Downstream	Minimize Inland Flooding on Surface Streets	1		To be evalu	ated once elemer	nts are combined into a	ilternatives						-
A3 Avoid Flooding Downstream	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemer	nts are combined into a	alternatives				5		
B. Protect Environment	1. rojece mercuse rissamy bomotreum of ress.	1.00 01.110										4	4
B1 Minimize Environmental Im	pacts									4.7	4		75
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	5.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Excavation) Yes		Channel) NA		Channel) No	6.0				
B2 Maximize Environmental En	hancements									6.0	3		72
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	6.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	6.0				
B3 Increase Ability to Obtain Pe										4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally		Some Impacts to Channel		Potential For Stream Enhancements	4.0				
				Sensative Areas				(Parks and Schools)					

by CH2MHILL

Table 20: Element Weighting Criteria for Element R: Deer Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating					Recommended V	Veighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im		'						ļ		5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	nintenance Requirements	, , , , , ,								4.5	2		27
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	4.0				
	Time to Restore Facility to Working Order	level of effort		most effort		i		least effort	4.0				
C3 Maximize Construction Feas	sibility							i		4.0	2		24
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	3.0				
				access roads		Streets		immediately					
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school		Active Channel	Dam Across	Schools		No Limitations	3.0				
		working windows			Protected Sites								
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	6.0				
C4 Minimize Project Cost										4.8	3		43
	Construction Cost	planning level estimate		Most Expensive		<u> </u>		i	5.5				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
			required	property/home									
C5 Maximize Funding Opportu	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				1

by CH2MHILL

Table 20: Element Weighting Criteria for Element R: Deer Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Si	coring System to	Develop Factor Rating						Neighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptanc	ce											3	
D1 Maximize Public Acceptance	•			ļ		ļ		İ		4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	6.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to I	Public - Permanent Project	•								5.3	3		48
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to I										4.6	2		28
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	6.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.5				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	dule Requirements									3.6	2		14
, , , , , , , , , , , , , , , , , , , ,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes		nearby		No	4.0				
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	2.0				
	,			impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				

Table 21: Element Weighting Criteria for Element S: Marin Stables (Woodland Horse Stables)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

	İ	į							J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Ratin	g		Factor Rating	Criteria Rating	Recommended \	Weighting Factors	
											Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction B		·						į		2.2	5	-	54
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.2				
				<u> </u>		<u> </u>		<u> </u>					
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elemen	ts are combined into	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross	of		To be evalu	ated once elemen	ts are combined into	alternatives						
	Frequency of Flooding Reduced?												
				To be evalu	ated once elemen	ts are combined into	alternatives						
A2 Maximize Community Benef	its										4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	ts are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once elemen	ts are combined into	alternatives						-
	Minimize Inland Flooding on Surface Streets												
				To be evalu	ated once elemen	ts are combined into	alternatives 						
A3 Avoid Flooding Downstream											5		
				<u> </u>		<u> </u>	<u> </u>						
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	ts are combined into	alternatives						
B. Protect Environment												4	
B1 Minimize Environmental Imp	pacts	'		İ						4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte	Yes			NA		No	6.0				
	Scament Loud 4/3 of Noss	Madera Creek near Larkspur?	163					110	0.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently		Yes, temporarily		No (Schools)	4.0				
				(On stream)		(Off Stream)							
	Impacts to Endangered Species			Yes, permanently		Yes temporarily	i -	No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside		(On Stream) Yes, permanently		(Off Stream) Yes temporarily	<u> </u>	No (Off Creek)	4.0				
	Impacts Fish wilgration, Spawning Habitat	active stream channels?		(On Stream)		(On Stream, Un-	i I	No (on creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal	 	Small Removal	4.0				
				(Channel		(Dam Across		(Connection to					
				Excavation)		Channel)		Channel)					
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	6.0				
	water Quality impacts (temperature)	channels?		(Channel		(Dam Across	į	(Connection to	0.0				
		ond melo,		Excavation)		Channel)		Channel)					
				zacavacion,		Gridinie.,		Cildinicity					
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	6.0				
B2 Maximize Environmental En	hancements									5.0	3		60
22damine environmental em										5.0			
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No			i	Voc	6.0				
	Wetland Creation/Trotection	is there a potential to expand wetland of hative		NO			ļ	Yes	6.0				

Marin County Flood

Flow Reduction Element Selection Criteria Rating & Weighting Process

by CH2MHILL

3/18/2015

Table 21: Element Weighting Criteria for Element S: Marin Stables (Woodland Horse Stables)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

								J	K	L	M	N	
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement	Scoring System to Develop Factor Rating							Criteria Rating	Recommended Weighting Factors Criteria Category		Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
	Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	4.0				
		restore it.		for Improvments		today		Stream					
B3 Increase Ability to Obtain Pern	nits									4.0	5		80
				i									
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream					

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
			Fatal Flaw	!	Nad Law	! 84-4 !	Mad III	! IIIak	(Criteria	Category	Criteria
			o Patai Flaw	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts									3.7	3		33
er willinge rocal reconcilie	, pacto									5.,	<u> </u>		
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	3.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	4.0				
		of property.		ļ				<u> </u>			 		
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	4.0				
C2 Minimize Operation and Ma	intenance Requirements									4.0	2		24
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
								,					
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	4.0				
	Long Term O&M	level of effort		most effort		ivianagement		least effort	4.0				
								ļ			 		
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feas	ibility									4.0	2		24
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	4.0				+
				access roads		Streets		immediately			 		
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										5.0	3		45
,		-											
	Construction Cost	planning level estimate		Most Expensive					6.0				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				-
CF Manipular Francisco	. Inter-		required	property/home						4.0			26
C5 Maximize Funding Opportur	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				

Table 21: Element Weighting Criteria for Element S: Marin Stables (Woodland Horse Stables)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V	Veighting Factors	
			Fatal Flaw	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM)
D. Gain Public Acceptanc	<u> </u>			-		7			(0.0)	(Are ructor ructing)	(2.3)	3	(columns texexiti)
D1 Maximize Public Acceptance										4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	4.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	4.0				
D2 Minimize Inconvenience to P	ublic - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to P										4.4	2		26
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.7				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	dule Requirements	!								3.4	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes		-		No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0		l		
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				1
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	3.0				

Table 22: Element Weighting Criteria for Element T: Pine Mountain Tunnel

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to D	evelop Factor Ratin	g				Recommended V	Weighting Factors	
							•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ential											5	
A1 Maximize Flood Reduction E		'								2.0	5		50
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elements	s are combined into	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s o			To be evalu	atad ansa alamanta	are combined into	altornativos						-
	Ross				ated once elements	are combined into	aiternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elements	are combined into	alternatives						
A2 Maximize Community Benef	fits	'									4		
	Homes Removed from Floodplain			To be evalu	ated once elements	are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once elements	are combined into	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elements	are combined into	alternatives						
A3 Avoid Flooding Downstream	i 1	i									5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elements	s are combined into	alternatives						
B. Protect Environment	garage and the grant of the gra	***		1		İ		1				4	
B1 Minimize Environmental Im	pacts									4.3	4		69
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	2.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
B3 Increase Ability to Obtain Pe	armits	restore it.		for Improvments		today		Stream		4.0	5		80
DO INCREASE ADMITY TO UDITAIN PE	ermus					<u> </u>				4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream					

Table 22: Element Weighting Criteria for Element T: Pine Mountain Tunnel

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
				1 .		1		1			Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts							ļ		6.0	3		54
er willimize Eocal Economic III	ipacts									0.0	3		34
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				
		of property.				<u> </u>		ļ					
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	sintenance Requirements									3.5	2		21
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0		-		-
								,					
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		ivianagement		least effort	2.0				
								ļ					
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	2.0				
C3 Maximize Construction Feas	ibility									3.3	2		20
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	2.0				
				access roads		Streets		immediately					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	6.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	2.0				
C4 Minimize Project Cost										5.0	3		45
		-									-		
	Construction Cost	planning level estimate		Most Expensive					6.0				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
CE Manimira Fundina Con			required	property/home						3.0			27
C5 Maximize Funding Opportu	nities									3.0	3		27
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	4.0				\

Table 22: Element Weighting Criteria for Element T: Pine Mountain Tunnel

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Pecommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating	•		Factor Rating	Criteria Rating			Critorio
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM)
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	Ī								4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									5.3	3		48
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to	Public - Temporary	•								6.0	2		36
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	6.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	6.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.8				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	1								2.8	2		11
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	2.0		 		

Table 23: Element Weighting Criteria for Element U: Detention Facilities along Cascade Creek

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to D	evelop Factor Rating	g		F4 5 -:		Recommended V	Weighting Factors	
<i>o</i>					0 ,	·	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ential											5	
A1 Maximize Flood Reduction E		·								3.5	5		88
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	3.5				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elements	s are combined into	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s o			To be evalu	atod once element	are combined into	altornativos						
	Ross				ated once elements	are combined into a	aiternatives				 		
	Frequency of Flooding Reduced?			To be evalu	ated once elements	are combined into	alternatives						
A2 Maximize Community Benef	fits					i I					4		
	Homes Removed from Floodplain			To be evalu	ated once elements	are combined into a	alternatives	i					
	Improve Emergency Access Routes?			To be evalu	ated once elements	are combined into a	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elements	are combined into	alternatives						
A3 Avoid Flooding Downstream	i 1	i									5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elements	s are combined into a	alternatives	<u> </u>					
B. Protect Environment	, ,			1		İ		i				4	
B1 Minimize Environmental Im	pacts	1								4.0	4		64
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	2.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	2.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	2.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal		Small Removal	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		(Dam Across Medium Removal		(Connection to Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	6.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				
B3 Increase Ability to Obtain Pe	ermits	restore it.		for Improvments		today		Stream		0.0	5		0
DO INCIGASE ADMILY TO ODIAM PE	ci inico									0.0	,		
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	0.0				
				channel in		Channel		Stream					

Table 23: Element Weighting Criteria for Element U: Detention Facilities along Cascade Creek

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
			Fatal Flaw	l low	Med-Low	Med	Med-Hi	High	(A	Criteria Weighting	Category Weighting	Criteria Score
			0	Low 2	3	4	5	6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts							į		6.0	3		54
CI Williamize Local Economic III	ipacts							į		0.0			34
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				
		of property.		ļ				<u> </u>					
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	i intenance Requirements									5.0	2		30
	Descinant Acting Operation	level of effort		manual		automated		nassiva system	6.0				-
	Passive vs. Active Operation	level of effort		manual		automated		passive system	6.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				1
	Long Term O&M	lovel of offert		most effort		Management		required least effort	4.0		<u> </u>		
	Long Term O&W	level of effort		most enort				least effort	4.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feas	ibility									4.0	2		24
													<u> </u>
	Construction Accessibility	level of difficulty to access site during construction		need to build access roads		Narrow Residential Streets		Access road immediately	6.0				
	Restricted Working Windows	Will project have resticted environmental/school		Active Channel	Dam Across	Schools		No Limitations	2.0				
		working windows			Protected Sites			<u> </u>					
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										5.7	3		51
	Construction Cost	alamaina laval astinanta		Mant Funancius					5.3				_
	Construction Cost	planning level estimate		Most Expensive					5.3				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				
C5 Maximize Funding Opportu	aitie		required	property/home						2.0	3		18
co waxiiiize runuing Opportui	illies									2.0	3		10
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	2.0		 		
	,												

Table 23: Element Weighting Criteria for Element U: Detention Facilities along Cascade Creek

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Pecommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Cuitouio
		1	Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM)
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	Ī								4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No		 	4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	2.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to	Public - Permanent Project									3.3	3		30
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	2.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary									4.5	2		27
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	6.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.0				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	Í								3.6	2		14
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	6.0		1		1

3/18/2015

Table 24: Element Weighting Criteria for Element V: Camp Tamerancha Lake

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

		į							J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	Scoring System to I	Develop Factor Ratin	g		Factor Batter	Cultural - Detice	Recommended V	Weighting Factors	
- ·						•	-		Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction E		·								2.3	5		57
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.3				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	lated once element	s are combined into	lalternatives					Channe	-
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	ested ance element	s are combined into	altornativos						
	Ross				lated office element	s are combined into					 		-
	Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalu	ated once element	s are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into	alternatives						-
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into	alternatives						
A3 Avoid Flooding Downstream	<u> </u>										5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	lated once element	s are combined into	l alternatives	<u> </u>					
B. Protect Environment	, ,					İ		i				4	
B1 Minimize Environmental Im	pacts	1								4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		(Channel High Removal		(Dam Across Medium Removal		(Connection to Small Removal	6.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Yes		(Dam Across NA		(Connection to No	6.0				
B2 Maximize Environmental En	hancements	İ								2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
	Stream Restoration Potential	planting areas? Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				
	Suealli restoration Potential	restore it.		No Opportunity for Improvments		today		Stream	2.0				
B3 Increase Ability to Obtain Pe	ermits									4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
	,	, ,,		channel in		Channel		Stream	-				

Table 24: Element Weighting Criteria for Element V: Camp Tamerancha Lake

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Weighting Factors	
				1 .						_	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	pacts	l								4.7	3		42
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	4.0				-
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions	<u> </u>	Yes, permanently		Yes, temporarily		No	4.0				
	remporary 2003 by use by Editar Sports Fuelinites	of property.		les, permanently		res, temporarily		1,0	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements									4.5	2		27
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
				<u> </u>									
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater Management		No pumping required	6.0				
	Long Term O&M	level of effort		most effort		Wanagement		least effort	4.0		ļ <u></u>		-
	Time to Restore Facility to Working Order	level of effort	<u> </u>	most effort		 		least effort	4.0				-
C3 Maximize Construction Feas	ibility									4.0	2		24
	,										_		
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	4.0				
	Restricted Working Windows	Will project have resticted environmental/school	-	access roads Active Channel	Dam Across	Streets Schools		immediately No Limitations	4.0				
	hestricted working windows	working windows		Active chamile	Protected Sites	30110013		NO Elilitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost	!	<u> </u>								5.0	3		45
	Construction Cost	planning level estimate		Most Expensive					6.0				+
	Pight of way	private parcels peed to be purchased	Condemnation	More than 1		1 property		no proportios	4.0				
	Right-of-way	private parcels need to be purchased	required	property/home		1 property		no properties	4.0				
C5 Maximize Funding Opportur	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				-

Table 24: Element Weighting Criteria for Element V: Camp Tamerancha Lake

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L Pasammandad 1	Maighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating	:		Factor Rating	Criteria Rating Average (Ave Factor Rating)	Recommended Weighting Factors Criteria Category		Cuitouio
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)		Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	1								4.4	3		40
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	4.0				
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary									4.9	2		29
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.5				
E. Optimize Schedule	·											2	
E1 Minimize Coordination/Sch	edule Requirements	!								2.8	2		11
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes				No	2.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				1
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				-

Table 25: Element Weighting Criteria for Element W1: Marin Town Country Club Detention Pond

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement			coring System to D	evelop Factor Ratin	ø				Recommended V	Weighting Factors	
Category/Criteria	ractors contributing to criteria Nating	ractor Measurement		•	coming System to D	evelop ractor nating	5		Factor Rating	Criteria Rating	Outs and a	0-1	Oritor at a
			Fotal Flaur	! Law	Mad Law	! Mod	Mod U:	High	(A	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxN
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction B										5.3	5	J	133
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	5.3				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalu	ated once elements	i are combined into	alternatives					Channe	-
	Reduce Flooding Potential in Corta Madera Creek d/s o												
	Ross			To be evalu 	ated once elements	are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elements	are combined into	alternatives						
A2 Maximize Community Benef	fits					i I					4		
	Homes Removed from Floodplain			To be evalu	ated once elements	s are combined into	alternatives	-l					
	Improve Emergency Access Routes?			To be evalu	ated once elements	are combined into	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elements	are combined into	alternatives						-
A3 Avoid Flooding Downstream	<u> </u>	I									5		
	1			<u> </u>		<u> </u>	L						
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elements	are combined into	alternatives						
B. Protect Environment												4	
B1 Minimize Environmental Imp	pacts	·				 				4.9	4		78
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently		Yes temporarily		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside		(On Stream) Yes, permanently		(Off Stream) Yes temporarily		No (Off Creek)	4.0				
		active stream channels?		(On Stream)		(On Stream, Un-		110 (OTT CITCER)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	4.0				
	Detection for making and an income	channels?		(Channel		(Dam Across		(Connection to					
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	6.0				
B2 Maximize Environmental En	hancements									2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				1
B3 Increase Ability to Obtain Pe	 	restore it.		for Improvments		today		Stream		4.0	5		80
33 micrease Ability to Obtain Pe	::iiits					<u> </u> 				4.0	3		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
				channel in		Channel		Stream					

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
			Fatal Flaw	!	Nad Law	! B4-d !	Mad III	! III-h	(•	Criteria	Category	Criteria
			o Patai Flaw	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	nnacts									4.0	3		36
er willinge rocal reconcilie	, pacto									4.5	<u> </u>		30
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	2.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	4.0				
		of property.		ļ									
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements	1								4.0	2		24
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				-
								,					
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	4.0				
	Long Term O&M	level of effort		most effort		Management		required least effort	4.0				
													.
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feas	ibility									4.7	2		28
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	5.0				-
				access roads		Streets		immediately					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	5.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										3.2	3		29
	Construction Cost	planning level estimate		Most Expensive					4.4				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	2.0				
			required	property/home							_		
C5 Maximize Funding Opportur	nities									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V Criteria		Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Category Weighting (1-5)	Score (columns KxLxN
D. Gain Public Acceptanc	ce .											3	
D1 Maximize Public Acceptance										4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	4.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	2.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	4.0				
D2 Minimize Inconvenience to	Public - Permanent Project									3.3	3		30
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	2.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to	Public - Temporary									3.0	2		18
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	2.0				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	dule Requirements	I								2.8	2		11
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.0				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	2.0				

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

								J	K	L	M	N
Factors Contributing to Criteria Rating	Factor Measurement		S	Scoring System to I	Develop Factor Ratin	g				Recommended \	Weighting Factors	
					,	•		Factor Rating	Criteria Rating	Criteria	Category	Criteria
		Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average			Score
		0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
ntial											5	
Benefit	'								3.2	5		81
Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	3.2				
Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on		To be evalu	lated once element	s are combined into a	alternatives	 				Channe	-
Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	ested ance element	s are combined into	altornativos						
Ross				lated office element		aiternatives						_
Frequency of Flooding Reduced?			To be evalu	ated once element	s are combined into	alternatives						
fits										4		
Homes Removed from Floodplain			To be evalu	ated once element	s are combined into a	alternatives	i					
Improve Emergency Access Routes?			To be evalu	ated once element	s are combined into a	alternatives						-
Minimize Inland Flooding on Surface Streets			To be evalu	ated once element	s are combined into a	alternatives						-
										5		1
Proiect Increase Floodina Downstream of Ross?	Yes or No		To be evalu	lated once element	s are combined into a	alternatives	<u> </u>					
.g g			1				1				4	
pacts	1								5.4	4		87
Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
Impacts to Endangered Species			Yes, permanently		Yes temporarily		No (Schools)	6.0				-
Impacts Fish Migration/Spawning Habitat			Yes, permanently		Yes temporarily		No (Off Creek)	6.0				
Vegetation Removal	area of native vegetation removal along a channel		High Removal		Medium Removal		Small Removal	6.0				
Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	6.0				
Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA NA		No No	2.0				
hancements	1								2.0	3		24
Wetland Creation/Protection	Is there a potential to expand wetland or native		No				Yes	2.0				
Stream Restoration Potential	Are there opportunities to enhance the channel not just		No Opportunity		Same Condition as		Improved Natural	2.0				-
ermits	restore it.		for Improvments		today		Stream		4.0	5		80
									··· ·			
Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0				
	Intial enefit Acre -feet of Flow Reduction Potential Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s Ross Frequency of Flooding Reduced? its Homes Removed from Floodplain Improve Emergency Access Routes? Minimize Inland Flooding on Surface Streets Project Increase Flooding Downstream of Ross? Dacts Sediment Load d/s of Ross Inundation of Sensitive Habitat Impacts to Endangered Species Impacts Fish Migration/Spawning Habitat Vegetation Removal Water Quality Impacts (temperature) Potential for recharging ground water mancements Wetland Creation/Protection Stream Restoration Potential	Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s of Ross Frequency of Flooding Reduced? Its Homes Removed from Floodplain Improve Emergency Access Routes? Minimize Inland Flooding on Surface Streets Project Increase Flooding Downstream of Ross? Yes or No Sediment Load d/s of Ross Potential to increase sediment deposits in Corte Modera Creek near Larkspur? Impacts to Endangered Species Impacts to Endangered Species Impacts Fish Migration/Spawning Habitat Ooes project require placing dams or fish barriers inside active stream channels? Vegetation Removal Water Quality Impacts (temperature) Ooes project require removal of trees within active channels? Potential for recharging ground water Ooes project require removal of trees within active channels? Potential for recharging ground water Stream Restoration Potential Wetland Creation/Protection Is there a potential to enhance the channel not just restore it.	That Flaw O Intial Intial Impact to Water Surface Elevation (conveyance) Impact to Water Surface Elevation (conveyance) Reduce Flooding Potential in Corta Madera Creek d/s of Ross Frequency of Flooding Reduced? Its Hames Removed from Floodplain Improve Emergency Access Routes? Minimize Inland Flooding on Surface Streets Project Increase Flooding Downstream of Ross? Yes or No Sediment Load d/s of Ross Potential to increase sediment deposits in Corte Modera Creek near Larkspur? Impacts to Endangered Species Impacts Fish Migration/Spowning Habitat Impacts Fish Migration/Spowning Habitat Obes project require placing dams or fish barriers inside active stream channels? Vegetation Removal Water Quality Impacts (temperature) Does project require removal of trees within active channels? Potential for recharging ground water Concrete lining on bottom of channel/detention basin Nancements Wetland Creation/Protection Is there a potential to expand wetland or native planing areas? Are there opportunities to enhance the channel not just restore it.	Intial enefit Acre - feet of Flow Reduction Potential potential potential flow reduction volume in system smallest number detention basin /storage system location impact on where Surface Elevation (conveyance) which shall be surface elevation basin /storage system location impact on which shall be surface elevation basin /storage system location impact on which shall be surface elevation basin /storage system location impact on which shall be surface elevation basin /storage system location impact on which shall be surface elevation basin /storage system location impact on to be evaluated by the surface elevation basin /storage system location impact on to be evaluated by the surface elevation basin elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation elevation el evaluate elevative el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el elevation el el elevation el el elevation el el elevation el el elevation el el el elevation el el el el el el el el el el el el el	Intial enefit Acre - feet of Flow Reduction Potential potential flow reduction values in system smallest number Impact to Water Surface Elevation (conveyance) detention basin /storage system location impact on water surface (d.) Reduce Flooding Patential in Corta Modera Creek (d.) of Sacs Frequency of Flooding Reduced? To be evaluated once element water surface (d.) Homes Removed from Floodiplain To be evaluated once element Impact Emergency Access Routes? To be evaluated once element Minimize Inland Flooding on Surface Streets	Intial energy of Provided Consequence of Secretary of Provided Consequence of Secretary of Secre	Intial Acc-feet of flow Reduction Protential Acc-feet o	Facial Flaw Cow Med-Low Med Med-M High	Project of Processor (Proceding Committee) To be evaluated once elements are combined into alternatives To be evaluated on	Facilities Facilities Comment Analyses Commen	Part Part	Part Part

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating		Weighting Factors	
				1 .		1		1			Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	İ								6.0	3		54
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				-
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions		Yes, permanently		Yes, temporarily		No	6.0				-
	Impacts to Ex. Improvement/ (artificial turf fields)	of property. Has site been recently Improved (Yes/No)	 	Yes		NA NA		No	6.0		 		
	impacts to Ex. improvement/ (artificial tar) fields)	nus site been recently improved (res/No)		res		NA NA		NO	6.0				
C2 Minimize Operation and Ma	intenance Requirements									2.5	2		15
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	2.0				-
	Long Term O&M	level of effort	 	most effort		Management		required least effort	2.0				
	Long Term O&IVI			most errort				least enort	2.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	2.0				
C3 Maximize Construction Feasi	ibility	1								5.3	2		32
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				+
	Restricted Working Windows	Will project have resticted environmental/school		access roads Active Channel	Dam Across	Streets Schools		immediately No Limitations	6.0				
	hestricted working windows	working windows		Active channel	Protected Sites	Scrioois		NO LITHICACIONS	0.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost		1								3.8	3		34
	Construction Cost	planning level estimate		Most Expensive					3.6				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
OF Manipulation From the Co.			required	property/home						10	2		26
C5 Maximize Funding Opportun	inties									4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No	1	No		meet some criteria		Yes	6.0				1

