

File No. 16.01.241.01 May 11, 2018

ADDENDUM NO. 2 FRANCISCO BLVD. EAST SIDEWALK IMPROVEMENTS PROJECT NO. 11114

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY WRITING IN ITS NUMBER ON PAGE 2 OF YOUR BID LOCATED IN THE PROPOSAL SECTION OF THE CONTRACT DOCUMENTS.

This addendum is issued to provide answers to the following questions received:

No.	Question	Answer
1.	Do you have a list of DBE consultants?	No. The City does not maintain a list of DBE firms.
2.	Will the City retain a geotechnical firm for compaction or should we include a budget for compaction testing?	No geotechnical work/contracting is associated with this contract. The City will contract out separately for materials testing and compaction when needed.
3.	Should we assume the project would qualify for a CEQA Exemption?	Yes. City staff will be completing the CEQA determination, which is expected to mirror the NEPA determination.
4.	Are any of the NEPA materials available? For example, the previous environmental studies or Caltrans PES form.	Yes. Please find the attached copy of all the NEPA documents.
5.	Do you have a map of the project and the list of improvements?	Yes. Please refer to the 100% plans posted on the RFP website.
6.	Who prepared the original plans for this project?	The original plans up to 90% design were prepared by Jacobs. The City subsequently retained CH2M/Hill to bring them to the current standing design level.

By:

David Nicholson, P.E. Associate Civil Engineer

CITY OF SAN RAFAEL | 1400 FIFTH AVENUE, SAN RAFAEL, CALIFORNIA 94901 | CITYOFSANRAFAEL.ORG

Gary O. Phillips, Mayor • Maribeth Bushey, Vice Mayor • Kate Colin, Councilmember • John Gamblin, Councilmember • Andrew Cuyugan McCullough, Councilmember

CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM

		NMTPL – 5043 (027)	and Drain at)/Drain at Na
DistCoRte. (or Local Agency)		/Project No. Federal-Aid Project No. (I	
activities involved in this box. Use		cluding need, purpose, location, limits, right-of-vessary.)	way requirements, and
		pedestrian-related improvements to a sec Work will involve the construction of new s	
		ing, and landscaping. The existing storm of the maximum depth of impacts will be 10	
CEQA COMPLIANCE (for S	State Projects only)		
(See 14 CCR 15300 et seq.):		rmation, the following statements are true and e	
where designated, precisely ma There will not be a significant c	apped and officially adopted umulative effect by this proj	es not impact an environmental resource of haz I pursuant to law. ect and successive projects of the same type in ve a significant effect on the environment due to	the same place, over tim
 This project does not damage a This project is not located on a 	a scenic resource within an site included on any list cor	officially designated state scenic highway. npiled pursuant to Govt. Code § 65962.5 ("Cort	
		in the significance of a historical resource.	
_ Exempt by Statute. (PRC 2			
		ition, and the above statements, the project is:	
Categorically Exempt. Clas	•	CCR 15300 et seq.)	
		project does not fall within an exempt class, but have a significant effect on the environment (CC	
Print Name: Environmental Bra	anch Chief	Print Name: Project Manager/DLA Eng	ineer
Signature	Date	Signature	Date
	Date	Signature	
NEPA COMPLIANCE n accordance with 23 CFR 771.1 letermined that this project: does not individually or cumula requirements to prepare an Em	17, and based on an exami tively have a significant imp vironmental Assessment (E	nation of this proposal and supporting information act on the environment as defined by NEPA an A) or Environmental Impact Statement (EIS), ar	Date on, the State has d is excluded from the
NEPA COMPLIANCE In accordance with 23 CFR 771.1 determined that this project: • does not individually or cumula	17, and based on an exami tively have a significant imp vironmental Assessment (E stances pursuant to 23 CFF	nation of this proposal and supporting informatio act on the environment as defined by NEPA an A) or Environmental Impact Statement (EIS), ar R 771.117(b).	Date on, the State has d is excluded from the
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Briefly list environmental commitments on continuation sheet. Reference additional information, as appropriate (e.g., CE checklist, additional studies and design conditions).

CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM Continuation Sheet

4-MRN-0-SRF			NMTPL – 5043 (027)
istCoRte. (or Local Agency)	P.M./P.M.	E.A/Project No.	Federal-Aid Project No. (Local Project)/Project No.
continued from page 1:			



PUBLIC WORKS DEPARTMENT: (415)485-3355 FAX: (415)485-3334 Nader Mansourian, Director of Public Works

January 10, 2014

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Biology Francisco Boulevard East Improvements, Phase II; Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed.

This memo characterizes biological resources within the project area, and its immediate surroundings, with a focus on trees and Migratory Bird Treaty Act (MBTA) compliance. Best management practices (BMPs) have been identified to minimize impacts.

Location and Setting

The project location spans approximately 0.75 miles on Francisco Boulevard East from Vivian Street to Grand Avenue. Improvements will occur within an approximate 9.5 foot corridor along the northeast side of the road. Figure 1 below displays the extents of the project location. The proposed project falls within the San Rafael 7.5-minute United States Geological Survey (USGS) quadrangle.

Permitting and Regulatory Requirements

Migratory Bird Treaty Act

MBTA implements international treaties between the U.S. and other nations, and is devised to protect migratory birds, any of their parts, eggs, and nests from activities such as hunting, pursuing, capturing, killing, selling, and shipping, unless expressly authorized in the regulations by permit. The State of California has incorporated the protection of birds of prey in Sections 3800, 3513, and 3503.5 of the California Fish and Game Code.

Tree removal required by this project should adhere to the recommendations of the MBTA to avoid impacts to birds protected by the MBTA. Specifically, it is recommended that potential nest trees be removed during the non-nesting season. In cases where trees cannot be removed during the appropriate season, pre-construction nesting surveys should occur prior to the onset of construction activities to identify and remove nearby bird nests (or otherwise prevent nesting), as necessary, outside the nesting season.

Local Protections

Marin County contains a native tree preservation and protection ordinance (County of Marin, 2002) and tree removal permit, which identify 'Protected' and 'Heritage' trees based on species and size (County of Marin, 2012). None of the trees within the project qualify for these designations and the project is consistent with the local tree ordinances.

Methods

The following tasks were completed during the survey: (1) identification of each tree within the project; (2) measurement of the diameter at breast height (DBH) of each tree, and (3) noting MBTA concerns and environmental setting.

The DBH of each tree was measured at approximately 1.37 m (4.5 ft) above the natural grade using diameter tape. All DBH measurements were taken in centimeters (cm) and later converted to inches.

Results

A total of 52 trees were identified within the project. The mapped trees represent six different species, all of which are ornamental non-native varieties. Tree details are provided in Attachment A, tree locations shown in Attachment B, and representative tree photos are included in Attachment C. Landscaped areas, located along the edge of some lots, consisted primarily of non-native shrubs, forbs, and grasses.

MBTA species, such as songbirds, may forage and roost in trees in and adjacent to the project. The pallid bat is unlikely to roost in the street trees, which are not typically associated with pallid bat roosts and do not appear to provide the hollows necessary to support colonial roosting. The project also contains limited habitat for their prey-large ground based insects.

Best Management Practices

The following BMPs are recommended to be incorporated into the Special Provisions for the project to ensure that the project construction activities will not adversely affect biological resources, including water quality and natural habitat within the adjacent waterways. The BMPs should be implemented on the site by the Contractor to ensure that sediment and other pollutants are contained on the project site and do not enter storm drains adjacent to the project location.

- 1. All work shall be completed during the dry season (between June 15 and October 15) and when rainfall is not predicted for the region, in order to prevent erosion and water quality impacts. Paving work shall not take place when raining.
- 2. BMPs to prevent construction materials or debris from entering waterways and storm drains (i.e. filter fabric, straw wattles, and/or silt fencing) will be installed prior to the initiation of work and will be properly maintained. Additionally, silt fence barriers shall be installed along marshes and creeks that are immediately adjacent to the roadway, as directed by a qualified professional, in order to prevent water quality impacts. At the end of project construction, all materials trapped by the barriers and excess materials such as dirt, rock, pavement pieces, or debris shall be collected using dry sweep.
- 3. A litter control program shall be instituted at the project site. All workers will ensure that food scraps, paper wrappers, food containers, cans, bottles, and other trash from the project area are deposited in covered or closed trash containers. The trash containers shall be removed from the area at appropriate intervals.
- 4. Measures shall be designated to control or prevent pollution of surface runoff from accidental spills from on-site vehicle/equipment storage, fueling and maintenance. These measures shall include preventing any contaminated water from entering the storm drain system, waters of the State or adjacent sensitive areas.
- 5. All leaks, drips and spills shall be immediately cleaned up to prevent entry into drainages and water bodies. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take should a spill occur.
- 6. All stockpiles of construction debris, construction material and/or excavated material shall be managed to prevent water quality impacts to storm water or surrounding natural marine habitats. Refer to Section WM-3, Stockpile Management, of the Caltrans Storm Water Quality Handbooks, Construction Site Best Management Practices Manual.
- 7. All trash and debris, including asphalt grinding materials, will be disposed of at an appropriate facility.

Additionally, all construction activities and implemented BMPs shall be in accordance with Section 4, Temporary Sediment Control Best Management Practices, in the Caltrans Storm Water Quality Handbooks, Construction Site Best Management Practices Manual.

Storm Water Pollution Prevention

For the proposed project, the estimated area of disturbed soil is less than 1 acre and therefore, a Storm Water Pollution Prevention Plan (SWPPP) does not need to be submitted to the County. However, measures for storm water pollution prevention will be incorporated into the contract specifications for the project to ensure quality of storm water is not affected by construction activities.

Measures shall be designated to control or prevent pollution of surface runoff from erosion, mud and sediment, material stockpiles and on-site vehicle/equipment storage and maintenance. These measures shall include preventing any contaminated water, such as saw-cut wash water, from entering the storm drain system or adjacent sensitive areas. The storm water pollution prevention measures shall also include provisions for maintenance and repair of control measures, personnel training, waste disposal, and if necessary, on-site sanitary facilities.

Upon learning of approaching inclement weather, the designated responsible party shall initiate the appropriate pollution prevention measures and regularly visit, inspect, and as necessary, maintain the enacted pollution control measures.

Equipment/Construction Staging

The City of San Rafael's project specifications will require the construction contractor to submit to the City for approval an equipment staging plan and proposed staging location. As part of the review, the City will require the following minimum requirements for all staging areas:

- The staging area will be located on an existing asphalt or concrete area. No staging will be permitted on undeveloped lots.
- The staging area will be included in the contractor's SWPPP.
- The staging area will not be located in an environmentally or culturally sensitive area and/or impact water resources (i.e. rivers, streams, bays, inlets, lakes, etc.).
- The staging area will not be located in a regulatory floodway or within the base floodplain (100-year).
- The staging area will not affect access to properties or roadways.

Conclusion

With the implementation of the BMPs described within, the proposed project will have no effect on any federally or state-listed species or their associated habitats. New trees will be replanted as indicated in the landscaping plans, to include similar landscaping varieties (e.g. Scarlet oak [*Quercus coccinea*], Red maple [*Acer rubrum*], and London Plane [*Plantanus acerifolia*]) along with relocated palm trees. These trees are expected to provide a similar habitat function and value as the current trees along the project. The project will comply with the MBTA as described under the permitting and BMP sections.

References

Bolster, B.C. 1998. Pallid Bat, *Antrozous pallidus*. Terrestrial Mammal Species of Special Concern in California. Online:

http://www.dfg.ca.gov/wildlife/nongame/ssc/docs/mammal/species/08.pdf.

California Department of Fish and Wildlife. 2011. Special Animals. January 2011. Online: http://www.dfg.ca.gov/biogeodata/cnddb/pdfs/SPAnimals.pdf.

_.2013. California Natural Diversity Database. Location summary reports for California redlegged frog in Solano County. Wildlife and Habitat Data Analysis Branch, California Department of Fish and Wildlife. Sacramento. November 2013.

County of Marin. 2002. Ordinance NO. 3342. Ordinance of the Marin County board of supervisors amending title 22 to reenact provisions for native tree preservation and protection.

____. 2012. Tree Removal Ordinance. Community Development Agency. San Rafael, CA. Online: http://www.co.marin.ca.us/depts/CD/forms/00000049.pdf

US Census Department. 2013. San Rafael QuickFacts. Last Revised: Thursday, 27-Jun-2013 13:55:49 EDT, Online: http://quickfacts.census.gov/qfd/states/06/0668364.html

Sincerely,

Ulh

Jeanette Weisman Project Biologist CH2M HILL

Please call me at (415) 485-3408 if you need more information.

Sincerely,

Bhu Youg

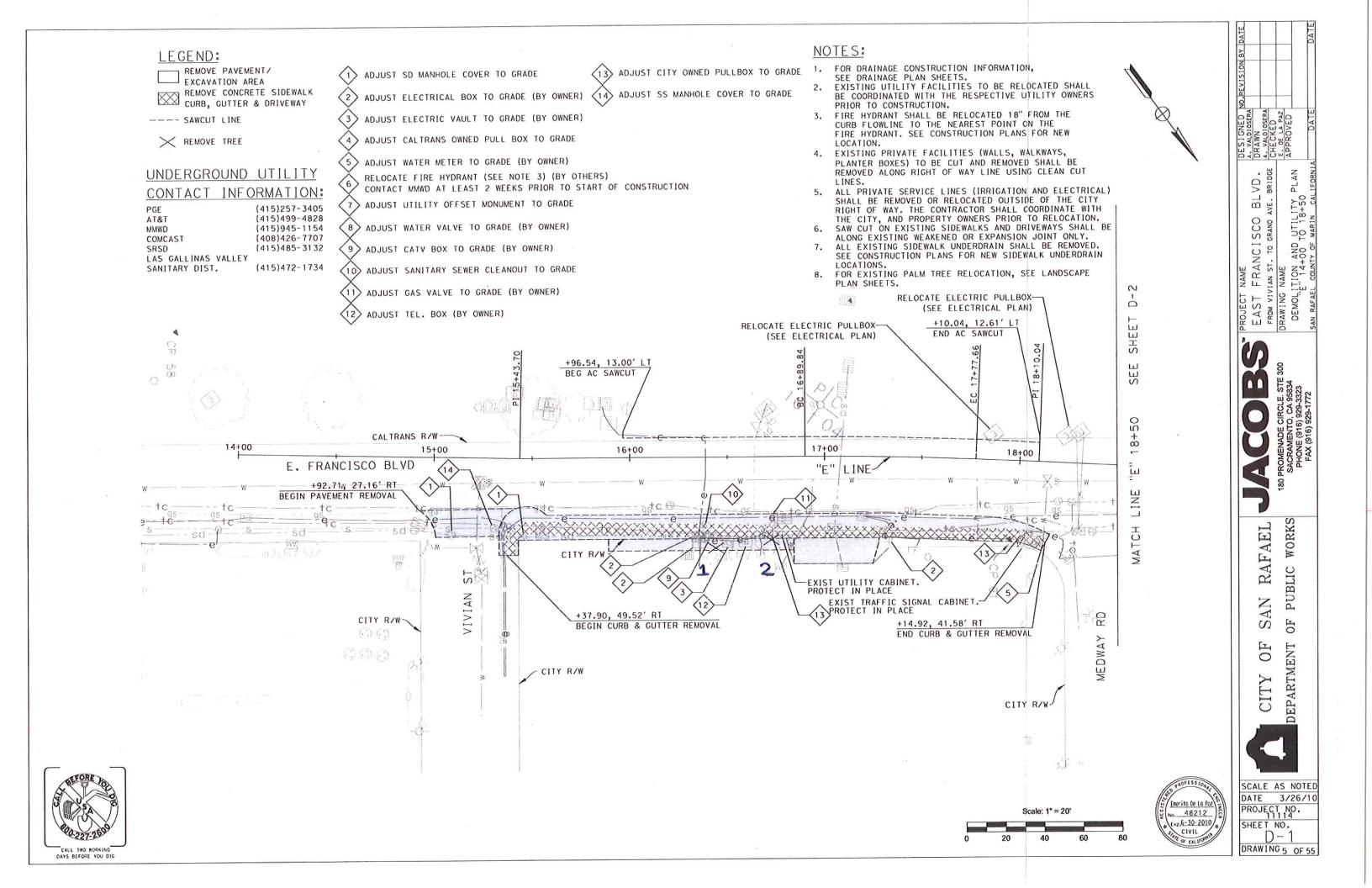
Hunter Young Assistant Civil Engineer

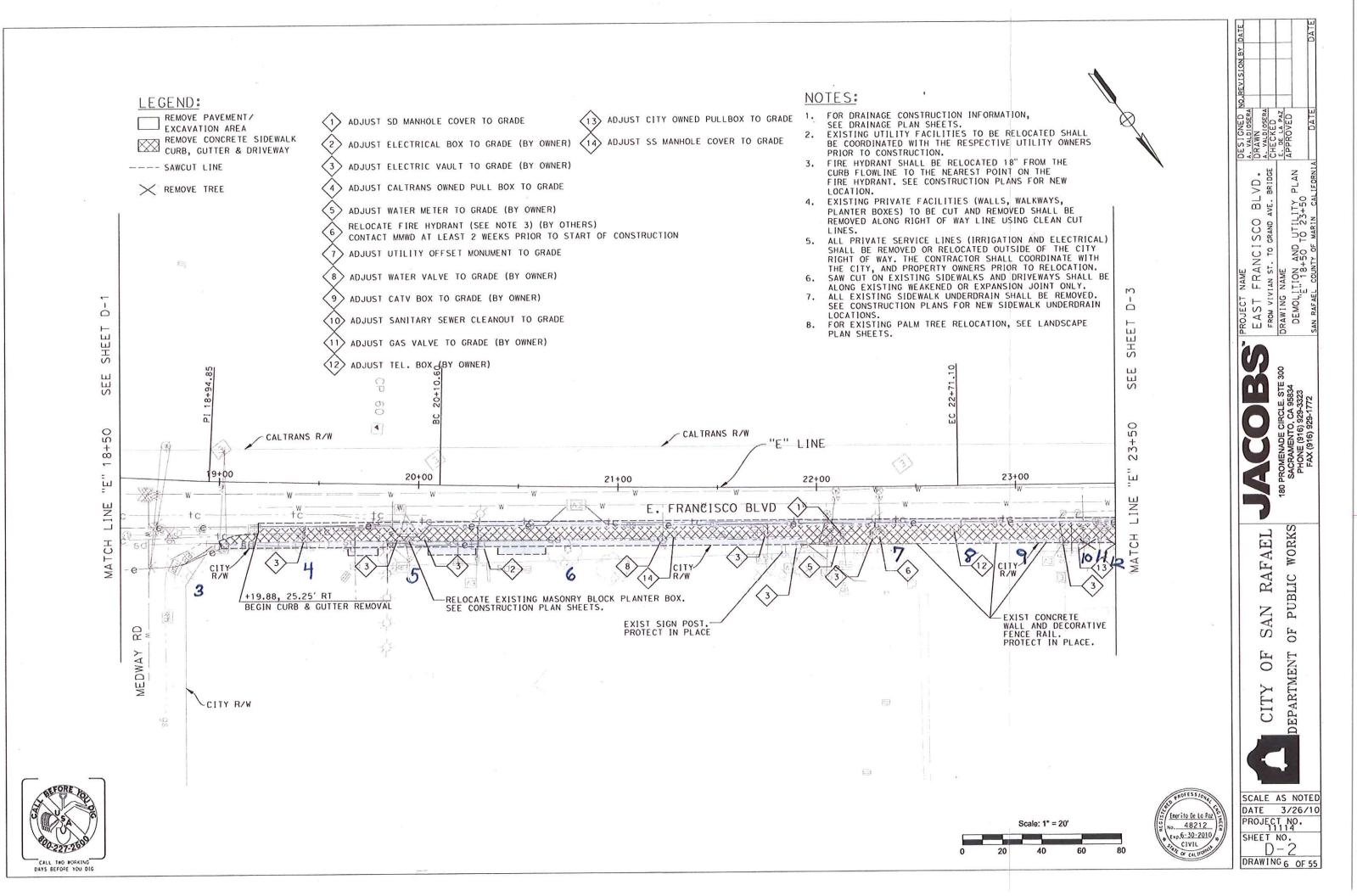
Attachment A Table

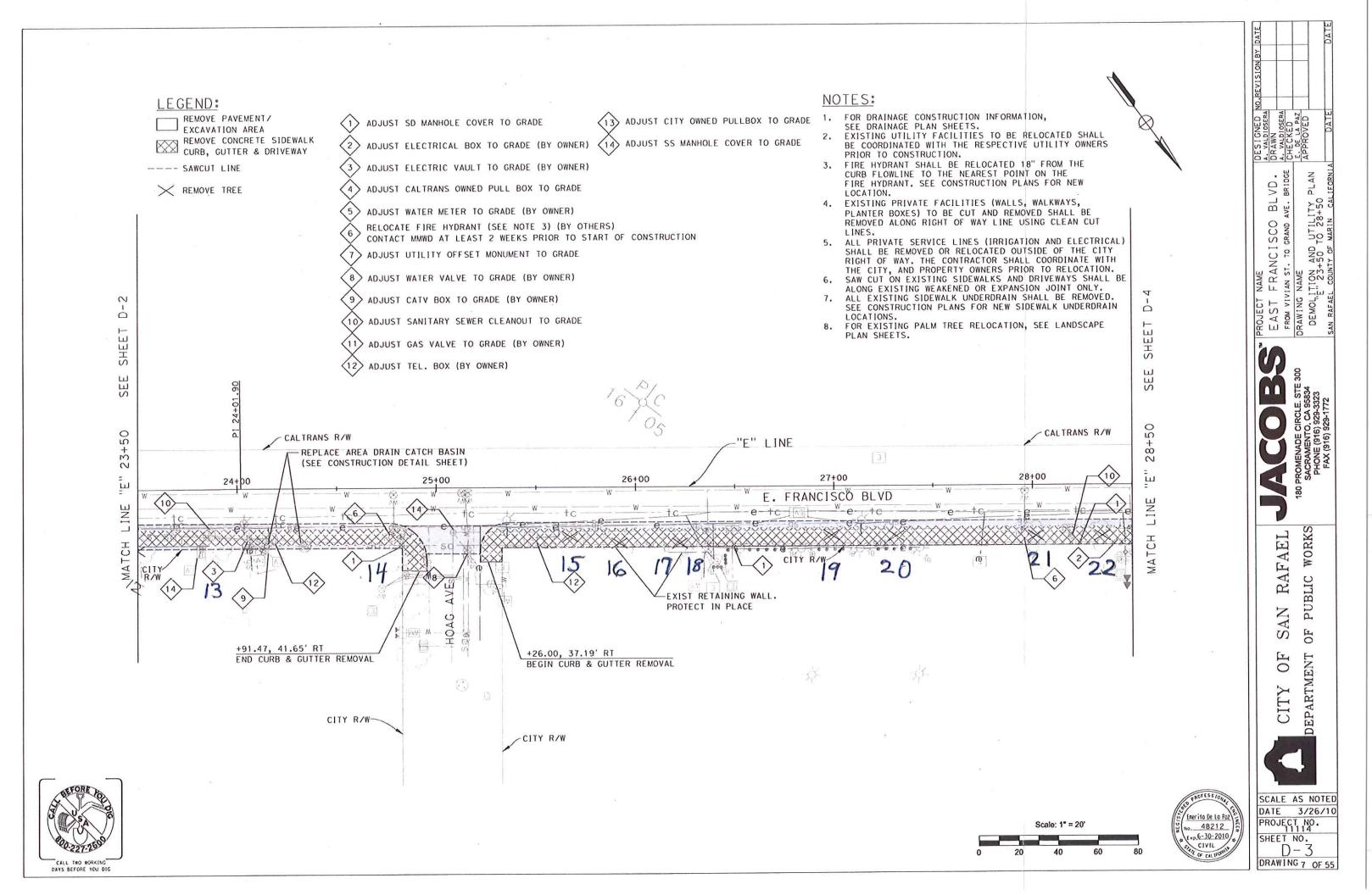
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Tree ID ¹	Common Name	Scientific Name	Total DBH (cm)	Total DBH (in)	Notes	Anticipated Impact Type
1	American sycamore	Platanus occidentalis	17	6.7		Remove
2	American sycamore	Platanus occidentalis	23	9.1		Remove
3	Washington fan palm	Washingtonia robusta	29	11.4		-
4	Washington fan palm	Washingtonia robusta	29.5	11.6		-
5	Washington fan palm	Washingtonia robusta	40	15.7		-
6	Washington fan palm	Washingtonia robusta	28.5	11.2		-
7	Washington fan palm	Washingtonia robusta	26.5	10.4		-
8	Washington fan palm	Washingtonia robusta	25	9.8		-
9	Washington fan palm	Washingtonia robusta	32.5	12.8		-
10	Washington fan palm	Washingtonia robusta	42	16.5	#10, 11, and 12 small and clumped	Remove
11	Washington fan palm	Washingtonia robusta	42	16.5		Remove
12	Washington fan palm	Washingtonia robusta	42	16.5		Remove
13	Washington fan palm	Washingtonia robusta	32.5	12.8		-
14	Washington fan palm	Washingtonia robusta	32.5	12.8		-
15	Washington fan palm	Washingtonia robusta	-	-	Small tree with trunk below 4.5 feet	Remove
16	Mexican Alvaradoa	Alvaradoa amorphoides	21.5	8.5		Remove
17	American sycamore	Platanus occidentalis	17	6.7		Remove
18	American sycamore	Platanus occidentalis	16.5	6.5		Remove
19	American sycamore	Platanus occidentalis	17	6.7		Remove
20	American sycamore	Platanus occidentalis	16	6.3		Remove
21	American sycamore	Platanus occidentalis	16	6.3		Remove
22	Tree sparkleberry	Vaccinium arboreum	9.5	3.7		Remove
23	Tree sparkleberry	Vaccinium arboreum	9.5	3.7		Remove
24	American sycamore	Platanus occidentalis	16	6.3		Remove
25	American sycamore	Platanus occidentalis	16.5	6.5		Remove
26	American sycamore	Platanus occidentalis	18	7		Remove

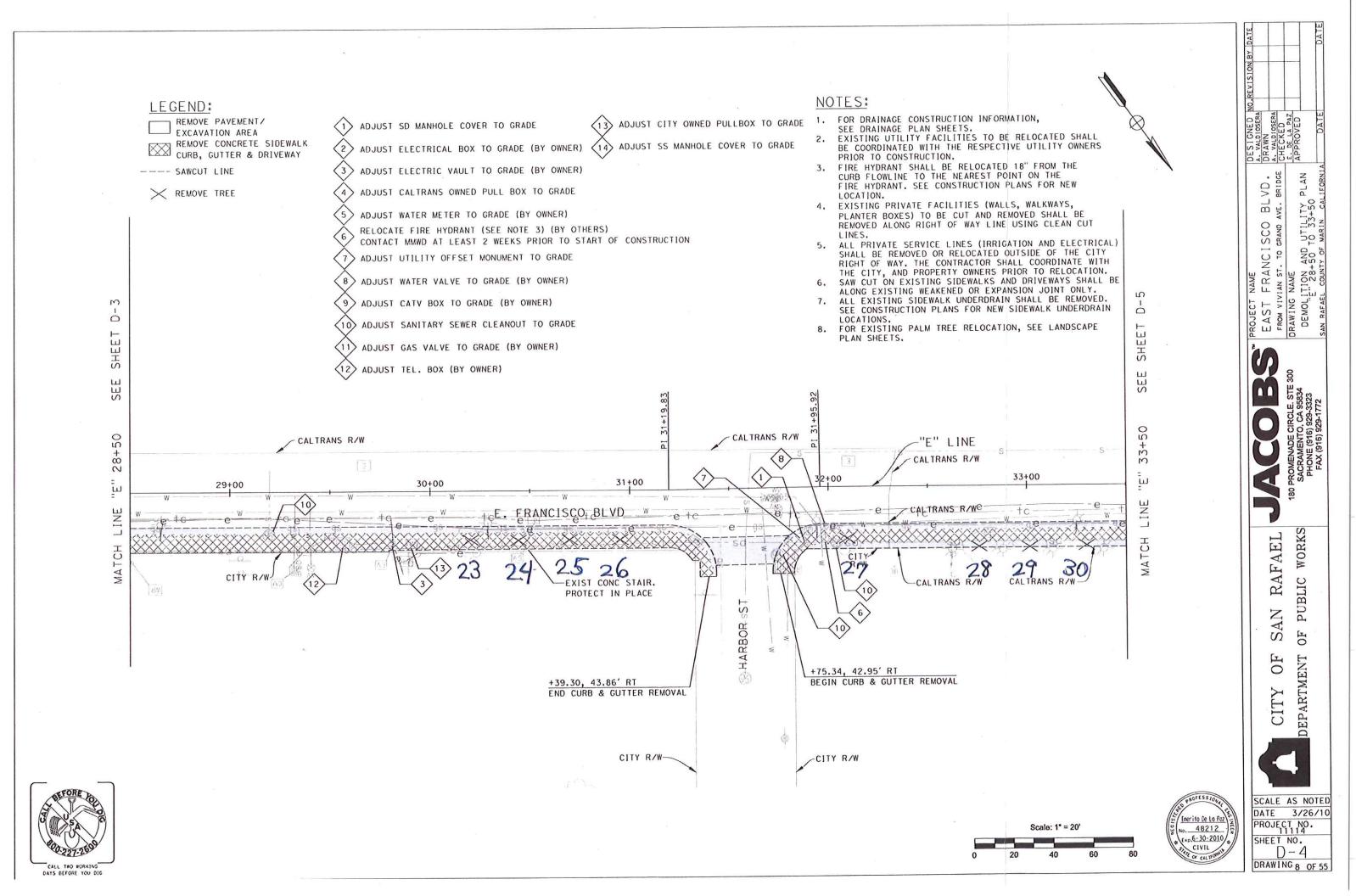
		TABLE 1. T		TON		
Tree ID ¹	Common Name	Scientific Name	Total DBH (cm)	Total DBH (in)	Notes	Anticipated Impact Type
27	American sycamore	Platanus occidentalis	17.5	6.9	· · ·	Remove
28	American sycamore	Platanus occidentalis	18,5	7.3		Remove
29	American sycamore	Platanus occidentalis	14.5	5.7		Remove
30	American sycamore	Platanus occidentalis	14	5.5		Remove
31	American	Platanus	33	13	<u></u>	Remove
32	sycamore American	occidentalis Platanus	21.5	8.5		Remove
33	sycamore American	occidentalis Platanus	29	11.4		Remove
34	sycamore American	occidentalis Platanus	21	8.3		Remove
35	sycamore London Plane	occidentalis Platanus acerifolia	16.5	6.5		Remove
36	American sycamore	Platanus occidentalis	15.5	6.1		Remove
37	American	nerican <i>Platanus</i> camore occidentalis nerican <i>Platanus</i>		5.3		Remove
38	American sycamore			8.3		Remove
39	American	Platanus	22	8.7		Remove
40	sycamore American	occidentalis Platanus	22	8.7		Remove
42	sycamore American	occidentalis Platanus	19	7.5		Remove
43	sycamore American	occidentalis Platanus	32	12.6		Remove
44	sycamore American	occidentalis Platanus	32	12.6		Remove
45	sycamore Sweetgum	occidentalis Liquidambar	25	9.8		
46	Sweetgum	styraciflua Liquidambar				Remove
	Sweetgum	styraciflua Liquidambar	7	2.8		Remove
47	Sweetgum	styraciflua Liquidambar	16	6.3	·	Remove
48	Sweetgum	styraciflua Liquidambar	5	2.0		Remove
49	Sweetgum	styraciflua	20	7.9	······································	Remove
50		Liquidambar styraciflua	28	11.0		Remove
51	Sweetgum	Liquidambar styraciflua	8	3.1		Remove
52	Sweetgum	Liquidambar styraciflua	16	6.3		Remove

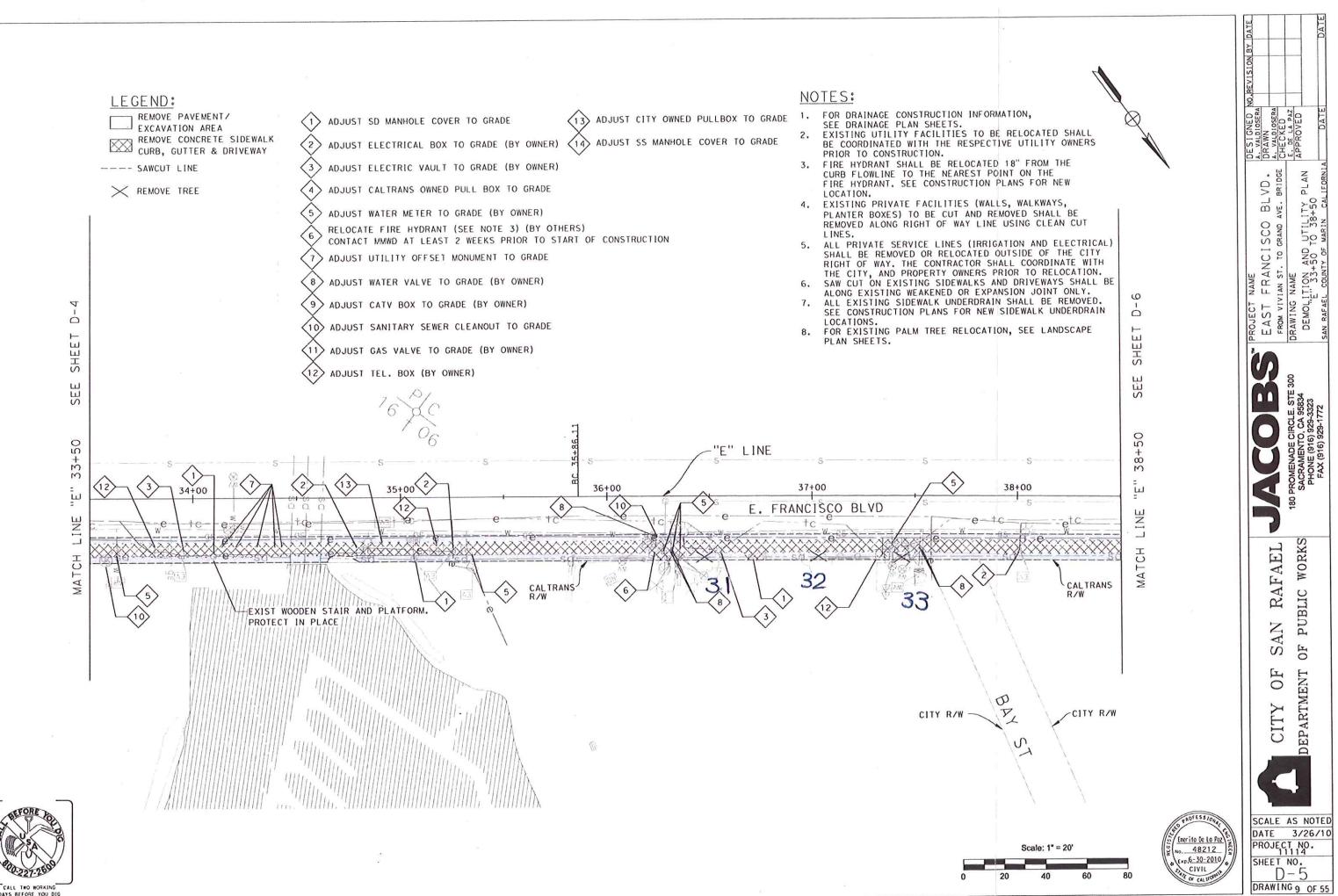
Attachment B Plans with Tree Locations

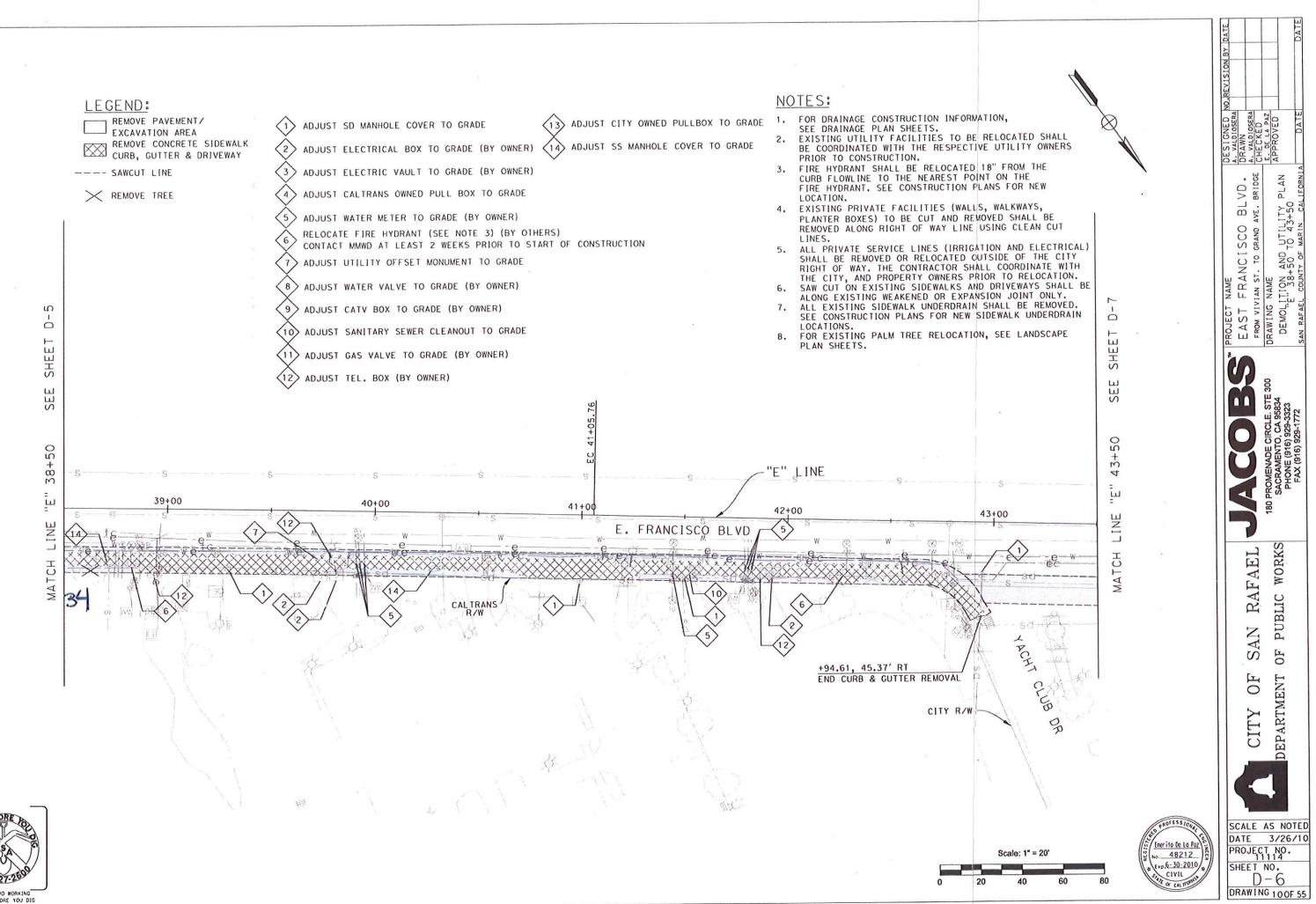




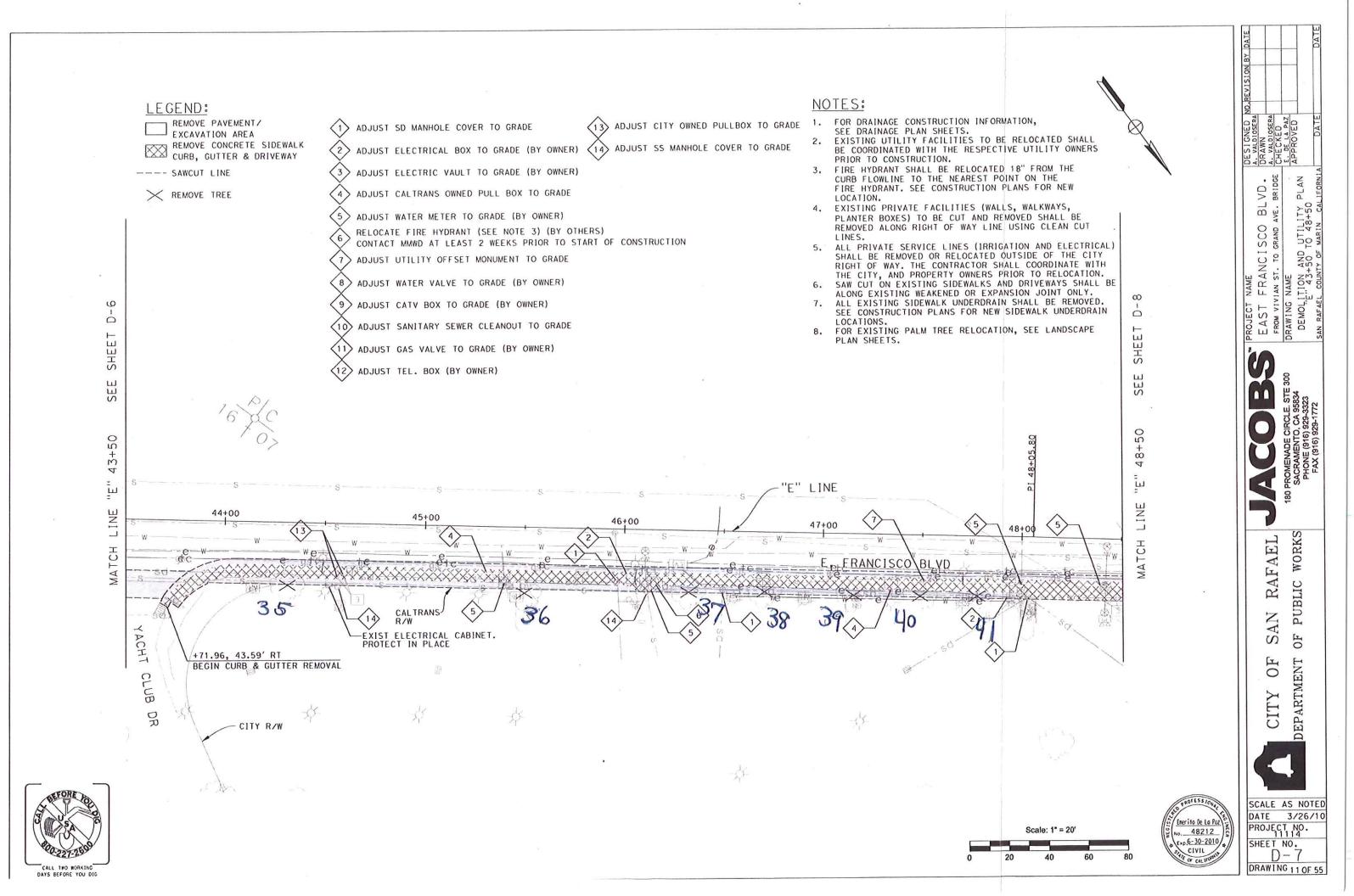


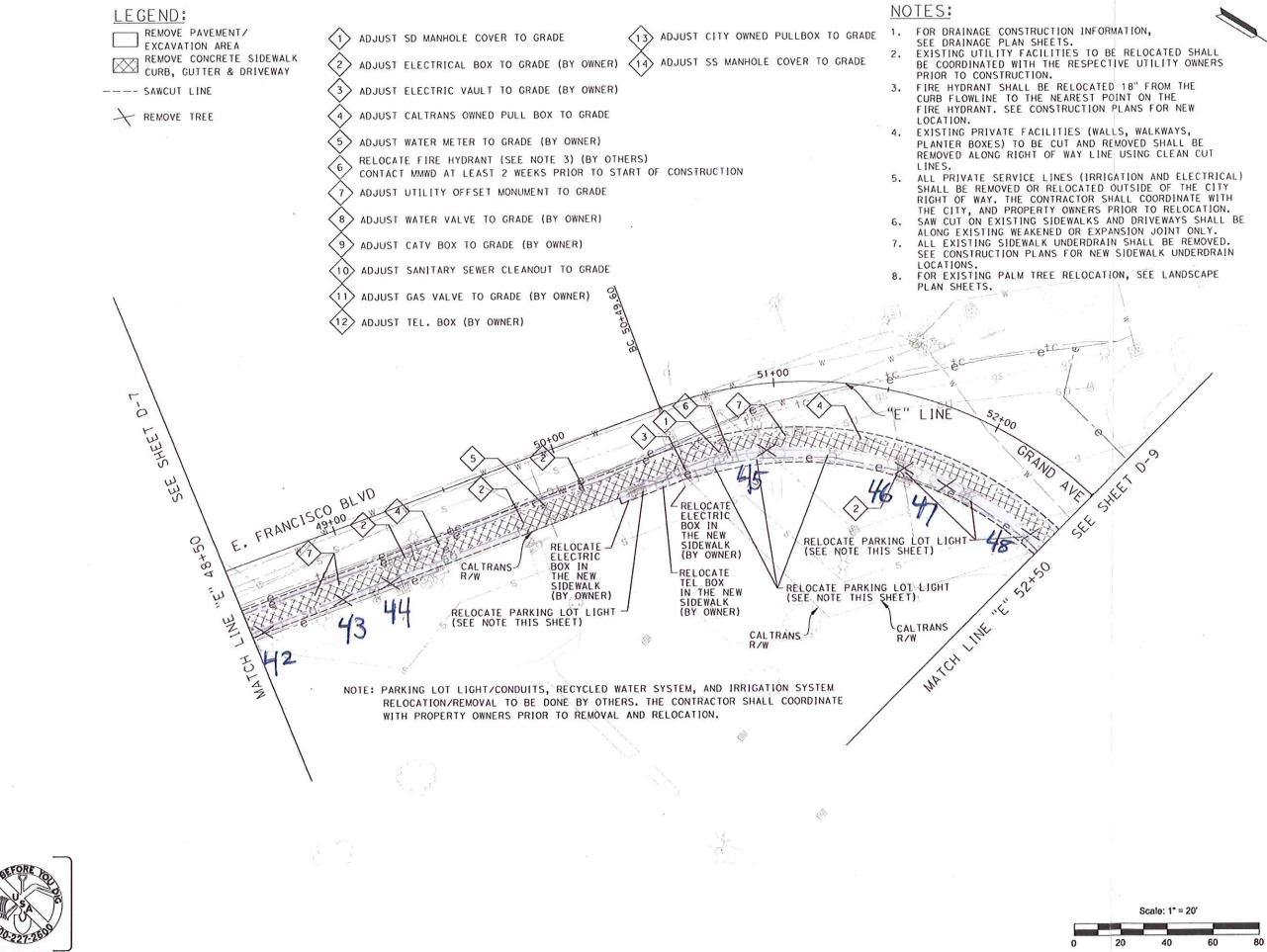






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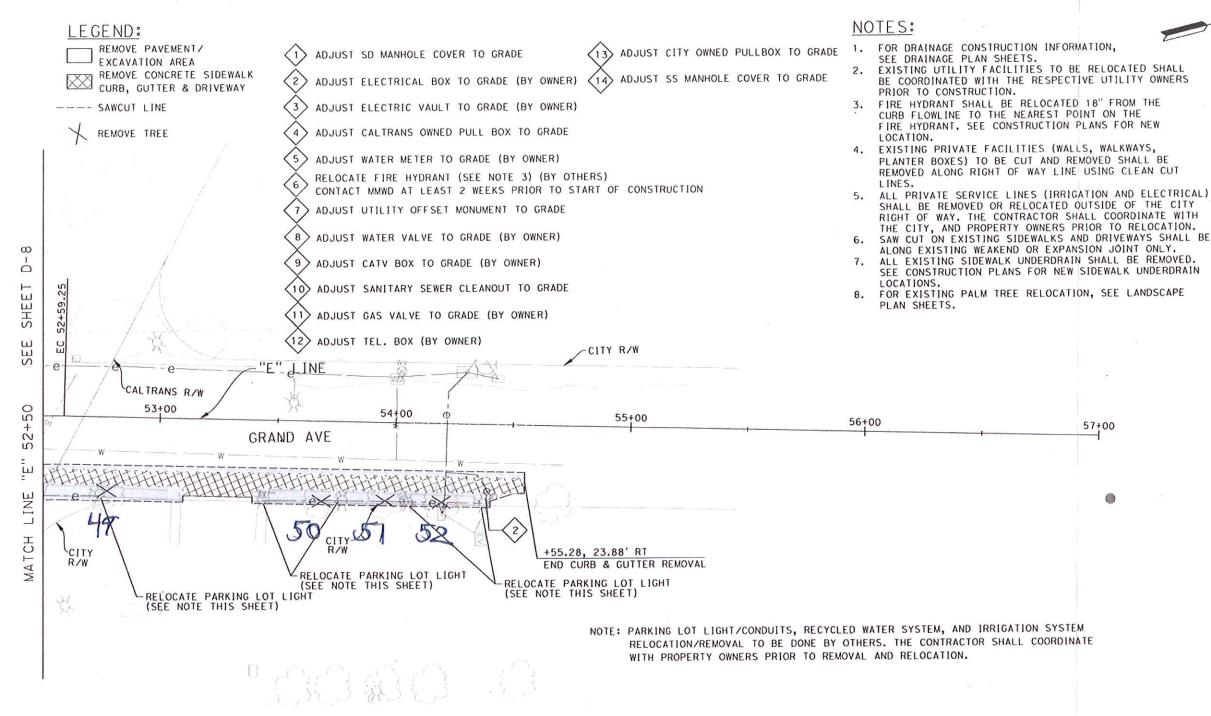
PROFESSION