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		Cuitavia
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting (1-5)	Category Weighting (1-5)	Criteria Score (columns KxLxM
D. Gain Public Acceptanc	ce											3	
D1 Maximize Public Acceptance										3.2	3		29
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			0.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	2.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments possible		Maintain exisitng site conditions		Replace and Repair	2.0				
D2 Minimize Inconvenience to I	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to I	Public - Temporary									3.6	2		22
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	2.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.3				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	dule Requirements	I								3.8	2		15
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	2.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	3.0				1
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.0				

by CH2MHILL

Table 27: Element Weighting Criteria for Element 1: Lefty Gomez

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to I	Develop Factor Ratin	g		J	K	L Recommended V	M Weighting Factors Category	N Criteria
			F-4-1 F1	1	No. d L	l na.d		117-1	Factor Rating	Criteria Rating			
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
A. Reduce Flooding Poten A1 Maximize Flood Reduction Be										3.2	5	5	80
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	3.2				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s			ated once elemen	s are combined into	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s Ross			To be evalu	ated once elemen	s are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	s are combined into	alternatives						
A2 Maximize Community Benefit	s										4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	s are combined into	alternatives						
	Improve Emergency Access Routes?			To be evalu	ated once elemen	s are combined into	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemen	s are combined into	alternatives						
A3 Avoid Flooding Downstream						<u> </u>	<u> </u>	<u> </u>			5		
	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	s are combined into	alternatives	i					
B. Protect Environment							 					4	
B1 Minimize Environmental Impa	acts									5.1	4		82
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	6.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		Excavation) High Removal		Channel) Medium Removal		Channel) Small Removal	4.0				
	Potential for recharging ground water	channels? concrete lining on bottom of channel/detention basin		(Channel Excavation) Yes		(Dam Across Channel) NA		(Connection to Channel) No	6.0				
		consists mining on bottom of Channel/detention busin		165		IVA		NO	5.0				
B2 Maximize Environmental Enh										3.0	3		36
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream	4.0				
B3 Increase Ability to Obtain Per	mits					 		Conveyance		4.0	5		80
DO INCIGASE Ability to Obtain Per	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	4.0	4.0	<u> </u>		00
				channel in Environmentally Sensative Areas		Channel		Stream Enhancements (Parks and					
								Schools)					

by CH2MHILL

Table 27: Element Weighting Criteria for Element 1: Lefty Gomez

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating					Recommended V	Veighting Factors	
								Factor Rating	Criteria Rating	Criteria	Category	Criteria	
			Fatal Flaw	aw Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	npacts	•								5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements	, , , , ,								4.0	2		24
·	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	3.0				
C3 Maximize Construction Feas	sibility									4.7	2		28
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
				access roads		Streets		immediately					
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost	1 , , , ,	, , , , , , , , , , , , , , , , , , , ,						İ		4.8	3		43
· ·	Construction Cost	planning level estimate		Most Expensive					5.5				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				
			required	property/home									
C5 Maximize Funding Opportu	nities	<u> </u>						İ		4.0	3		36
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				-

by CH2MHILL

Table 27: Element Weighting Criteria for Element 1: Lefty Gomez

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating						Weighting Factors	
						-			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low 2	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0		3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	2	•		ļ		İ				4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	6.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to		•		<u> </u>						4.1	2		25
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.4				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	1								3.8	2		15
,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes		<u> </u>		No	2.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0				
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	5.0				

by CH2MHILL

Table 28: Element Weighting Criteria for Element 2: Loma Alta

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	3					Weighting Factors	0.11
								-	Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
A. Reduce Flooding Pote	ntial					İ						5	
A1 Maximize Flood Reduction B	Benefit	·								2.2	5		56
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.2				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on		To be evalua	ated once elemer	nts are combined into a	alternatives					Channe	
	Podros Flording Potential in Control Mandaus Const. 4/2	water surface d/s											
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross	0)		To be evalua	ated once elemer	nts are combined into a	alternatives						
	Frequency of Flooding Reduced?			To be evalua	ated once elemer	nts are combined into a	alternatives						
A2 Maximize Community Benef	fits										4		
	Homes Removed from Floodplain			To be evalua	ated once elemer	nts are combined into a	alternatives						
	Improve Emergency Access Routes?			To be evalua	ated once elemer	nts are combined into a	alternatives						
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemer	nts are combined into a	alternatives						
A3 Avoid Flooding Downstream	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ated once elemen	nts are combined into a	lternatives				5		
B. Protect Environment	Project increase riodaling Downstream of Noss:	res or No		TO be evalua	ated office eleffier	its are combined into a	aiternatives	1				4	
											_		70
B1 Minimize Environmental Imp	pacts			İ				İ		4.6	4		73
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	4.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	4.0				
				Excavation)		Channel)		Channel)					
	Water Quality Impacts (temperature)	Does project require removal of trees within active		High Removal		Medium Removal		Small Removal	4.0				
		channels?		(Channel Excavation)		(Dam Across Channel)		(Connection to Channel)					
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA NA		No	6.0				
B2 Maximize Environmental En		The state of the s						,,	6.0	5.5	3		66
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	6.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	5.0				
B3 Increase Ability to Obtain Pe	ermits							7,5,5,5,5,5		3.0	5		60
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A		Some Impacts to		Potential For	3.0				
				channel in		Channel		Stream					
				Environmentally				Enhancements					
				Sensative Areas				(Parks and Schools)					
								3010015)					_

by CH2MHILL

Table 28: Element Weighting Criteria for Element 2: Loma Alta

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating					Recommended V		
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	aw Low 2		Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0			4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	npacts	'						İ		5.3	3		48
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements									4.5	2		27
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	4.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.0				
C3 Maximize Construction Feas	sibility									4.3	2		26
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	5.0				
				access roads		Streets		immediately					
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	4.0				
	Temporary Staging Areas	available area for staging operations?		none on site	oteeteu oites	near site		on site	4.0				-
C4 Minimize Project Cost	remporary oraging riseus	aranable area for staging operations.		i iiiiii iiiii		Treat site		0.15.00	0	5.0	3		45
,	Construction Cost	planning level estimate		Most Expensive					6.0				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	4.0				-
			required	property/home		' ' '			_				
C5 Maximize Funding Opportu	nities									4.0	3		36
<u> </u>	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				

by CH2MHILL

Table 28: Element Weighting Criteria for Element 2: Loma Alta

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Si	coring System to	Develop Factor Rating						Neighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	atal Flaw Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptanc	ce											3	
D1 Maximize Public Acceptance	<u> </u>	•				ļ				4.2	3		38
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	5.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	4.0				1
				possible		site conditions		Repair					
D2 Minimize Inconvenience to I	Public - Permanent Project									4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to I				<u> </u>						4.4	2		26
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.6				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	dule Requirements									3.6	2		14
,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes		neabry		No	4.0				1
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	2.0				1
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	2.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	6.0				

by CH2MHILL

Table 29: Element Weighting Criteria for Element 3: Memorial Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		s	coring System to	Develop Factor Ratir	g		J Footon Poting	K Critonia Batin	Recommended V	M Weighting Factors Category	N Criteria
			Fatal Flaw	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	Factor Rating (per rating sheet) (0-6)	Criteria Rating Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM
A. Reduce Flooding Pote A1 Maximize Flood Reduction E				<u>-</u>					(5.5)	3.0	5	5	76
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number			<u> </u>	largest number	3.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s			ated once elemen	ts are combined into	alternatives	largest number	3.0			Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s			To be evalu	ated once elemen	ts are combined into	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemen	ts are combined into	alternatives						·
A2 Maximize Community Benef							 				4		
	Homes Removed from Floodplain			To be evalu	ated once elemen	ts are combined into	alternatives						
	Improve Emergency Access Routes?					ts are combined into							
	Minimize Inland Flooding on Surface Streets			To be evalu	ated once elemen	ts are combined into	alternatives						-
A3 Avoid Flooding Downstream	The state of the s	Voc == N=		To be evely	ated once clames	ts are combined into	alternatives				5		
D. Duete et Envisence	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalu	ateu once eiemen	is are combined into	aiterriatives	<u> </u>			-	4	+
B. Protect Environment B1 Minimize Environmental Im	nacts						 			5.3	4	4	85
DI WINNELE ENVIOUNCE CONTROL OF THE										5.5	-		
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	5.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	5.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	5.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel Excavation)		Medium Removal (Dam Across Channel)		Small Removal (Connection to Channel)	5.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	5.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Excavation) Yes		Channel) NA		Channel) No	6.0				
B2 Maximize Environmental En	hancements									4.0	3		48
2	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0	-1.∪	,		-
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	6.0				
B3 Increase Ability to Obtain Pe	rmits					1		2076 yanda		6.0	5		120
,	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally		Some Impacts to Channel		Potential For Stream Enhancements	6.0	-	_		
				Sensative Areas				(Parks and Schools)					

by CH2MHILL

Table 29: Element Weighting Criteria for Element 3: Memorial Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N	
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement	Scoring System to Develop Factor Rating								Recommended Weighting Factors			
	į								Factor Rating	Criteria Rating	Criteria	Category	Criteria	
			Fatal Flaw	v Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score	
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)	
C. Optimize Costs & Ben	efits											3		
C1 Minimize Local Economic Im	npacts	'						İ		5.3	3		48	
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0					
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0					
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0					
C2 Minimize Operation and Ma	intenance Requirements									3.5	2		21	
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0					
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	4.0				T	
						Management		required						
	Long Term O&M	level of effort		most effort				least effort	3.0					
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	3.0					
C3 Maximize Construction Feas	ibility									5.3	2		32	
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0					
				access roads		Streets		immediately						
	<u> </u>			į				adjacent to site						
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	6.0					
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				T	
C4 Minimize Project Cost										5.7	3		52	
	Construction Cost	planning level estimate		Most Expensive					5.5					
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0					
			required	property/home										
C5 Maximize Funding Opportur	nities									6.0	3		54	
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	6.0					
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0					

by CH2MHILL

Table 29: Element Weighting Criteria for Element 3: Memorial Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating						Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi -	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptant	ce											3	
D1 Maximize Public Acceptance		•								4.4	3		40
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	4.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	6.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to				<u> </u>						4.2	2		25
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	2.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.6				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sche	edule Requirements	•						İ		4.8	2		19
,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0		_		
	School District Coordination Required	Yes or No		Yes				No	6.0		1		
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0		1		1
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	6.0				

by CH2MHILL

Table 30: Element Weighting Criteria for Element 4: Red Hill Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	3					Weighting Factors	Cuitauia
				-					Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw 0	Low 2	Med-Low 3	Med 4	Med-Hi 5	High 6	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting (1-5)	Weighting (1-5)	Score (columns KxLxM)
						<u> </u>			<u> </u>	, , , , , , , , , , , , , , , , , , ,	()		
A. Reduce Flooding Pote										2.2	_	5	
A1 Maximize Flood Reduction B										2.3	5		57
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.3				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalua	ated once elemer	nts are combined into a	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s o Ross	of		To be evalua	ated once elemer	nts are combined into a	alternatives						
	Frequency of Flooding Reduced?			To be evalu	ated once elemer	nts are combined into a	alternatives						
A2 Maximize Community Benef	its										4		
	Homes Removed from Floodplain			To be evalua	ated once elemer	nts are combined into a	alternatives						
	Improve Emergency Access Routes?					nts are combined into a							_
A2 A . 'd El . d' D	Minimize Inland Flooding on Surface Streets			To be evalua	ated once elemer	nts are combined into a	alternatives						
A3 Avoid Flooding Downstream	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalua	ated once elemen	nts are combined into a	alternatives				5		
B. Protect Environment	irroject mercuse riodaing bownstream of noss:	763 07 140		10 50 000	ated office cieffici	its are combined into	aternatives	1				4	1
										F 2	4		0.5
B1 Minimize Environmental Imp	bacts			İ		İ		İ		5.3	4		85
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	5.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	5.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	5.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	5.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		Excavation) High Removal (Channel		Channel) Medium Removal (Dam Across		Channel) Small Removal (Connection to	5.0				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Excavation) Yes		Channel) NA		Channel) No	6.0				
	3. 5 J. 5 J. 5 J. 5 J. 5 J. 5 J. 5 J. 5	J. S. S. S. S. S. S. S. S. S. S. S. S. S.		. 55									
B2 Maximize Environmental Enl			-		-		-			3.0	3		36
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	4.0				
B3 Increase Ability to Obtain Pe										4.0	5		80
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in Environmentally		Some Impacts to Channel		Potential For Stream Enhancements	4.0				
				Sensative Areas				(Parks and Schools)					

by CH2MHILL

Table 30: Element Weighting Criteria for Element 4: Red Hill Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	К	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating						Veighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic In		'						İ		4.0	3		36
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	4.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	2.0				
C2 Minimize Operation and Ma	nintenance Requirements	, , , , , ,						İ		3.5	2		21
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	4.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	3.0				
	Time to Restore Facility to Working Order	level of effort		most effort		i		least effort	3.0				
C3 Maximize Construction Feas	sibility									4.7	2		28
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
				access roads		Streets		immediately					
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school		Active Channel	Dam Across	Schools		No Limitations	4.0				
		working windows			Protected Sites								
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.0				
C4 Minimize Project Cost										6.0	3		54
	Construction Cost	planning level estimate		Most Expensive					6.0				
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				
			required	property/home									
C5 Maximize Funding Opportu	nities									5.0	3		45
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	4.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				-

by CH2MHILL

Table 30: Element Weighting Criteria for Element 4: Red Hill Park

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating	;					Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	e	•		ļ		į				4.0	3		36
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	4.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	4.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								4.0	3		36
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	4.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	4.0				
D3 Minimize Inconvenience to				<u> </u>						4.9	2		29
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	5.5				
E. Optimize Schedule												2	
E1 Minimize Coordination/Sch	edule Requirements	•				}				4.8	2		19
•	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				_
	School District Coordination Required	Yes or No		Yes				No	6.0				1
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	4.0				
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	4.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	6.0				

by CH2MHILL

Table 31: Element Weighting Criteria for Element 5: Phoenix Lake

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	oring System to	Develop Factor Ratin	g	J	К	L M Recommended Weighting Factors		N	
, , , , , , , , , , , , , , , , , , ,	g and a second	ractor measurement	3 -7 3							Criteria Rating	Criteria Category		Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
A. Reduce Flooding Poter										F.2	5	5	121
A1 Maximize Flood Reduction Bo	nent						i I	į		5.2	5		131
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number		<u></u>		largest number	5.2				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		To be evalua	ted once elemen	ts are combined into	alternatives					Channe	
	Reduce Flooding Potential in Corta Madera Creek d/s Ross	s of				ts are combined into							
	Frequency of Flooding Reduced?			To be evalua	ted once elemen	ts are combined into	alternatives						
A2 Maximize Community Benefi	ss .										4		
	Homes Removed from Floodplain					ts are combined into							
	Improve Emergency Access Routes?					ts are combined into							
	Minimize Inland Flooding on Surface Streets			To be evalua	ted once elemen	ts are combined into	alternatives						
A3 Avoid Flooding Downstream	Desirat Ingrana Floridina December of Book	Van au Na		To be evalua	tad ansa alaman	ts are combined into	altarnativos	!			5		
B. Protect Environment	Project Increase Flooding Downstream of Ross?	Yes or No		To be evalua	ted once elemen	is are combined into	aiternatives	I				4	+
B1 Minimize Environmental Imp	note.	ļ								5.3	4		85
B1 Minimize Environmental imp										5.3	4		85
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	3.0				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	6.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	6.0				
	Vegetation Removal	area of native vegetation removal along a channel		High Removal (Channel		Medium Removal (Dam Across		Small Removal (Connection to	6.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active		Excavation) High Removal		Channel) Medium Removal	İ	Channel) Small Removal	6.0				
		channels?		(Channel Excavation)		(Dam Across Channel)		(Connection to Channel)					
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	4.0				
B2 Maximize Environmental Enh	ancements	·								2.0	3		24
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.0				
	Stream Restoration Potential	Are there opportunities to enhance the channel not just restore it.		No Opportunity for Improvments		Same Condition as today		Improved Natural Stream Conveyance	2.0				
B3 Increase Ability to Obtain Per	mits					 	!	- Conveyance		5.0	5		100
	Ability to Gain Environmental Permit Approvals	level of effort	No	Dam Across A channel in		Some Impacts to Channel		Potential For Stream	5.0				
				Environmentally Sensative Areas				Enhancements (Parks and Schools)					

by CH2MHILL

Table 31: Element Weighting Criteria for Element 5: Phoenix Lake

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating					Recommended V	0 0	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Ben	efits											3	
C1 Minimize Local Economic Im	npacts	'		İ				į		6.0	3		54
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of use of Land/Sports Facilities	Will project require closure of public parks or portions of property.		Yes, permanently		Yes, temporarily		No	6.0				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements									5.3	2		32
-	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	Will the Facility require pumps to drain water		Requires Pumping		Groundwater		No pumping	6.0				
						Management		required					
	Long Term O&M	level of effort		most effort				least effort	5.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	6.0				
C3 Maximize Construction Feas	sibility							i		6.0	2		36
	Construction Accessibility	level of difficulty to access site during construction		need to build		Narrow Residential		Access road	6.0				
				access roads		Streets		immediately					
								adjacent to site					
	Restricted Working Windows	Will project have resticted environmental/school working windows		Active Channel	Dam Across Protected Sites	Schools		No Limitations	6.0				
	Temporary Staging Areas	available area for staging operations?	1	none on site	Trottetted Sites	near site		on site	6.0				·
C4 Minimize Project Cost	Tremporary staging riveus	juvanuole area joi stagnig operations.		Home on site		Tieur site		OH Site	0.0	5.9	3		53
	Construction Cost	planning level estimate		Most Expensive					5.8	3.3	-		33
	Right-of-way	private parcels need to be purchased	Condemnation	More than 1		1 property		no properties	6.0				
			required	property/home		' '							
C5 Maximize Funding Opportur	nities							<u> </u>		6.0	3		54
5 FF 3 3	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	6.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				-

by CH2MHILL

Table 31: Element Weighting Criteria for Element 5: Phoenix Lake

Weighting Description	Weighting
Critical to Success of	5
Project	
Very Important to	4
Success of Project	
Very Important to	3
Consider	
	2
Important to Consider	
Somewhat Important to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating						Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi -	High	(per rating sheet)	Average	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
D. Gain Public Acceptane	ce											3	
D1 Maximize Public Acceptance		•								5.2	3		47
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	6.0				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek - maintain creek living			No				Yes	6.0				
	repair and improve condition of parks	potential to replace and repair park amenities?		No improvments		Maintain exisitng		Replace and	4.0				
				possible		site conditions		Repair					
D2 Minimize Inconvenience to	Public - Permanent Project	•								5.3	3		48
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to facility			Yes permanently		temporary impacts		No	6.0				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes permanently		temporary impacts		No	6.0				
D3 Minimize Inconvenience to										5.0	2		30
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	6.0				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	6.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	2.0				
E. Optimize Schedule												2	
E1 Minimize Coordination/Scho	edule Requirements	•								4.6	2		18
,	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	6.0				
	School District Coordination Required	Yes or No		Yes				No	6.0				-
	Division of Dam Coordination Required	Yes or No		Yes, large		yes, small		No	2.0				1
				impoundment		impoundment							
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	3.0				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	6.0				

Table 32: Alternative Weighting Criteria for Alternative 1: Highest Ranked Elements

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	oring System to D	evelop Factor Rating	g		Factor Rating	Criteria Rating	Recommended V	Neighting Factors	
									•	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6			(1-5)	(1-5)	(columns KxLxM
A. Reduce Flooding Pote	ntial											5	
A1 Maximize Flood Reduction B	Benefit			1						4.9	5		123
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	4.8				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		smallest decrease				largest decrease	2.8				
		At Fairfax		smallest decrease				largest decrease	2.0				
		At San Anselmo		smallest decrease				largest decrease	3.2				
		At Ross		smallest decrease				largest decrease	3.3				-
	Reduce Flooding Potential in Corta Madera Creek d/s of Ross	f		No				Yes	6.0				
	Frequency of Flooding Reduced?			smallest number				largest number	6.0				
A2 Maximize Community Benef	fits	-		<u> </u>		<u> </u>				6.0	4		120
	Homes Removed from Floodplain			smallest number				largest number	6.0				
	Improve Emergency Access Routes?			No				Yes	6.0				
	Minimize Inland Flooding on Surface Streets			smallest area of reduction				Largest Area of Reduction	6.0				
A3 Avoid Flooding Downstream	<u> </u>			reduction				Neduction		6.0	5		150
9	Project Increase Flooding Downstream of Ross?	Yes or No	Yes					No	6.0				
B. Protect Environment								i				4	
B1 Minimize Environmental Imp	nacts	ļ		}				-		4.9	4	·	79
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.4				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	5.2				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream) (Named Creeks)		Yes temporarily (On Stream, Un- named Creeks)		No (Off Creek)	4.6				
	Vegetation Removal	area of native vegetation removal		largest number				smallest number	4.2				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		Yes		NA		No	4.6				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	5.6				
32 Maximize Environmental En	hancements									4.5	3		54
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	4.4				
	Stream Restoration Potential	<u> </u>		No				Yes	4.6				1
B3 Increase Ability to Obtain Pe	ermits			<u> </u>						4.4	5		88
	Ability to Gain Permit Approvals	level of effort (Yes/No)	No	most difficult				least difficult	4.4				

6/12/2015

Table 32: Alternative Weighting Criteria for Alternative 1: Highest Ranked Elements

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		S	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		
	<u> </u>		Fatal Flance	1 1000	NA-41	1 84-1	Mad III	10-6	· ·	ŭ	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6			(1-5)	(1-5)	(columns KxLxN
C. Optimize Costs & Bend	efits											3	
C1 Minimize Local Economic Im	pacts	I								5.5	3		49
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	5.6				
	Temporary Loss of Revenue for Ball field Leases	Will project require closure of public parks		Yes, permanently		Yes, temporarily		No	4.8				
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA NA		No	6.0				
C2 Minimize Operation and Ma	intenance Requirements									4.6	2		27
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	total vertical head of pumping		most effort		only to drain		no pumping	5.6				
	Long Term O&M	level of effort		most effort				least effort	4.0				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.6				
C3 Maximize Construction Feas	bility									5.1	2		31
	Construction Accessibility	level of difficulty to access site during construction		need to build access roads				access road immediately	5.2				
	Restricted Working Windows	Will project have restricted working windows		Yes				No	4.6				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	5.6				
C4 Minimize Project Cost										5.3	3		48
	Construction Cost	planning level estimate							5.6				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	5.0				
C5 Maximize Funding Opportun	ities									4.8	3		43
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	3.6				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0		·		

Table 32: Alternative Weighting Criteria for Alternative 1: Highest Ranked Elements

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

<u>.</u>									J	K	L Pasammandad V	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating			Critorio
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Criteria Weighting	Category Weighting	Criteria Score
			0	2	3	4	5	6	(0-0)	(Ave ractor Rating)	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptanc	re	1								4.7	3		42
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	3.2				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek (private residential properties)-maintain creek living			No				Yes	5.6				
	Improve condition of parks	potential to improve park amenities?		No		replace in kind		Yes	4.8				
D2 Minimize Inconvenience to	Public - Permanent Project	<u>I</u>								4.7	3		42
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to creek (river life)	change character of creek living?		Yes permanently		temporary impacts		No	5.2				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes		same		improve	4.8				
D3 Minimize Inconvenience to		•								4.6	2		28
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.4				-
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.0				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.1				
E. Optimize Schedule	<u> </u>											2	
E1 Minimize Coordination/Sch	edule Requirements									4.0	2		16
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes		willing to consider		No	5.6		l		-
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.8				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	3.4				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.4				1

Table 33: Alternative Weighting Criteria for Alternative 2: San Anselmo Option (Detention on Sleepy Hollow Creek)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