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No. 48212 (Exp.6-30-2010)

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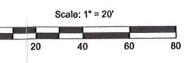
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No. 48212 (Exp.6-30-2010) STATE OF CALIFORNI

DESIGNED NO. REVISION BY DATE	DRAWN A. VALDIOSERA CHECKED	E. DE LA PAZ APPROVED	DATE	
PROJECT NAME	EAST FRANCISCO BLVU. FROM VIVIAN ST. TO GRAND AVE. BRIDGE	DRAWING NAME	UEMOLITION AND TO ILLION CAN	SAN RAFAEL COUNTY OF MARIN CALLFORNIAL
		180 PROMENADE CIRCLE. STE 300 SACRAMENTO, CA 95834	PHONE (916) 929-3323 FAX (916) 929-1772	
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Attachment C Representative Photos

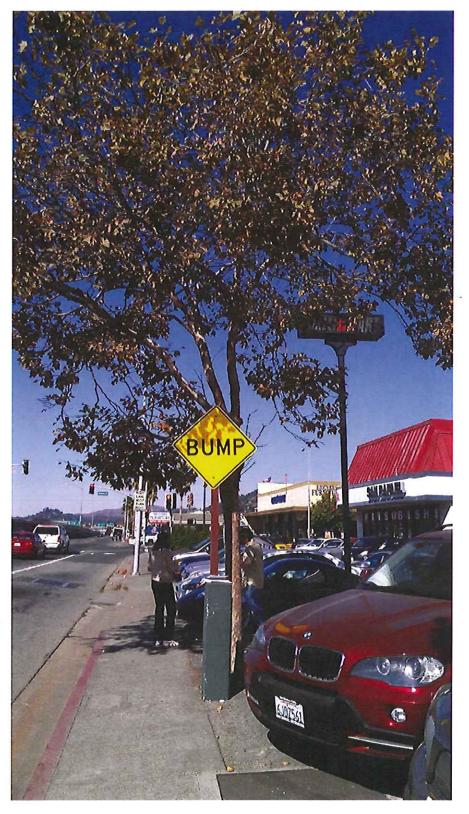


Photo 1. American sycamore (Platanus occidentalis)

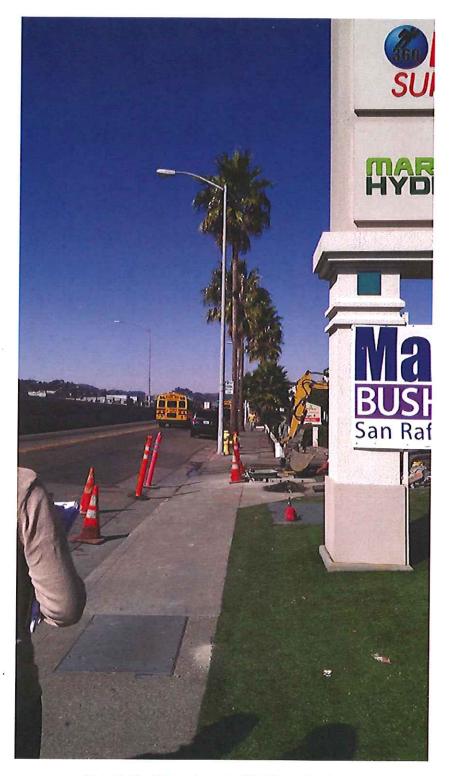


Photo 2. Washington fan palm (Washingtonia robusta)

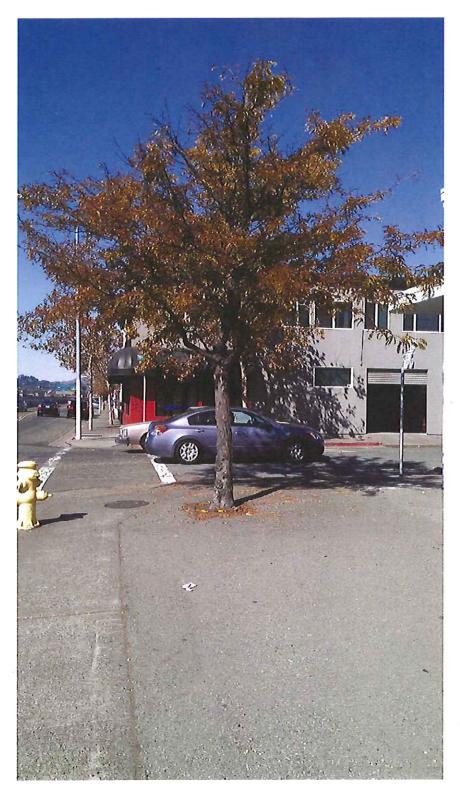


Photo 3. Mexican Alvaradoa (Alvaradoa amorphoides)

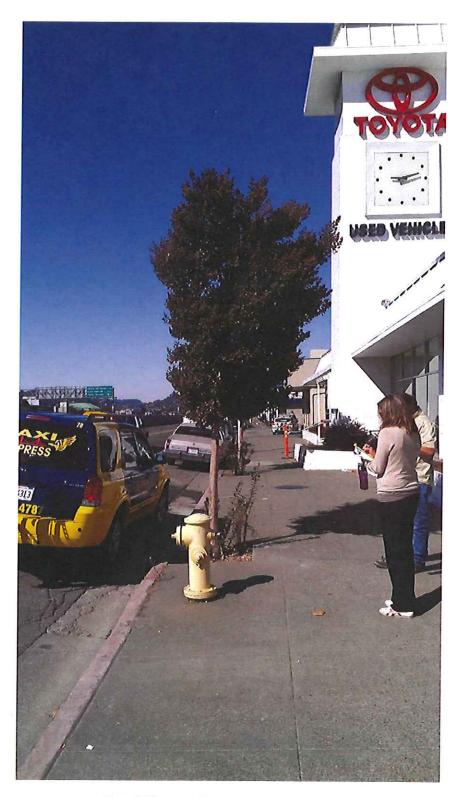


Photo 4. Tree sparkleberry (Vaccinium arboreum)

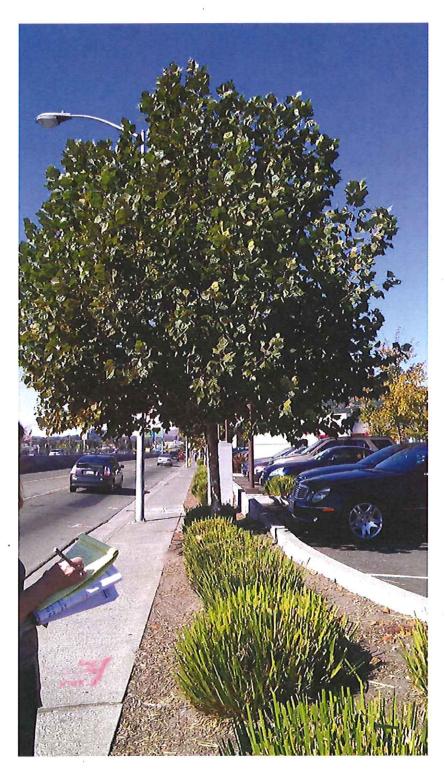


Photo 5. London Plane (Platanus acerifolia)

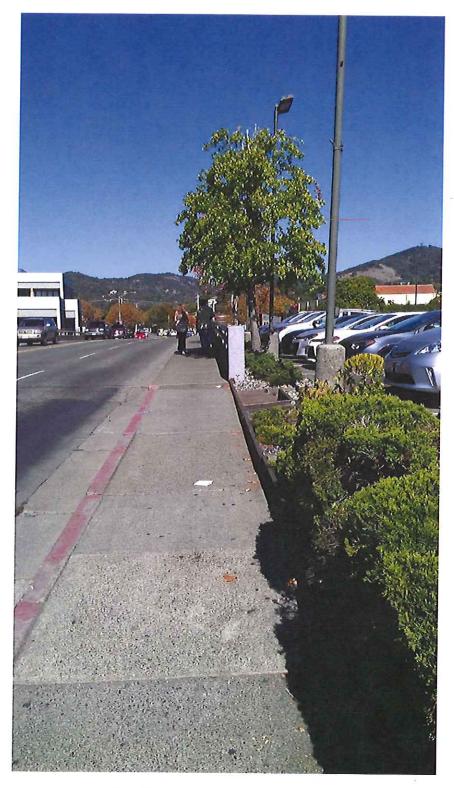


Photo 6. Sweetgum (Liquidambar styraciflua)

HISTORIC PROPERTY SURVEY REPORT

	1. UNDERTAKING DESCRIPTION AND LOCATION				
District	County	Federal Project. Number. (Prefix, Agency Code, Project No.)	Location		
4	Marin	NMTPL-5043(027)	Francisco Boulevard East		

Project Description:

The proposed project is located in Caltrans District 4, Marin County, on Francisco Boulevard East adjacent to Highway 101 in the City of San Rafael, California. The project spans approximately 0.75 miles on Francisco Boulevard East from Vivian Street to Grand Avenue. Improvements are proposed to pedestrian and bicycle lanes, which include the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signage, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

2. AREA OF POTENTIAL EFFECTS

The Area of Potential Effects (APE) for the project was established in consultation with Maureen Zogg, MA, Associate Environmental Planner—Archaeology, and Chien Wu, Project Manager/Local Assistance Engineer, on November 5, 2013. The APE map is located in Attachment 1 in this Historic Property Survey Report.

The APE is 0.86 acres. The proposed project would result in surface disturbance within a relatively narrow (9.5 foot wide) construction corridor. The installation of sidewalks, curb, gutter, ADA-compliant curb ramps and landscaping would involve the removal of existing construction and the existing storm drain system will be modified and street lights and retaining walls installed. All direct permanent and temporary impacts, including construction activities and staging, would occur within the direct project impact area. Ground disturbance will occur to a maximum depth of ten (10) feet.

Specific excavations depths are as follows: street and retaining wall, 10 inches; lights, 3 to 7 feet (this is based on the Caltrans standard plan specifications for lighting- ES-7n); and tree wells, 3 to 4 feet, variable as this is based on the size of the root ball of the trees. Additional sub excavation of up to 2 feet is acceptable for compaction in areas with very wet soils for the street, retaining wall, gutter, sidewalk curb, and storm drain. Since this is a low lying area, at least some sub excavation seems likely. The storm drain replacement upgrades will use the current alignment within the construction corridor.

3. CONSULTING PARTIES / PUBLIC PARTICIPATION

X Native American Tribes, Groups and Individuals

CH2M HILL contacted the NAHC on October 16, 2013. The NAHC responded on October 18, 2013 with a list of interested individuals and groups. Several of the parties on the list have previously indicated a preference to be contacted only by Caltrans and were not contacted by CH2M HILL. All of the individuals/groups listed on the NAHC list were contacted by letter on November 1, 2013. A follow up phone call was made on December 17, 2013 to Ya-Ka-Ama, the only contact not directly consulting with Caltrans. See Attachment 3 for the record of NAHC correspondence.

Gene Bouvlot of the Federated Indians of the Graton Rancheria responded directly to Caltrans indicting a preference to correspond with Caltrans directly. Further contacts from this group were directed to Maureen Zogg of Caltrans. The Federated Indians of the Graton Rancheria (letter dated November 24, 2013 from Nick Tipon) asked for additional information on the depth of excavations and the dimensions of the APE to address concerns about the potential for the discovery of

State of California Transportation Agency

HISTORIC PROPERTY SURVEY REPORT

unknown buried cultural deposits within the project APE. CH2M HILL provided the requested information by letter dated December 11, 2013 directly to Nick Tipon of the Federated Indians of Graton Rancheria (Tribe). The Tribe, by letter dated December 27, 2013, requested subsurface testing of the APE to determine potential impacts to subsurface cultural deposits. CH2M HILL provided additional information from previous studies for the Tribe to Maureen Zogg of Caltrans by e-mail on January 23, 2014. The Tribe reviewed the additional information provided by Caltrans and confirmed by e-mail that their concerns had been sufficiently addressed on January 24, 2014.

- Ya-Ka-Ama 7465 Steve Olsen Lane Forestville, CA 95436
- Frank Ross, Gene Buvelot, Nick Tipon and Greg Sarris The Federated Indians of Graton Rancheria 6400 Redwood Drive, Suite 300 Rohnert Park, CA 94928
- **X** Native American Heritage Commission
 - The Native American Heritage Commission (NAHC) was contacted by CH2M HILL on October 16, 2013 to request a Sacred Lands File Search that included information about traditional cultural properties such as cemeteries and sacred places within the APE. The NAHC responded on October 18, 2013, and indicated that a record search of the NAHC Sacred Lands File failed to indicate the presence of Native American sacred places/sites in the area. The NAHC also provided a list of Native Americans interested in consulting on development projects.

	4. SUMMARY OF IDENTIFICATION EFFORTS					
<u>x</u>	National Register of Historic Places	Month & Year: 1979-2002 & supplements				
<u>x</u>	California Register of Historical Resources	Year: 1992 & supplemental information to date				
<u>x</u>	California Inventory of Historic Resources	Year: 1976				
<u>x</u>	California Historical Landmarks	Year: 1995 & supplemental information to date				
<u>x</u>	California Points of Historical Interest	Year: 1992 & supplemental information to date				
<u>×</u>	State Historic Resources Commission	Year: 1980-present, minutes from quarterly meetings				

- **<u>×</u>** Archaeological Site Records
 - CH2M HILL received the literature search for the current survey from the CHRIS at the North West Information Center, Rohnert Park California on October 11, 2013. A 0.5-mile buffer zone around the project area was included in this search.
- **<u>X</u>** Other sources consulted [e.g., historical societies, city archives, etc. List names and dates below]
 - 1897 Mount Tam, California 15' USGS topographic quadrangle map
 - 1941 Mount Tam, California 15' USGS topographic quadrangle map
 - 1947 Mount Tam, California 15' USGS topographic quadrangle map
 - 1950 Mount Tam, California 15' USGS topographic quadrangle map

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- 1954 San Rafael, California 7.5' USGS topographic quadrangle map
- Native American Consultation, See Attachment 3
- Pratt, Jared J. and Lyle E. Lewis, 2005. Geotechnical Investigation, Medway Road Pavement and Drainage Improvement. San Rafael, CA. Kleinfelder Inc. San Rafael, California
- X Results:

Neither the literature search nor the pedestrian survey identified any cultural resources within the APE. See Attachment 2, the ASR, for additional information.

5. PROPERTIES IDENTIFIED

<u>x</u> No cultural resources are present within the project APE.

6. HPSR to District File

<u>x</u> Caltrans, in accordance with Section 106 Programmatic Agreement Stipulation VIII, has determined that there are no cultural resources present in the APE and/or there are properties within the APE that are exempt from evaluation; see Section 5.

7. HPSR to SHPO

x Not applicable.

8. HPSR to CSO

x Not applicable.

9. Findings for State-Owned Properties

x Not applicable.

10. CEQA Considerations

x Not applicable.

11. List of Attached Documentation

(Provide the author/date and peer reviewer/date of the technical report. Delete this instruction line and documentation that is not applicable.)

- x Project Vicinity, Location, and APE Maps (Attachment 1)
- x Archaeological Survey Report (ASR)
 - Lawson and Reid, 2013. Draft Archaeological Survey Report, Francisco Boulevard East Improvements, Phase II, NMTPL 5043 (027)

x Other (Specify below)

• Record of Native American consultation (Attachment 3)

12. HPSR Preparation and Caltrans Approval

Prepared by: <i>(sign on line)</i>	ne De	5-12-2014
Consultant /	PQS Level, Principal Investigator, Prehistoric	Date
discipline:	Archaeology	
	CH2M HILL, Santa Ana, CA, 92707	_
Affiliation		-
Reviewed for approval by: <i>(sign on line)</i>	7/20	Mm 155/14
District 4 Caltrans	[PQS certification level]	Date
	YAL N. I ANTH HITTA	PI PETHSTORIE
[HPSR form rev 03-04-14] Call	rans, Division of Environmental Analysis. Copyright © 2014 State of	of California. All rights reserved.
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State of California Transportation Agency Department
HISTORIC PROPERTY SURVEY REPORT

Department of Transportation

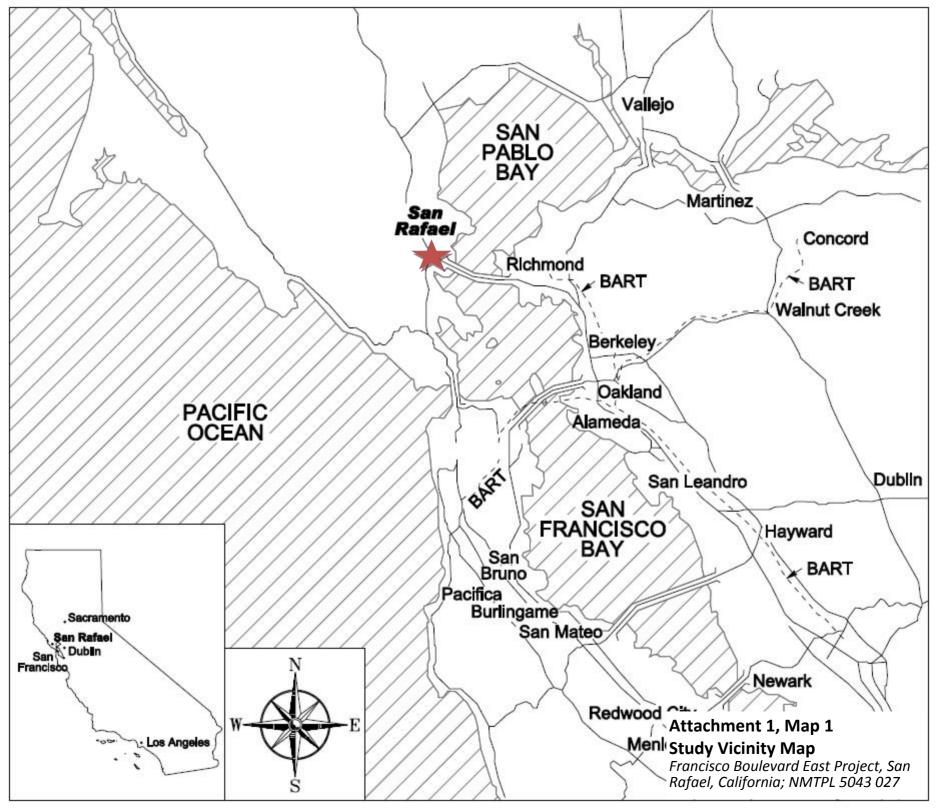
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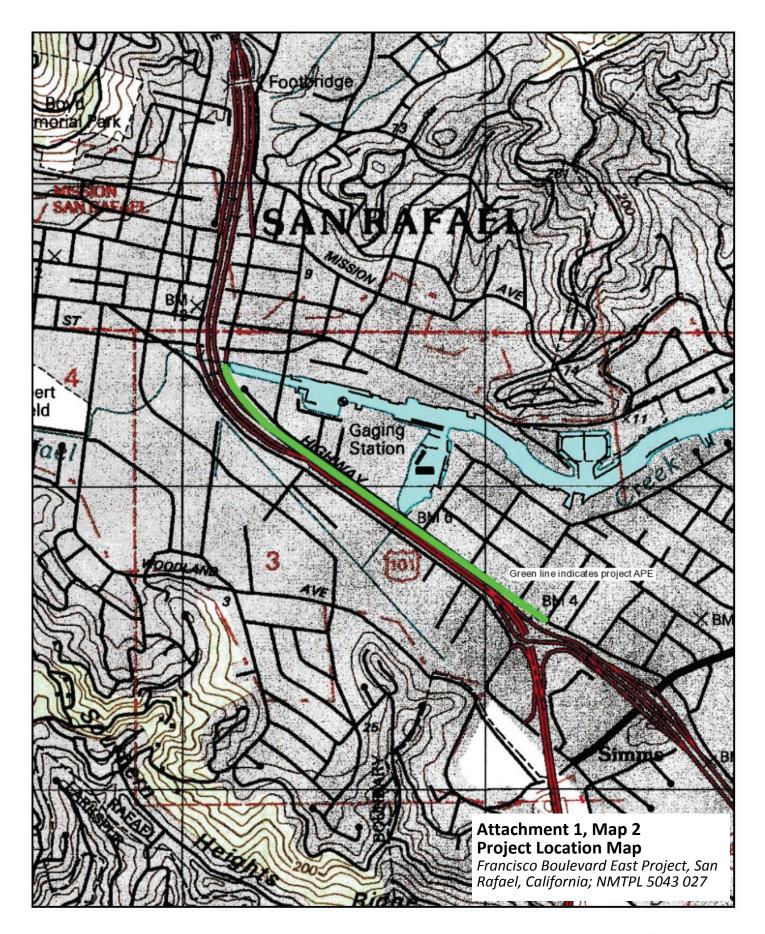
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Approved by: (sign on line) District EBC:

[Environmental Branch name] North Orthogram E 13 C

MAY 15, 2014 Date

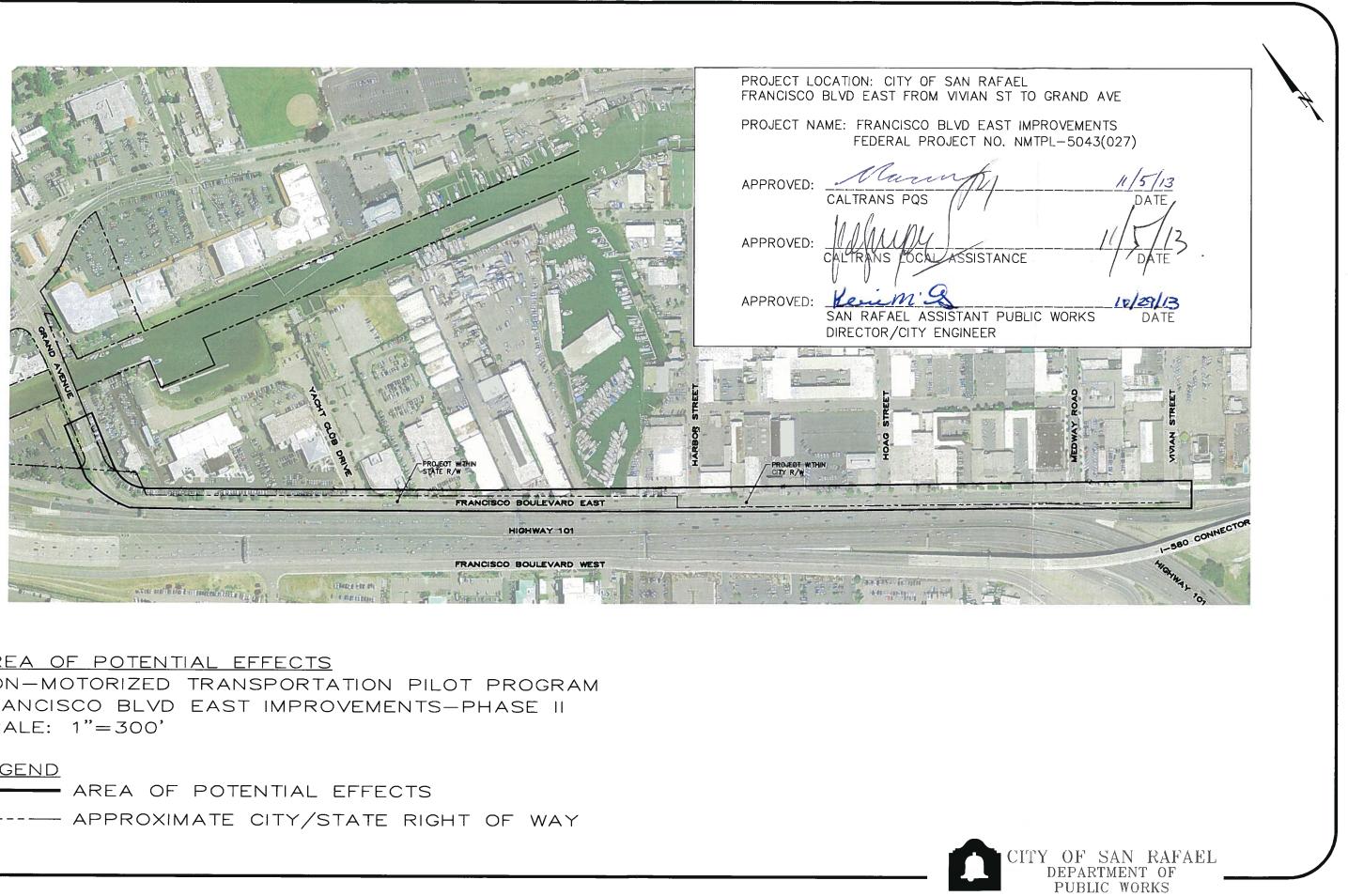




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AREA OF POTENTIAL EFFECTS NON-MOTORIZED TRANSPORTATION PILOT PROGRAM FRANCISCO BLVD EAST IMPROVEMENTS-PHASE II SCALE: 1"=300'

LEGEND

DEPARTMENT OF TRANSPORTATION

111 Grand Avenue P.O. Box 23660 Oakland, CA 94623-0660 Tel: (510) 286-6371 RECEIVED

MAR 13 2013

PUBLIC WORKS DEPT. CITY OF SAN RAFAEL



Flex your power! Be energy efficient!

EDMUND G. BROWN Jr., Governor

March 11, 2013

Leslie Blomquist 111 Morphew Street San Rafael, CA 94901

Your ref: NMTPL 5043 (027) Francisco Boulevard East Improvements

Dear Mrs. Blomquist:

Our office is in receipt of the Cultural Resources assessment on the Section 106 requirements for the Francisco Boulevard East Improvements project and has signed the Preliminary Environmental Studies (PES) Form. Similarly, the District Local Assistance Engineer (DLAE) and the Environmental Planner Designee have affixed their signatures to the document. The environmental scoping is therefore complete.

The following studies are required as per the PES:

Studies needed:

- 1. Equipment Staging Technical Memorandum
- 2. Traffic Traffic Technical Memorandum (traffic handling, parking removal, moving traffic pole info.)
- 3. Air Quality send email from MTC which confirms Task Force PM 2.5 finding
- 4. Hazardous Material Hazardous Materials Technical Memorandum (thermoplastic striping)
- 5. Water Quality/Resources Water Quality Technical Memorandum (BMPs)
- 6. Floodplain Location Hydraulic Study & Summary Floodplain Encroachment Report
- 7. Biological Resources Biological Technical Memorandum to include:
 - a. Tree removal/trimming information describe the number, size, and type of tree removed/trimmed consistency with your local tree ordinance and compliance with the "Migratory Bird Treaty Act"
 - b. Water Quality (BMPs)
 - c. Construction staging
- 8. Relocation Impacts Right of Way Information Technical Memorandum
- 9. Land Use and Community Impacts Community Impacts Technical Memorandum (parking & driveways)
- 10. Cultural Resources see copy attached requirements

Please prepare those studies at your earliest convenience and submit them to our office for review.

If you have any questions regarding this letter, please contact Hugo Ahumada (510) 622-8790.

Sincerely,

B. O euner

Boris Deunert, Ph.D. Senior Environmental Planner Office of Local Assistance

cc: LA files

Memorandum

Flex your power! Be energy efficient!

To: BORIS DEUNERT Senior Environmental Planner Office of Local Assistance, District 4

- Attn: Hugo Ahumada, Environmental Planner
- From: MAUREEN ZOGG ML Local Assistance Archaeologist Office of Local Assistance, District 4

Date: March 6, 2013

File: 04-MRN-0-SFR NMTPL 5043 (027) Francisco Boulevard East Improvements

Subject: Section 106 review of the proposed Francisco Boulevard East Improvements project in the City of San Rafael, Marin County, California.

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East, from Vivian Street to Grand Avenue. Work will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The maximum depth of impacts will be 10 feet.

The California Department of Transportation (Caltrans), acting as the lead agency under the delegated authority of the Federal Highway Administration (FHWA), is providing the project oversight as federal funds are involved. Project documentation was reviewed by Caltrans' Professionally Qualified Staff (PQS) Maureen Zogg, Co-Principal Investigator-Prehistoric Archaeology and Douglas Bright, Caltrans Office of Cultural Resource Studies' Architectural Historian, in compliance with the January 2004 Programmatic Agreement Among the Federal Highway Administration, the Advisory Council on Historic Preservation, the California State Historic Preservation Officer, and the California Department of Transportation Regarding Compliance with Section 106 of the National Historic Preservation Act, as it Pertains to the Administration of the Federal-Aid Highway Program in California (PA). A copy of the PA can Environmental website: be found at the Division of Analysis http://www.dot.ca.gov/hq/env/cultural/index.htm.

While there are no concerns with built resources in the area, given the type of work planned, this undertaking is considered to have the potential to affect archaeological properties; therefore the following documents should be prepared for compliance with Section 106 of the PA. Guidance for completing these documents may be found online at Caltrans' Standard Environmental Reference website: <u>http://www.dot.ca.gov/ser/vol2/volv2.htm</u>.

Area of Potential Effects (APE) Map

This map depicts the area that will be affected by the project, including staging areas, utility relocation, temporary bridges, right-of-way acquisition, and temporary construction easements. The map should be plotted on an aerial photographic or other base at a scale of approximately

1"=200' or greater. A maximum size of 11"x17" is preferred, using multiple sheets as necessary for inclusion in the required reports listed below. The APE includes all areas of direct impact, including right-of-way acquisition or temporary easement for construction or detour. For Archaeology, this includes the vertical as well as the horizontal extent of the project work. The APE map should have a title block that includes the project name, federal ID number, and signature lines for the Caltrans PQS and Local Assistance Engineer, as well as the local agency representative. The APE map should be transmitted to Caltrans for signatures prior to the completion of the HPSR. A signed copy of the map will then be returned to the agency or its consultant for inclusion in the reports.

Historic Property Survey Report (HPSR)

The HPSR serves as a summary report to which the Archaeological Survey Report and Historic Resource Evaluation Report are attached. The HPSR also documents the consultation with interested parties, particularly Native American groups, and presents the project description and mapping. The standard HPSR form is available online at <u>http://pd.dot.ca.gov/env/cultural/html/I-templates.htm.</u>

Archaeological Survey Report (ASR)

This report is needed to document the studies undertaken to demonstrate the presence or absence of archaeological resources within the Archaeological APE. If resources are identified, they must be evaluated for their eligibility for listing on the National Register of Historic Places. A professionally-qualified archaeologist, as described in Attachment I of the PA, must complete this report. If there are no such resources present, the ASR Short Form may be used.

Please note that the assessments may change if there are alterations made to the proposed activities or the project boundaries. Draft APE map and documents may be forwarded for review as they are produced. If you have any questions about this memo or about the Section 106 contact compliance process. please Maureen Zogg at (510)622-8767. e-mail maureen zogg@dot.ca.gov, (510) or Douglas Bright at 286-5350, e-mail douglas bright@dot.ca.gov.

cc: OLA Files

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Projec Bridge lightin Prelim Does th or layo Yes N Xes	 Interpretation in the interpretation in the project involves th	er of through lanes ation) closure	wing? Ple ent inform Yes 1 \boxtimes [\boxtimes 2 \boxtimes	 Frow sites, construct Francisco Boule Francisco Boule ed improvemen modifications, in (Contin ease check the apation. No Ground dista Road cut/fill Bxcavation: maximum de Arres Flooding pro Stream chann Pile driving Pile driving Contin Contin Contin 	tion activities, a vard East bet ts include sid rigation and ue description o Ed opropriate bo anticipated pth- <u>5-feet</u> /DI EC/AIC FORM Verts FORM tection nel work	Ind construction ween Vir lewalk w landscap in "Notes" QUIPMU DXES and C Yes C VII C C C C C C C C C C C C C	clion acces vian Stre idening, idening, ing, insta sheet, last $MT STT$ delineate $MT STT$ delineate $MT STT$ delineate $MT STT$ $MT STT$ delineate $MT STT$ $MT STT STT STTT$ $MT STT STTT STTT STTT MT STT STTT STTT STTT STTT STTT MT STT STTT STTT STTT STTT STTT STTT ST$	s.) et and the signing an allation of page of this f allows on an atta on an atta ements ipperary acc ity relocation to of way a es attach r cosal/borro of larger a road	Grand Avenue ad striping, street ADA compliant Exhibit, if necessary) TECH. MEDVC ached map, plan, TECH. MEDVC ached map, plan, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map, ached map,

 Image: Second map
 Image: Project location map
 Image: Project footprint map
 Ima

including staging and stockpiling areas and temporary access roads.

Each answer must be briefly documented on the "Notes" pages at the end of the PES Form.

A. Potential Environmental Effects	Yes	To Be Determined	No
ieneral		······	
. Will the project require future construction to fully utilize the design capabilities included in the proposed project? PRIVATE PROPERTY OWNERS MAY			\boxtimes
Will the project generate public controversy? TO REDUCE DRIVEWAY WIDTH'S WITHIN PA	en la	\boxtimes	
oise	<u>, </u>		
Is the project a Type I project as defined in 23 CFR 772.5(h); "construction on new location or the physical alteration of an existing highway, which significantly changes either the horizontal or vertical alignment or increases the number of through-traffic lanes"?			\boxtimes
Does the project have the potential for adverse construction-related noise impact (such as related to pile driving)?			\boxtimes
ir Quality			
Is the project in a NAAQS non-attainment or maintenance area?		Г	П
Is the project exempt from the requirement that a conformity determination be made? (If "Yes," state			
which conformity exemption in 40 CFR 93.126, Table 2 applies): SARATY IMPROVEMENT	PROAL	am .	L
Is the project exempt from regional conformity? (If "Yes," state which conformity exemption in 40 CFR 93.127, Table 3 applies):		Ģ	
If project is not exempt from regional conformity, (If "No" on Question #7)			
Is project in a metropolitan non-attainment/maintenance area?			
			П
		ō	\square
zardous Materials/Hazardous Waste			
Is there potential for hazardous materials (including underground or aboveground tanks, etc.) and/or hazardous waste (including oil/water separators, waste oil, asbestos-containing material, lead-based paint, ADL, etc.) within or immediately adjacent to the construction area?		\boxtimes	
ter Quality/Resources SANI PAFAEL CLEEK / U.S.A. CRAME			
Does the project have the potential to impact water resources (rivers, streams, bays, inlets, lakes, drainage sloughs) within or immediately adjacent to the project area?			\boxtimes
Is the project within a designated sole-source aquifer?			\boxtimes
astal Zone BC DC (NO PERMIT NEEDED CITY VE	RIFIED	<u>, </u>	
Is the project within the State Coastal Zone, San Francisco Bay, or Suisun Marsh?		X	R-
odpłain		7	
Is the construction area located within a regulatory floodway or within the base floodplain (100-year) elevation of a watercourse or lake?	\boxtimes		
d and Scenic Rivers			
Is the project within or immediately adjacent to a Wild and Scenic River System?			\boxtimes
logical Resources	<u> </u>	······	
Is there a potential for federally listed threatened or endangered species, or their critical habitat or		Ē	\boxtimes
	Will the project require future construction to fully utilize the design canabilities included in the proposed project? PREVATE PROPORTY ANNERS NAME OUC Will the project generate public controversy? PREDUCE DRIVENAMY WIDTHS WITTIN PREDUCE OR PROVING OUC Oise Is the project a Type I project as defined in 23 CFR 772.5(h); "construction on new location or the physical alignment or increases the number of through-traffic lanes"? Does the project have the potential for adverse construction-related noise impact (such as related to pile driving)? ir Quality Is the project in a NAAQS non-attainment or maintenance area? Is the project exempt from the requirement that a conformity determination be made? (If "Yes," state which conformity exemption in 40 CFR 93.126, Table 2 applies):	ieneral Will the project require future construction to fully utilize the design capabilities included in the proposed project? Will the project generate public controversy? TO RECENCE ONDERWAY WIDTH'S WITTH'S WITTH'S PROVE olse Is the project a type I project as defined in 23 CFR 772.5(h); "construction on new location or the physical alteration of an existing highway, which significantly changes either the horizontal or vertical alignment or increases the number of through-traffic lanes?" Dese the project have the potential for adverse construction-related noise impact (such as related to pile driving)? r Quality Is the project exempt from the requirement that a conformity determination be made? (If "Yes," state = which conformity exemption in 40 CFR 93.126, Table 2 applies): <u>SAFETY TMPROVEMENT PROSE</u> . Is the project as mpt from regional conformity? (If "Yes," state which conformity exemption in 40 CFR 93.127, Table 3 applies):	Determined Will the project require future construction to fully utilize the design earabilities included in the proposed project? Project Pro

	essential fish habitat to occur within or adjacent to the construction area?	•		
16.	Does the project have the potential to directly or indirectly affect migratory birds, or their nests or eggs (such as vegetation removal, box culvert replacement/repair, bridge work, etc.)?		E]

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	Exhibit 6-A
Preliminary Environmental Study	(PES) Form

17	. Is there a potential for wetlands to occur within or adjacent to the construction area?		П		
	. Is there a potential for agricultural wetlands to occur within or adjacent to the construction area?				
	. Is there a potential for the introduction or spread of invasive plant species?				
	ections 4(f) and 6(f)				
20.	Are there any historic sites or publicly owned public parks, recreation areas, wildlife or waterfowl refuges (Section 4[f]) within or immediately adjacent to the construction area?				
21.	Does the project have the potential to affect properties acquired or improved with Land and Water Conservation Fund Act (Section 6[f]) funds?			\boxtimes	
Vis	sual Resources	··	<u></u>		
22.	Does the project have the potential to affect any visual or scenic resources?		Γ	\boxtimes	
Re	location Impacts				
23.	Will the project require the relocation of residential or business properties?	П		\boxtimes	
Lar	Id lise Community and Formland In ANTRATIC FAIR ALCHING TO DO	miri	AT BEND		e/DA
24.	Will the project require any right of way, including partial or full takes? Consider Construction easements and utility relocations.	^Y OWN, ^{YS}	'ERS,[1070	15 PUPER []	TIES,
25.	Is the project inconsistent with plans and goals adopted by the community?			\boxtimes	
26.	Does the project have the potential to divide or disrupt neighborhoods/communities?				
	Does the project have the potential to disproportionately affect low-income and minority populations?			\boxtimes	
28.	Will the project require the relocation of public utilities?			\boxtimes	
29.	Will the project affect access to properties or roadways? REDUCE DRIVEWAY WIDTHS TO ADA	\boxtimes			
30.	Will the project involve changes in access control to the State Highway System (SHS)?		П		
31.	Will the project involve the use of a temporary road, detour, or ramp closure?			\boxtimes	
32.	Will the project reduce available parking? PRIVATE PROPERTY DUNERS USING CITY R. O. W.		\boxtimes		
33.	Will the project construction encroach on state or federal lands?				
34.	Will the project convert any farmland to a different use or impact any farmlands?				
Cult	ural Resources				
1	s there National Register listed, or potentially eligible historic properties, or archaeological resources within or immediately adjacent to the construction area? <i>Note: Caltrans PQS answers question #35</i>)		IJ⁄		
36. I	s the project adjacent to, or would it encroach on Tribal land?			Ø,	

For Sections B, C, and D, check appropriate box to indicate required technical studies, coordination, permits, or approvals.

B	. Required Technical Studies and Analyses	C. Coordination	D	Anticipated Actions/Permits/Approvals
4	Traffic	# TRAFFIC HANDLING - 7	TO IN	CHINKE DUT I DIREG I TRADUCITE I THE ALL CLASS
	Check one:	* PARKING REMOVAL	NRI Fr	NG CONSTRUCTION
	Traffic Study	Caltrans & PRIEFLY DECK	and the	NG CONSACHTON NG CONSACHTON DESCRIBET THE NUMBER OF SPACES AFFECTED OWSEGUENTES Approval
	Technical Memorandum	Caltrans REASON FOR		Approval
	Discussion in ED Only	Caltrans MOUING THE		
	Noise	TRAFFIC POLE		
	Check as applicable:		ľ	
	Traffic Related			
	Construction Related			
	Check one:			
	Noise Study Report	Caltrans		Approval
	□ NADR	Caltrans		
	Technical Memorandum	Caltrans		
_	Discussion in ED Only	Caltrans		Approval
\Box	Air Quality	SEND EMAIL FRONT	115	
	Check as applicable:	CONFIRMS THEK FOR	1	
	Traffic Related	FINDINIG	ere.	PMICO
	Construction Related			
	Check one:			BRENDA DIX
	Air Quality Report	Caltrans		Approval (50) 817-5927
	Technical Memorandum	Caltrans		Approval
	Discussion in ED Only	Caltrans		Approval
		FHWA		Conformity Finding (6005 CEs, EAs, EISs)
		Caltrans		Conformity Finding (6004 CEs)
		Regional Agency		PM10/PM2.5 Interagency Consultation
V	Hazardous Materials/	DAINIT ST	P.D	ING ROMOVIA (THERMOPLINSTIC)
	Hazardous Waste	///////////////////////////////////////	[<i>```</i>	ins pointine (meximple size)
	Check as applicable:	OF TECHNIGHT MEMORAND	in	
	Initial Site Assessment	Caltrans		Approval
	(Phase I)			
	Preliminary Site Assessment (Phase 2)	Caltrans		Approval
	Discussion in ED Only	Caltrans		Approval
		Cal EPA DTSC		Review Database
		Local Agency		Review Database
Ø	Water Quality/Resources	BMPS - HOW TO PRIM	~ N/1° /	CONSTRUCTION DEORIS ANID/OR
	Check as applicable:	TUXIC SUBSIM	NOE	TO ENTRE STOPART DRAINS /CANAL
-	U Water Quality Assess. Report	Caltrans		Approval
_	Technical Memorandum	Caltrans		Approval
	Discussion in ED Only	Caltrans		Approval
	Sole-Source Aquifer			
	(Districts 5, 6 and 11)	EPA (S.F. Regional Office)		Approval of Analysis in ED
	Coastal Zone			Coastal Zone Consistency Determination

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В.	Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/Approvals
\Box	Floodplain		
	Check as applicable:		
	Location Hydraulic Study	Caltrans	D Approval
	Floodplain Evaluation Report	Caltrans	Approval
	Summary Floodplain Encroachment Report	Caltrans	Approval
		Caltrans	Only Practicable Alternative Finding
		🗋 FHWA	Approves significant encroachments and concurs in Only Practicable Alternative Findings
	Wild and Scenic Rivers	River Managing Agency	Wild and Scenic Rivers Determination
Image: Second se	Biological Resources Check as applicable:	TREE REMOVAL INTER -	DESCRIBE THE NUMBER, SIZE, & TYPE OF TREE(S) REMOVED & REVICED 14 ANY CONSISTENC WITH YOUR LOCAL TREE DEDWINNCE & LAMPLIN WITHTINE MIGRATORY BIRD TREATY ACT.
\ast	□ NES		
	D BA	Caltrans	Approves for Consultation
		USFWS NOAA Fisheries	Section 7 Informal/Formal Consultation
	EFH Evaluation	NOAA Fisheries	MSA Consultation
	Bio-Acoustic Evaluation	NOAA Fisheries	
	Technical Memorandum	Caltrans	Approval Approval
Π	Wetlands		D Approval
	Check as applicable:		
	WD and Assessment	Caltrans	
•			Approval Wetland Verification
		Caltrans	Agricultural Wetland Verification
	luce for Black		Wetlands Only Practicable Alternative Finding
L	Invasive Plants		
<u> </u>	Discussion in ED Only		Approval
	Section 4(f) Check as applicable:		
-		Caltrans	Determine Temporary Occupancy
_	De minimis	Caltrans	De minimis finding
	Programmatic 4(f) Evaluation Type:	Caltrans	Approval
-	Individual 4(f) Evaluation	Caltrans	Approval
_		Agency with Jurisdiction SHPO	
		HUD USDA	
			···