40 11 1									J	K	Recommended V	M Neighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Sc	oring System to D	evelop Factor Rating			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6	(0-8)	(Ave ractor Rating)	(1-5)	(1-5)	(columns KxLxi
A. Reduce Flooding Poten	tial											5	
A1 Maximize Flood Reduction Be										4.8	5		119
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	5.4				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		smallest decrease				largest decrease	2.9				
		At Fairfax		smallest decrease				largest decrease	2.0				
		At San Anselmo		smallest decrease				largest decrease	3.2				
		At Ross		smallest decrease				largest decrease	3.5				
	Reduce Flooding Potential in Corta Madera Creek d/s of Ross			No				Yes					
	Frequency of Flooding Reduced?			smallest number				largest number	6.0				
A2 Maximize Community Benefit	s									6.0	4		120
	Homes Removed from Floodplain			smallest number				largest number	6.0				
	Improve Emergency Access Routes?			No				Yes	6.0				
	Minimize Inland Flooding on Surface Streets			smallest area of reduction				Largest Area of Reduction	6.0				
A3 Avoid Flooding Downstream	-					İ				6.0	5		150
	Project Increase Flooding Downstream of Ross?	Yes or No	Yes					No	6.0				
B. Protect Environment		1										4	
B1 Minimize Environmental Impa		T								4.8	4		77
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.2				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	5.0				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	4.4				
	Vegetation Removal	area of native vegetation removal		largest number				smallest number	4.0				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		Yes		NA		No	4.4				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	5.6				
B2 Maximize Environmental Enh										4.7	3		56
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	5.2				
	Stream Restoration Potential			No				Yes	4.2				
B3 Increase Ability to Obtain Per	mits						_			3.8	5		76
	Ability to Gain Permit Approvals	level of effort (Yes/No)	No	most difficult				least difficult	3.8		11		1

Table 33: Alternative Weighting Criteria for Alternative 2: San Anselmo Option (Detention on Sleepy Hollow Creek)

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to De	evelop Factor Rating					Recommended \	Weighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6	, ,		(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	!								5.5	3		49
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	5.2				
	Temporary Loss of Revenue for Ball field Leases	Will project require closure of public parks		Yes, permanently		Yes, temporarily		No	5.2				1
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				1
C2 Minimize Operation and Ma	intenance Requirements									4.7	2		28
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	total vertical head of pumping		most effort		only to drain		no pumping	6.0				1
	Long Term O&M	level of effort		most effort				least effort	4.0				1
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.8				1
C3 Maximize Construction Feasi	ibility									4.8	2		29
	Construction Accessibility	level of difficulty to access site during construction		need to build access roads				access road immediately	4.8				
	Restricted Working Windows	Will project have resticted working windows		Yes				No	4.2				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	5.4				
C4 Minimize Project Cost										5.1	3		46
	Construction Cost	planning level estimate							5.6				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	4.6		-		-
C5 Maximize Funding Opportun	ities									4.4	3		40
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	2.8				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0		 		-

Table 33: Alternative Weighting Criteria for Alternative 2: San Anselmo Option (Detention on Sleepy Hollow Creek)

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		c.	caring System to	Develop Factor Rating			J	К	L Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		30	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	e	1								4.5	3		40
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	3.2				
	Public Safety - potential to trap people?	Yes or No	Yes			No		<u> </u>	4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	5.2				
	Visibility and Aesthetics along Creek (private residential properties)-maintain creek living			No				Yes	6.0				
	Improve condition of parks	potential to improve park amenities?		No		replace in kind		Yes	4.0				
D2 Minimize Inconvenience to	Public - Permanent Project	1								4.9	3		44
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to creek (river life)	change character of creek living?		Yes permanently		temporary impacts		No	5.6				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes		same		improve	5.2				
D3 Minimize Inconvenience to	Public - Temporary									4.9	2		30
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.8				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	4.8				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.1				
E. Optimize Schedule	·											2	1
E1 Minimize Coordination/Scho	edule Requirements	•								3.7	2		15
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	3.6				
	School District Coordination Required	Yes or No		Yes		willing to consider		No	5.2				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	2.4				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	3.4				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	3.8				†

Table 34: Alternative Weighting Criteria for Alternative 3: Most Environmentally Friendly Elements

Weighting Description	Weighting
Project	5
Success of Project	4
Consider	3
Important to Consider	2
to Consider	1

_									J	K	Danaman and ad M	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Sc	oring System to D	evelop Factor Rating			Factor Rating	Criteria Rating	Recommended V		Cuitania
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Criteria Weighting	Category Weighting	Criteria Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxN
A. Reduce Flooding Poten	tial											5	
A1 Maximize Flood Reduction Be		'								6.0	5		150
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	6.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		smallest decrease				largest decrease	6.0				
		At Fairfax		smallest decrease				largest decrease	6.0				
		At San Anselmo		smallest decrease				largest decrease	6.0				
		At Ross		smallest decrease				largest decrease	6.0				-
	Reduce Flooding Potential in Corta Madera Creek d/s of Ross			No				Yes					
	Frequency of Flooding Reduced?			smallest number				largest number	6.0				
A2 Maximize Community Benefit	<u> </u>	1				<u> </u>				6.0	4		120
	Homes Removed from Floodplain			smallest number				largest number	6.0				
	Improve Emergency Access Routes?			No				Yes	6.0				1
	Minimize Inland Flooding on Surface Streets			smallest area of reduction				Largest Area of Reduction	6.0				
A3 Avoid Flooding Downstream								- 		6.0	5		150
	Project Increase Flooding Downstream of Ross?	Yes or No	Yes					No	6.0				
B. Protect Environment B1 Minimize Environmental Impa	nete:									5.1	4	4	82
BI Willimize Environmental impa	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte	Yes			NA		No	6.0	3.1	4		- 82
	Inundation of Sensitive Habitat	Madera Creek near Larkspur? Will project inundate sensitive or native habitat?		Yes, permanently		Yes, temporarily		No (Schools)	4.8				
	Impacts to Endangered Species			(On stream) Yes, permanently		(Off Stream) Yes temporarily		No (Schools)	5.6				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside		(On Stream) Yes, permanently		(Off Stream) Yes temporarily		No (Off Creek)	4.6				
	Vegetation Removal	active stream channels? area of native vegetation removal		(On Stream) largest number		(On Stream, Un-		smallest number	4.6				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		Yes		NA		No	4.6				
	Potential for recharging ground water	concrete lining on bottom of channel/detention basin		Yes		NA		No	5.6				
B2 Maximize Environmental Enh	ancements									4.0	3		48
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	3.6				
	Stream Restoration Potential			No				Yes	4.4				1
B3 Increase Ability to Obtain Per	mits									4.6	5		92
	Ability to Gain Permit Approvals	level of effort (Yes/No)	No	most difficult		i		least difficult	4.6				1

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to De	evelop Factor Rating					Recommended V	Veighting Factors	
									Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6	, ,		(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bene	efits											3	
C1 Minimize Local Economic Im	pacts	!								5.6	3		50
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of Revenue for Ball field Leases	Will project require closure of public parks		Yes, permanently		Yes, temporarily		No	4.8				-
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	6.0				-
C2 Minimize Operation and Ma	intenance Requirements	<u> </u>								4.4	2		26
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	total vertical head of pumping		most effort		only to drain		no pumping	5.6				
	Long Term O&M	level of effort		most effort				least effort	3.8				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	4.2				
C3 Maximize Construction Feasi	! ibility									5.1	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build access roads				access road immediately	5.2				
	Restricted Working Windows	Will project have resticted working windows		Yes		- -		No	4.8				-
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	5.2				-
C4 Minimize Project Cost		<u> </u>								5.2	3		47
	Construction Cost	planning level estimate							5.6				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	4.8				-
C5 Maximize Funding Opportun	ities									4.8	3		43
	Conforms to current/near-term grant opportunities	Yes or No		No		maybe transferred		Yes	3.6				
	Flood Zone 9 Fee Eligibility	Yes or No		No		meet some criteria		Yes	6.0				-

Table 34: Alternative Weighting Criteria for Alternative 3: Most Environmentally Friendly Elements

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		c.	caring System to	Develop Easter Pating			J	К	L Recommended \	M Weighting Factors	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		30	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6	(5.5)	(,	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptan	ce											3	
D1 Maximize Public Acceptance	e	1								4.8	3		43
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	3.2				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	6.0				
	Visibility and Aesthetics along Creek (private residential properties)-maintain creek living			No				Yes	5.6				
	Improve condition of parks	potential to improve park amenities?		No		replace in kind		Yes	5.2				
D2 Minimize Inconvenience to	Public - Permanent Project	!								4.5	3		41
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to creek (river life)	change character of creek living?		Yes permanently		temporary impacts		No	4.8				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes		same		improve	4.8				
D3 Minimize Inconvenience to	Public - Temporary	•								4.5	2		27
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.4				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	3.6				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.0				
E. Optimize Schedule	1											2	
E1 Minimize Coordination/Scho	edule Requirements	1								4.1	2		16
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.0				
	School District Coordination Required	Yes or No		Yes		willing to consider		No	4.8				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	3.2				
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	3.8				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	4.6		 		1

6/12/2015

Table 35: Alternative Weighting Criteria for The Existing CIP Project

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	M	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to D	evelop Factor Rating	:		Factor Rating	Criteria Rating	Recommended V		Cuitania
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet)	Average	Criteria Weighting	Category Weighting	Criteria Score
			0	2	3	4	5	6	(0-6)	(Ave Factor Rating)	(1-5)	(1-5)	(columns KxLxM
A. Reduce Flooding Poter	itial											5	
A1 Maximize Flood Reduction Be	enefit	'								4.1	5		103
	Acre -feet of Flow Reduction Potential	potential flow reduction volume in system		smallest number				largest number	2.0				
	Impact to Water Surface Elevation (conveyance)	detention basin /storage system location impact on water surface d/s		smallest decrease				largest decrease	2.5				
		At Fairfax		smallest decrease				largest decrease	3.5				
		At San Anselmo		smallest decrease				largest decrease	2.0				-
		At Ross		smallest decrease				largest decrease	2.0				
	Reduce Flooding Potential in Corta Madera Creek d/s of Ross	f		No				Yes	6.0				
	Frequency of Flooding Reduced?			Lowest Return Interval				Highest Return Interval	6.0				-
A2 Maximize Community Benefi	ts	1		Interval		<u> </u>		interval		6.0	4		120
,	Homes Removed from Floodplain			smallest number				largest number	6.0				
	Improve Emergency Access Routes?	+		No				Yes	6.0				-
	Minimize Inland Flooding on Surface Streets			smallest area of reduction				Largest Area of Reduction	6.0				
A3 Avoid Flooding Downstream	<u> </u>	!		reduction				Reduction		6.0	5		150
	Project Increase Flooding Downstream of Ross?	Yes or No	Yes					No	6.0				
B. Protect Environment	<u> </u>											4	1
B1 Minimize Environmental Imp	acts	'								5.1	4		82
	Sediment Load d/s of Ross	Potential to increase sediment deposits in Corte Madera Creek near Larkspur?	Yes			NA		No	6.0				
	Inundation of Sensitive Habitat	Will project inundate sensitive or native habitat?		Yes, permanently (On stream)		Yes, temporarily (Off Stream)		No (Schools)	4.6				
	Impacts to Endangered Species			Yes, permanently (On Stream)		Yes temporarily (Off Stream)		No (Schools)	5.2				
	Impacts Fish Migration/Spawning Habitat	Does project require placing dams or fish barriers inside active stream channels?		Yes, permanently (On Stream)		Yes temporarily (On Stream, Un-		No (Off Creek)	4.8				
	Vegetation Removal	area of native vegetation removal		largest number				smallest number	4.8				
	Water Quality Impacts (temperature)	Does project require removal of trees within active channels?		Yes		NA		No	4.8				
	Alterntive 4	concrete lining on bottom of channel/detention basin		Yes		NA		No	5.6				
B2 Maximize Environmental Enh	ancements	-								3.5	3		42
	Wetland Creation/Protection	Is there a potential to expand wetland or native planting areas?		No				Yes	2.8				
	Stream Restoration Potential			No				Yes	4.2				1
B3 Increase Ability to Obtain Per	mits									4.4	5		88
	Ability to Gain Permit Approvals	level of effort (Yes/No)	No	most difficult				least difficult	4.4				

Table 35: Alternative Weighting Criteria for The Existing CIP Project

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

									J	K	L	М	N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		So	coring System to De	velop Factor Rating			Factor Rating	Criteria Rating	Recommended Weighting Factors		
										_	Criteria	Category	Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Weighting	Score
			0	2	3	4	5	6			(1-5)	(1-5)	(columns KxLxM)
C. Optimize Costs & Bend	efits											3	
C1 Minimize Local Economic Im	pacts	l								5.2	3		47
	Impacts to Businesses	Will project impact businesses?		Yes, permanently		Yes, temporarily		No	6.0				
	Temporary Loss of Revenue for Ball field Leases	Will project require closure of public parks		Yes, permanently		Yes, temporarily		No	4.4				-
	Impacts to Ex. Improvement/ (artificial turf fields)	Has site been recently Improved (Yes/No)		Yes		NA		No	5.2				-
C2 Minimize Operation and Ma	intenance Requirements									4.2	2		25
	Passive vs. Active Operation	level of effort		manual		automated		passive system	4.0				
	Require Pumping Operations	total vertical head of pumping		most effort		only to drain		no pumping	5.2				
	Long Term O&M	level of effort		most effort	<u> </u>			least effort	3.6				
	Time to Restore Facility to Working Order	level of effort		most effort				least effort	3.8				
C3 Maximize Construction Feas	 ibility									5.0	2		30
	Construction Accessibility	level of difficulty to access site during construction		need to build access roads				access road immediately	5.8				
	Restricted Working Windows	Will project have resticted working windows		Yes				No	4.8				
	Temporary Staging Areas	available area for staging operations?		none on site		near site		on site	4.4				
C4 Minimize Project Cost		i								5.5	3		49
	Construction Cost	planning level estimate							5.8				
	Right-of-way	private parcels need to be purchased	Condemnation required	More than 1 property/home		1 property		no properties	5.2				
C5 Maximize Funding Opportur	nities									5.0	3		45
	Conforms to current/near-term grant opportunities	Yes or No		No	r	maybe transferred		Yes	4.0				
	Flood Zone 9 Fee Eligibility	Yes or No		No	r	meet some criteria		Yes	6.0				1

Table 35: Alternative Weighting Criteria for The Existing CIP Project

Weighting Description	Weighting
Project	5
Success of Project	4
 Consider	3
Important to Consider	2
to Consider	1

_										К	L M Recommended Weighting Factors		N N
Category/Criteria	Factors Contributing to Criteria Rating	Factor Measurement		Se	coring System to	Develop Factor Rating			Factor Rating	Criteria Rating	Recommended V		Criteria
			Fatal Flaw	Low	Med-Low	Med	Med-Hi	High	(per rating sheet) (0-6)	Average (Ave Factor Rating)	Weighting	Category Weighting	Score
			0	2	3	4	5	6	(0-6)	(Ave ructor nating)	(1-5)	(1-5)	(columns KxLxM)
D. Gain Public Acceptan	се											3	
D1 Maximize Public Acceptanc	e	İ								4.5	3		41
	Public Safety - operation near schools/parks	proximity to schools and public parks		on site		near		furthest away	2.8				
	Public Safety - potential to trap people?	Yes or No	Yes			No			4.0				-
	Maximize opportunities for recreational enhancements (parks and river trails)	Yes or No		No				Yes	5.4				-
	Visibility and Aesthetics along Creek (private residential properties)-maintain creek living			No				Yes	5.6				
	Improve condition of parks	potential to improve park amenities?		No		replace in kind		Yes	4.8				
D2 Minimize Inconvenience to	Public - Permanent Project	<u>I</u>								4.3	3		38
	Permanent Loss of Parking	Reduce parking spaces?		Yes		stay same		increase	4.0				
	Negative impacts to residential properties immediately adjacent to creek (river life)	change character of creek living?		Yes permanently		temporary impacts		No	4.4				
	Negative impacts to critical facilities (emergency response): fire, police, hospitals, city hall	Yes or No		Yes		same		improve	4.4				
D3 Minimize Inconvenience to										4.5	2		27
	Ability to provide temporary facilities during construction	Facility open during construction?		No		phase for partial use		Yes	4.4				
	Residents affected by construction	Construction immediately adjacent to homes		Yes		across street		No	3.2				
	Will temporary lane /road closures be required during construction?			Yes				No	6.0				
	Minimize truck trips	Based on excavated volume (see A1)		largest volume		NA		smallest volume	4.4				
E. Optimize Schedule	-											2	
E1 Minimize Coordination/Sch	edule Requirements									4.3	2		17
	Permanently Require Change in Land Use	Yes or No		Yes		Shared use		No	4.4				
	School District Coordination Required	Yes or No		Yes		willing to consider		No	4.8				
	Division of Dam Coordination Required	Yes or No		Yes, large impoundment		yes, small impoundment		No	3.2				-
	Resource Agencies Required	Yes or No		Fed permit		State permit		No	3.4				
	Private Owner Coordination Required	Yes or No	Condemnation	Yes full acquisition		Yes, TCE		No	5.8				

Appendix B Flow Reducing Element Summary Sheet

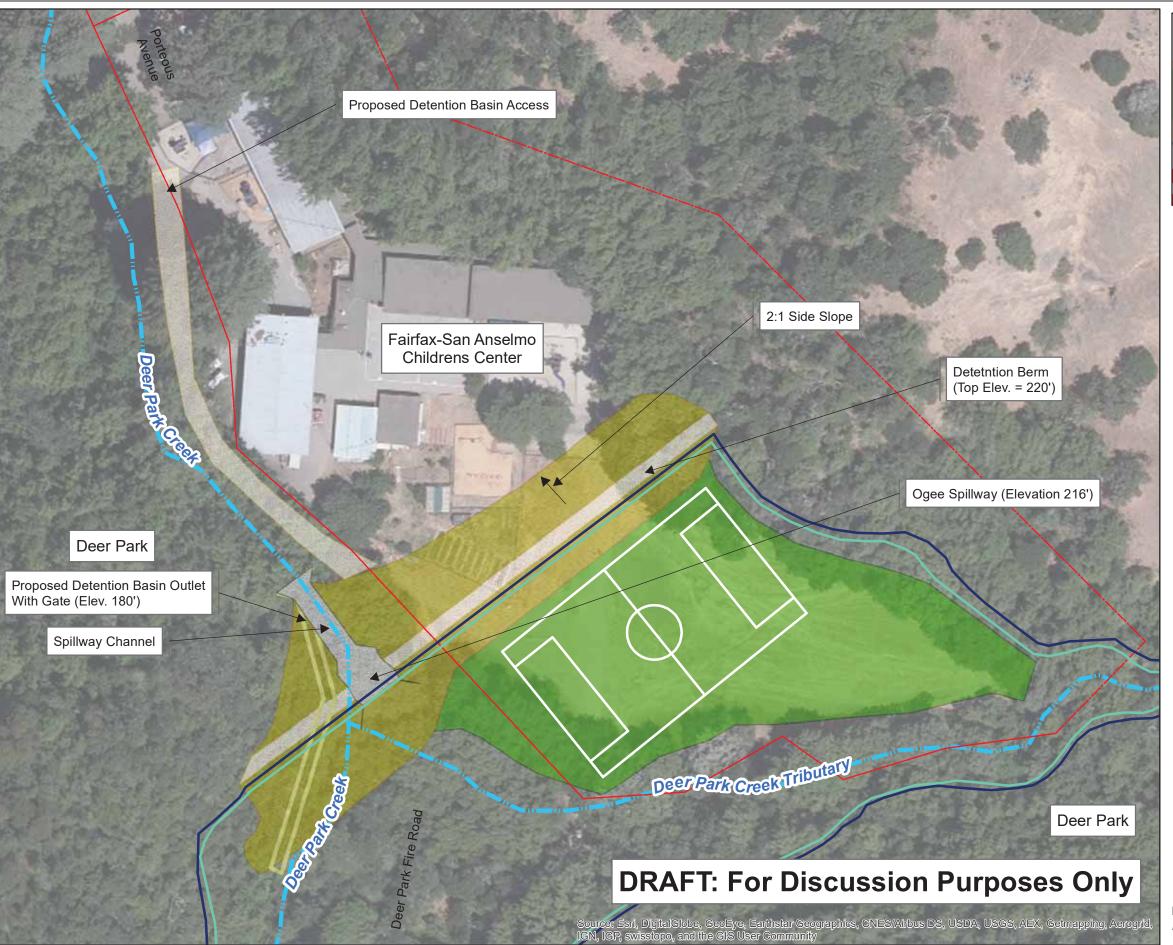
Table B-1. Flow Reducing Element Summary Sheet

Ross Valley Flood Protection and Watershed Program

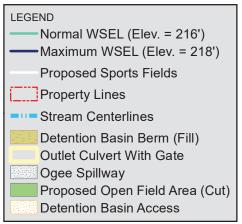
											Criteria				0		
Alternative		A1 Maximize Flow Reduction Benefit	B1 Minimize Environmental Impacts	B2 Maximize Environmental Enhancements	B3 Increase Ability to Obtain Permits	C1 Minimize Local Economic Impacts	C2 Minimize Operation and Maintenance Requirements	C3 Maximize Construction Feasibility	C4 Minimize Project Cost	C5 Maximize Funding Opportunities	D1 Address Public Concerns	Inconvenience to	D3 Minimize Inconvenience to Public - Temporary	E1 Minimize Coordination/ Schedule Requirements			
Designator 5	Alternative Name Phoenix Lake	131	85	24	100	54	32	36	53	54	47	48	30	18	Total Score 711	Ranking 1	Notes
3	Memorial Park	76	85	48	120	48	21	32	52	54	40	36	25	19	654	2	
R																	
N.	Deer Park	77	75	72	80	48	27	24	43	36	43	48	28	14	616	3	
М	Nursery near Baywood Canyon Drive and SFD	77	82	60	80	54	29	32	43	36	43	36	28	14	614	4	
1	Lefty Gomez Field	80	82	36	80	48	24	28	43	36	43	36	25	15	576	5	
L	Camp Bothin Detention Facility	67	69	66	60	42	29	30	48	36	40	42	29	14	571	6	
Q1	San Domenico School Upstream	82	73	60	60	48	26	22	43	36	29	48	33	12	571	7	
W1	Marin Town Country Club Detention Pond	133	78	24	80	36	24	28	29	36	36	30	18	11	563	8	
4	Red Hill Park	57	85	36	80	36	21	28	54	45	36	36	29	19	562	9	Site recently improved
0	Hidden Valley Elementary School	58	96	24	80	42	24	22	54	36	43	42	23	15	559	10	
N	Manor Elementary School	56	87	24	80	42	24	28	54	36	43	42	26	15	557	11	
				24	80	42	24		54	36	43	42	24			12	
Р	Brookside Elementary School	53	96					22						15	555		
S	Marin Stables (Woodland Horse Stables)	54	78	60	80	33	24	24	45	36	43	36	26	14	553	13	
2	Loma Alta	56	73	66	60	48	27	26	45	36	38	36	26	14	551	14	
Q2	San Domenico Ball Field Pond	53	87	36	80	42	24	26	45	36	43	36	24	14	546	15	
W2	Marin Town & Country Club Underground Cistern	81	87	24	80	54	15	32	34	36	29	36	22	15	544	16	
V	Camp Tamarancho Lake	57	78	24	80	42	27	24	45	36	40	36	29	11	528	17	
Т	Pine Mountain Tunnel	50	69	24	80	54	21	20	45	27	36	48	36	11	520	18	
J	Implement LID Provisions (not shown on map)	0	87	24	120	42	18	30	51	27	36	39	27	16	517	19	
К	Underground Parking Detention (not shown on map)	53	82	24	80	48	15	30	42	27	22	36	27	16	501	20	Has a fatal flaw. This alternative could result in trapped persons and property damage when flooded.
1	Flood proofing (not shown on map)	0	82	24	120	30	18	36	53	27	29	36	24	21	500	21	and property damage when nooded.
А	Creek Widening through San Anselmo	0	69	72	40	36	35	24	45	36	50	36	26	16	485	22	
B2	Bypass Conduit Along San Anselmo	0	78	24	80	48	36	30	39	36	36	36	21	21	484	23	
	Avenue Bypass Conduit through San Anselmo	0				48				36							
B1	Along Cedar Street		78	24	80		36	30	38		36	36	21	21	483	24	
D	Bypass Conduit through Fairfax	0	78	24	80	48	36	30	39	27	36	36	21	21	476	25	
С	Bypass Conduit through Ross	0	78	24	80	48	36	30	38	27	36	36	21	21	474	26	
G	Utilize Surface Streets for Conveyance (not shown on map)	0	69	24	80	48	33	32	48	27	32	30	20	24	467	27	
Н	Purchase flood prone properties (not shown on map)	0	82	24	120	30	21	36	30	27	29	24	24	14	462	28	
U	Detention Facilities along Cascade Creek	88	64	24	0	54	30	24	51	18	36	30	27	14	460	29	Has a fatal flaw. This has been identified as sensitive habitat for fish and permits will not be able to be obtained to dam the creek.
F	Setback Levees at Hal Brown Park at Creekside	0	64	24	60	48	26	28	29	27	29	30	30	14	408	30	
Е	Setback Levees at A.E. Kent Middle School	0	64	24	60	30	26	28	24	27	29	30	27	11	379	31	