* INCLUDE -BMPS

Construction Stating

B	. Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/Approvals
	Section 6(f)		
L.		 Agency with Jurisdiction NPS 	Determines Consistency with Long-Term Management Plan
		□ NPS	Approves Conversion
	Visual Resources		
	Check one:		
	Visual Impact Assessment	Caltrans	Approval
	Technical Memorandum	Caltrans	Approval
	Discussion in ED Only	Caltrans	
V	Relocation Impacts		RIGHTOFWAYINFO, " DESCRIBE YOUR R. D. W. NEW
	Check one:	DE TECHNICAL MEMORANDU	A ALTRANIS (AT BEALD AUTO DOMA
	Relocation Impact Memo	Caltrans	Approval PROPERTY OWNERS RIGHT OF
	Relocation Impact Study	Caltrans	Approval
	Relocation Impact Report	Caltrans	
	Land Use and	PUBLIC OUTREN	CH- PARKING REMOVAL& DRIVEWAYS
	Community Impacts		The and the performents
	Check one:		
	🗖 ÇIA	Caltrans	Approval
	Technical Memorandum	Caltrans	
	Discussion in ED Only	Caltrans	
	Construction/Encroachment		
	on State Lands		
	Check as applicable:		
	SLC Jurisdiction		SLC Lease
	Caltrans Jurisdiction	Caltrans	Encroachment Permit
	SP Jurisdiction	 □ SP	Encroachment Permit
	Construction/Encroachment		
	on Federal Lands	Federal Agency with Jurisdiction	Encroachment Permit
	Construction/Encroachment On Indian Trust Lands	Bureau of Indian Affairs	Right of Way Permit
	Farmlands		
	Check one:		
	CIA	Caltrans	
-	Technical Memorandum	Caltrans	
_	Discussion in ED Only	Caltrans	
-	Check as applicable:		
	Form AD 1006	□ NRCS	Approves Conversion
		CDOC	Approves Conversion
_	Conversion to Non-Agri Use	ACOE	

в.	Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/ Approvals
M	Cultural Resources (PQS completes this section)		
	Check as applicable:		Ň
		Caltrans PQS	Screened Undertaking
	APE Map	Caltrans PQS and DLAE	Approves APE Map
		Local Preservation Groups and/or Native American Tribes	Provides Comments Regarding Concerns with Project
	HPSR ASR HRER	Caltrans	Approves for Consultation
	Finding of Effect Report	Caltrans	Concurs on No Effect, No Adverse Effect with Standard Conditions
		🗋 SHPO	Letter of Concurrence on Eligibility, No Adverse Effect without Standard
	🗖 MOA	Caltrans	Approves MOA
		SHPO	Approves MOA
		ACHP (if requested)	Approves MOA
	Permits		
	Copies of permits and a list of	ACOE	Section 404 Nationwide Permit
	mitigation commitments are	ACOE	Section 404 Individual Permit
	mandatory submittals following	Caltrans/ACOE/EPA	□ NEPA/404 Integration MOU
	NEPA approval.		
		NOAA Fisheries	
		ACOE	Rivers and Harbors Act Section 10 Permit
			USCG Bridge Permit
		RWQCB	Section 401 Water Quality Certification
		CDFG	Section 1602 Streambed Alteration Agreement
		RWQCB	NPDES Permit
			Coastal Zone Permit
		Local Agency	
	ł	BCDC	BCDC Permit

Notes:	Additional	studies may	be required	for other	federal agencies.
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- FOLLOW WORK HEAPKING PROCEDURES

MAILED TO ASTACENT PROPERTY DUNCES

- ADVANICE CON STRUCTION LETTERS

E. Preliminary Environmental Document Classification (NEPA)

Based on the evaluation of the project, the environmental document to be developed should be:

Check one:

- Environmental Impact Statement (Note: Engagement with participating agencies in accordance with SAFETEA-LU Section 6002 required)
 - Compliance with SAFETEA-LU Section 6002 regarding Participating Agencies required
- Complex Environmental Assessment
- Routine Environmental Assessment
- Categorical Exclusion without required technical studies.
- Categorical Exclusion with required technical studies
 - (if Categorical Exclusion is selected, check one of the following):
 - Section 6004
 - 23 CFR 771 activity (c)(<u>3</u>)
 - 23 CFR 771 activity (d) (____)
 - Activity _____ listed in the Section 6004 MOU
 - Section 6005
- F. Public Availability and Public Hearing
 - Check as applicable:
 - Not Required
 - Notice of Availability of Environmental Document
 - Public Meeting
 - Notice of Opportunity for a Public Hearing
 - Public Hearing Required
- G. Signatures

Local Agency Staff and/or Consultant Signature

Signature of (reparer)

Leslie Bloínquist, Associate Civil Engineer (Name)

Local Agency Project Engineer Signature

This document was prepared under my supervision, in accordance with the *Local Assistance Procedures Manual*, Exhibit 6-B, "Instructions for Completing the Preliminary Environmental Study Form."

-485-3 (Telephone No.) ignature of L

Caltrans District Professionally Qualified Staff (PQS) Signature

Exhibit 6-A	Local Assistance Procedures Manual
Preliminary Environmental Study (PES) Form	F.R 02/05/13
FRANCISCO BOULEVARD EAST FMAROVENIENI	
 Project does not meet definition of an "undertaking"; no further review is necessa #35). 	ary under Section 106 ("No" Section A,
Project is limited to the type of activity listed in Attachment 2 of the Section 106 provided in the PES Form, the project does not have the potential to affect historic	PA and based on the information ic properties ("No" Section A, #35).
 Project is limited to the type of activity listed in Attachment 2 of the Section 106 procedures or information is needed to determine the potential for effect ("To Be Records Search 	PA, but the following additional
Project meets the definition of an "undertaking"; all properties in the project area Attachment 4 of the Section 106 PA ("No" Section A, #35).	are exempt from evaluation per
The proposed undertaking is considered to have the potential to affect historic procompliance are indicated in Sections B, C, and D of this PES Form ("Yes" Section	operties; further studies for 106 n A, #35).
(Signature of Professionally Qualified Slaff) (Date)	13 516 622-8767 (Telephone No.)

The following signatures are required for all CEs, routine and complex EAs, and EISs:

Caltrans District Senior Environmental Planner (or Designee) and DLAE Signatures

I have reviewed this Preliminary Environmental Study (PES) Form and determined that the submittal is complete and sufficient. I concur with the studies to be performed and the recommended NEPA Class of Action.

Alunde 3/11/13 (SIN) 622-8790 (Date) (Telephone No.) enior Environmental Planner or Designee) (Signature 3/11/2013 5/0-286-5227 (Date) (Telephone No.) (Signature of District Local Assistance Engineer or Designee) S. Wu Chien (Name)

HQ DEA Environmental Coordinator concurrence

_. E-mail concurrence attached.

(date)

Preliminary Environmental Investigation Notes to Support the Conclusions of the PES Form (May Also Include Continuation of Detailed Project Description)

 New
 Recomposition

 lighting, a-traffic signal-modification, storm drain-modifications, irrigation and landscaping, installation of ADA compliant curb ramps, asphalt concrete overlay paving, and the installation of signal interconnect.

 Brief Explanation of How Durbert

Brie	Explanation of How Project Complies, or Will Comply with Applicable Federal Mandate (Part A):
1.	No, this is a complete project that will be fully completed and available for use at the completion of construction.
2.	Because several of the the private properties currently utilize existing public right-of-way as a portion of their off-street parking, and because this project proposes to reduce driveway widths from the public right-of-way to private property to current City of San Rafael Municipal Code Standrads, there is the potential that some private properties may lose spaces within the private lots.
3.	No, this project will not change the vertical or horozontal alignment of the road, nor will it increase the number of through traffic lanes. No work is to be done on a new location.
4.	No, the only noise would be caused during demolition of any existing concrete curb, gutter and sidewalk necessary to install the new improvmenets. No pile driving is to occur.
5.	Yes, the project is in a NAAQS non-attainment or maintenance area.
6.	TBD
7.	N/A
8.	N/A
9.	TBD. Upon checking the online geotracker services, there appears to be 1 open leaking underground storage tank sight with the potential contaminants of concern listed as gasoline. The clean up status has been inactive since 2009. All other clean up sights along the project corridor are closed.
10.	No, although work is to occur within vicinity of the San Rafael canal, all proposed improvements stop south of the crossing of Grand Avneue of the San Rafael Canal. No construction activity is proposed to occur within the limits of the canal and all improvements will be designed so as no impacts are proposed.
11.	No, the project is not within a designated sole-source aquifer.
12.	TBD, it is uncertain at this time if the project limits fall within BCDC jurisdiction.
13.	Yes, the project is located within the 100 year floodplain.
14.	No, the project is not wihtin or immediately adjacent to a Wild and Scenic River System.
15.	No, there is no potential for federally listed threatened or endangered species, or their critical habitat or essential fish habitat to occur wihin or adjacent to the construction area.
16.	No, this project does not have any potential to directly or indirectly affect migratory birds, or their nests or eggs.
17.	No, there is no potential for wetlands to occur within or adjacent to the construction area.
18.	No, there is no potential for agricultural wetlands to ccur within or adjacent to the construction area.
19.	No, there is no potential for the intruduction or spread of invasive plant species.
20.	No, there are no historic sites or publicly owned public parks, recreation areas, wildlife or waterfowl reuges within or immediately adjacent to the construction area.
21.	No, the project does not have the potential to affect properties acquired or impoved with Land and Water Conservation Fund Act funds.
22.	No, the project does not have the potential to affect any visual or scenic resources.

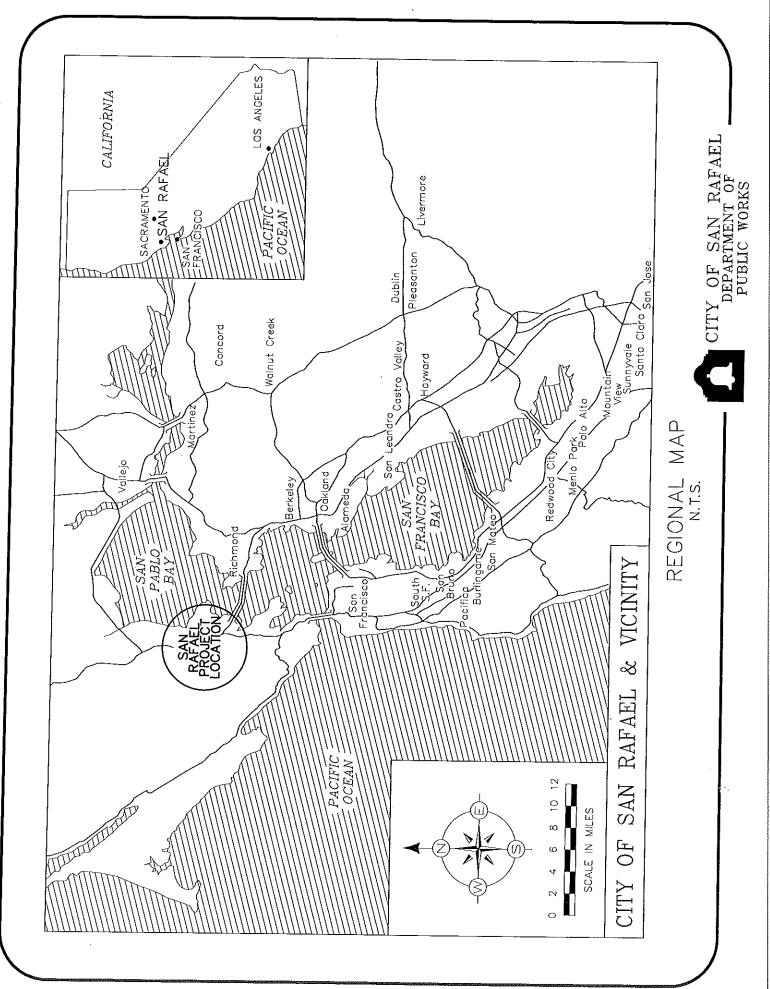
23.	No, th eproject will not require the relocation of residential or business properties.					
24.	Yes, temporary construction easments will be required. No permanent full or partial takes will be required.					
25.	No, the project is not inconsistent with plans and goals adopted by the community.					
26.	No, the proejct does not have the potential to divide or disrupt neighborhoods/communities.					
27.	No, the project does not have the potential to disproportionately affect low-income and minority populations.					
28.	No, the project does not require the relocation of any utilities. Any utility relocations identified during design will be completed by the utility owners as part of a separate project.					
29.	Yes, the project has the potential to affect access to to properties as the existing driveway curb cuts at several properties are proposed to be reduced in size.					
30.	No, there will be no changes in access to the State Highway System.					
31.	No, the porject will not require the use of a temporary road, detour, or ramp closure.					
32.	No, the project will not reduce available on street parking before, during or after construction. It is anticipated that the amount of on-street parking will increase as part of the project.					
33.	No, the project will not encroach on state or federal lands.					
34.	No, the project will not convert any farmland to a different use or impact any farmlands.					
35.	TBD					
36.	No, the project is not adjacent to nor will it encorach on any Tribal Land.					

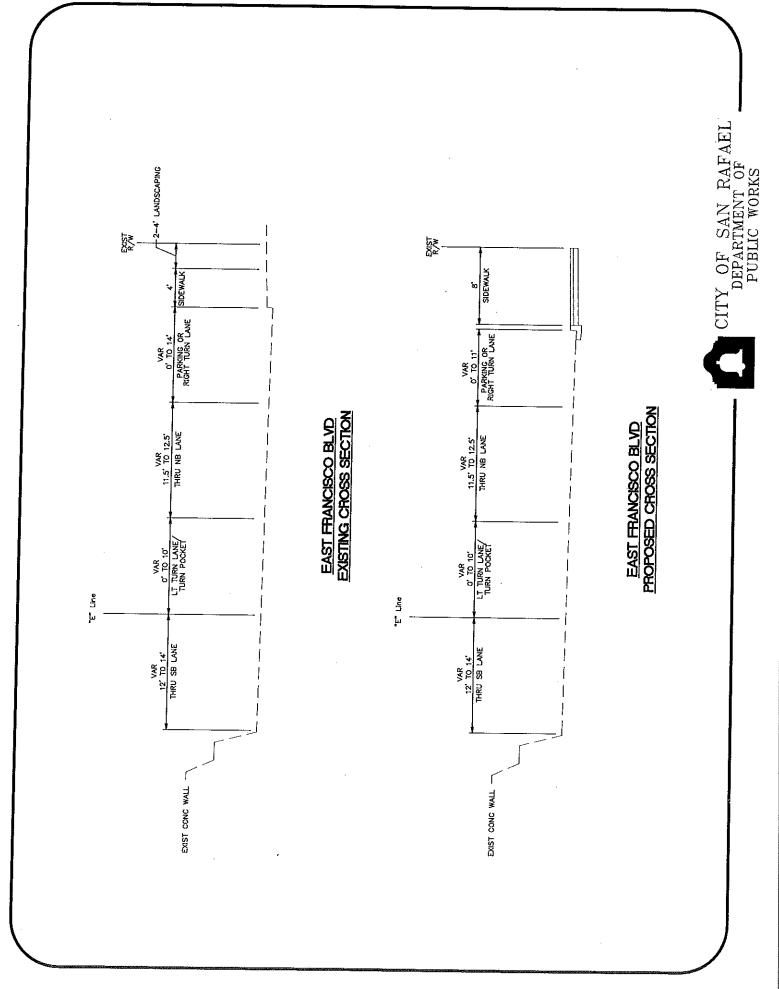
Report of TIP Revision 2011-16 (By Phase & Fund Source)

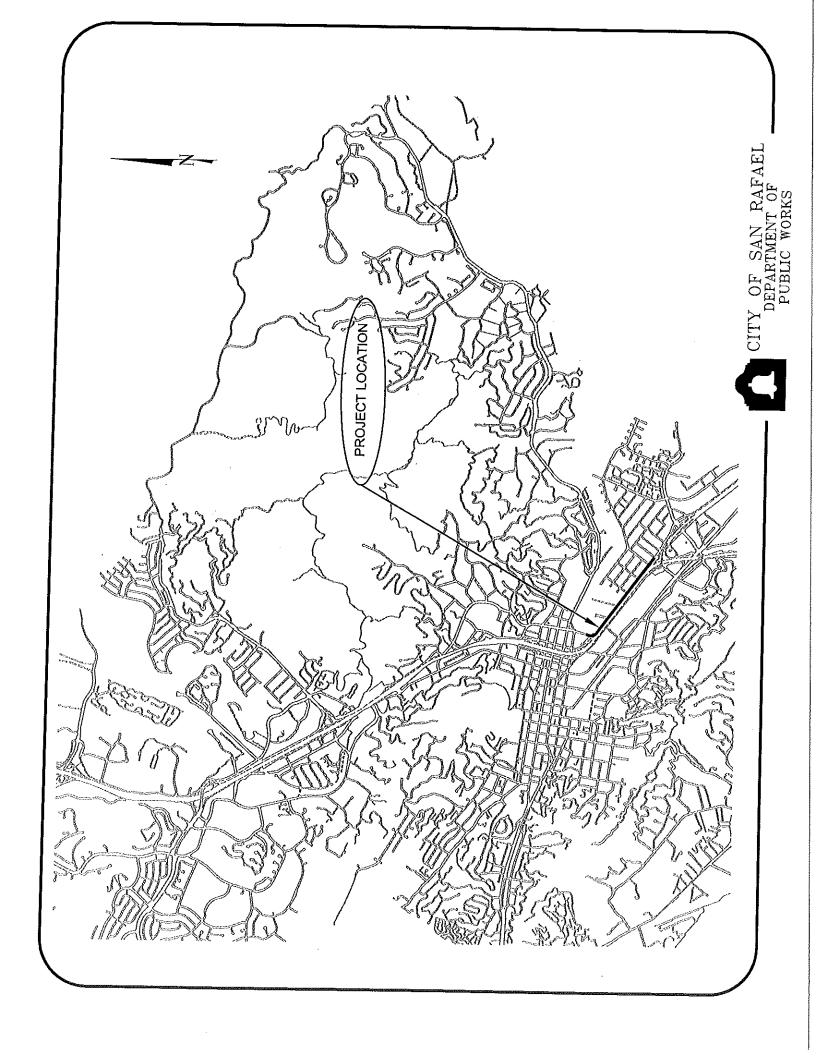
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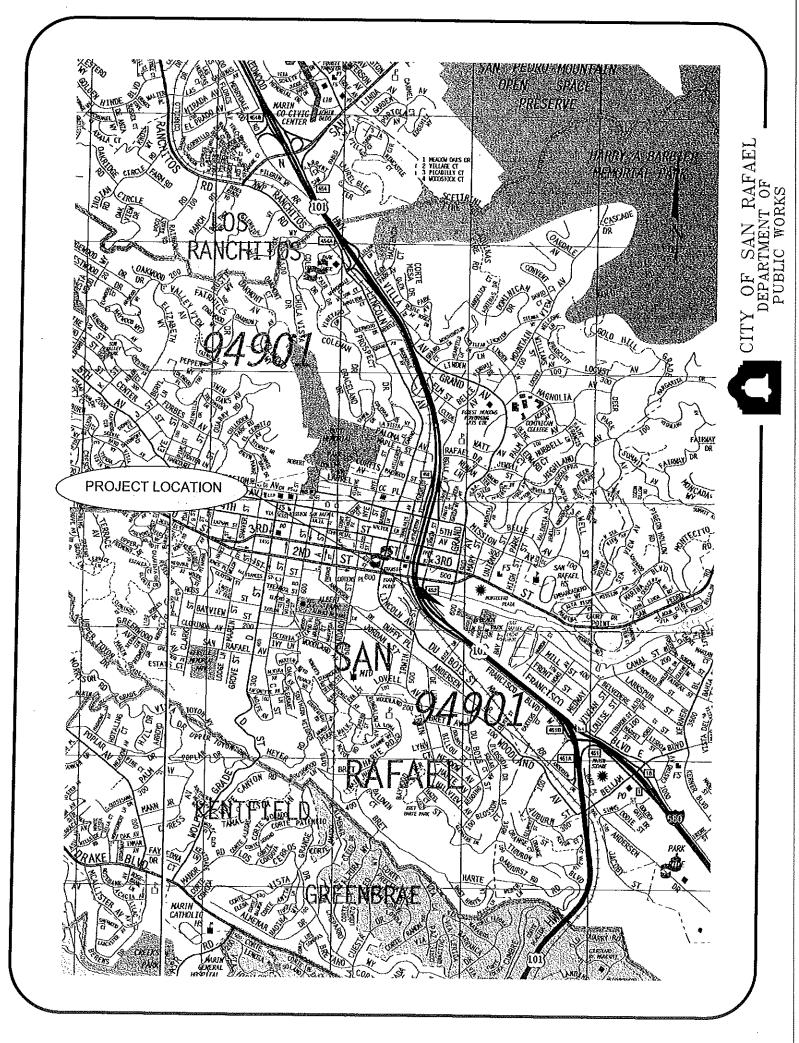
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Sponsoring	g Agency:	: San Rafael			Imp	lementing Ag	ency: San Rafae			
Frans. Sys	stem:	LOCAL RD	Mode: BIKE/PE	D	Hwy Rte:		Type: SIDEWAL		Purpose: ENHA	NCEMENT
Project Na	me:	San Rafael: Sidewalk along East Francisco Blvd					aposs En Middement			
Proj Descri	iption:	City of San	Rafael: Along East Franc	isco Bouleva	rd from Vivian Wa	y to Grand Av	venue; Sidewalk	improvements		
Revision R			ew exempt project into the						PP funds	
^{>} rímary R1		22247	Sec. RTP ID:		TP Cycle: T-2035		Cost: \$1,000,000		Review: AA	
RTP Descr	ription:	Regional Bi for the San	cycle Program: provide ca Francisco Bay Area, 2009	ipital funds to Update	o fully build out the	Regional Bik	eway Network a	s defined in MT	C's Regional Bi	cycle Plan
AQ Descrip	otion:	EXEMPT (4	0 CFR 93.126) - Bicycle a	ind pedestria	n facilities					
Phase Fu	und Sourc	ce	Total	Prior	FY 10/11	FY 11/12	FY 12/13	FY 13/14	Later	Toll Credit
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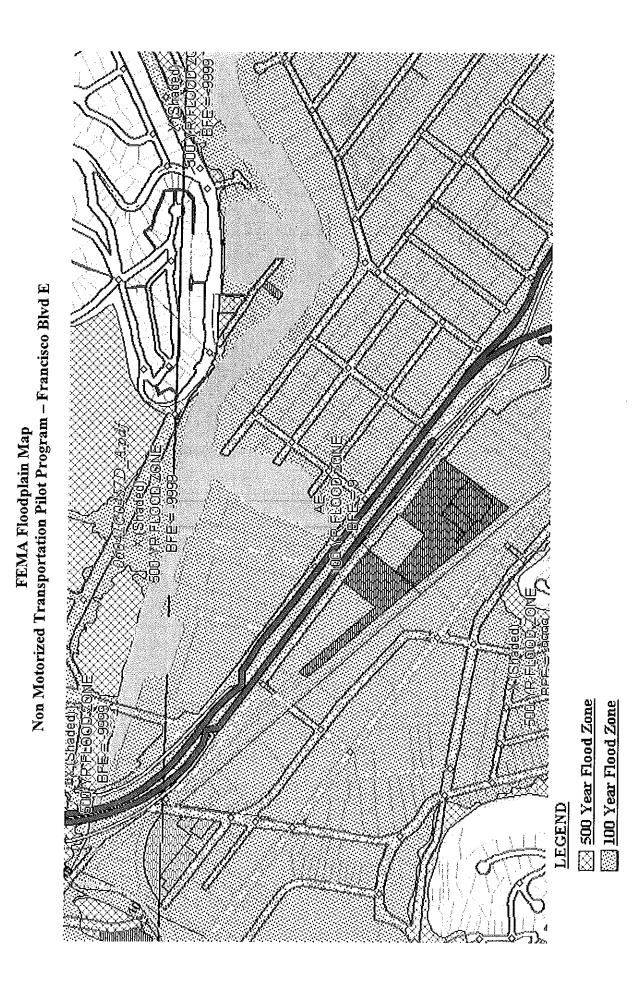
End of Project MRN110029



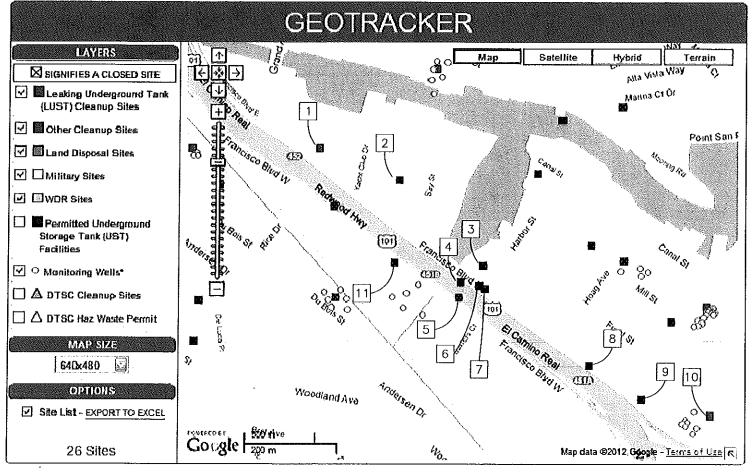








FRANCISCO BLVD EAST (VIVIAN ST TO GRAND AVE) GEOTRACKER INFORMATION



GEOTRACKER SITE LIST							
MAP ID ND	GEDTRACKER ID	SITE NAME	CLEANUP STATUS	ADDRESS	CITY		
1	T0604100151	JOHN IRISH AUTOMOTIVE	DPEN - INACTI∨E	475 FRANCISO BLVD	SAN RAFAEL		
2	T0604100015	BRUNSING ASSOCIATES	COMPLETED - CASE CLOSED	513 19 FRANCISCO BLVD E	SAN RAFAEL		
3	T0604100136	U HAUL 708062	COMPLETED - CASE CLOSED	1205 FRANCISCO BLVD E	SAN RAFAEL		
4	T0604100171	FORMER GOLDEN STATE		600 FRANCISCO BLVD W	SAN RAFAEL		
5	SL0604148996	RAB MOTORS/CALTRANS	COMPLETED - CASE CLOSED (LAND USE RESTRICTIONS)	550 FRANCISCO BLVD WEST	SAN RAFAEL		
6	T0604100244	MARIN MAZDA	CDMPLETED - CASE CLOSED	595 FRANCISCO BL∨D E	SAN RAFAEL		
7	T0604117143	HATTAR MOTO SPORTS	COMPLETED - CASE CLOSED	601 E FRANCISCD BL∨D	SAN RAFAEL		
8	T0604100163	SONNEN LEXUS	COMPLETED - CASE CLOSED	740 FRANCISCO BL∨D	SAN RAFAEL		
9	T0604100070	MARIN MAZDA aka TRIPLE S TIRES	COMPLETED - CASE CLOSED	807 FRANCISC⊡ BL∨D	SAN RAFAEL		
10	T0604100051	PETER'S ALLIANCE	OPEN - SITE ASSESSMENT	831 FRANCISCO BL∨D E	SAN RAFAEL		
11	T0604164335	RAB MOTORS	COMPLETED - CASE CLOSED	540 FRANCISCO BLVD	SAN RAFAEL		

Visual Impact Assessment (VIA) Guide 'Non Motorized Transportation Pilot Program – Francisco Boulevard East' Project

The following questions, and subsequent score should be used as a guide to determine the level of detail required for a VIA. It is helpful in estimating the probable visual impacts a proposed project may have on the environment. This checklist is meant to assist the writer of the visual study in understanding the degree and breadth of the possible visual issues. The goal is to develop a suitable document strategy that is thorough, efficient and defensible.

Consider each of the ten questions below and select the response that most closely applies to the project in question. Each response has a corresponding point value. After the checklist is completed the total score will represent the type of VIA document suitable for the project.

It is important that this scoring system be used as a preliminary guide only and should not be used as a substitute for objective analysis on the part of the user. Although the collective score may direct the user toward a certain level of analysis document, circumstances associated with any one of the ten question-areas may necessitate elevating the VIA to a greater level of detail.

Change to the Visual Environment

1. Will the project result in a noticeable change in the physical characteristics of the existing environment?

No, the proposed project is to install new concrete sidewalk, signage and striping. The new sidewalk will connect to existing sidewalk on either end of the project limits. There is existing striping and signage within the project limits. There will be no noticeable change in the physical characteristics of the existing environment.

High level of change (3) Moderate level of change (2) <u>Low level of change (1)</u>

2. Will the project complement or contrast with the visual character desired by the community?

The project will complement the visual character desired by the community. All of the proposed improvements were identified in the 2011 City of San Rafael Bicycle/Pedestrian Master Plan. All of the proposed improvements and are in concert with all City of San Rafael planning documents. Installing new sidewalk, signing and striping will increase safety for pedestrians, bicycles and all other roadway drivers.

Highly incompatible (3) Somewhat incompatible (2) <u>Somewhat compatible (1)</u>

3. What types of project features and construction impacts are proposed? Are bridge structures, large excavations, sound barriers, or median planting removal proposed?

None of the above mentioned construction impacts will occur as a result of this project. No structures are to be altered as part of the construction, no sound barriers are to be constructed and no median planting will be removed or altered.

High concern (3) Moderate concern (2) Low concern (1)

4. Will the project changes likely be mitigated by normal means such as landscaping and architectural enhancement or will avoidance measures be necessary to minimize adverse change?

Mitigations for construction are already planned. This includes doing most of the construction during the summer when schools are not in session to minimize the impact on traffic. In addition, requirements to install filter fabric around all catch basins and storm drains to eliminate waste from entering the storm drain system and vacuuming any yellow thermoplastic immediately after it has been removed will be included in the project specifications. No permanent mitigations are required as the final use will be similar to existing.

Project alternative may Extensive mitigation likely (2) <u>Normal mitigation (1)</u> be needed (3)

5. Will this project, when seen collectively with other projects, result in an aggregate adverse change in overall visual quality or character?

No, this project will not result in an aggregate adverse change in overall visual quality or character.

Impacts likely in 0-5 Impacts likely in 6-10 years (2) <u>Cumulative Impacts</u> years (3) <u>Cumulative Impacts</u>

Viewer Sensitivity

1. What is the potential that the project proposal may be controversial within the community, or opposed by any organized group?

There is the potential for controversy from the adjacent private property owners whose existing landscaping and parking, which currently utilizes public right-of-way, may be impacted due to the proposed reduction in driveway curb cut widths. The remainder of the community, including pedestrians, bicyclists, residents and the school district are in support of this project which will improve the safety and accessibility of the corridor as a whole for all users.

High Potential (3)Moderate Potential (2)Low Potential (1)

2. How sensitive are potential viewer-groups likely to be regarding visible changes proposed by the project?

There are no visible changes proposed by the project, therefore, there is no chance of any sensitivity by potential viewer-groups. Visual changes during construction will be minimal and will be in place for a very short duration of time. Affected persons will be notified in advance of the work and any temporary visual changes. As part of the project, some trees may be removed, but new trees will be planted in their place.

High Sensitivity (3) Moderate Sensitivity (2) Low Sensitivity (1)

3. To what degree does the project appear to be consistent with applicable laws, ordinances, regulations, policies or standards?

Many local and state planning documents can be found online at the <u>California Land Use</u> <u>Planning Network</u>).

The proposed project is fully consistent with all applicable laws, ordinance, regulations, policies and standards.

Incompatible (3) Moderately compatible (2) Largely compatible (1)

4. Are any permits going to be required by outside regulatory agencies (i.e., Federal, State, or local) that will necessitate a particular level of Visual Impact Assessment?

A Caltrans encroachment permit will be required. No other permits are anticipated to construct the work.

Yes (3) Maybe (2) No (1)

5. Will the Project Development Team or public benefit from a more detailed visual analysis in order to help reach consensus on a course of action?

There would be no benefit of a more detailed visual analysis as the project is only to install improvements that are already currently in place immediately adjacent to the project limits.

Yes (3) Maybe (2) No (1)

Determining the Type of Visual Impact Assessment Required

The total score will indicate the general level of Visual Impact Assessment that should be performed for the project. Once the level of recommended assessment is identified, the user should double-check the results by comparing each of the ten question-areas to the total score in order to confirm that the level of document appears sufficient and reasonable in each case.

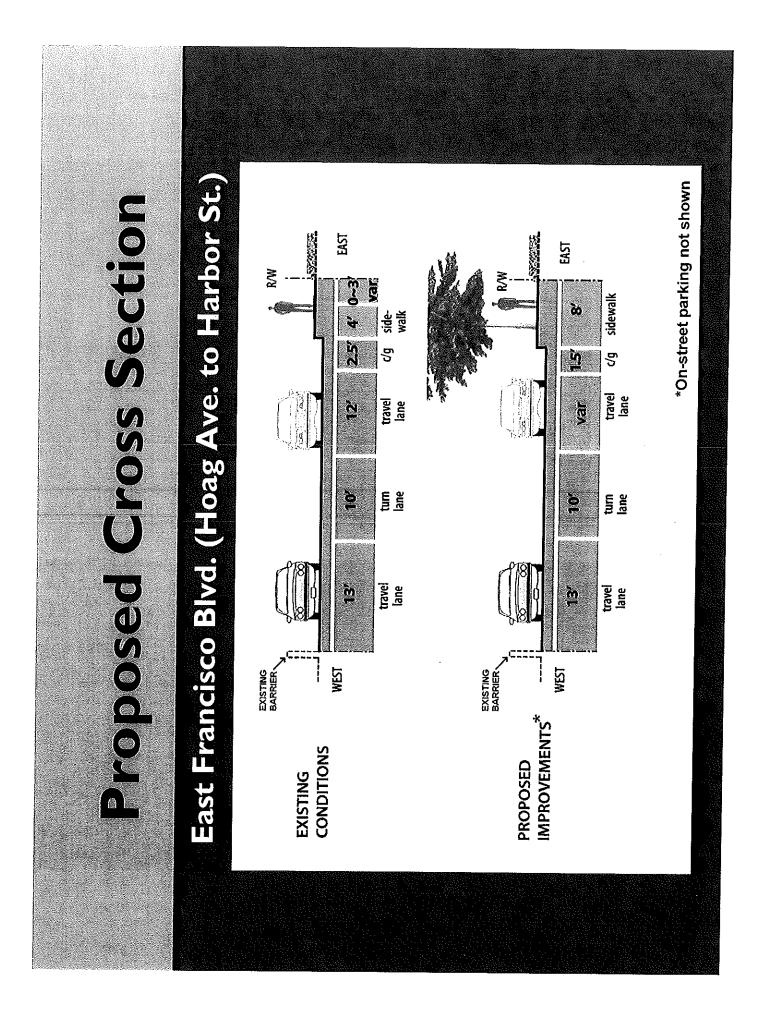
Score 25-30 – Prior to preparing a VIA, a formal visual scoping study that meets or exceeds FHWA requirements is recommended to alert the Project Development Team to potential highly adverse impacts and to develop new project alternatives to avoid those impacts.

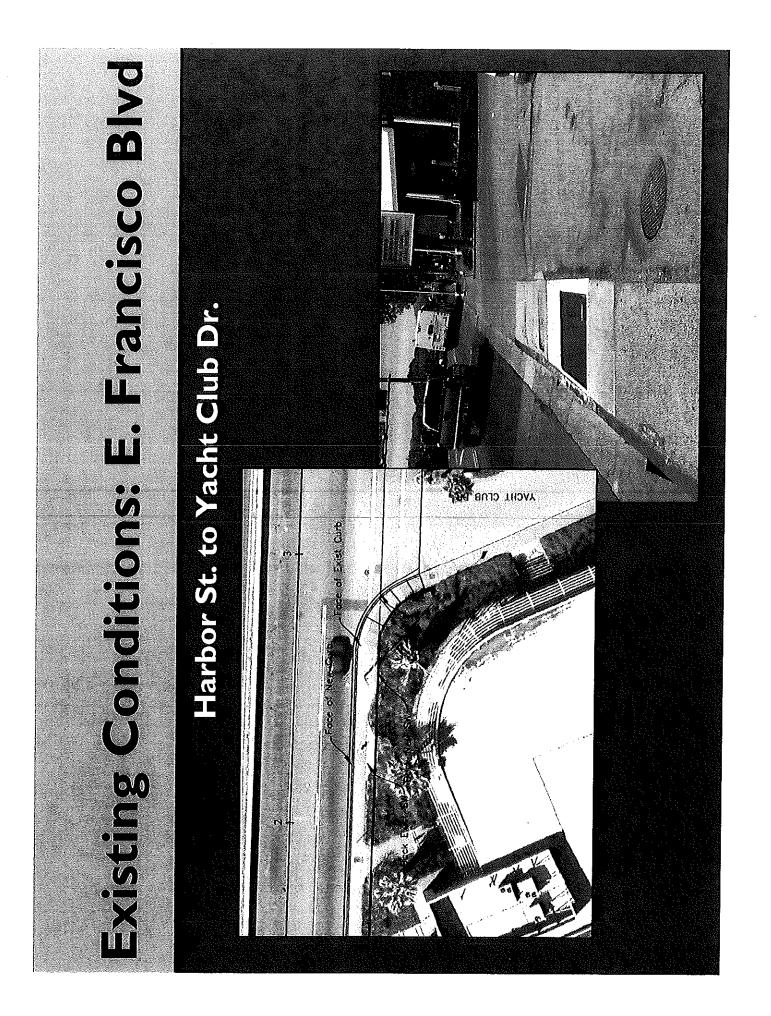
Score 20-24 – A fully developed VIA, that meets or exceeds FHWA requirements, is recommended. This technical study will likely receive extensive public review.

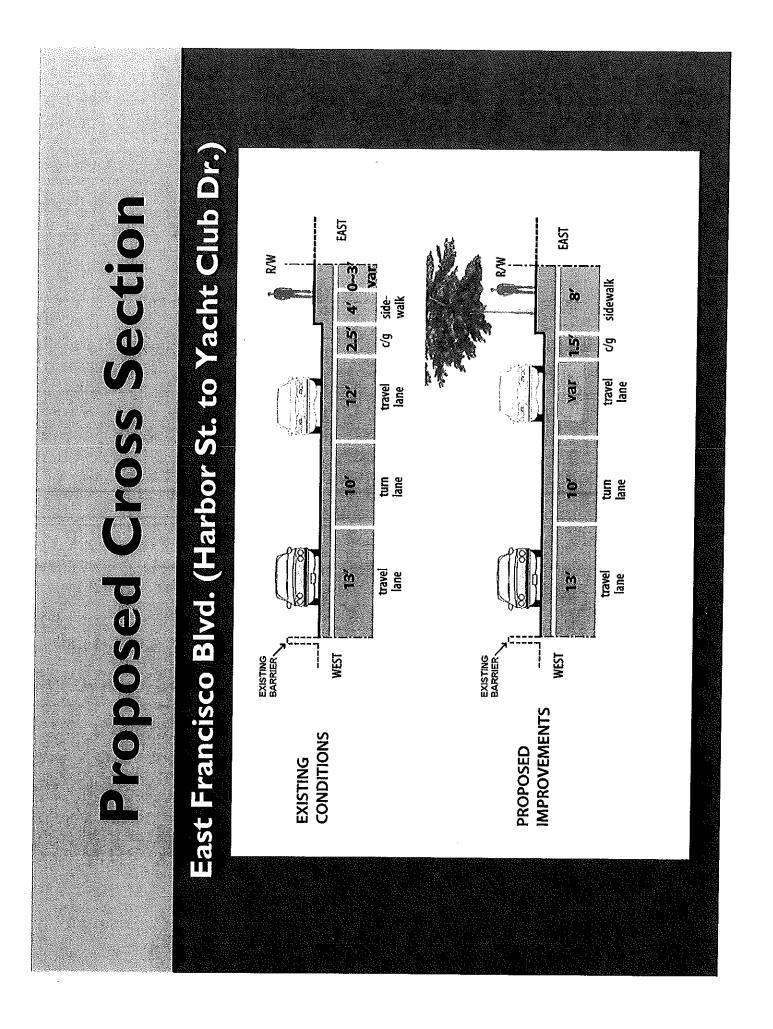
Score 15-19 – An abbreviated VIA would be appropriate in this case. The assessment would describe project features, impacts and mitigation requirements. Visual simulations would be optional.

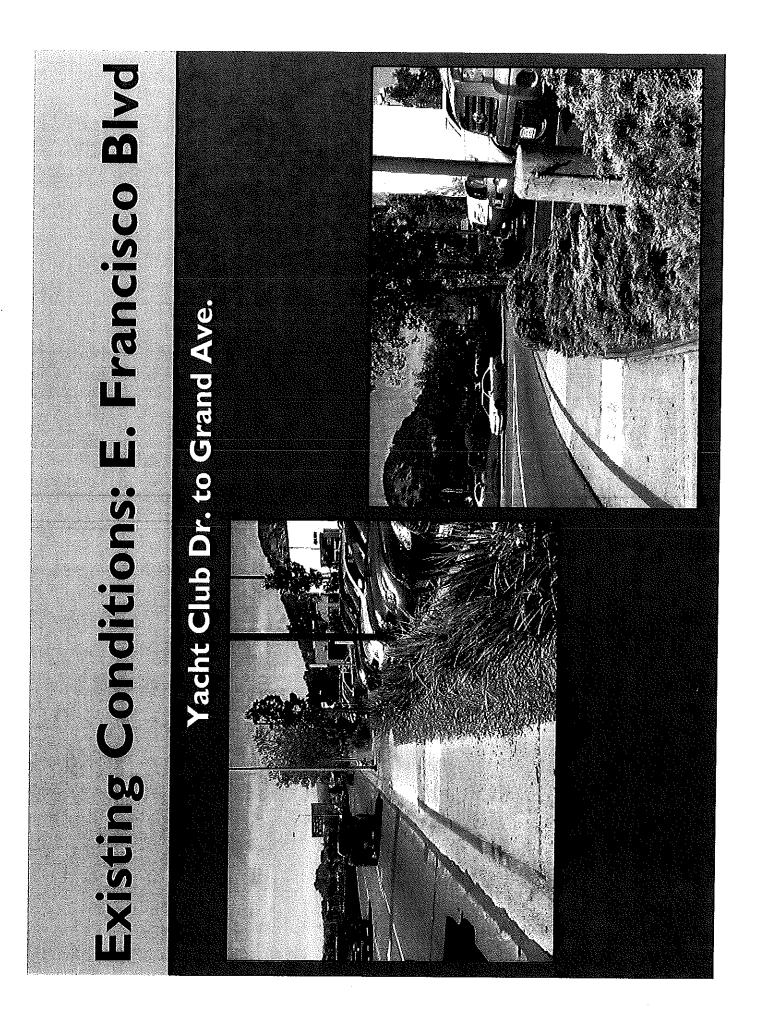
<u>Score 10-14 – A brief Visual assessment in memo form would likely be</u> sufficient.

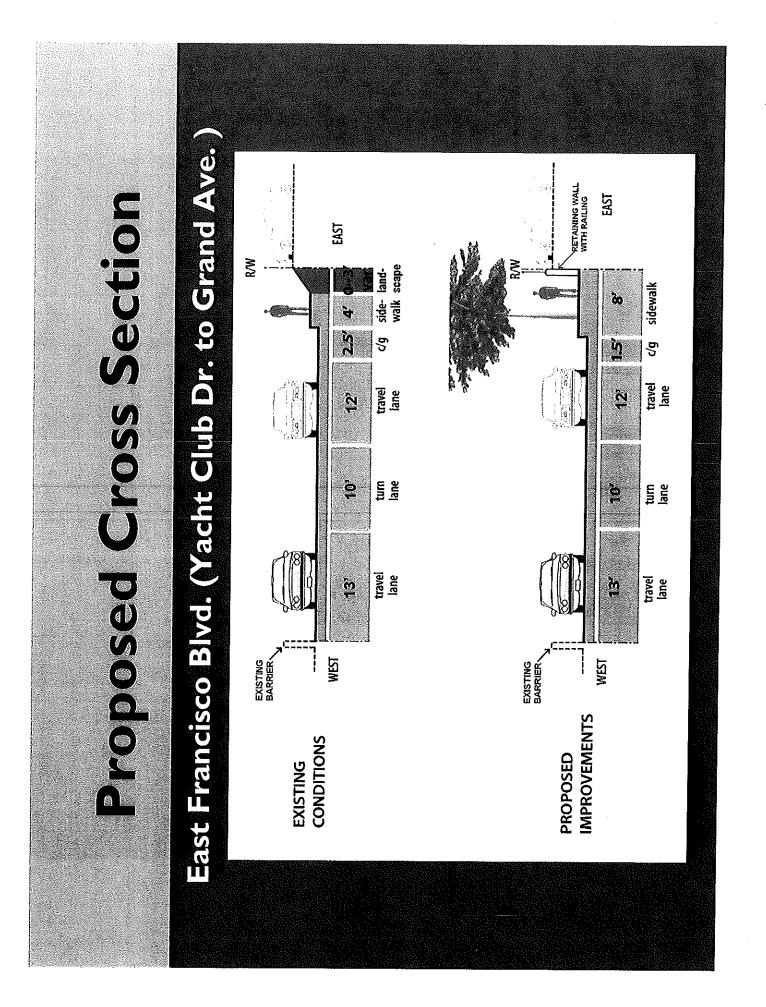
(Project Score = 11)