Ross_Valley_Flood_Control_Project_Element_Weighting_Final_100815.xlsx10/9/2015

Appendix C Conceptual Designs

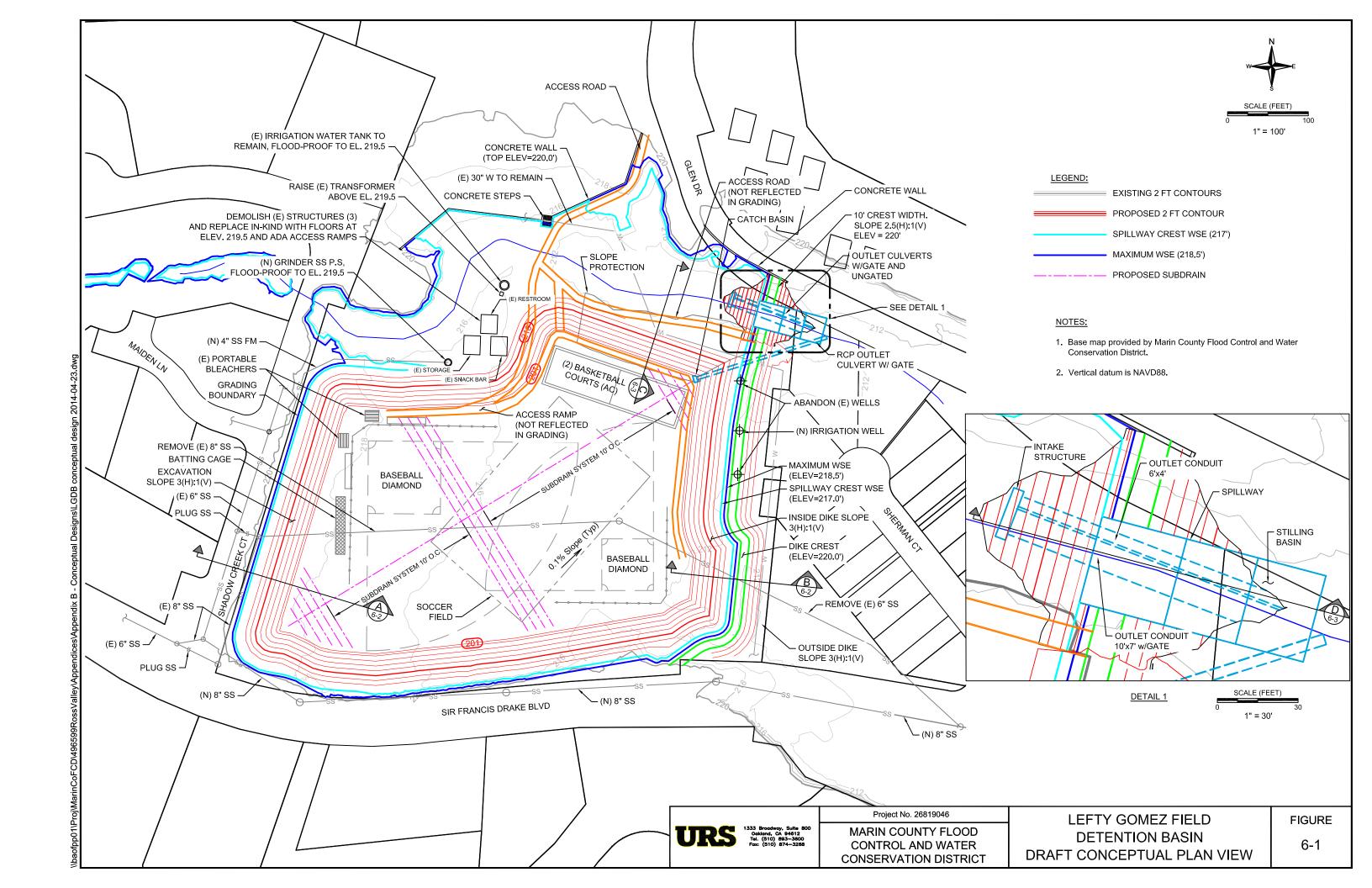


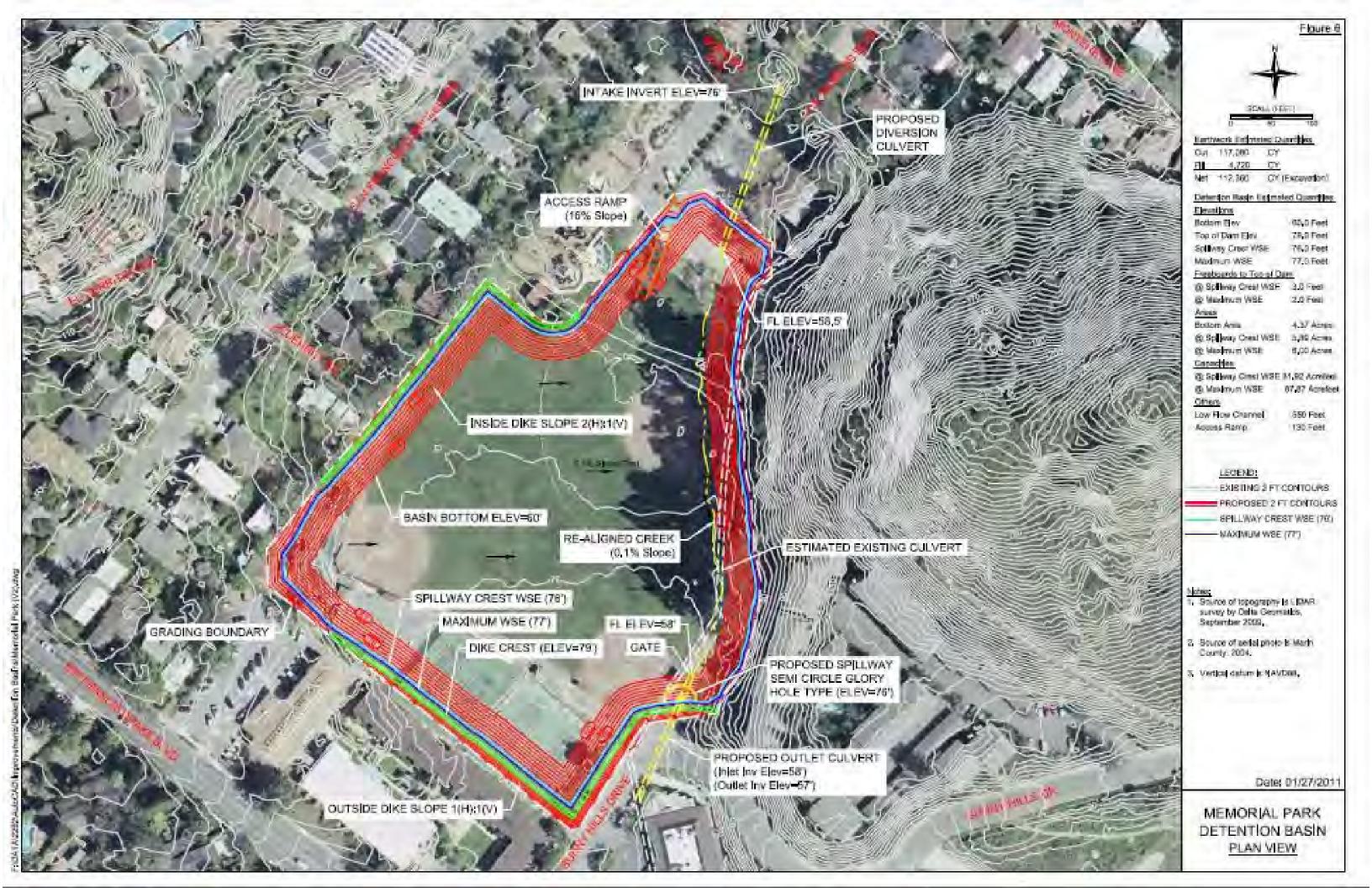


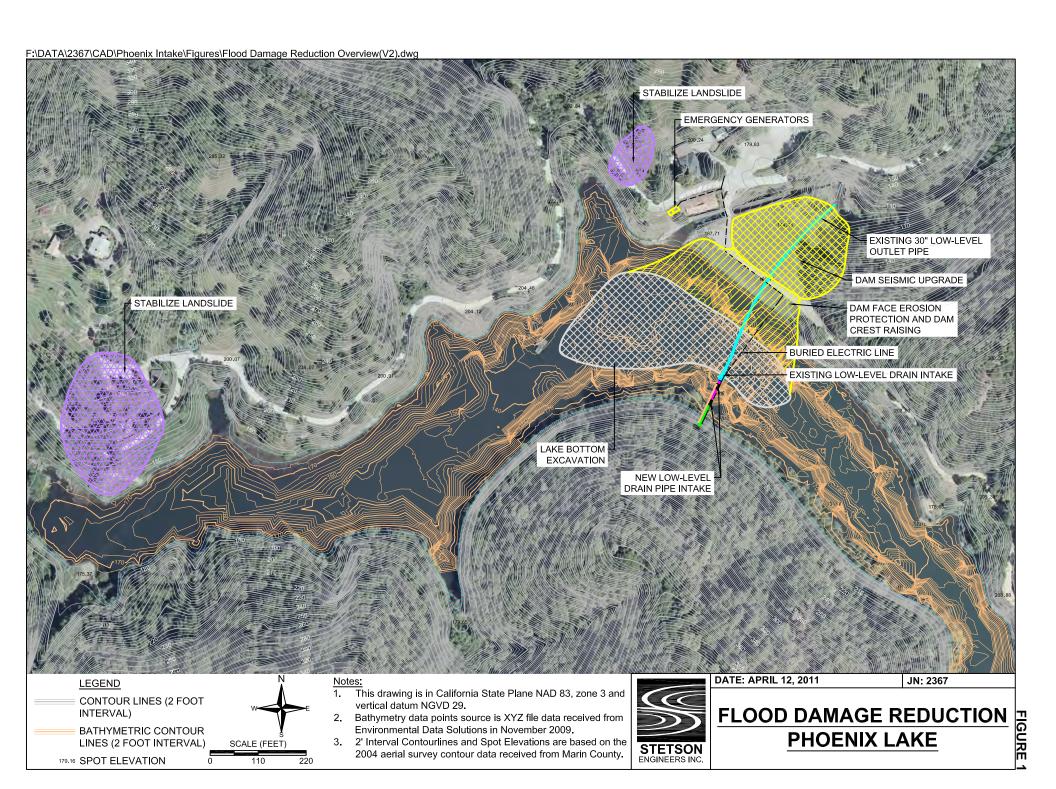


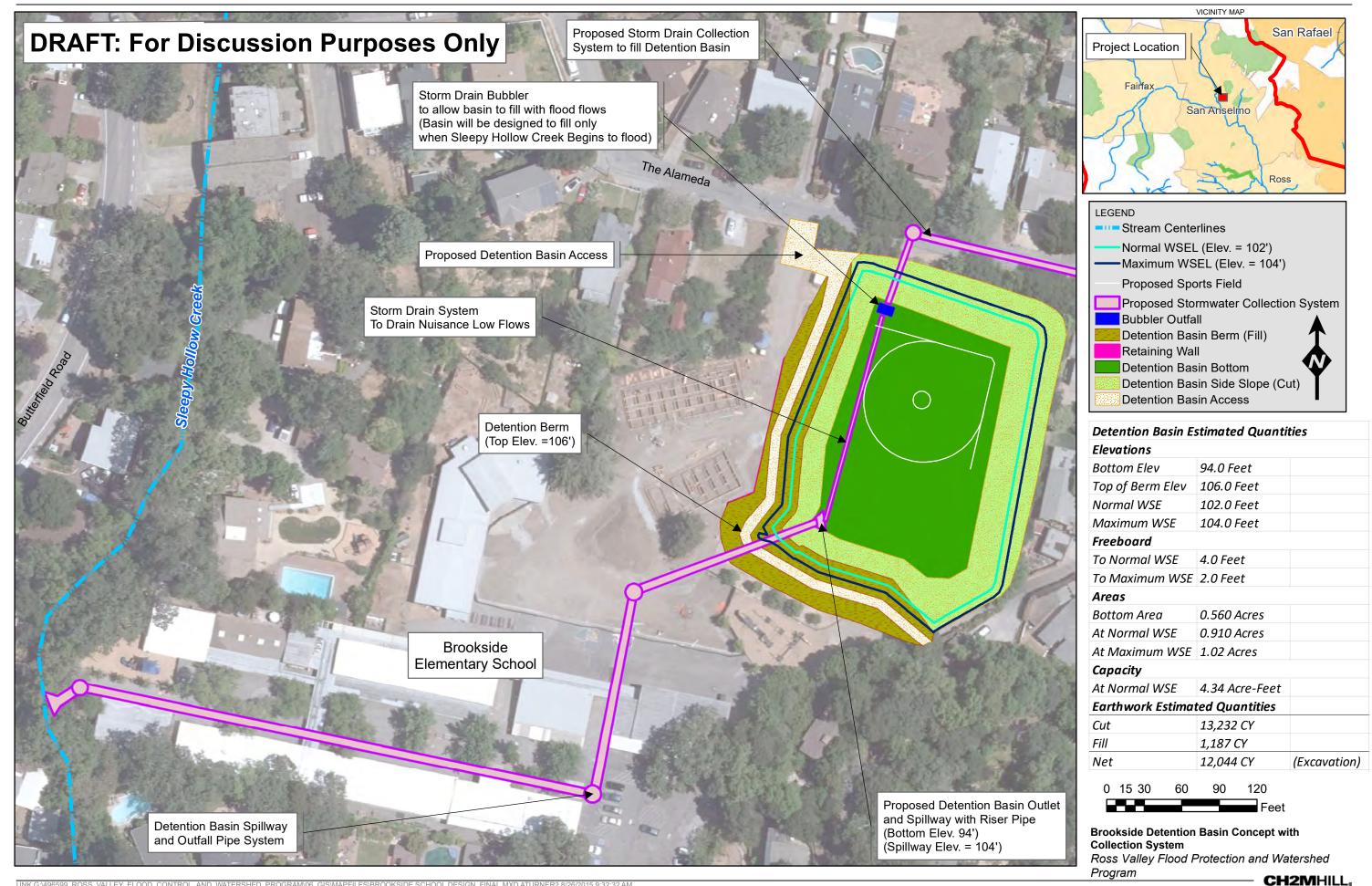
Detention Basin E.	stimated Quanti	ties
Elevations		
Bottom Elev	188.0 Feet	
Top of Berm Elev	220.0 Feet	
Spillway Elev	216.0 Feet	
Normal WSE	216.0 Feet	
Maximum WSE	218.0 Feet	
Freeboard		
To Normal WSE	4.0 Feet	
To Maximum WSE	2.0 Feet	
Areas		
Bottom Area	0.01 Acres	
At Normal WSE	7.03 Acres	
At Maximum WSE	7.72 Acres	
Capacity		
At Normal WSE	74.61 Acre-Feet	
Earthwork Estima	ted Quantities	
Cut	0 CY	
Fill	28,040 CY	
Net	28,040 CY	(Fill)
0 15 30 60	90 120	

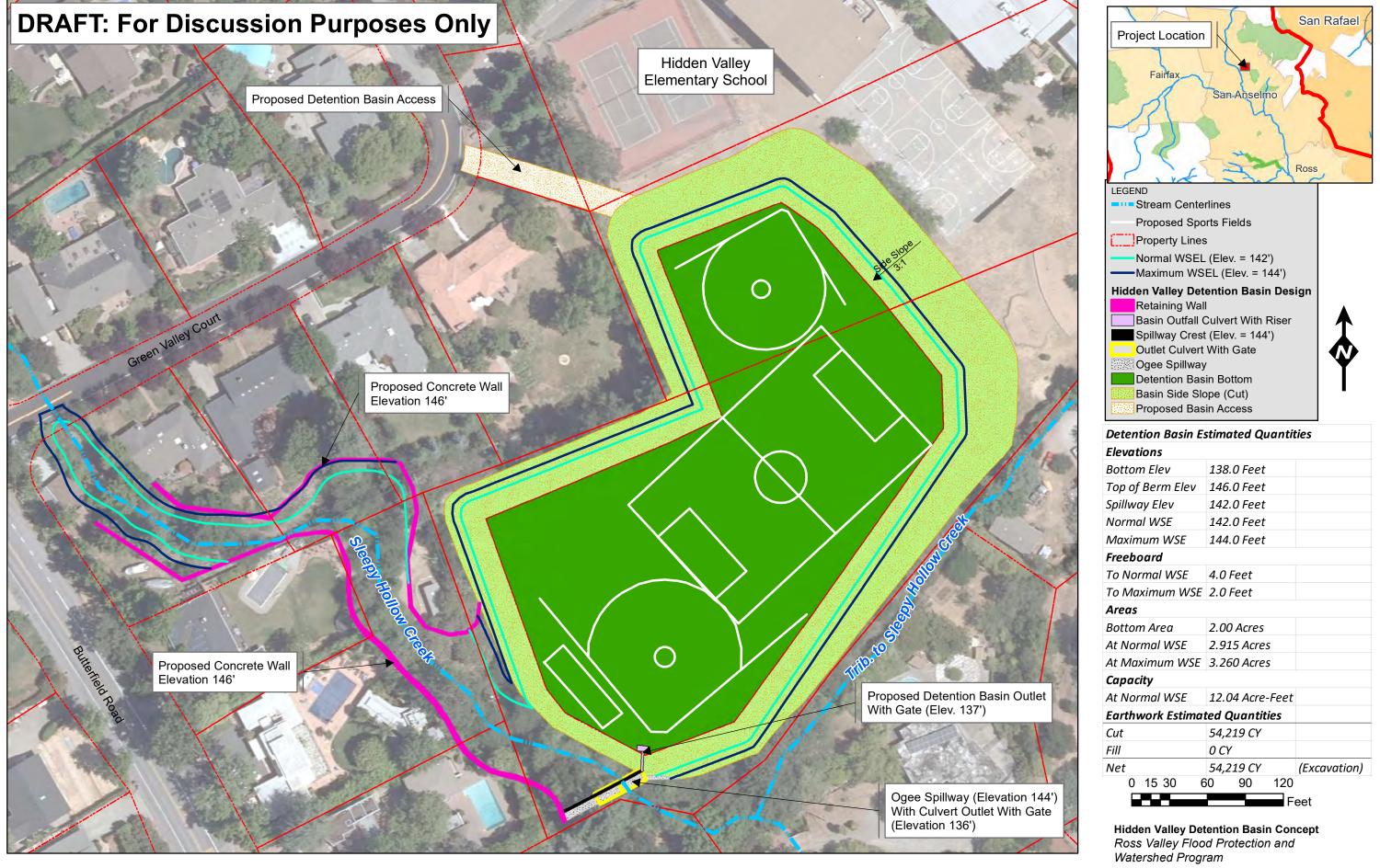
Deer Park Detention Basin Concept Ross Valley Flood Protection and Watershed Program

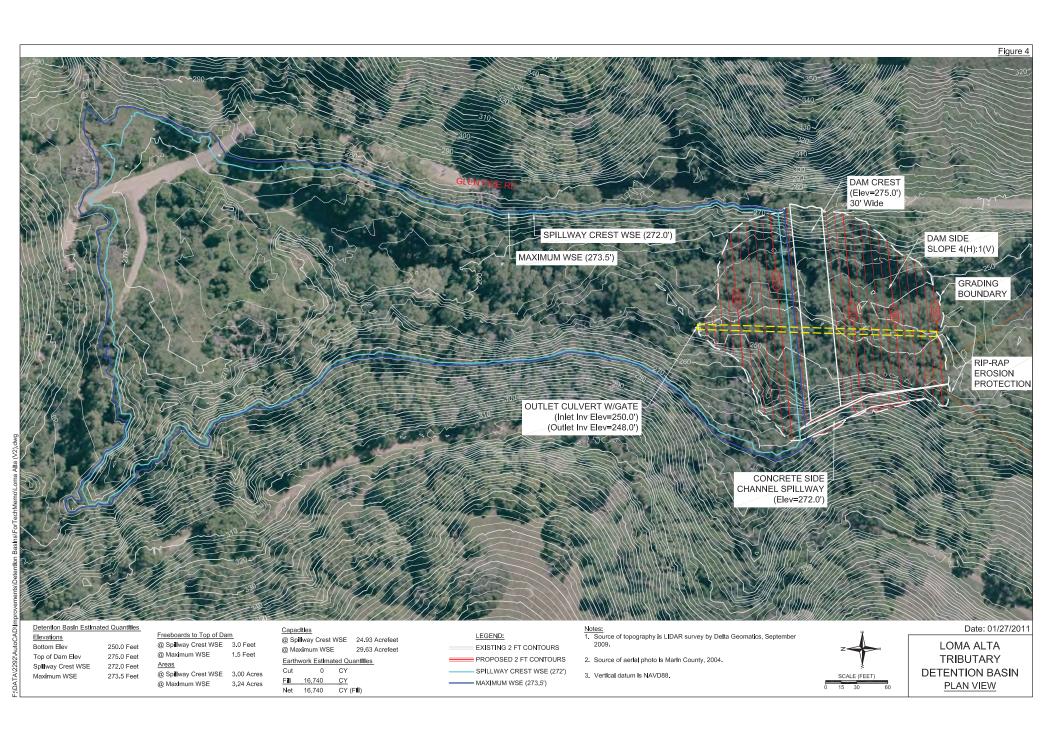












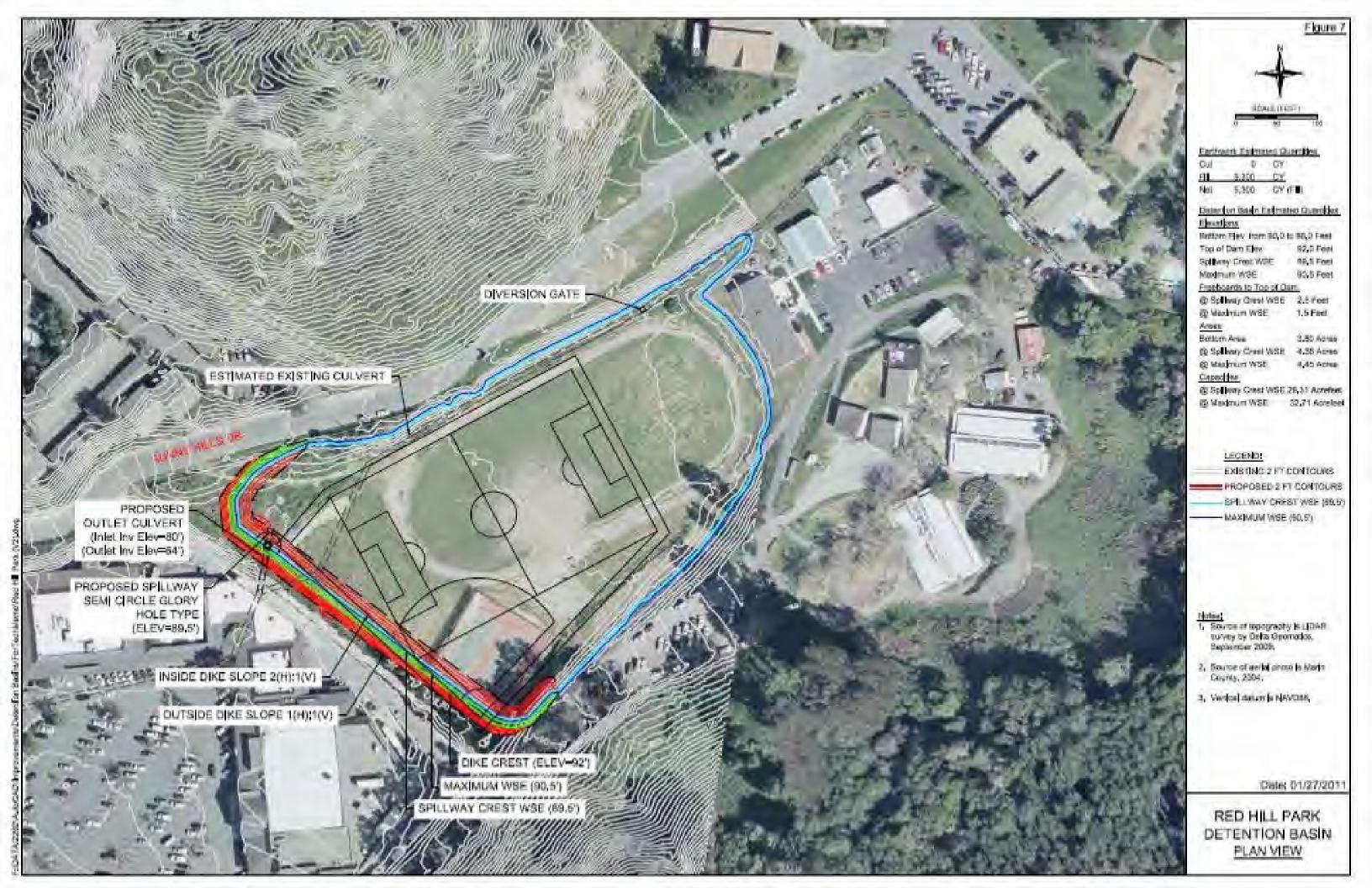


FIGURE MAX WSE (298.0') NORMAL WSE (296.0') DAM SLOPE 2(H):1(V) DAM CREST (ELEV=302.0') SPILLWAY CHANNEL **Detention Basin Estimated Quantities** Elevations Bottom Elev Top of Dam Elev 302.0 Feet Spillway Elev 296.0 Feet Normal WSE 296.0 Feet Maximum WSE 298.0 Feet Freeboards To Normal WSE BOTTOM (ELV=258.0') To Maximum WSE 4.0 Feet Bottom Area 0.00 Acres @ Normal WSE 5.57 Acres **OUTLET PIPE WITH GATE** @ Maximum WSE 6.00 Acres @ Normal WSE 90.61 Acrefeet DATE: MAY 1, 2015 JN: 2431-15-02 LEGEND: Earthwork Estimated Quantities
Cut 0 CY Existing topography shown is based on Marin Contours GDB created by The County in 2011 data. EXISTING 2 FT CONTOURS **SAN DOMENICO SCHOOL** PROPOSED 2 FT CONTOURS Fill 27,375 2. Aerial Photo Shown is 2004 Aerial Photo received from The County. **DETENTION BASIN** Net 27,375 CY (Fill) 3. Parcel boundaries are based on the shape files downloaded from The County website. PARCEL LINE STETSON 4. Coordinates of this drawing is in California State Planes, NAD83, zone 3.