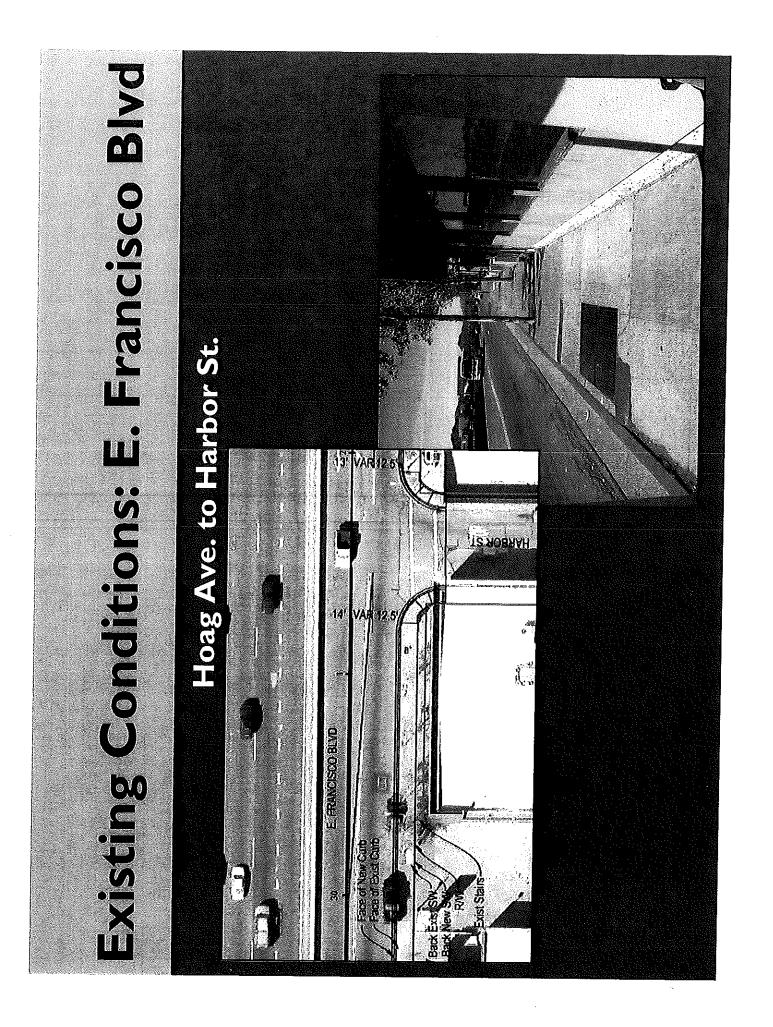


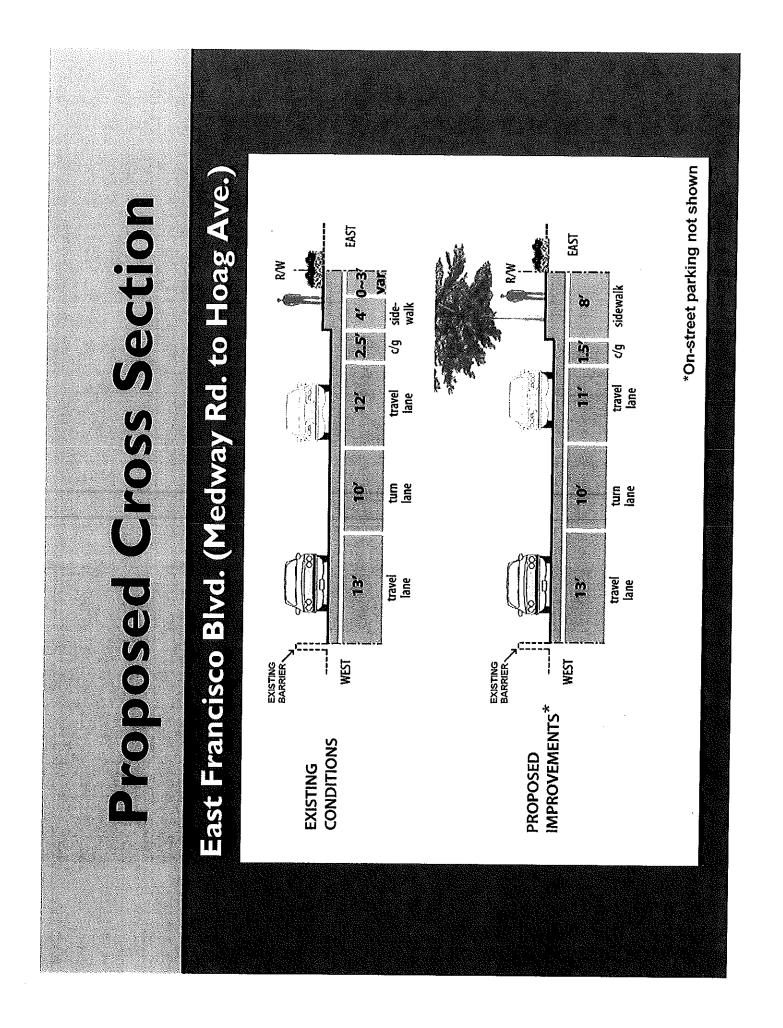


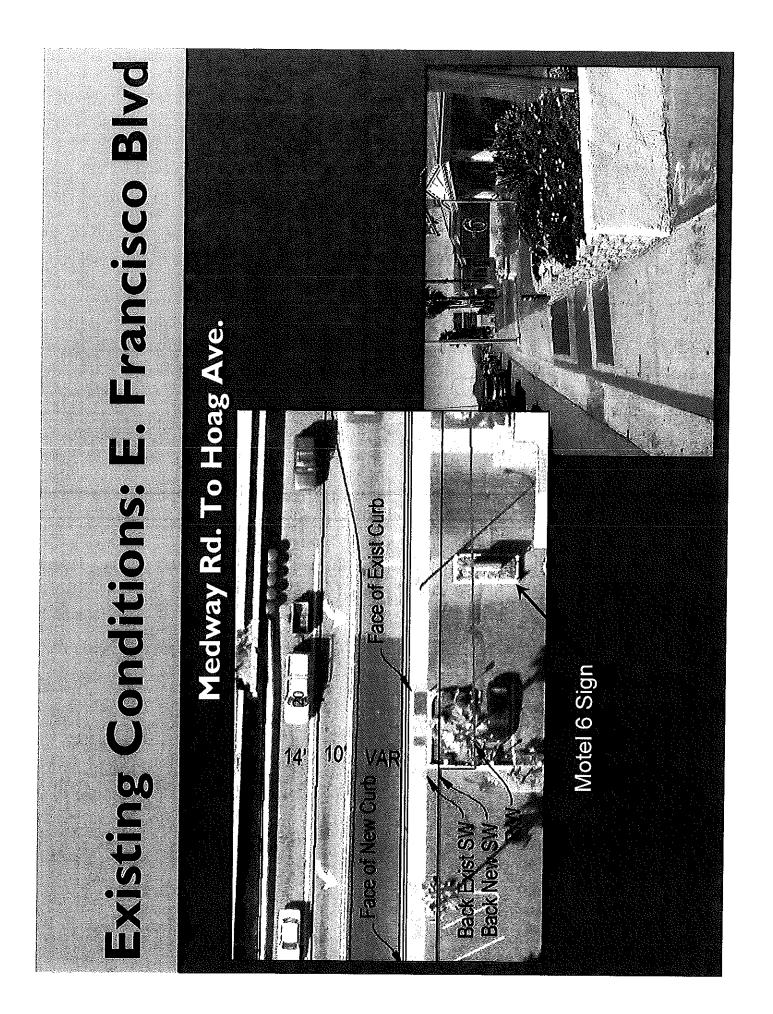


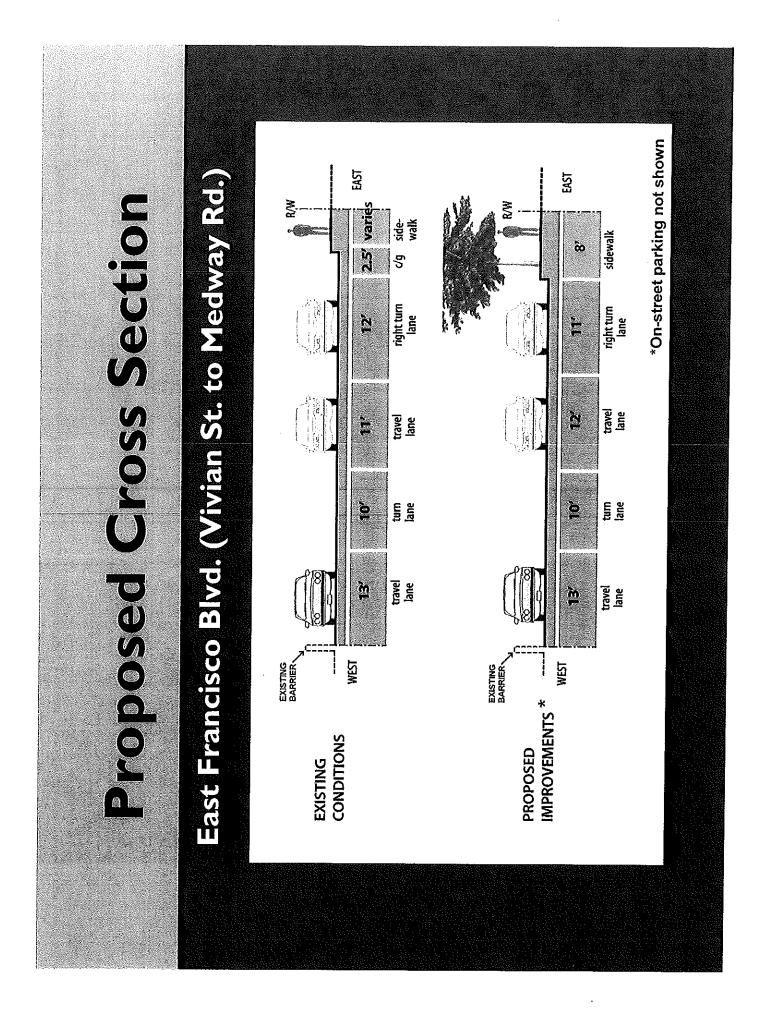


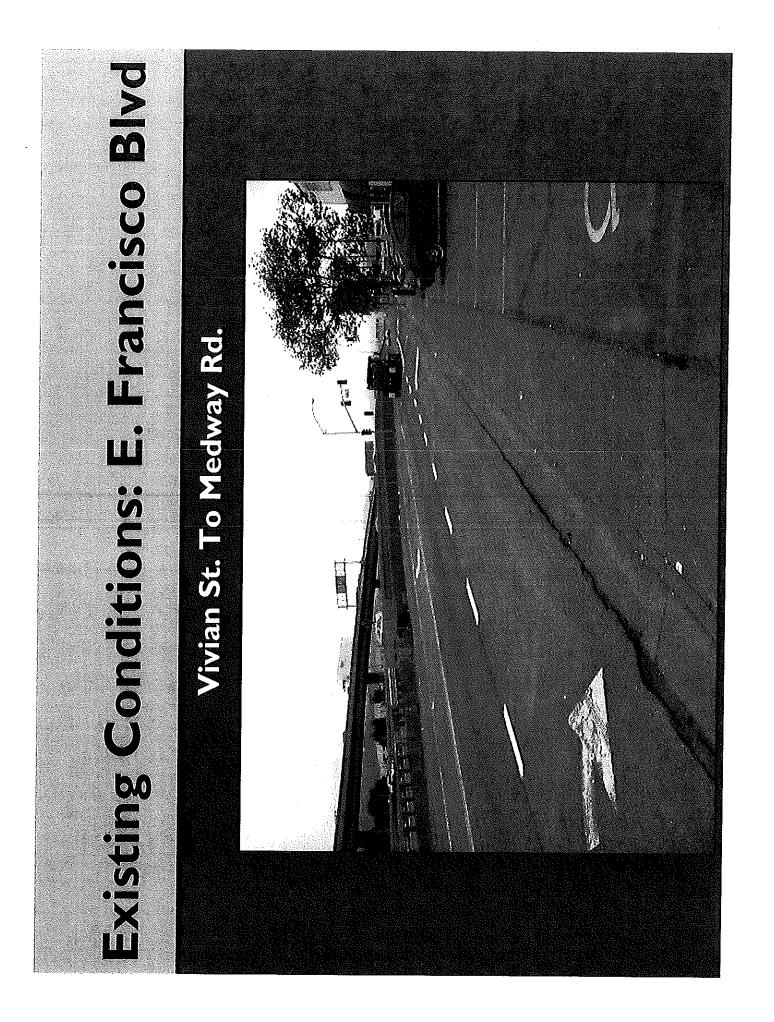


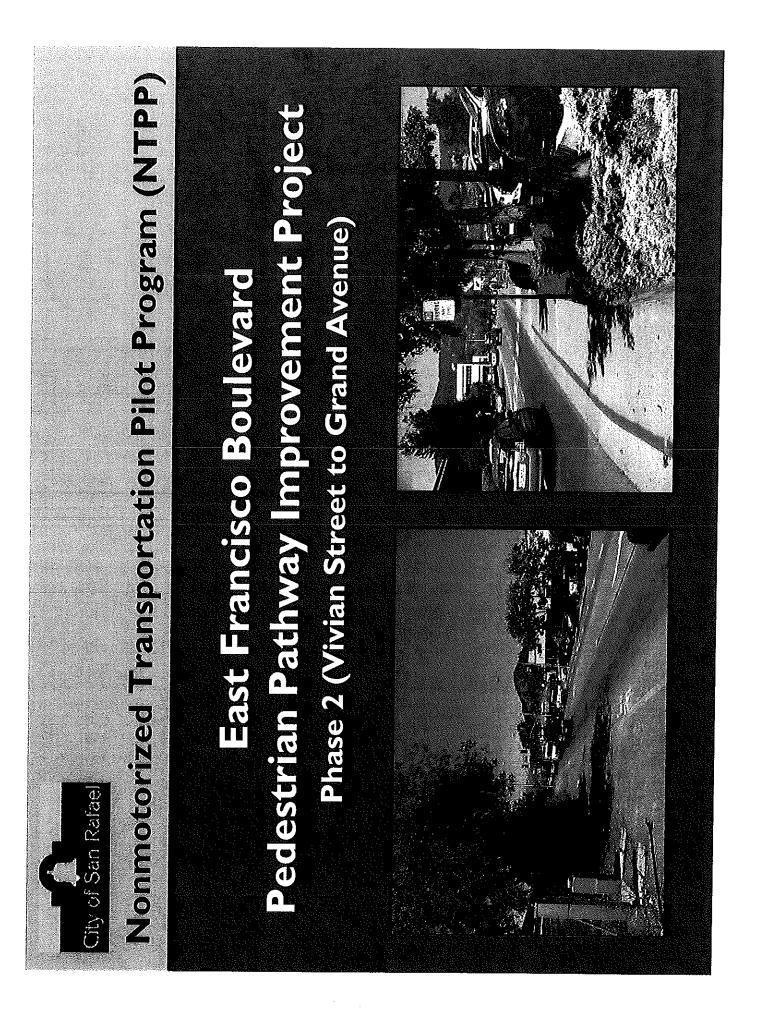


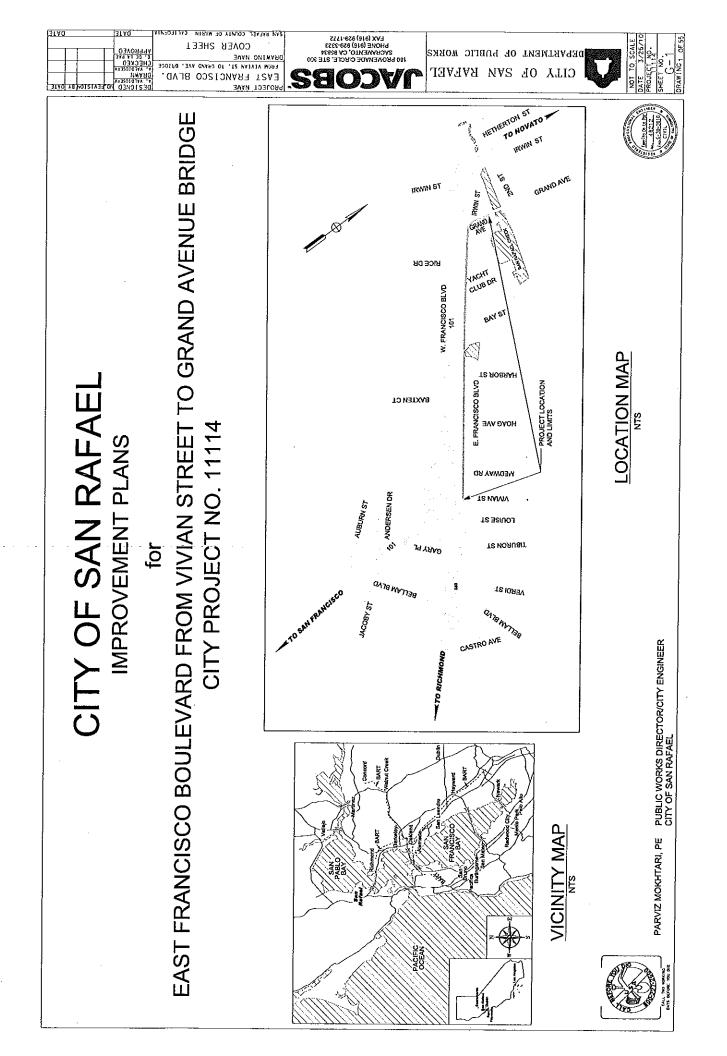




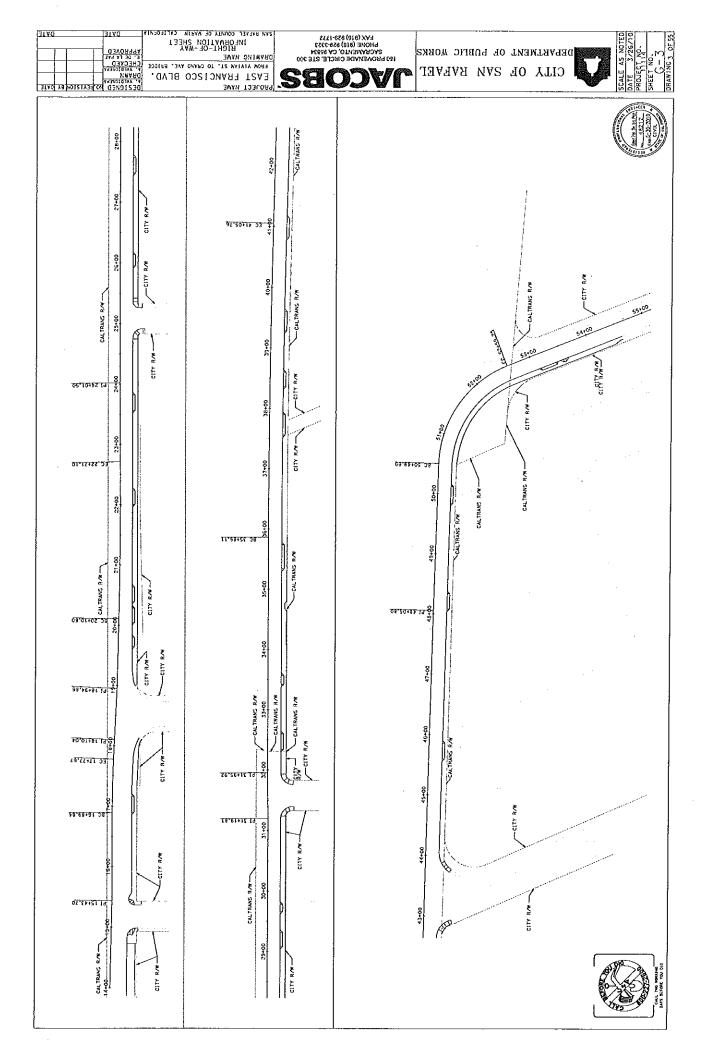


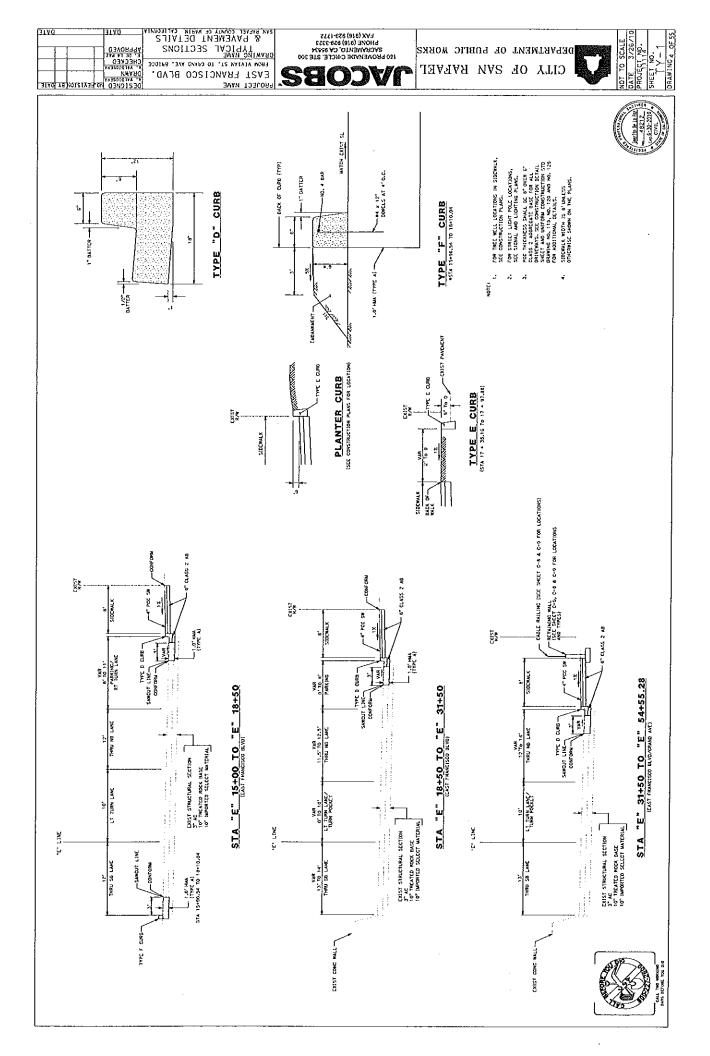


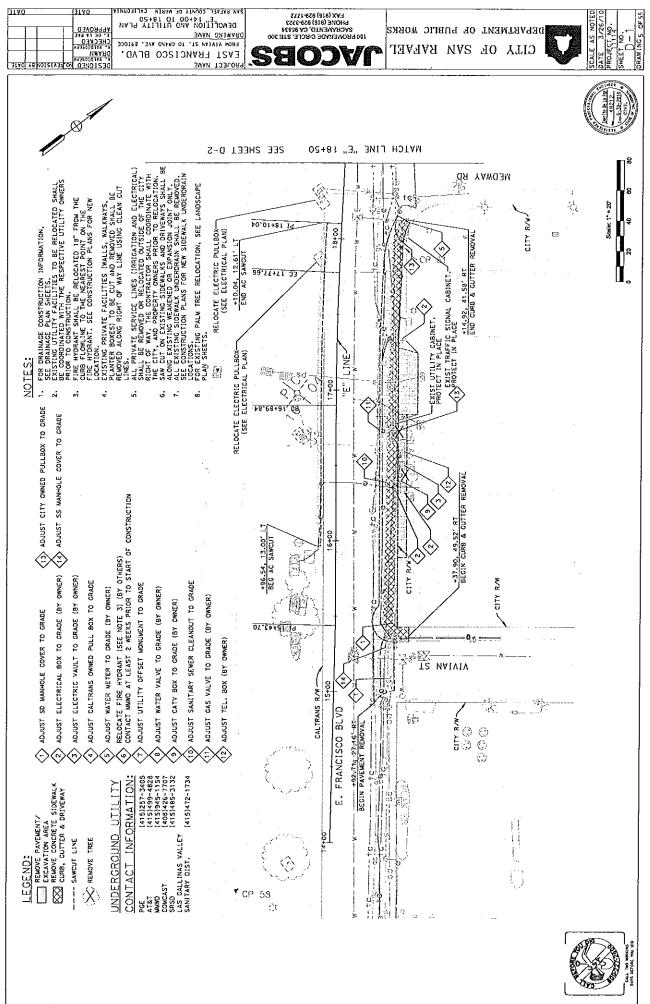


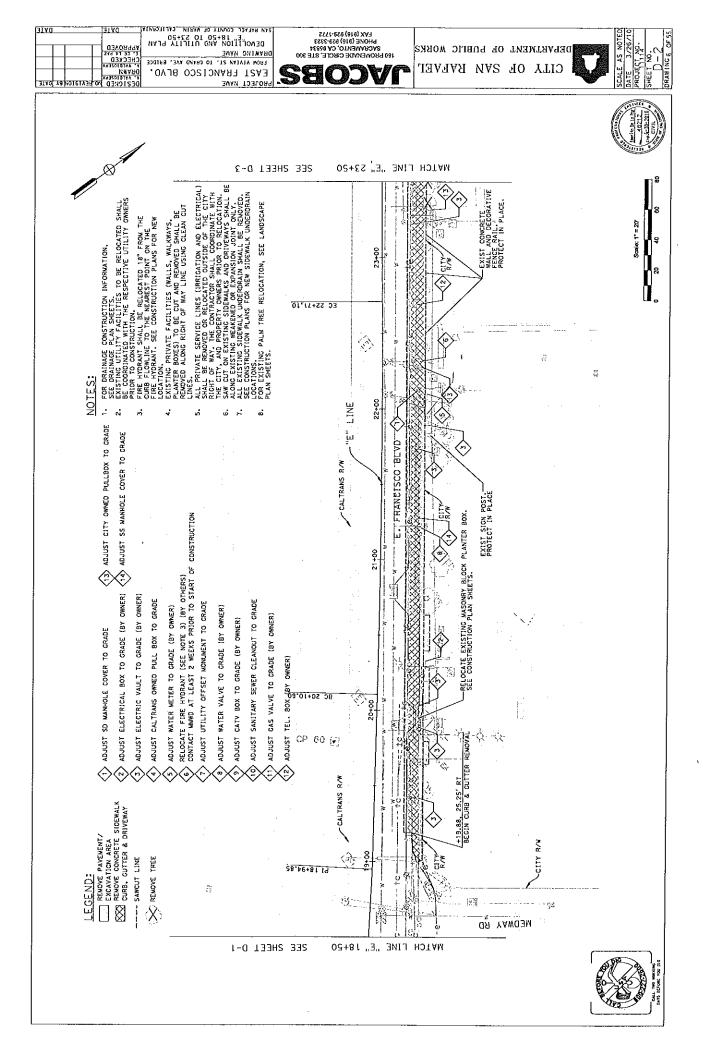