EXISTING CREEK

5. Vertical Datum in this drawing is NAVD88

Appendix D
Cost Estimates

Cost Estimates

A summary of the cost estimates for the two proposed new detention sites is presented in Table D-1. Please note that these cost estimates were developed exclusively to compare alternatives using the same set of cost assumptions to obtain the relative difference between alternatives. These cost estimates were developed based on unit costs and quantities that are consistent with the level of effort presented in the Capital Improvement Plan study (CIP) prepared by Stetson Engineers in 2011.

CH2M developed conceptual detention basin designs and sent these conceptual designs to Stetson Engineers to analyze. Stetson Engineers modified the detention basin designs prior to completing the hydrologic modelling analysis. These modified detention basin designs are included in Appendix B of this report and are considered a part of the May 2015 technical memorandum deliverable Stetson Engineers prepared for the County titled *HEC-HMS Hydrologic Modeling Analysis of Alternative Detention Basin Sites in Ross Valley Identified by CH2M HILL* (which is presented in Appendix E of this report). CH2M subsequently developed updated cost estimates from these modified conceptual detention basin designs that Stetson Engineers prepared. The cost estimate information presented in Table D-1 should only be used to compare relative costs between alternatives at a conceptual level and should not be used for budgeting or planning purposes until costs are confirmed by a professional cost estimator.

Table D-1. Summary of Cost Estimates for Proposed New Detention Sites

Ross Valley Flood Protection and Watershed Program

	Proposed New D	Detention Sites
Description of Cost	Deer Park	Former Nursery Site
Construction Cost (conceptual design w/40% contingency)	\$3,367,350	\$4,324,535
Land Costs	\$652,500	\$3,400,000
Engineering and Permitting (20% of Sub-Total)	\$673,000	\$865,000
Construction Inspection (10% of Sub-Total)	\$337,000	\$433,000
Survey (5% of Sub-Total)	\$168,000	\$217,000
Geotechnical Testing and Analysis (5% of Sub-Total)	\$168,000	\$217,000
Environmental Protection - Fish and Wildlife Relocation (3% of Sub-Total)	\$101,000	\$130,000
Environmental Protection - Site Monitoring (3% of Sub-Total)	\$101,000	\$130,000
TOTAL	\$5,600,000	\$9,800,000

Notes

- 1. Quantities based of conceptual design completed by Stetson Engineers in the *HEC-HMS Hydrologic Modeling Analysis* of Alternative Detention Basin Sites in Ross Valley Identified by CH2M HILL TM prepared May 9, 2015.
- 2. Unit Costs reflect unit costs from estimates prepared by Stetson Engineers in 2011 and have not been confirmed by a professional cost estimator.
- 3. In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the Project, Contractor has no control over cost or price of labor and materials; unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs; competitive bidding procedures and market conditions; time or quality of performance by operating personnel or third parties; and other economic and operational factors that may materially affect the ultimate Project cost or schedule. Therefore, Contractor makes no warranty that the Owner's actual Project costs, financial aspects, economic feasibility, or schedules will not vary from Contractor opinions, analyses, projections, or estimates.

Appendix E

HEC-HMS Hydrologic Modeling

Analysis of Alternative Detention Basin

Sites in Ross Valley

HEC-HMS Hydrologic Modeling Analysis of Alternative Detention Basin Sites in Ross Valley Identified by CH2M Hill

Stetson Engineers Inc. May 13, 2015

Background

The Ross Valley Flood Program Capital Improvement Plan (CIP) Study prepared by Stetson Engineers in 2011 identified five flood detention basins for capturing and attenuating flood flows and over 160 in-channel improvements aimed at increasing flood conveyance capacity while simultaneously improving the ecological function of Corte Madera Creek and its tributaries. These detention basins and in-channel capacity improvements work together to provide 100-year flood protection to homes and businesses in flood-prone Ross Valley. The CIP-identified five detention basins are listed below and are grouped as Alternative 0:

Alternative 0 (Current CIP Project)

- Lefty Gomez (in Fairfax Creek Watershed above Fairfax)
- Loma Alta (in Fairfax Creek Watershed above Fairfax)
- Memorial Park (in San Anselmo Creek Watershed above San Anselmo)
- Red Hill Park (in San Anselmo Creek Watershed above San Anselmo)
- Phoenix Lake (in Ross Creek above Ross)

CH2M Hill, under contract to the Marin County Flood Control District (District), is evaluating alternatives DB sites in the Ross Valley. According to CH2M Hill's Deliverable #2 to the District, CH2M Hill has identified additional four DB sites with high rankings and bundled these sites together with the CIP-identified five detention basins (see Figure 1 for the locations of all detention basin sites and Table 1 for the summary information) to form three new bundled alternatives, as follows:

Alternative 1 (*Highest Ranking Element*)

- Bothin Park Youth Center (in Fairfax Creek Watershed above Fairfax)
- Nursery near Baywood Canyon Drive and SFD (in Fairfax Creek Watershed above Fairfax)
- Deer Park (in San Anselmo Creek Watershed above San Anselmo)
- Memorial Park (in San Anselmo Creek Watershed above San Anselmo)
- Phoenix Lake (in Ross Creek above Ross)

Alternative 2 (San Anselmo Option)

- Bothin Park Youth Center (in Fairfax Creek Watershed above Fairfax)
- Nursery near Baywood Canyon Drive and SFD (in Fairfax Creek Watershed above Fairfax)
- Upstream of the San Domenico School (in Sleepy Hollow Creek Watershed above San Anselmo)
- Deer Park (in San Anselmo Creek Watershed above San Anselmo)
- Phoenix Lake (in Ross Creek above Ross)

Alternative 3 (Most Environmental Friendly)

- Nursery near Baywood Canyon Drive and SFD (in Fairfax Creek Watershed above Fairfax)
- Lefty Gomez (in Fairfax Creek Watershed above Fairfax)
- Deer Park (in San Anselmo Creek Watershed above San Anselmo)
- Memorial Park (in San Anselmo Creek Watershed above San Anselmo)
- Phoenix Lake (in Ross Creek above Ross)

All alternative bundles would reduce peak flow at the key breakout locations in Fairfax, San Anselmo, and Ross. Alternative 2 would additionally reduce peak flow in Sleepy Hollow Creek.

This HEC-HMS hydrologic modeling analysis was conducted by Stetson to support CH2M Hill's evaluation of the three new bundled alternatives of detention basins by quantifying their effectiveness in peak flow reduction at the following key breakout locations and comparing them with Alternative 0.

- At downstream end of Fairfax Creek;
- At San Anselmo Creek below Sorich Creek Confluence; and
- At Ross Gage.

The hydrologic modeling analysis was conducted using the Ross Valley watershed-wide HEC-HMS model developed by Stetson as documented in the CIP study report. The modeling analysis was first conducted for each individual alternative detention basin site through iterative modeling analysis to support refinement of the conceptual designs so that each detention basin was appropriately sized by fully utilizing the storage volume at each site. The modeling analysis was then conducted for the new bundled alternatives to evaluate their combined effectiveness in peak flow reduction at the key breakout locations. As in the CIP study, the HEC-HMS-calibrated flow hydrographs for the 12/31/2005 flood event (an approximate 100-year flood event) were used as the design hydrographs in this hydrologic modeling analysis.

Table 1 Summary of Detention Basins

Designator	L	M	1	2	Q	R	3	4	5
Location	Bothin Park Youth Center (Fairfax Creek)	Nursery near Baywood Drive and SFD (Fairfax Creek)	Lefty Gomez Field (Fairfax Creek)	Loma Alta Tributary (Fairfax Creek)	U/S of San Domenico School (Sleepy Hollow Creek)	Dear Park (Deer Creek)	San Anselmo Memorial Park (Sorich Creek)	San Anselmo Red Hill Park (Sorich Creek)	Phoenix Lake (Ross Creek)
Туре	On-stream	On-stream	On-stream	On-stream	On-stream	On-stream	On-stream	On-stream	On-stream
Drainage Area	0.73 sq mi	1.62 sq mi	1.63 sq mi	0.18 sq mi	0.65 sq mi	0.44 sq mi	0.47 sq mi	0.15 sq mi	2.22 sq mi
Features	Dry basinDamSpillwayLow level outlet	 Dry basin Dam Spillway Two box culverts as low level outlet 	 Dry basin Dam Spillway Two box culverts as low level outlet 	Dry basinDamSpillwayLow level outlet	Dry basinDamSpillwayLow level outlet	Dry basinDamSpillwayLow level outlet	Dry basinDamSpillwayLow level outlet	Dry basinDamSpillwayLow level outlet	 Existing reservoir Raise existing spillway from 174 ft to 180 ft Modify the existing low-level outlet to raise the intake invert from 130 ft to 140 ft
Floodwater Storage Capacity	60 ac-ft	88 ac-ft	88 ac-ft	27 ac-ft	102 ac-ft	89 ac-ft	84 ac-ft	29 ac-ft	244 ac-ft

Notes: The detention basins in red are alternative detention basins identified by CH2M HILL. Others are the detention basins proposed in the CIP study.

Hydrologic Modeling Analysis of Individual Detention Basins

An iterative modeling analysis was conducted to support refinement of the conceptual designs initially prepared by CH2M Hill for Deer Park and San Domenico and by Stetson for Bothin Park and Nursery, so that each detention basin was appropriately sized and the storage volume at each site was fully utilized.

For the alternative detention basin at the Bothin Park Youth Center, due to the much greater inflow volume than the available storage volume, the 3.5 ft diameter low-level outlet would need to be open all the time to bypass some flows during the storm event.

For the alternative detention basins at the Deer Park and the upstream of San Domenico School, the 4 ft diameter low-level outlet was assumed open prior to the storm event but closed starting at the time of incipient flooding (t_1) .

For the alternative detention basin at the Nursery near Baywood Drive and Sir Francis Drake, the conceptual design is similar to Lefty Gomez, which uses two box culvert outlets at the dam with different sizes to control the flow into the detention basin; the smaller culvert without gates is designed to be open at all times and the larger one is designed to have a gate for flood operations. The larger culvert was assumed open prior to the storm event but closed starting at the time of incipient flooding (t₁). It is worth noting that the sizing of the two box culverts would be the same for Alternatives 1 and 2, but different for Alternative 3. Under Alternatives 1 and 2, the Nursery detention basin receives reduced inflow caused by the upstream Bothin Park detention basin. Under Alternative 3, the Nursery detention basin receives natural inflow from its drainage. For Alternatives 1 and 2, the two box culverts are sized at 5.5 ft wide with 4 ft high and 9.5 ft wide with 6.5 ft high, respectively. For Alternative 3, the two box culverts are sized at 6 ft wide with 4 ft high and 10 ft wide with 7 ft high, respectively.

Similar to the Nursery detention basin, the sizing of the two box culverts at the Lefty Gomez detention basin would be different for Alternatives 3 and 0. Under Alternative 3, the Lefty Gomez detention basin receives reduced inflow caused by the upstream Nursery detention basin, thus the two box culverts designed for Alternative 3 would be smaller than Alternative 0 to allow less flow to bypass so that the storage volume of the Lefty Gomez detention basin designed for Alternative 0 could be fully utilized for Alternative 3. For Alternative 0, the two box culverts were sized at 6 ft wide with 4 ft high and 10 ft wide with 7 ft high, respectively. For Alternative 3, the two box culverts are sized at 5.5 ft wide with 3.2 ft high and 9 ft wide with 5.6 ft high, respectively. The updated conceptual designs by URS for the Lefty Gomez detention basin were used in this analysis.

The designs and operations for Memorial Park and Phoenix Lake detention basins would be the same as in the CIP study.

With above considerations, an iterative modeling analysis for individual detention basins was conducted and the final results are shown in Figures 2 to 7.

Hydrologic Modeling Analysis of Bundled Alternatives of Detention Basins

After the concept designs of individual detention basins were refined and the model simulations were performed, a hydrologic modeling analysis of the bundled alternatives was then conducted to evaluate their combined effectiveness in peak flow reduction at the key breakout locations. The results for Alternative 1 are shown in Figures 8 to 10, the results for Alternative 2 are shown in Figures 11 to 13, and the results for Alternative 3 are shown in Figures 14 to 16. Table 2 is a summary of 100-year peak flow reductions for all alternatives and Table 3 is a summary of residual 100-year flows.

Table 2 Summary of 100-Year Peak Flow Reductions for All Alternatives (cfs)

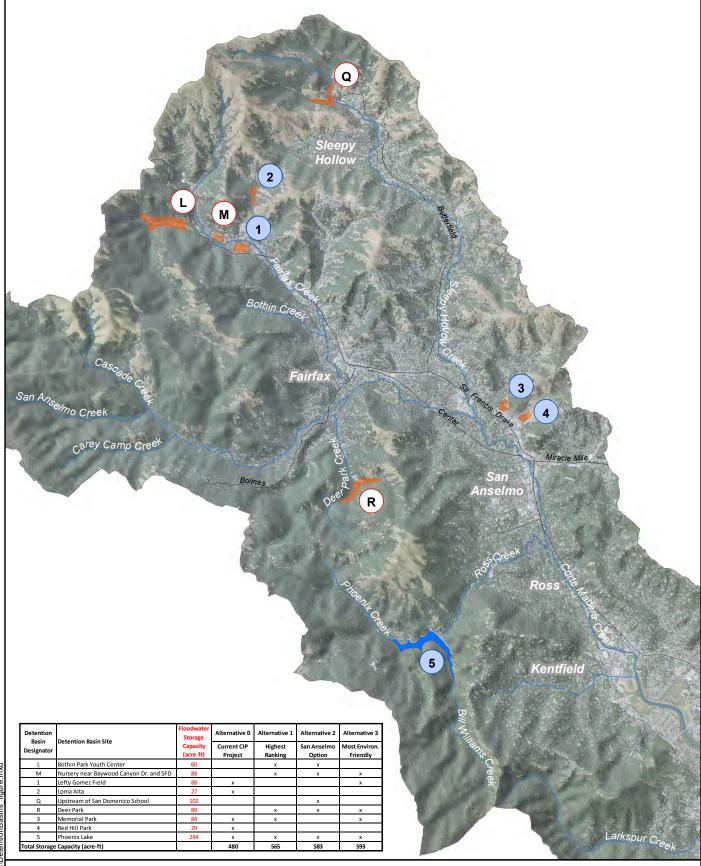
Key Breakout Locations	Alternative 0 (Target)	Alternative 1	Alternative 2	Alternative 3
At downstream end of Fairfax Creek	450	393	393	551
At San Anselmo Creek below Sorich Creek Confluence	710	785	779	944
At Ross Gage	1,350	1,433	1,445	1,580

Table 3 Summary of Residual 100-Year Flows for All Alternatives (cfs)

Key Breakout Locations	Alternative 0 (Target)	Alternative 1	Alternative 2	Alternative 3
At downstream end of Fairfax Creek	1,110	1,170	1,170	1,010
At San Anselmo Creek below Sorich Creek Confluence	4,540	4,470	4,470	4,310
At Ross Gage	5,540	5,460	5,450	5,310

Summary of Findings

The results in Tables 2 and 3 show that all alternatives substantially meet the flow reduction and residual flow targets. There are two minor exceptions: Alternatives 1 and 2 fall slightly short of the targets at the downstream end of Fairfax Creek by about 60 cfs. These shortfalls can be addressed during final design of channel improvements in Fairfax by modifying certain features to pass the additional 60 cfs flow, such as raising the height of floodwalls and/or enlarging the size of the Fairfax Culvert opening.







ROSS VALLEY DETENTION BASINS



Figure 2 Simulated Hydrographs of Bothin Park Detention Basin During the Design Flood Event of 12/31/2005 (The designed low-level outlet open all time)

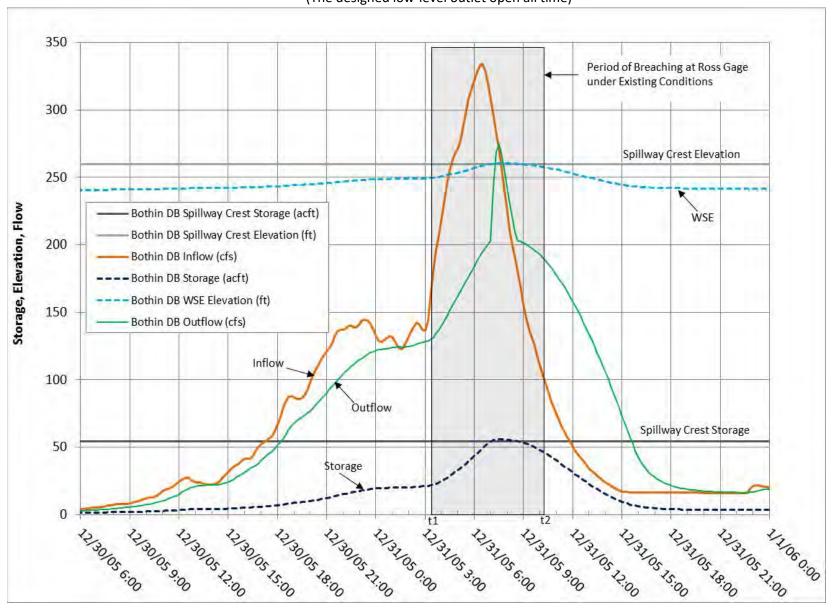


Figure 3 Simulated Hydrographs of Deer Park Detention Basin During the Design Flood Event of 12/31/2005

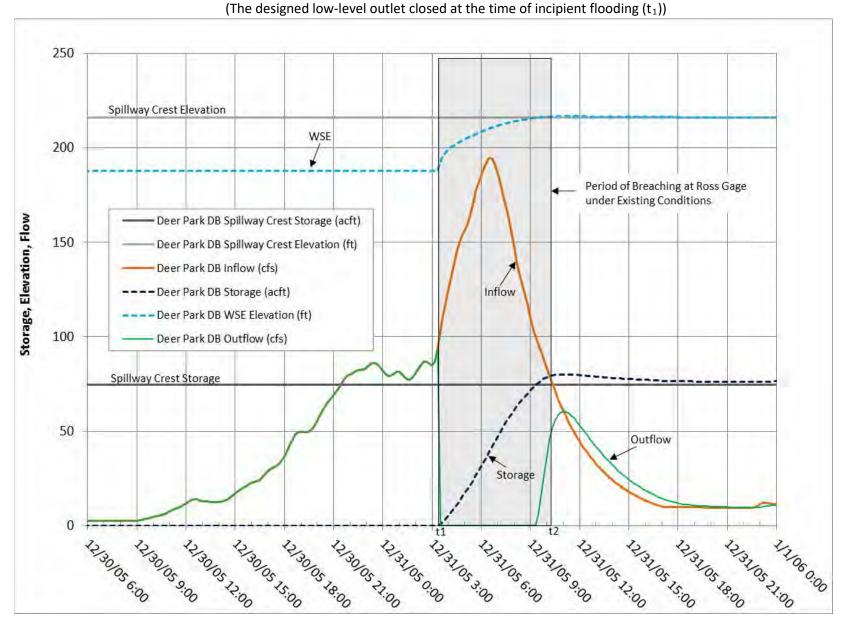


Figure 4 Simulated Hydrographs of San Domenico Detention Basin During the Design Flood Event of 12/31/2005

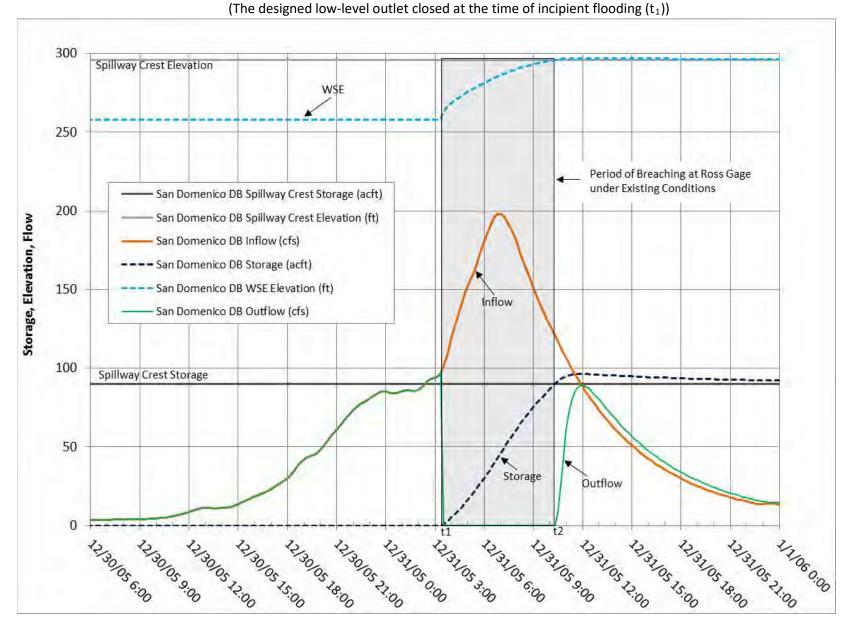


Figure 5 Simulated Hydrographs of Nursery Detention Basin During the Design Flood Event of 12/31/2005 under Alternatives 1 and 2

(The designed smaller culvert open all time and the designed larger culvert closed at t1)

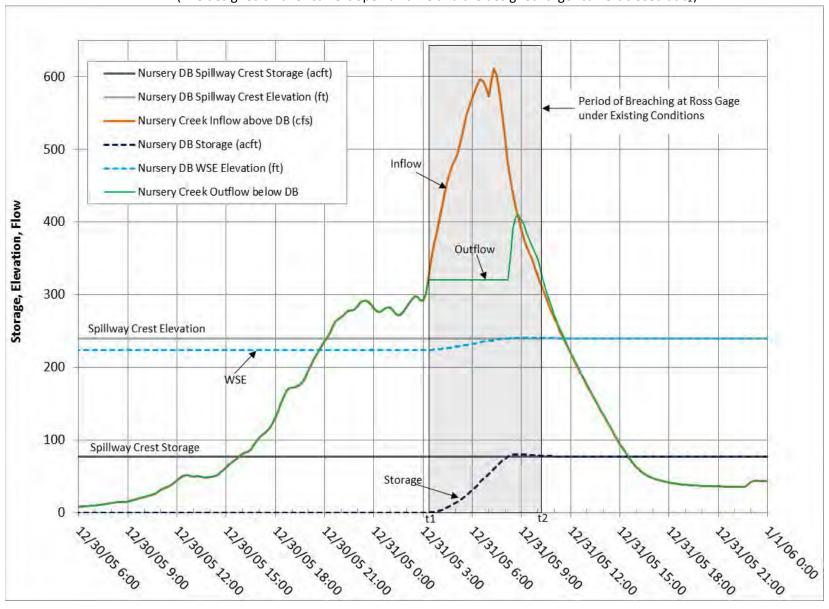


Figure 6 Simulated Hydrographs of Nursery Detention Basin During the Design Flood Event of 12/31/2005 under Alternative 3

(The designed smaller culvert open all time and the designed larger culvert closed at t1)

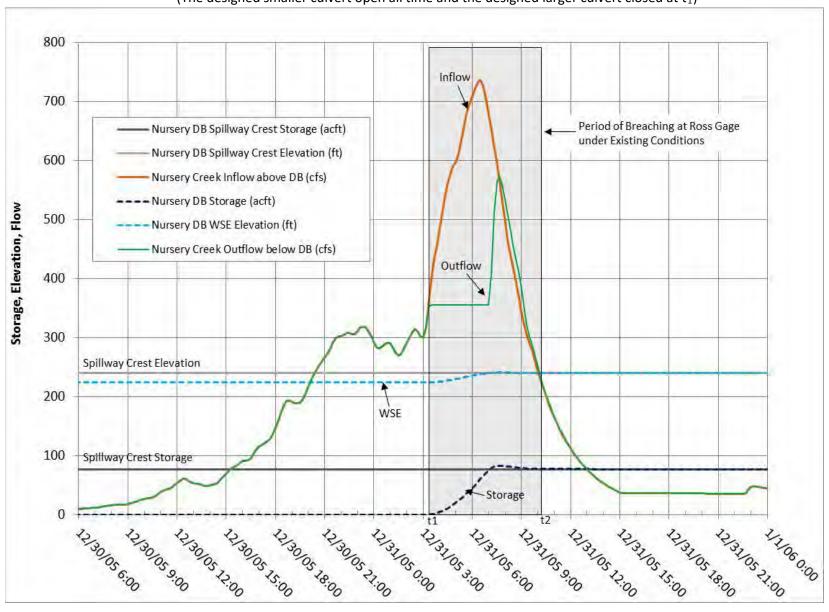


Figure 7 Simulated Hydrographs of Lefty Gomez Detention Basin During the Design Flood Event of 12/31/2005 under Alternative 3

(The designed smaller culvert open all time and the designed larger culvert closed at t1)

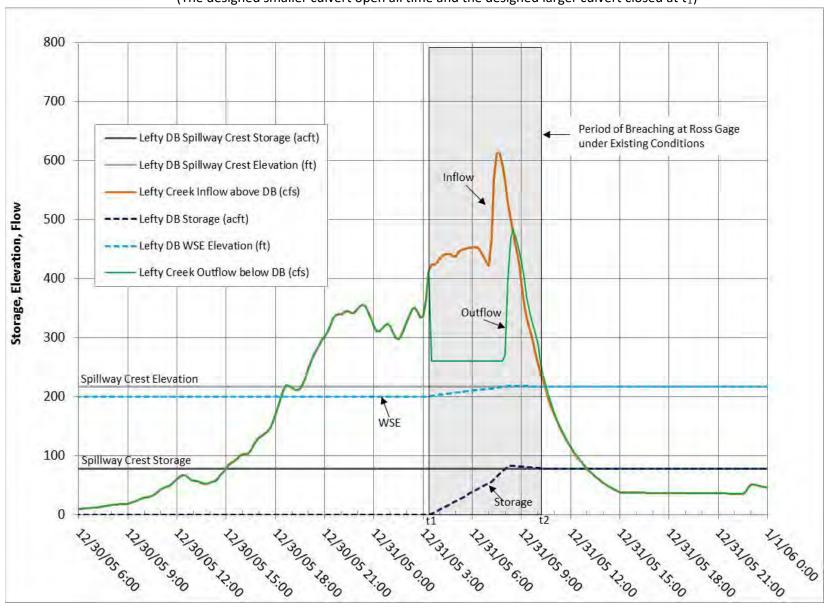


Figure 8 Peak Flow Reduction at Downstream End of Fairfax Creek - Alternative 1

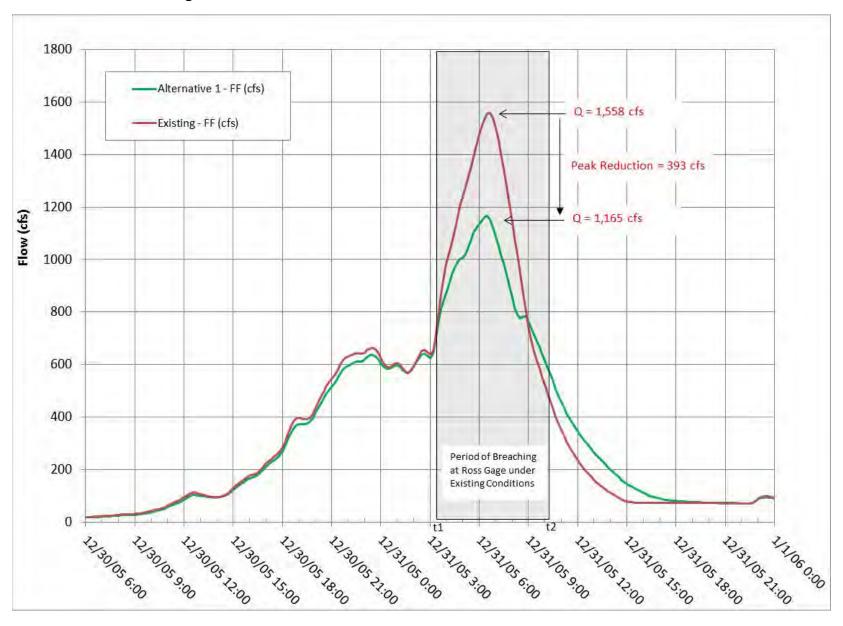


Figure 9 Peak Flow Reduction at San Anselmo Creek below Sorich Creek Confluence - Alternative 1

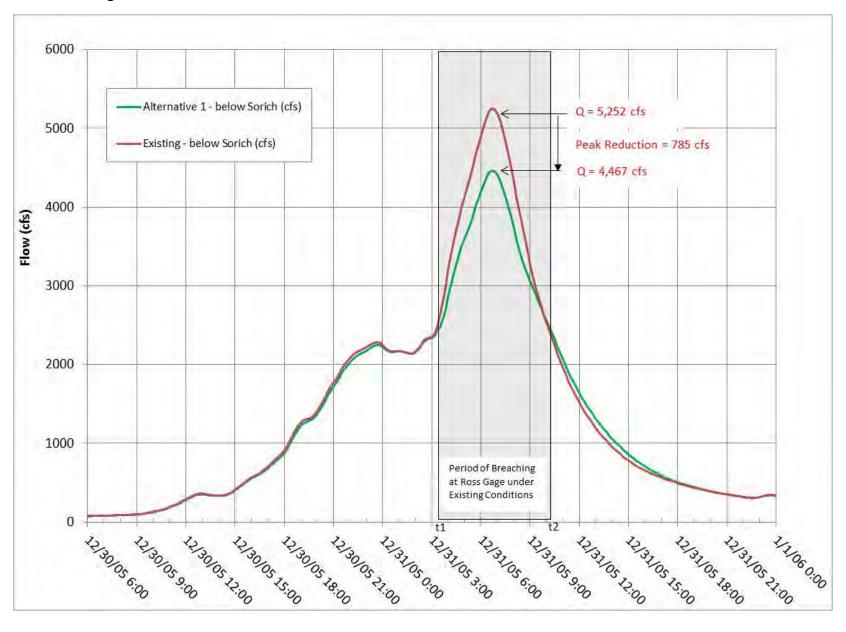


Figure 10 Peak Flow Reduction at Ross Gage - Alternative 1

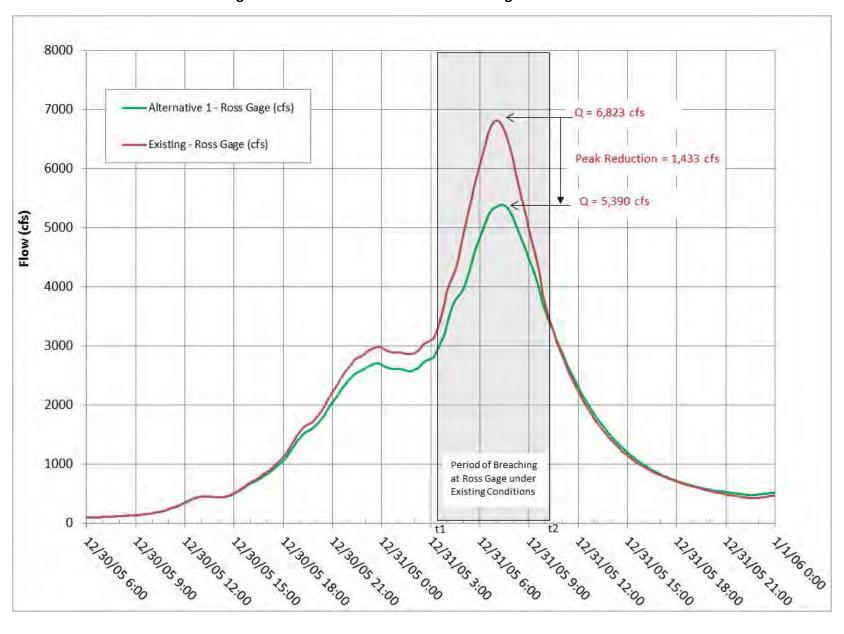


Figure 11 Peak Flow Reduction at Downstream End of Fairfax Creek - Alternative 2

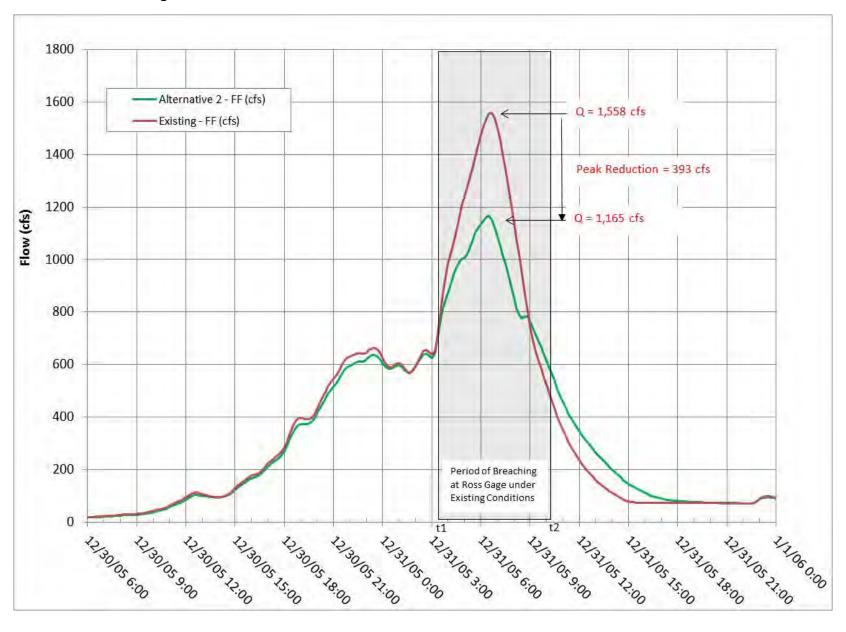


Figure 12 Peak Flow Reduction at San Anselmo Creek below Sorich Creek Confluence - Alternative 2

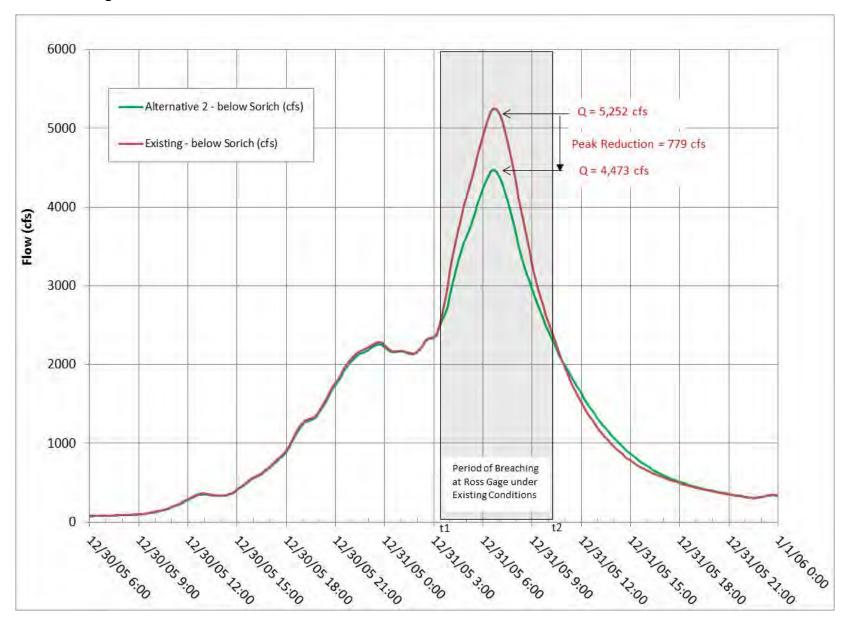


Figure 13 Peak Flow Reduction at Ross Gage - Alternative 2

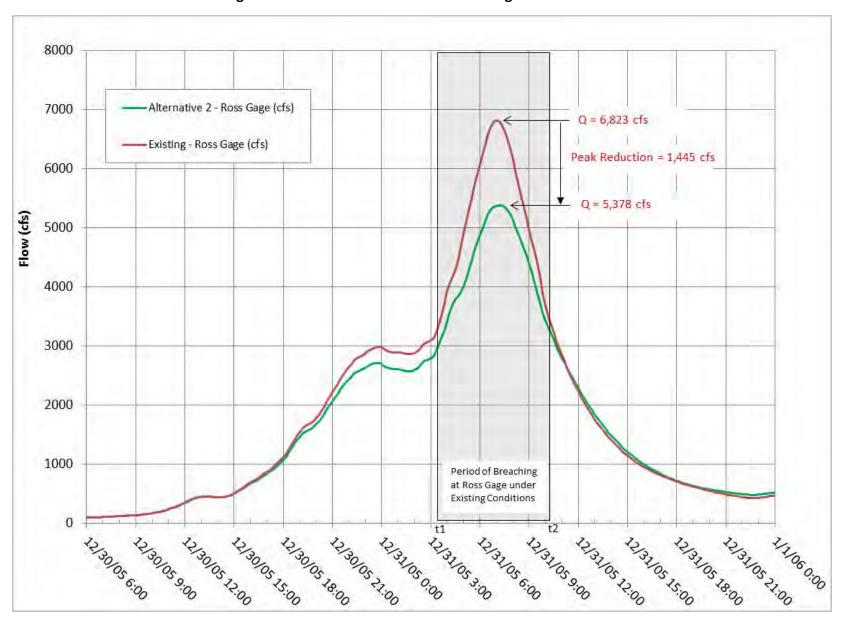


Figure 14 Peak Flow Reduction at Downstream End of Fairfax Creek - Alternative 3

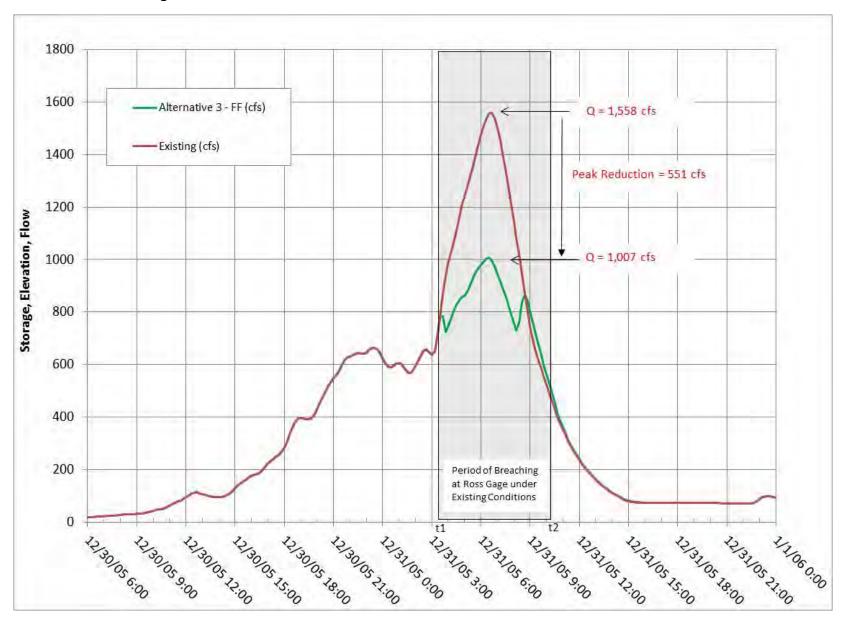


Figure 15 Peak Flow Reduction at San Anselmo Creek below Sorich Creek Confluence - Alternative 3

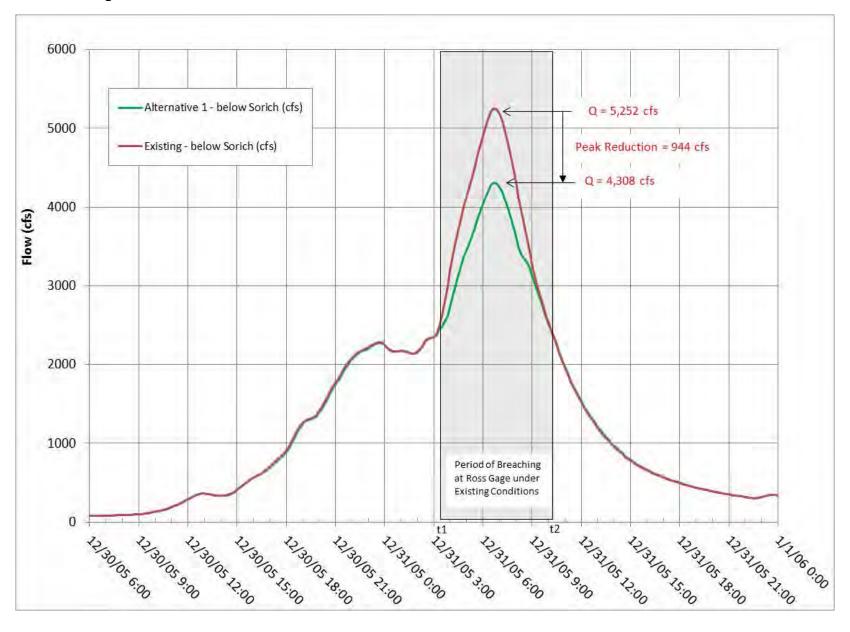
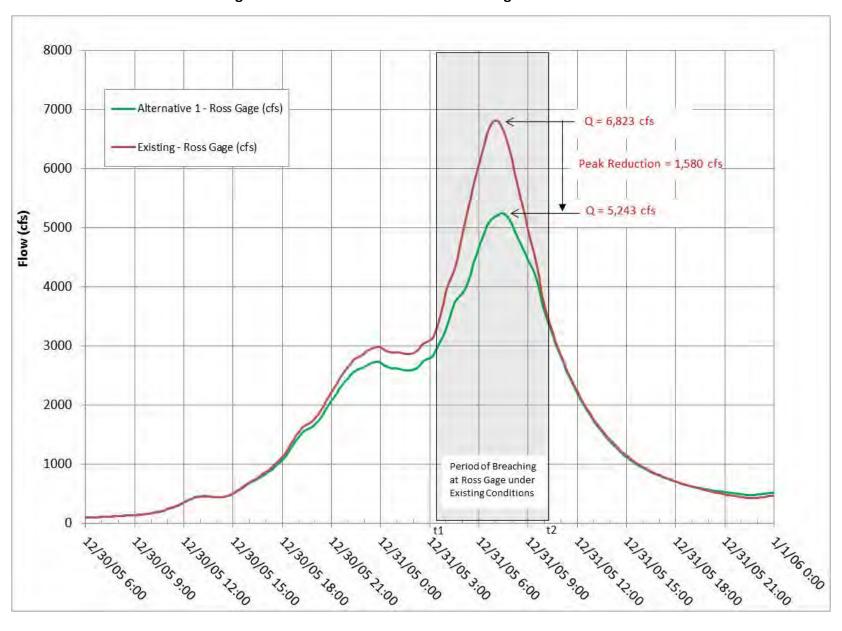


Figure 16 Peak Flow Reduction at Ross Gage - Alternative 3



Appendix D:

USFWS Concurrence Letter and NOAA Electronic Message on ESA Compliance



United States Department of the Interior

FISH AND WILDLIFE SERVICE Sacramento Fish and Wildlife Office 2800 Cottage Way, Suite W-2605 Sacramento, California 95825-1846 SFWO_mail@fws.gov



In Reply Refer to: 08ESMF00-2020-I-2642

January 6, 2021

Regulatory Division Chief Attn: Roberta Morganstern Department of the Army San Francisco District, Corps of Engineers Regulatory Division 450 Golden Gate Avenue, 4th Floor, Suite 1111 San Francisco, California 94102 Roberta.a.morgenstern@usace.army.mil

Subject: Concurrence with a Not Likely to Adversely Affect Determination for the San

Anselmo Flood Risk Reduction Project in Marin County, California (Corps File

Number SPN 2018-00240N)

Dear Regulatory Division Chief:

This letter is in response to your July 22, 2020, request that the U.S. Fish and Wildlife Service (Service) concur with your determination that the proposed San Anselmo Flood Risk Reduction Project (project) may affect, but is not likely to adversely affect, the federally threatened California red-legged frog (*Rana draytonii*), and the federally threatened northern spotted owl (*Strix occidentalis caurina*) in accordance with the requirements of the Endangered Species Act of 1973, as amended (Act). Your letter was received in our office on July 22, 2020. The project is not within critical habitat for the California red-legged frog or the northern spotted owl.

In reviewing the potential effects of the proposed project, the Service has relied upon:

- 1) The July 22, 2020 consultation request and accompanying Biological Assessment (ESA 2020).
- 2) Other information available to the Service.

Project Summary

The Marin County Flood Control and Water Conservation District (Flood Control District) proposes to construct a diversion structure in Fairfax Creek to reduce the severity of ongoing and increasingly larger downstream flood flows. The project is located in at 3000 Sir Francis Drake Boulevard near the City of Fairfax, Marin County, California. The project will occur over a period of 12 months in 2021.

The project will be built and operated in two locations. The first site is at the former Sunnyside Nursery (the Nursery Basin site) in unincorporated Marin County, adjacent to the western border of the Town of Fairfax. The second location is at 634-636 San Anselmo Avenue in downtown San Anselmo along San Anselmo Creek (the downtown San Anselmo site). The Flood Control District will implement this project to reduce flood risk by (1) reducing peak discharge by attenuating flows through use of a flood diversion and storage (FDS) basin at the Nursery Basin site along Fairfax Creek, and (2) increasing creek capacity by removing existing obstructions to creek flow (a building bridge that spans San Anselmo Creek and has its foundations in the channel) and then regrading and improving the creek channel.

At the downtown San Anselmo site, the building bridge is a compound structure consisting of a base concrete "bridge and deck" spanning entirely over San Anselmo Creek with a single-story, 3,000 square foot, wood frame and masonry building comprising four commercial units constructed on top of the deck. This structure is approximately 60 feet long by 90 feet wide. Foundation structures include a smaller box culvert-shaped segment on the north side of the crossing. Similar to a bridge configuration, the decks are supported by concrete abutment walls, piers, and footings in the creek bed. There is also an additional, separate, small concrete block building situated high on the west bank of the parcel at 630 San Anselmo Ave., which will remain in place. The bank stabilization activities will be done over approximately 0.3 acre.

Nursery Basin Site

The Nursery Basin site is approximately 8.8 acres, located on flat and upsloping terrain, and includes an approximately 1,000-foot reach of Fairfax Creek. The site is mostly undeveloped except for a few remnant nursery-related buildings. Only 5.5 acres of this site will be disturbed through project activities.

The objective of the FDS basin facility is to reduce flood risk in Fairfax and other flood prone areas farther downstream by diverting stormwater, which would otherwise overtop creek banks, into an off-channel storage basin for temporary storage. Later, after flooding subsides, the stored water will be gradually released back to the creek channel at a rate that can be accommodated without flooding.

A 36-inch-diameter outlet pipe will connect the southeastern corner of the FDS basin to Fairfax Creek channel downstream of the diversion structure. A side diversion weir will be located along an approximately 305-linear-foot segment of the southern storage basin levee and separate the storage basin from Fairfax Creek. The weir will be located along the creek between the new diversion structure and the existing bridge. Rock slope protection will be installed along the slopes and toe of both sides of the weir to provide protection against erosion. A new 17-foot by 16-foot-wide, control building will be constructed downstream of the diversion structure at the top of the creek bank near Sir Francis Drake Boulevard, and a small parking area will be located in a new paved area adjacent to the control building. The existing bridge and the new paved road on the diversion structure will be used to access the storage basin. Two unpaved access roads will be constructed to provide maintenance access into Fairfax Creek.

Creek channel grading and bank stabilization will occur in Fairfax Creek upstream and downstream of the diversion structure. Proposed bank protection includes a combination of

planted double layer fabric, vegetated soil lifts, planted rock, and rock toe protection. Willows (*Salix* sp.), dogwood (*Cornus* sp.), or other appropriate native species will be planted within the biotechnical structures in areas away from the side diversion weir.

Upstream of the Diversion Structure:

An approximately 240-linear-foot segment of Fairfax Creek upstream of the diversion structure will be graded, approximately 140 linear feet will include regrading of the channel bottom, while the remaining 100 linear feet will only include regrading of the channel bank. An approximately 5-foot-deep layer of exposed rock slope protection will be placed on either side of the channel bank. Erosion control fabric and seed will be placed on portions of the bank that are not protected by rock.

Downstream of the Diversion Structure:

An approximately 300-foot segment of Fairfax Creek downstream of the diversion structure will be graded and/or stabilized. Approximately 120 feet of the channel downstream of the diversion structure will be graded. This graded area will be reconstructed with 5-foot deep rock slope protection and the channel bottom will be lined with a mix of existing salvaged and stockpiled streambed material and engineered streambed material. Planted rock slope protection will border the rock-only protected areas. Erosion control fabric and seed will be placed on areas without rock or vegetated soil lifts.

Downtown San Anselmo Site

The objective of the work at the downtown San Anselmo site is to reduce flood risk in flood prone areas farther downstream by removing the building bridge obstruction and thereby substantially increasing channel capacity. This action will reduce the frequency and severity of overbank flooding onto San Anselmo Avenue and enhance public safety and protect properties in the floodplain. Additionally, the project will improve components of the existing Creek Park at the site. These public access components are included as part of the project and will be implemented by the Town of San Anselmo.

The first phase of activity at the downtown San Anselmo site as part of the project consists of demolition and removal of the existing concrete bridge and deck structure. Bank stabilization will occur on the left bank where the abutment walls will be removed, on the left bank beneath the existing stage, and on the right bank beneath the existing art gallery kiosk. The existing Creek Park will be reconstructed to integrate with the building bridge removal and bank stabilization components. A new pedestrian plaza will be created along San Anselmo Avenue adjacent to the remaining building bridge retaining wall. A new 45-foot pedestrian bridge will be constructed over the creek at the upstream end of the building bridge site. The three existing storm drain pipes discharging into the creek channel will be modified to conform to the Creek Park improvements. Additionally, an existing storm drain inlet will be replaced with a new storm drain manhole and another new storm drain will be installed, but none of this work will occur in or immediately adjacent to the creek.

Temporary Dewatering and In-Channel Work

Fairfax Creek is typically dry in the summer and only localized dewatering and/or exclusion and containment is anticipated for construction below the creek bed. However, if the creek still has water when construction is scheduled to start April 15, a temporary coffer dam may be installed to allow creek access for work between April 15 and October 15. It is expected that a sump pit and pump will be used to remove any remaining water and seepage during construction. Dewatering of groundwater from excavations typically will involve pumping water out of the excavated area into settlement tanks and, following appropriate on-site treatment, discharging the water over land or into municipal separate sewer systems and/or creek. Water pumped from within the cofferdam could be redirected to the creek channel downstream of the work area.

San Anselmo Creek is perennial and will typically have flows throughout the summer months. Construction dewatering will be required for the project reach to bypass the creek flow around the project area for the full duration of the in-channel work. Construction vehicles will move within the channel only within the work limit, all other access will be from the top of bank.

A temporary creek diversion system, consisting of a temporary coffer dam, culverts or other means of directing flows to one side of the creek at a time or out of the work area entirely, along with cofferdams and temporary pumps, will be installed.

Debris and Excavated Soil

A Stormwater Pollution Prevention Plan (SWPPP) will be implemented on roads to protect water quality. The condition of existing roads will be documented with photos and videos prior to construction, and will be restored appropriately following construction.

The soil that is excavated from the Nursery Basin site (approximately 30,000 cubic yards) may be beneficially reused in an appropriate project, may be hauled to Redwood Landfill, located north of Novato, for disposal, or temporarily stockpiled in upland areas on property located off of Highway 37 or Gnoss Field Airport. The Highway 37 site is currently used as spray fields by the Novato Sanitary District and the Gnoss Field site was previously approved for stockpiling in 2012 and 2016 for the Novato Creek Maintenance Sediment Removal Project. Sediment fencing will be installed around stockpiles and all jurisdictional waters of the state and US will be avoided.

If soil is temporarily placed at the Novato Sanitary District site, wildlife exclusion fencing will be installed along the perimeter of the work area during hauling and disposal activities.

Alternatively, the soil may be placed in upland disturbed areas at the Novato site, to be determined.

Maintenance

At the Nursery Basin site, debris will be removed from the creek following each rainy season, and as needed after storm events from the diversion structure and diversion pool area. Deposited

sediment will be removed and the Nursery Basin site will be prepared for gravel augmentation if or as required by the Sediment Management Plan, which has yet to be finalized.

The perimeter and access road and embankment will be maintained, including grading and weed control, removing accumulated debris from the drainage ditch and storm drain along the northern side of the basin, monitoring bank erosion near the existing access bridge, and inspections of the roadway across the diversion structure.

Invasive vegetation will be routinely monitored for and removed on basin side slopes.

At the downtown San Anselmo site, maintenance includes management of invasive vegetation, removal of litter or debris, and replanting, tree-trimming, or other vegetation management actions as described in the Flood Control District's Stream Maintenance Program.

Revegetation Plan

The revegetation plan is designed to establish native plant communities and habitat functions to the extent feasible on elements of the Nursery Basin and downtown San Anselmo sites disturbed by construction. If topsoil will be salvaged, this work will begin with selective grading activities to facilitate salvage of site topsoils for replacement onto surfaces of project features and restored areas to support establishment of native plant species. The rock slope protection and vegetated soil lifts will be constructed, the finished surfaces of the FDS basin, slopes, setback and buffer areas, and restored creek reaches will be seeded and planted with native plants, and a temporary irrigation system will be installed. Maintenance and monitoring of the revegetated areas will occur for a period of 5 years to insure successful establishment of native plant communities. These revegetation actions are described in further detail below.

The County intends to prepare a Habitat Restoration and Monitoring Plan, which will incorporate relevant portions of this revegetation plan along with monitoring and performance criteria, and an adaptive management plan that addresses protocols applicable if success criteria are not being met.

In order to provide conditions favorable to the establishment of restoration plantings, selected topsoils from the revegetation areas may be salvaged and relocated to a temporary stockpile area or directly to the revegetation areas, where feasible. If topsoils are not salvaged and stockpiled, then soils may be amended prior to planting.

If immediate transport and application of salvaged soils is not feasible, the retained soils may be stored for as long as 2 months, but will be stored as briefly as possible to prevent anaerobic conditions from developing.

Soil tests will be performed at the time of stockpiling and again at the time of redistribution over the revegetation areas if the soils have been stored. These tests will serve to determine whether any adverse changes (such as changes in pH levels) have occurred during storage and recommended soil amendments or other measures. Measures will be taken to remedy any adverse changes in soil chemistry.

Planting

If topsoils are salvaged at the Nursery Basin site, planting and seeding will commence once relocation of topsoils and any soil amendments required to correct post grading soil conditions have been performed. At the downtown San Anselmo site, planting will be performed in concert with placement of biotechnical bank protection treatments, followed by seeding of all areas disturbed by construction activities. Seed mixes will provide immediate erosion protection in addition to establishment of native herbaceous species components of the target plant communities.

All planting on the project site will be supervised by a restoration ecologist having demonstrated knowledge and experience in native plant revegetation. To the extent feasible, planting will be performed during the cooler, wetter months between November 15 and April 15; preferably immediately following a rainfall of one to one and one-half inches. If seasonal rainfall is low or does not coincide with the desired planting dates, both the plant materials and the receiving ground surfaces will be thoroughly irrigated prior to planting.

To avoid contamination of revegetation sites with exotic pathogenic Phytophthora species or other plant pathogens, all planting and related activities will follow the guidance provided in the "Guidance to Minimize Phytopthora Contamination in Restoration Projects" (Working Group for Phytopthoras in Native Habitats 2016), available at: http://www.suddenoakdeath.org/wp-content/uploads/2016/04/Restoration guidance FINAL-111716.pdf.

To preserve genetic integrity, all plants to be installed in the restoration areas will be propagated from local sources collected within the Corte Madera Creek watershed. To the extent feasible, cuttings of native alders within the downtown San Anselmo site will be collected prior to removal of those trees and grown for later installation on the project site. In general, collections will be made between April and November.

All plant materials will be stored and grown under phytosanitary conditions and tested as remaining free from disease in the nursery or other growing facility. Planting stock will be protected from potential contamination from the point that it leaves the production nursery or collection site until planting.

The planting plan and plant species palettes for the Nursery Basin site are based upon plant community distribution and plant species composition observed in Fairfax Creek and adjacent open space areas exhibiting the most similar conditions to those which will result from the reconfiguration of the project site. Planting palettes will differ within three main planting areas, In-Basin, Setback/Buffer Areas, and the Fairfax Creek Restoration Area.

The planting plan and plant species palettes at the downtown San Anselmo site are based upon plant distribution and species composition observed in San Anselmo Creek and less disturbed tributaries in the vicinity. The creek banks at the downtown San Anselmo site will be planted in riparian tree, shrub, and herbaceous species, in accordance with their physical requirements.

Temporary irrigation will be provided for approximately five years at the Nursery Basin site and three years at the downtown San Anselmo site to ensure successful establishment of the native seeded areas and plantings utilizing an existing connection to the municipal supply.

Monitoring and Maintenance

Periodic maintenance will be required during the establishment of the revegetated area. Maintenance will be performed by qualified personnel having demonstrated experience in maintenance of natural habitat areas and of native revegetation projects. At a minimum, maintenance visits will consist of a thorough walk-through of the entire site, inspection of the condition of all plantings and seeded areas, irrigation system function checks and checks for proper irrigation coverage, weed control, and resetting or replanting, as necessary. Maintenance personnel will communicate directly with the project monitor to ensure prompt and appropriate response to any problems or unanticipated conditions encountered.

Any unsuccessful plantings will be replaced as needed to bring the revegetation areas of the site into compliance with the minimum success criteria established in project permits given by the Corps, the California Department of Fish and Wildlife, and the Regional Water Quality Control Board. The species planted within the project area will not be fertilized or pruned unless such pruning is required in case of emergency.

Maintenance visits will be performed following revegetation on a schedule to be determined in coordination with a maintenance contractor and depending on rainfall and other climate factors.

Construction and site modifications will create open areas that are prime sites for opportunistic weedy exotics. In order to re-establish a native plant community on the project site, exotics will be completely removed prior to the planting phase of construction. Exotic weeds may then be kept in check with periodic maintenance throughout the establishment period. Native plants within the restoration area will be protected during weed eradication efforts.

Conservation Measures

The following are the conservation measures that will be implemented as part of the proposed project that will help avoid or minimize effects to the California red-legged frog and the northern spotted owl:

General

- 1. All work performed in-water will be completed in a manner that meets the water quality objectives to ensure the protection of beneficial uses as specified in the Basin Plan.
- 2. All dewatering and diversion methods will be installed such that natural flow is maintained upstream and downstream of the project area.
- 3. Any temporary dams or diversion will be installed such that the diversion does not cause sedimentation, siltation, or erosion upstream or downstream of the project area.

- 4. Cofferdams will remain in place and functional throughout the in-stream construction or maintenance periods.
- 5. Disturbance of protected riparian vegetation will be limited or avoided entirely.
- 6. No discharge of pollutants from vehicle and equipment cleaning is allowed into any storm drains or watercourses.
- 7. Spill containment kits will be maintained onsite at all times during construction operations and/or staging or fueling of equipment.
- 8. Graded areas will be protected from erosion using a combination of silt fences, fiber rolls, etc. along top of slope or along edges of designated staging areas, and erosion control netting (such as jute or coir) as appropriate on sloped areas.
- 9. A speed limit of 24 kmph (15 mph) in the project footprint in unpaved areas will be enforced to reduce dust and excessive soil disturbance.
- 10. All food and food-related trash items will be enclosed in sealed trash containers and properly disposed of off-site.
- 11. Pets will not be allowed within the work area.
- 12. A Spill Response Plan will be prepared. Hazardous materials such as fuels, oils, solvents, etc. will be stored in sealable containers in a designated location that is at least 15 m (50 ft) from hydrologic features.
- 13. The name(s) and credentials of the qualified biologist(s) to act as construction monitors will be submitted to the Service for approval at least 15 days before construction work begins.
- 14. All construction personnel will attend an environmental education program delivered by the approved biologist. The training will include an explanation as how to best avoid the accidental take of California red-legged frog and other special-status species. The training session will be mandatory for contractors and all construction personnel. The field meeting will include topics on species identification, descriptions, habitat requirements and required minimization and avoidance measures.
- 15. If a special-status species is present within the work area during construction, work will cease in the vicinity of the animal, and the animal will be allowed to relocate of its own volition.
- 16. At the beginning of each workday that includes initial ground disturbance, including grading, excavation, and vegetation-removal activities, an approved biologist will conduct on-site monitoring for the presence of these species in the area where ground disturbance or vegetation removal is planned.

17. All observations of California red-legged frogs, northern spotted owls and salt marsh harvest mice will be reported to the CNDDB using standard field survey forms.

California red-legged frogs

- 18. No more than 24 hours before initial ground disturbance activities, including grading and excavation, an approved biologist will conduct onsite monitoring for the presence of California red-legged frog in the area where ground disturbance or vegetation removal will occur. Areas of dense vegetation may be mowed or trimmed to 18 inches in height, in order to more effectively survey for frogs. Once cleared, these areas may then be cut to ground level.
- 19. All excavated or deep-walled holes or trenches greater than 8 inches deep will be covered at the end of each workday using plywood, steel plates, or similar materials. Before such holes are filled, they will be thoroughly inspected for trapped animals.
- 20. Although California red-legged frogs are unlikely to be encountered, project personnel will immediately report any harm, injury, or mortality of a California red-legged frog during construction (including entrapment) to the construction foreman or biological monitor, and the construction foreman or monitor will immediately notify the Service.
- 21. Erosion control blankets, mats, or fiber rolls bound with synthetic monofilament netting will not be used within the project area. This includes products that use photodegradable or biodegradable synthetic netting, which can take several months to decompose. Acceptable materials include natural fibers such as jute, coconut, twine or other similar fibers.

Northern Spotted Owls

- 22. If activities have the potential to exceed 101 decibels (dB) (extreme levels), this work will be conducted to the extent feasible outside the nesting season (August 1 through January 31) to avoid disrupting nesting northern spotted owls adjacent to the action area. Work generating extreme sound levels during the nesting season will require protocol-level surveys to determine northern spotted owl nesting status and location and consultation with the Service and California Department of Fish and Wildlife (CDFW).
- 23. If work within the action area generating extreme sound levels (101 dB or higher) must occur during the northern spotted owl's nesting season (February 1 through July 31), protocol-level surveys in accordance with the Service's "Protocol for Surveying Proposed Management Activities that may Impact Northern Spotted Owls" (Service 2012) will be conducted. For "disturbance only" projects (i.e., projects that will not impact northern spotted owl habitat directly but will generate acoustic and/ or visible disturbances potentially leading to nest abandonment), six surveys will be required during the nesting season in the action area and the surrounding 0.25-mile area (survey area).
- 24. If protocol-level surveys indicate that northern spotted owls are nesting within the potential acoustic impact distance to be determined in consultation with the Service,

project work may not commence until the end of the nesting season, i.e., August 1, or be limited to work, within certain acoustic levels based upon distance from the nest and in consultation with the Service. The County will have at least a 0.25 mile buffer from disturbance point-sources to where nesting northern spotted owls have been documented to avoid acoustic impacts to any active northern spotted owl nest.

- 25. If protocol-level surveys determine that northern spotted owls are not nesting or not nesting within the potential acoustic impact zone during the year of the surveys, project work may commence after non-nesting is determined, or after nesting is confirmed outside of the potential impact zone and other habitat within impact zone has been excluded from further requirements (i.e. because of proximity to a known nest). Nonnesting can be determined by late April, when a female is observed roosting not on a nest, for 1 hour, two times in April, with the 2 visits separated by 3 weeks.
- 26. If project work begins in the non-nesting season and is to continue into the nesting season, project work generating extreme levels of noise (101 dB or higher) will cease January 31 and will not recommence until protocol-level surveys as described above determine the nesting status of the survey area. Work generating noise levels below 100 dB ("Very High" or lower levels of disturbance) may continue into the nesting season.
- 27. Prior to construction any identified spotted owl nesting areas or activity centers will be flagged and avoided with a buffer of 0.25 mile during the active nesting season. Flood Control District biologists or their biological consultant will conduct northern spotted owl surveys in accordance with the Service's protocol.
- 28. Marin County Parks conducts annual northern spotted owl surveys on Park lands close to the Nursery Basin site. The Flood Control District will request surveys of the work area vicinity in 2021. The findings of these surveys will indicate the distance of northern spotted owl activity centers to the work area. No work will be done within 0.25 mile of nesting areas or activity centers.

Habitats and Occurrence

California Red-legged Frogs

California red-legged frogs have not been detected during pre-construction surveys in the Corte Madera Creek Watershed, including San Anselmo Creek and its tributaries and Fairfax Creek. These creeks are not anticipated to support California red-legged frog breeding due to high winter flows. These drainages could support aquatic non-breeding habitat if other breeding habitat were available in the near-project vicinity. However, there are no known breeding habitats within 5 miles of the project area. California red-legged frogs have been detected elsewhere in Marin County, and are considered to have a generally low potential to disperse through the project sites. The closest documented occurrences of California red-legged frogs to the project site are outside the watershed, approximately 5 miles west of the Nursery Basin site (CDFW 2020). A pre-construction survey was done in 2020 for California red-legged frogs, with no individuals of the species found.

California red-legged frogs are not expected at the Novato Sanitary site, which is regularly treated and located across major highways from the nearest known aquatic habitat for this species.

Northern Spotted Owls

The National Park Service, Marin Municipal Water District and Marin County Parks have monitored northern spotted owl populations in Marin since 1998 and the population appears stable, with high reproductive success and minimal impact from barred owls (NPS 2017). Spotted owl activity centers include their nest territory and nearby foraging habitat, during nesting season (February 1 to August 31). The nearest spotted owl activity centers to the action area are just over 0.25-mile west and over 0.25 northwest of the Nursery Basin site (Point Blue 2019). While the project sites are too disturbed and fragmented to provide suitable nesting habitat, they are close enough to nesting habitat to potentially disturb nesting owls. The northern spotted owl may also use the action area for foraging or dispersal from nearby territories.

Conclusion

The Service concurs that the project, as described here and in project documents submitted to the Service, may affect, but is not likely to adversely affect the California red-legged frog, or the northern spotted owl because project effects are likely to be discountable based on the following:

- 1. Habitat will return to being available to the species once the project is completed.
- 2. The likelihood of encountering California red-legged frogs is low due to the distance from the project site to known occurrences, the dispersal distance of California red-legged frogs, and the absence of frogs during pre-construction surveys
- 3. The likelihood of encountering northern spotted owls is low due to project sites being unsuitable nesting habitat, and conservation measures that limit encounters, such as avoiding nests by 0.25 mile.
- 4. The proposed conservation measures, such as the instruction to stop all work if any listed species are encountered, and to prevent auditory disturbance to nesting owls by conducting protocol-level surveys and avoiding nests by 0.25 mile will help ensure that there are no adverse effects to the species.

Therefore, unless new information reveals effects of the project that may affect federally listed species or critical habitat in a manner not identified to date, or if a new species is listed or critical habitat is designated that may be affected by the proposed action, no further action pursuant to the Act is necessary for the proposed San Anselmo Flood Risk Reduction Project.

This concludes the Service's review of the proposed San Anselmo Flood Risk Reduction Project. No further coordination with the Service under the Act is necessary at this time. However, please note, this letter does not authorize take of listed species. As provided in 50 CFR §402.14, initiation of formal consultation is required where there is discretionary federal involvement or control over the action (or is authorized by law) and if: 1) new information reveals the effects of the agency action that may affect listed species or critical habitat in a

manner or to an extent not considered in this review; 2) the agency action is subsequently modified in a manner that causes an effect to the listed species or critical habitat that was not considered in this review; or 3) a new species is listed or critical habitat designated that may be affected by the action.

If you have any questions regarding this letter, please contact Cassandra Schlosser, Biologist (cassandra_schlosser@fws.gov), (916) 414-6620 or Ryan Olah, Coast Bay Division Chief (ryan olah@fws.gov) at the letterhead address or telephone (916) 414-6623.

Sincerely,

Ryan Olah

Chief, Coast Bay Division

Theye olek

ec

Sahrye Cohen, U.S. Army Corp of Engineers, San Francisco, CA U.S. Army Corp of Engineers, San Francisco, CA Michelle Giolli, ESA, Sacramento, CA

LITERATURE CITED

- California Department of Fish and Wildlife (CDFW). 2020. California Natural Diversity Database, RareFind 5, Version 5.2.7. Available: https://www.wildlife.ca.gov/Data/CNDDB/Maps-and-Data. Accessed: October 2020.
- ESA. 2020. San Anselmo Flood Risk Reduction Project Biological Assessment. Prepared for Marin County Flood Control and Water Conservation District, California. May 2020.
- National Park Service (NPS). 2017. Monitoring Northern Spotted Owls on Federal Lands in Marin County, California. 2016 Report. Natural Resource Report NPS/SFAN/NRR—2017/1487, July 2017. Available online at http://www.sfnps.org/download product/5362/0.
- Point Blue Conservation Science. 2019. Email communication from Renee Cormier to Even Holmboe (ESA) showing the location of northern spotted owl pairs near the SAFFR project site. August 12, 2019.
- U.S. Fish & Wildlife Service (Service). 2012. Protocol for Surveying Proposed Management Activities That May Impact Northern Spotted Owls. 2011 NSO Survey Protocol, 2012 Revision. January 9, 2012.

From: <u>Joe Pecharich - NOAA Federal</u>

To: Morganstern, Roberta A CIV CESPD (USA)

Cc: Dan Logan - NOAA Federal; Gary Stern; David White - NOAA Federal; Joe Pecharich - NOAA Federal

Subject: [Non-DoD Source] Completion of NMFS ESA Section 7 Formal Consultation for the San Anselmo Flood Risk

Reduction Project (2018-00240)

Date: Thursday, August 12, 2021 12:20:21

Roberta,

The NOAA Restoration Center (RC) has reviewed Marin County Flood Control and Water Conservation District's application documents to the NOAA RC's Santa Rosa Office Programmatic Approach (Program) and has determined that the San Anselmo Flood Risk Reduction Project (2018-00240) fits within the scope of the Program. NOAA RC and the United States Army Corps of Engineers' (USACE) completed programmatic consultation with NMFS under section 7(a)(2) of the ESA for the NOAA RC's Program on June 14, 2016. Thus, no further ESA consultation with NMFS is required for this project at this time. If **ANY** modifications are made to the design or construction plans of this project, please contact me to ensure the project remains within the scope and criteria of NOAA RC's Program.

Please e-mail a copy of the 404 at your convenience when it is completed.

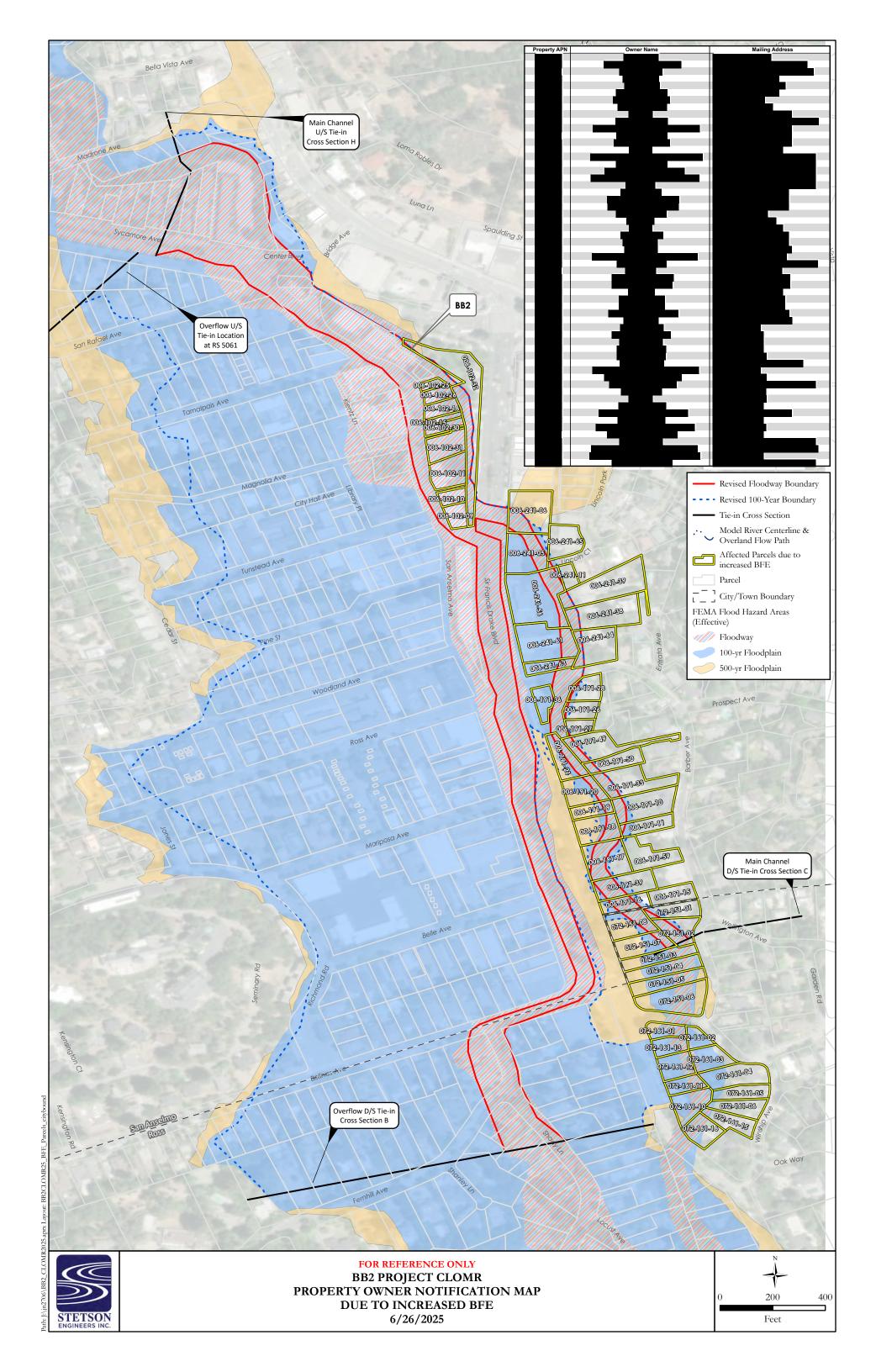
Thank you, Joe

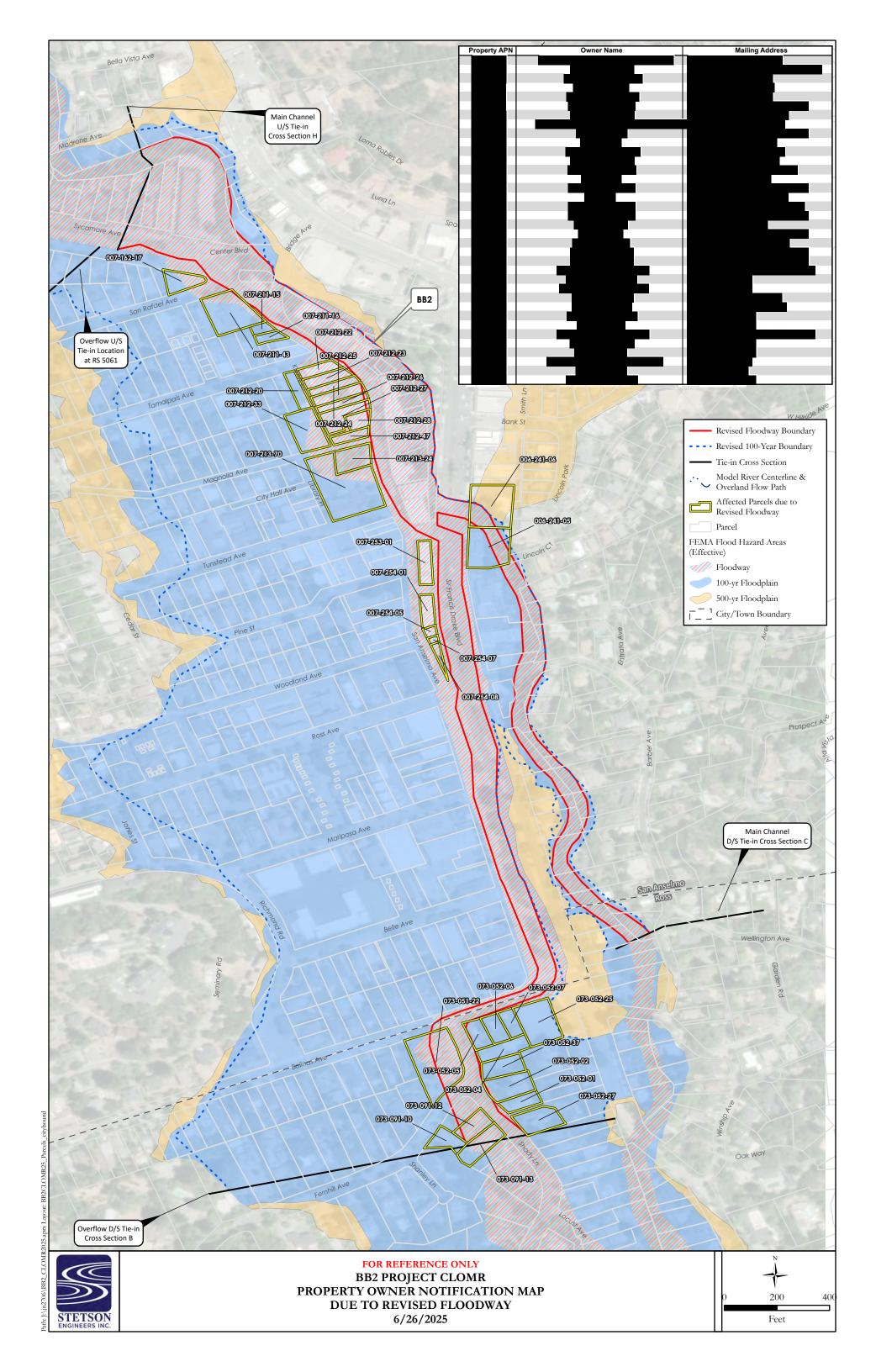
Joe Pecharich
Fish Biologist/Habitat Specialist
NOAA Restoration Center
777 Sonoma Ave., Suite 325
Santa Rosa, CA 95404-6515
(707) 575-6095 - office
(707) 583-3189 - cell

Appendix E:

Documentation of Public Notification







Property Owner Notifications due to Increased Base Flood Elevation

{ Affected property owner name} {Affected property owner mailing address}

Dear Mr./Ms./Mr. and Mrs. {Affected property owner}

The Marin County Flood Control and Water Conservation District is reaching out to you as an owner of property along San Anselmo Creek. The District is requesting that FEMA review and comment on the impact of removing Building Bridge 2 (BB2) that is located in downtown San Anselmo.

The removal of BB2 is expected to reduce the risk of flooding for hundreds of properties in downtown San Anselmo and the Town of Ross. However, the proposed project hydraulic modeling shows an increase in "flood elevation" at your property at {insert physical address}. (Flood elevation, also known as Base Flood Elevation, refers to the predicted height of floodwaters during a 100-year flood event). It's important to note that the District's hydraulic modeling indicates that only nine properties would require mitigation, and those property owners will be consulted directly. District staff recognize this has been a long and drawn-out process that has been confusing for everyone affected and hope to rectify this in the coming months.

As you are probably aware, the request of FEMA to review the District's modeling, affected building structures, and proposed mitigations is called a Conditional Letter of Map Revision, or CLOMR. Seeking FEMA's comments on the removal of BB2 is a regulatory requirement to determine any changes in flood hazard boundaries or flood insurance requirements that would result from the proposed project. FEMA's review of the CLOMR is not an approval of the project. A FEMA-required notification related to the District's CLOMR application is enclosed with this letter and provides more details specific to the project. More information about the CLOMR process is available at: fema.gov/flood-maps/change-your-flood-zone/lomr-clomr.

Once the District submits the CLOMR application to FEMA in the coming weeks, it is likely to take at least six months before FEMA responds. During this period, the District will conduct public outreach efforts to help everyone in the community understand how the CLOMR application was developed and provide additional information. Once it is submitted to FEMA, the CLOMR application will be posted on the District's website https://flooddistrict.marincounty.gov/building-bridge-2-removal/.

Frequently asked questions and answers about the BB2 removal are also available on the District's website at https://flooddistrict.marincounty.gov/san-anselmo-flood-risk-reduction-project/. A brief FAQ is attached to this package as well.

Maps and a detailed analysis of the proposed flood hazard revisions can be reviewed at the Marin County Civic Center at 3501 Civic Center Drive, Suite 304, San Rafael, CA. If you have questions or concerns about the project, please call the District at (415) 473-6680 during business hours or send an email to floodinquiry@marincounty.gov.

Sincerely,

Judd Goodman

Judd Goodman, P.E.
Senior Civil Engineer
Marin County Flood Control and Water Conservation District
3501 Civic Center Drive, Suite 304
San Rafael, CA 94903
(415) 473 - 6680
judd.goodman@marincounty.gov

Scan this QR code with your smartphone to link to the project FAQs:



{Affected property owner name} {Affected property owner mailing address}

Re: Notification of increases in 1-percent-annual-chance water-surface elevations and/or future flood hazard revisions CLOMR Notification

Dear Mr./Ms./Mr. and Mrs. {Affected property owner}

The Flood Insurance Rate Map (FIRM) for a community depicts the Special Flood Hazard Area (SFHA), the area that has been determined to be subject to a 1-percent_or greater chance of flooding in any given year. The floodway is the portion of the floodplain that includes the channel of a river or other watercourse and the adjacent land area that must be reserved in order to discharge the 1-percent-annual-chance(base) flood without cumulatively increasing the water-surface elevation by more than a designated height. The FIRM is used to determine flood insurance rates and to help the community with floodplain management.

The Marin County Flood Control and Water Conservation District (District) is applying for a Conditional Letter of Map Revision (CLOMR) from the Federal Emergency Management Agency (FEMA) on behalf of the District and Town of San Anselmo to revise FIRM 06041C panels 0452E, 0454E, 0456F, and 0458F for the Towns of San Anselmo and Ross, California along San Anselmo Creek.

The District is proposing to remove a bridge, known as Building Bridge 2 (BB2), at 634-636 San Anselmo Avenue in downtown San Anselmo as part of the San Anselmo Flood Risk Reduction (SAFRR) Project. BB2 obstructs high magnitude creek water flow, and its removal will reduce historic flooding risk for hundreds of properties in San Anselmo and Ross. In addition to posing a flood hazard, BB2 is structurally unsound and is a risk to public safety. You can find more information about BB2 Removal on the District's website

(https://flooddistrict.marincounty.gov/safrr-frequently-asked-questions/).

The proposed project will result in increases in the 1-percent-annual-chance (base) water-surface elevations for a portion of San Anselmo Creek.

Once the project has been completed, a Letter of Map Revision (LOMR) request should be submitted that will, in part, revise the following flood hazards along San Anselmo Creek.

 The main channel floodway will be revised along San Anselmo Creek: from just south of the San Anselmo-Ross town border, at the downstream end [Cross Section C on the effective FIRM]; to between the Sycamore Ave and Madrone Ave bridges, at the upstream end [Cross Section H on the effective FIRM].

- 2. The overland floodway will be revised along roads west of San Anselmo Creek: from just south of Fernhill Ave on Shady Ln, at downstream end [Cross Section B on the effective Flood Insurance Rate Map (FIRM)]; to between the Sycamore Ave and Madrone Ave bridges, at the upstream end [~221 feet upstream of Cross Section G on the effective FIRM]. The revised overland floodway boundary will be narrower than the effective floodway.
- 3. Base Flood Elevations (BFEs) will increase along San Anselmo Creek, downstream of BB2, down to the Sir Francis Drake Bridge downstream crossing.
- 4. BFEs will decrease: along San Anselmo Creek, upstream of BB2, up to Madrone Avenue Bridge; and along the overland floodway and floodplain, west of San Anselmo Creek.
- 5. The SFHA will increase along San Anselmo Creek for portions of the reach downstream of BB2, down to Sir Francis Drake Bridge downstream crossing.
- 6. The SFHA will decrease: along San Anselmo Creek, upstream of BB2, up to Madrone Avenue Bridge; and along the overland floodway and floodplain, west of San Anselmo Creek.

This letter is to inform you of the proposed project that may affect flood elevations on your property at {insert physical address}. You are being notified because of the proposed BFE increase on your property. This letter is also to inform you of the potential changes to the effective flood hazard information that would result after the project is completed and a LOMR request is submitted to FEMA.

Maps and a detailed analysis of the proposed flood hazard revisions can be reviewed at the Marin County Civic Center at 3501 Civic Center Drive, Suite 304, San Rafael, CA. If you have any questions or concerns about the proposed project or its effect on your property, you may contact Judd Goodman of the District at (415) 473-6680 from 9 am to 5 pm Monday to Friday.

Sincerely,

Gudd Goodman

Judd Goodman, PE
Senior Civil Engineer
Marin County Flood Control and Water Conservation District
3501 Civic Center Drive, Suite 304
San Rafael, CA 94903
(415) 473 - 6680
judd.goodman@marincounty.gov

Frequently Asked Questions

Q: Why am I getting this letter and notice?

A: When the Marin County Flood Control & Water Conservation District submits an application to FEMA to comment on the BB2 removal project, FEMA requires that an official notice be sent to property owners who would be directly affected by the project.

Q: Why is this CLOMR application happening now?

A: The District received feedback from FEMA on the proposed Conditional Letter of Map Revision, or CLOMR, in January 2024. FEMA determined that the District would have to submit a request for FEMA to comment on the removal of Building Bridge 2 located in downtown San Anselmo and, if it were to be removed, would the changes to the creek water surface meet minimum National Flood Insurance Program standards. The application to FEMA, a CLOMR, is a highly technical application that takes considerable time to prepare and includes the results of the District's extensive, science-based hydraulic computer modeling.

Q: Does this CLOMR application to FEMA mean the removal of BB2 might not happen?

A: FEMA's regulatory response to the District could indicate if the proposed project proceeds or not. The District continues to plan for the removal of the BB2 structure because of the expected benefits and flood risk reduction for hundreds of properties in the Town of Ross and Town of San Anselmo.

Q: Why has this all taken so long?

A: The removal of BB2 is highly complex and has required extensive hydrologic and hydraulic modeling using numerous methodologies, which have been updated on a few occasions, necessitating more time. The District understands this has been frustrating for everyone involved. We remain committed to our goal of reducing flood risk to save lives and property.

Q: Can affected property owners review and comment on the CLOMR application. Can we see the modeling that determined the impact on each property?

A: Yes. The complete CLOMR application will be posted on the District's website at: flooddistrict.marincounty.gov/building-bridge-2-removal/ when it is submitted to FEMA for review. Comments can be emailed to District staff at: FloodInquiry@MarinCounty.gov

Q: What are the next steps?

A: Once the CLOMR application is submitted to FEMA in the coming weeks, FEMA is expected to take at least six months to review and reply to the District. During this time, the District will conduct public outreach efforts to inform communities about these efforts.

Q: How can I get more information?

A: Information about the BB2 removal is available on the District's website at flooddistrict.marincounty.gov/safrr-frequently-asked-questions/. Maps and a detailed analysis of the proposed flood hazard revisions can be reviewed at the Marin County Civic Center at 3501 Civic Center Drive, Suite 304, San Rafael, CA. For additional information call the District at (415) 473-6680 from 9 am to 5 pm Monday to Friday or send an email to FloodInquiry@MarinCounty.gov.

Property Owner Notifications due to Revised Floodway

{Affected property owner name} {Affected property owner mailing address}

Dear Mr./Ms./Mr. and Mrs. (Affected property owner)

The Marin County Flood Control and Water Conservation District (District) is reaching out to you as an owner of property along San Anselmo Creek's "overland floodway" (overland floodway refers to the area where floodwater overflows its banks during heavy rainfall). The District is requesting that FEMA review and comment on the impact of removing Building Bridge 2 (BB2) that is located in downtown San Anselmo. A notification letter sent recently should have included this cover letter and the attached list of Frequently Asked Questions related to this step in the process to potentially remove BB2.

The removal of BB2 is expected to reduce the risk of flooding for hundreds of properties in downtown San Anselmo and the Town of Ross. It will also result in a narrower overland floodway. A FEMA floodway is defined as the flow path and the adjacent land area that must be kept open to allow floodwaters to pass without causing a significant increase in water levels. You are being notified because of the proposed floodway revision at your property at {insert physical address}. District staff recognize this has been a long and drawn-out process that has been confusing for everyone affected and hope to rectify this in the coming months.

As you are probably aware, the request of FEMA to review the District's modeling, affected building structures, and proposed mitigations is called a Conditional Letter of Map Revision, or CLOMR. Seeking FEMA's comments on the removal of BB2 is a regulatory requirement to determine any changes in flood hazard boundaries or flood insurance requirements that would result from the proposed project. FEMA's review of the CLOMR is not an approval of the project. A FEMA-required notification related to the District's CLOMR application is enclosed with this letter and provides more details specific to the project. More information about the CLOMR process is available at: fema.gov/flood-maps/change-your-flood-zone/lomr-clomr.

Once the District submits the CLOMR application to FEMA in the coming weeks, it is likely to take at least six months before FEMA provides a substantive response. During this period, the District will conduct public outreach efforts to help everyone in the community understand how the CLOMR application was developed and provide additional information. Once it is submitted to FEMA, the CLOMR application will be posted on the District's website https://flooddistrict.marincounty.gov/building-bridge-2-removal/.

Frequently asked questions and answers about the BB2 removal are also available on the District's website at https://flooddistrict.marincounty.gov/san-anselmo-flood-risk-reduction-project/. A brief FAQ is attached to this package as well.

Maps and a detailed analysis of the proposed flood hazard revisions can be reviewed at the Marin County Civic Center at 3501 Civic Center Drive, Suite 304, San Rafael, CA. If you have questions or concerns about the project, please call the District at (415) 473-6680 during business hours or send an email to floodinquiry@marincounty.gov.

Sincerely,

Judd Goodman

Judd Goodman, PE
Senior Civil Engineer
Marin County Flood Control and Water Conservation District
3501 Civic Center Drive, Suite 304
San Rafael, CA 94903
(415) 473 - 6680
floodinguiry@marincounty.gov

Scan this QR code with your smartphone to link to the project FAQs:



{Affected property owner name} {Affected property owner mailing address}

Re: Notification of increases in 1-percent-annual-chance water-surface elevations and/or future flood hazard revisions CLOMR Notification

To whom it may concern:

The Flood Insurance Rate Map (FIRM) for a community depicts the Special Flood Hazard Area (SFHA), the area that has been determined to be subject to a 1-percentor greater chance of flooding in any given year. The floodway is the portion of the floodplain that includes the channel of a river or other watercourse and the adjacent land area that must be reserved in order to discharge the 1-percent-annual-chance(base) flood without cumulatively increasing the water-surface elevation by more than a designated height. The FIRM is used to determine flood insurance rates and to help the community with floodplain management.

The Marin County Flood Control and Water Conservation District (District) is applying for a Conditional Letter of Map Revision (CLOMR) from the Federal Emergency Management Agency (FEMA) on behalf of the District and Town of San Anselmo to revise FIRM 06041C panels 0452E, 0454E, 0456F, and 0458F for the Towns of San Anselmo and Ross, California along San Anselmo Creek.

The District is proposing to remove a bridge, known as Building Bridge 2 (BB2), at 634-636 San Anselmo Avenue in downtown San Anselmo as part of the San Anselmo Flood Risk Reduction (SAFRR) Project. BB2 obstructs high magnitude creek water flow, and its removal will reduce historic flooding risk for hundreds of properties in San Anselmo and Ross. In addition to posing a flood hazard, BB2 is structurally unsound and is a risk to public safety. You can find more information about BB2 Removal on the District's website

(https://flooddistrict.marincounty.gov/safrr-frequently-asked-questions/).

The proposed project will result in increases in the 1-percent-annual-chance (base) water-surface elevations for a portion of San Anselmo Creek.

Once the project has been completed, a Letter of Map Revision (LOMR) request should be submitted that will, in part, revise the following flood hazards along San Anselmo Creek.

 The main channel floodway will be revised along San Anselmo Creek: from just south of the San Anselmo-Ross town border, at the downstream end [Cross Section C on the effective FIRM]; to between the Sycamore Ave and Madrone Ave bridges, at the upstream end [Cross Section H on the effective FIRM].

- 2. The overland floodway will be revised along roads west of San Anselmo Creek: from just south of Fernhill Ave on Shady Ln, at downstream end [Cross Section B on the effective Flood Insurance Rate Map (FIRM)]; to between the Sycamore Ave and Madrone Ave bridges, at the upstream end [~221 feet upstream of Cross Section G on the effective FIRM]. The revised overland floodway boundary will be narrower than the effective floodway.
- 3. Base Flood Elevations (BFEs) will increase along San Anselmo Creek, downstream of BB2, down to the Sir Francis Drake Bridge downstream crossing.
- 4. BFEs will decrease: along San Anselmo Creek, upstream of BB2, up to Madrone Avenue Bridge; and along the overland floodway and floodplain, west of San Anselmo Creek.
- 5. The SFHA will increase along San Anselmo Creek for portions of the reach downstream of BB2, down to Sir Francis Drake Bridge downstream crossing.
- 6. The SFHA will decrease: along San Anselmo Creek, upstream of BB2, up to Madrone Avenue Bridge; and along the overland floodway and floodplain, west of San Anselmo Creek.

This letter is to inform you of the proposed project that may affect flood elevations on your property at {insert physical address}. You are being notified because of the proposed floodway revision on your property. This letter is also to inform you of the potential changes to the effective flood hazard information that would result after the project is completed and a LOMR request is submitted to FEMA.

Maps and a detailed analysis of the proposed flood hazard revisions can be reviewed at the Marin County Civic Center at 3501 Civic Center Drive, Suite 304, San Rafael, CA. If you have any questions or concerns about the proposed project or its effect on your property, you may contact Judd Goodman of the District at (415) 473-6680 from 9 am to 5 pm Monday to Friday.

Sincerely,

Judd Goodman

Judd Goodman, PE
Senior Civil Engineer
Marin County Flood Control and Water Conservation District
3501 Civic Center Drive, Suite 304
San Rafael, CA 94903
(415) 473 - 6680
judd.goodman@marincounty.gov

Frequently Asked Questions

Q: Why am I getting this letter and notice?

A: When the Marin County Flood Control & Water Conservation District submits an application to FEMA to comment on the BB2 removal project, FEMA requires that an official notice be sent to property owners who would be directly affected by the project.

Q: Why is this CLOMR application happening now?

A: The District received feedback from FEMA on the proposed Conditional Letter of Map Revision, or CLOMR, in January 2024. FEMA determined that the District would have to submit a request for FEMA to comment on the removal of Building Bridge 2 located in downtown San Anselmo and, if it were to be removed, would the changes to the creek water surface meet minimum National Flood Insurance Program standards. The application to FEMA, a CLOMR, is a highly technical application that takes considerable time to prepare and includes the results of the District's extensive, science-based hydraulic computer modeling.

Q: Does this CLOMR application to FEMA mean the removal of BB2 might not happen?

A: FEMA's regulatory response to the District could indicate if the proposed project proceeds or not. The District continues to plan for the removal of the BB2 structure because of the expected benefits and flood risk reduction for hundreds of properties in the Town of Ross and Town of San Anselmo.

Q: Why has this all taken so long?

A: The removal of BB2 is highly complex and has required extensive hydrologic and hydraulic modeling using numerous methodologies, which have been updated on a few occasions, necessitating more time. The District understands this has been frustrating for everyone involved. We remain committed to our goal of reducing flood risk to save lives and property.

Q: Can affected property owners review and comment on the CLOMR application. Can we see the modeling that determined the impact on each property?

A: Yes. The complete CLOMR application will be posted on the District's website at: flooddistrict.marincounty.gov/building-bridge-2-removal/ when it is submitted to FEMA for review. Comments can be emailed to District staff at: FloodInquiry@MarinCounty.gov

Q: What are the next steps?

A: Once the CLOMR application is submitted to FEMA in the coming weeks, FEMA is expected to take at least six months to review and reply to the District. During this time, the District will conduct public outreach efforts to inform communities about these efforts.

Q: How can I get more information?

A: Information about the BB2 removal is available on the District's website at flooddistrict.marincounty.gov/safrr-frequently-asked-questions/. Maps and a detailed analysis of the proposed flood hazard revisions can be reviewed at the Marin County Civic Center at 3501 Civic Center Drive, Suite 304, San Rafael, CA. For additional information call the District at (415) 473-6680 from 9 am to 5 pm Monday to Friday or send an email to FloodInquiry@MarinCounty.gov.