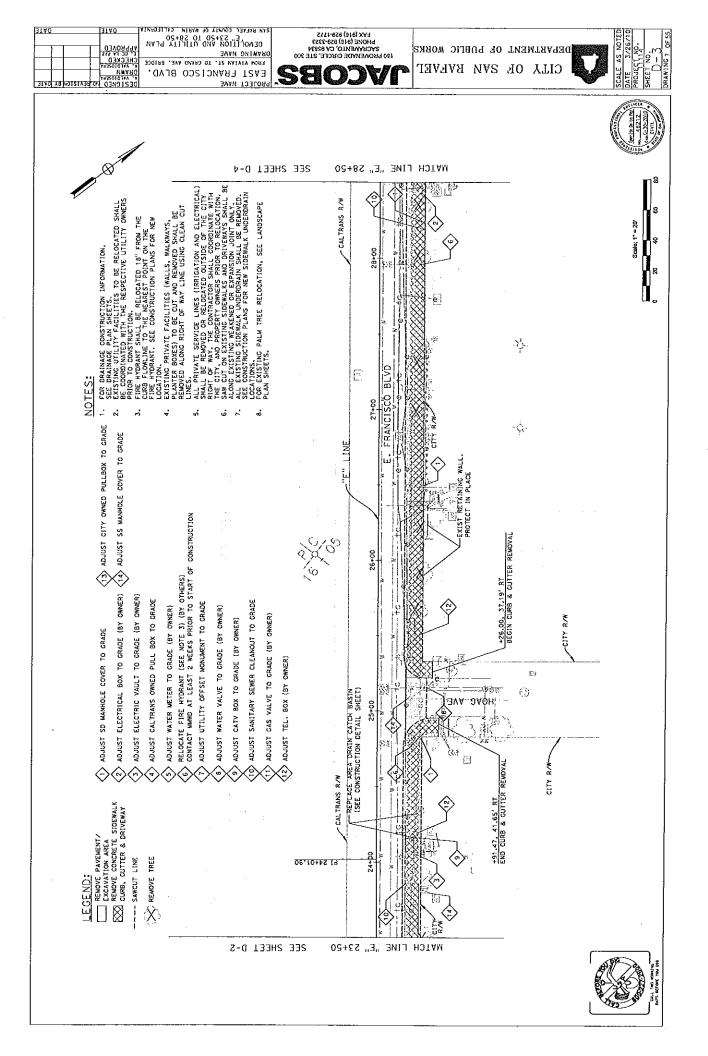
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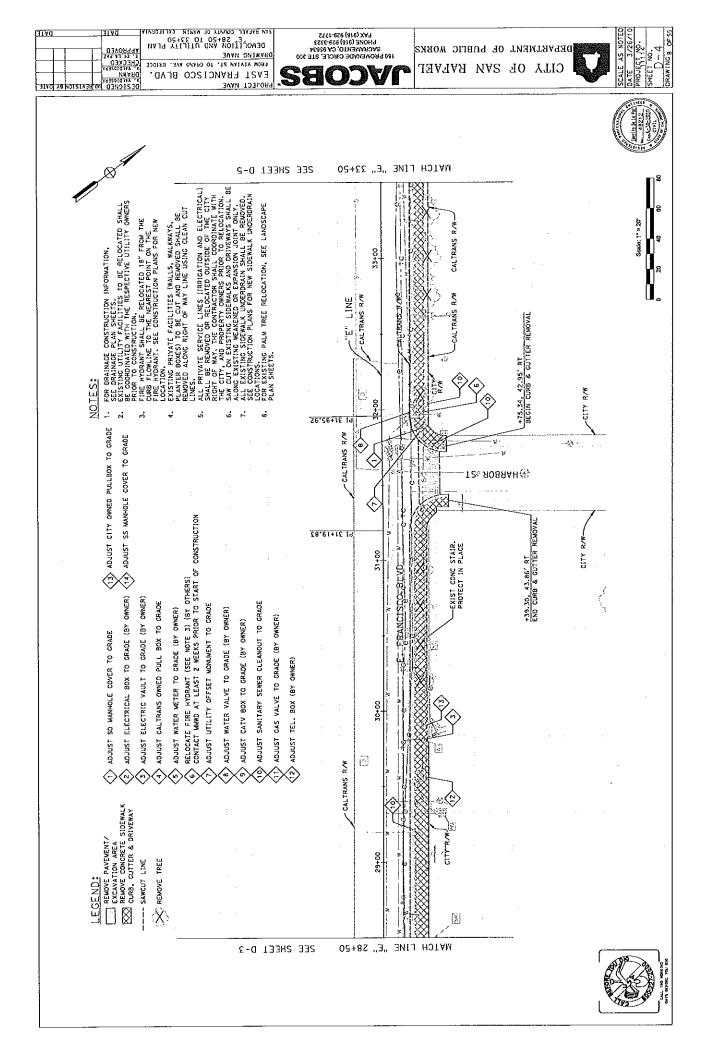


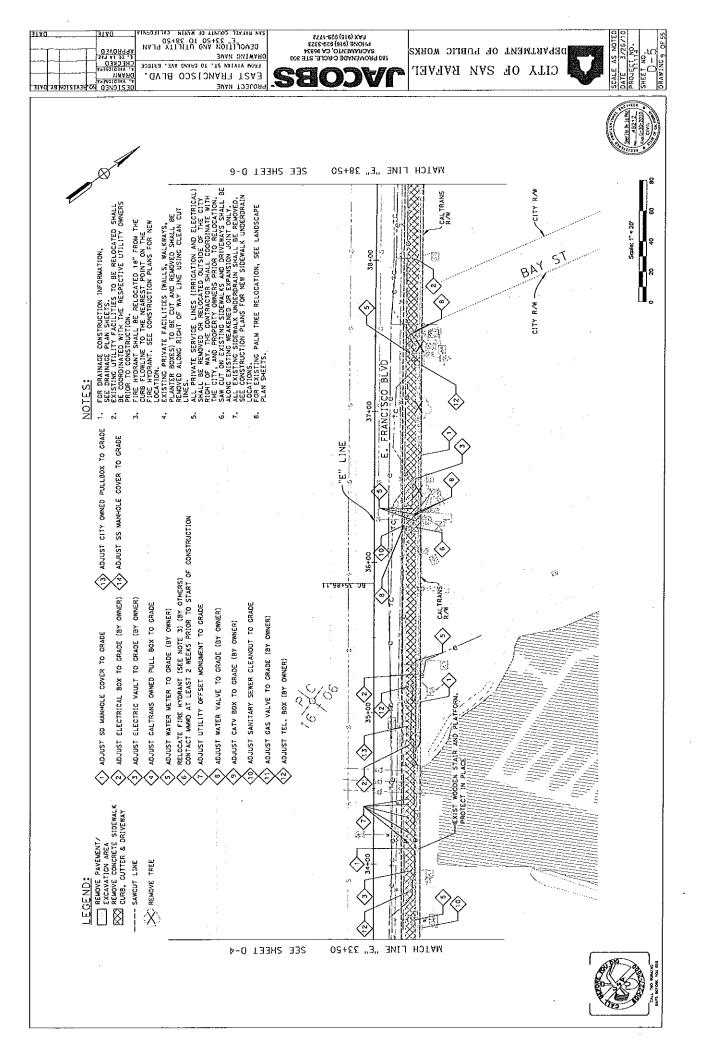


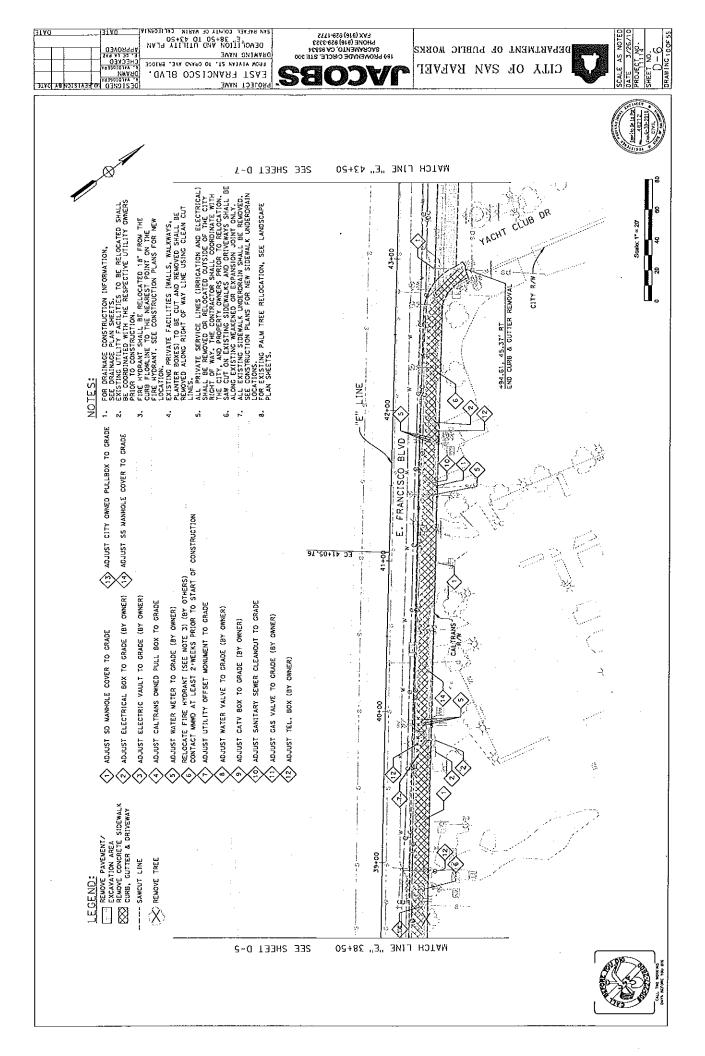


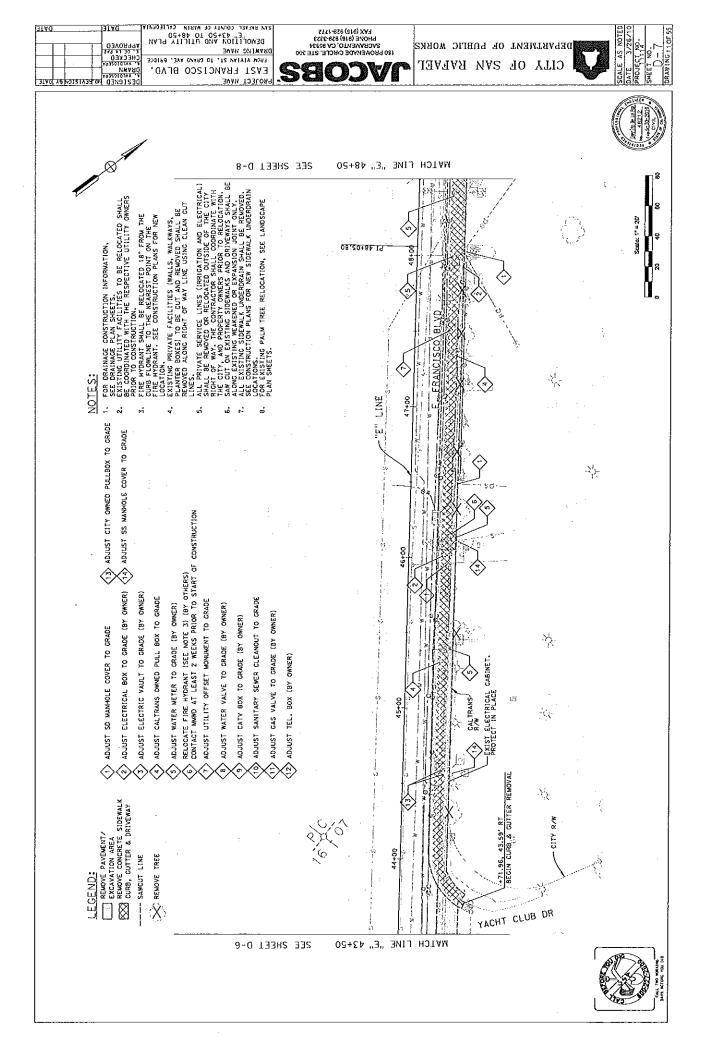


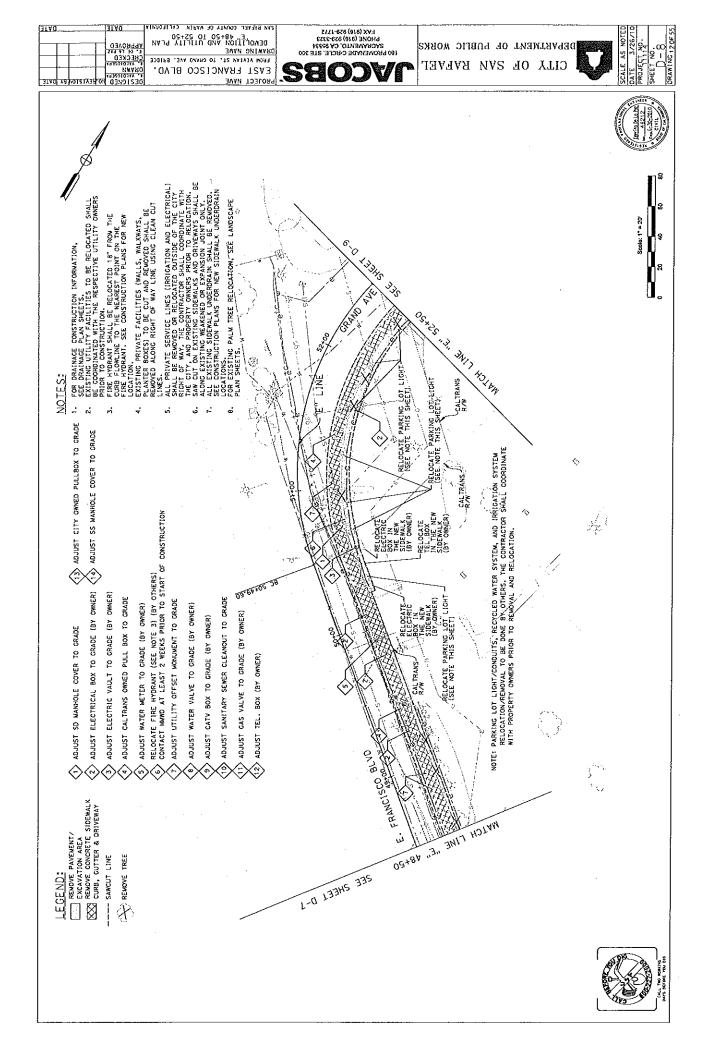


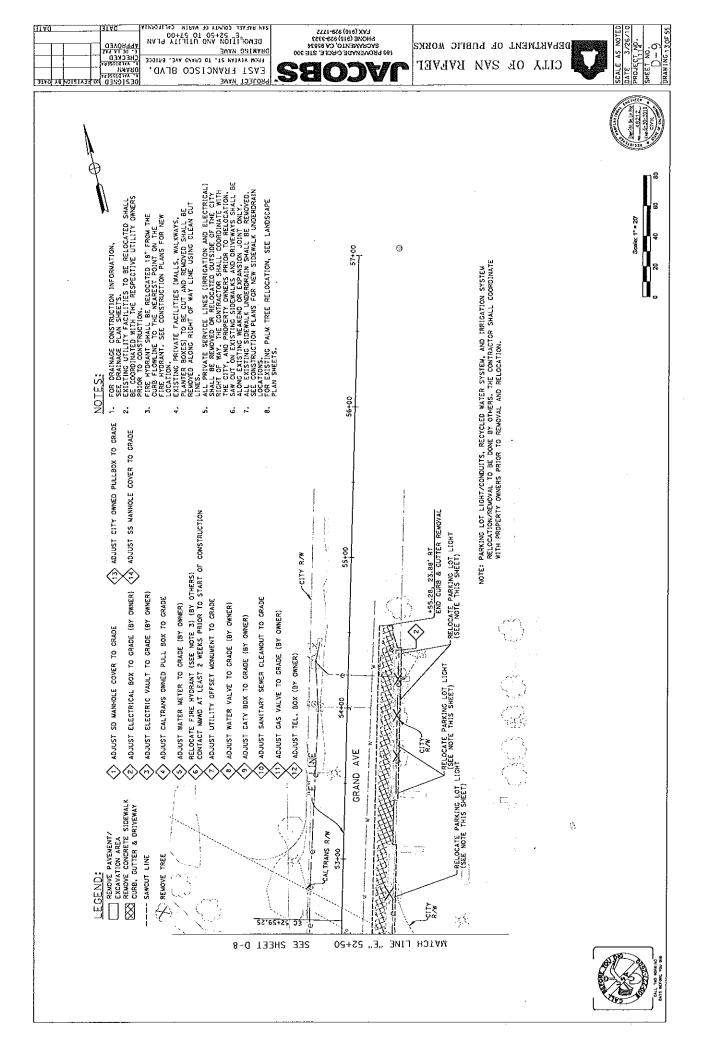


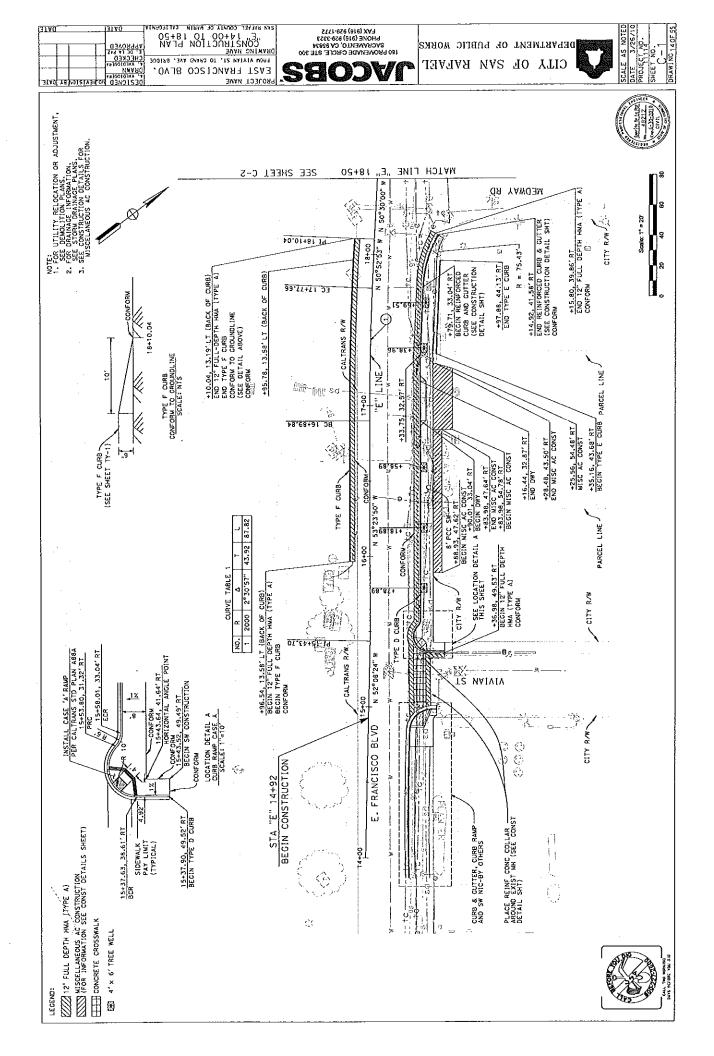


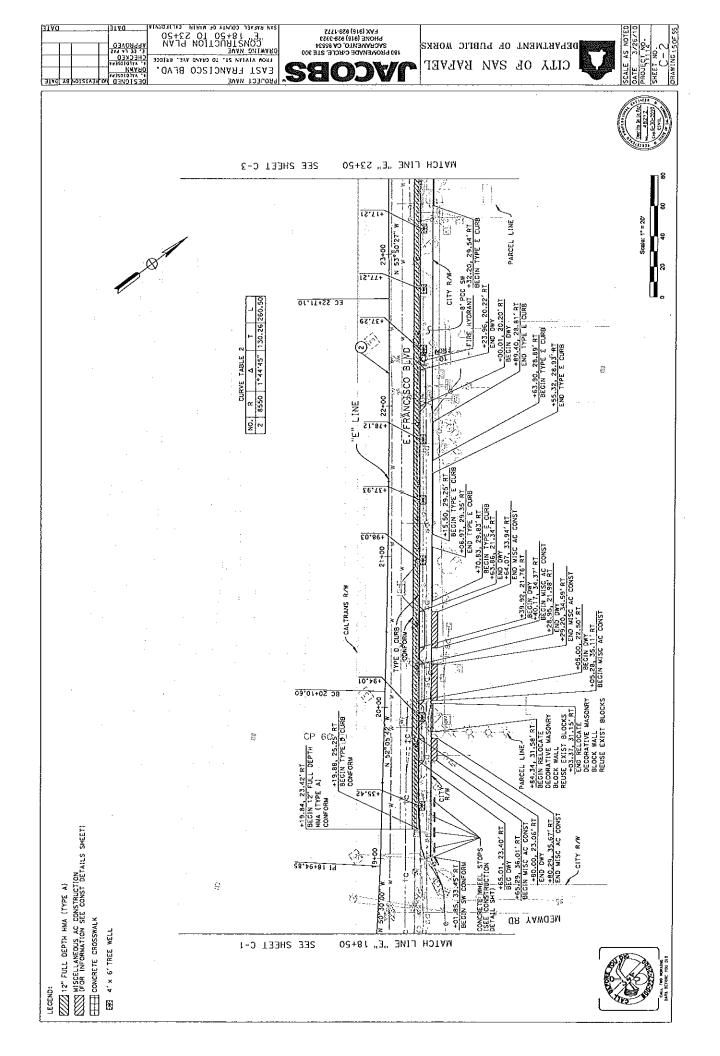


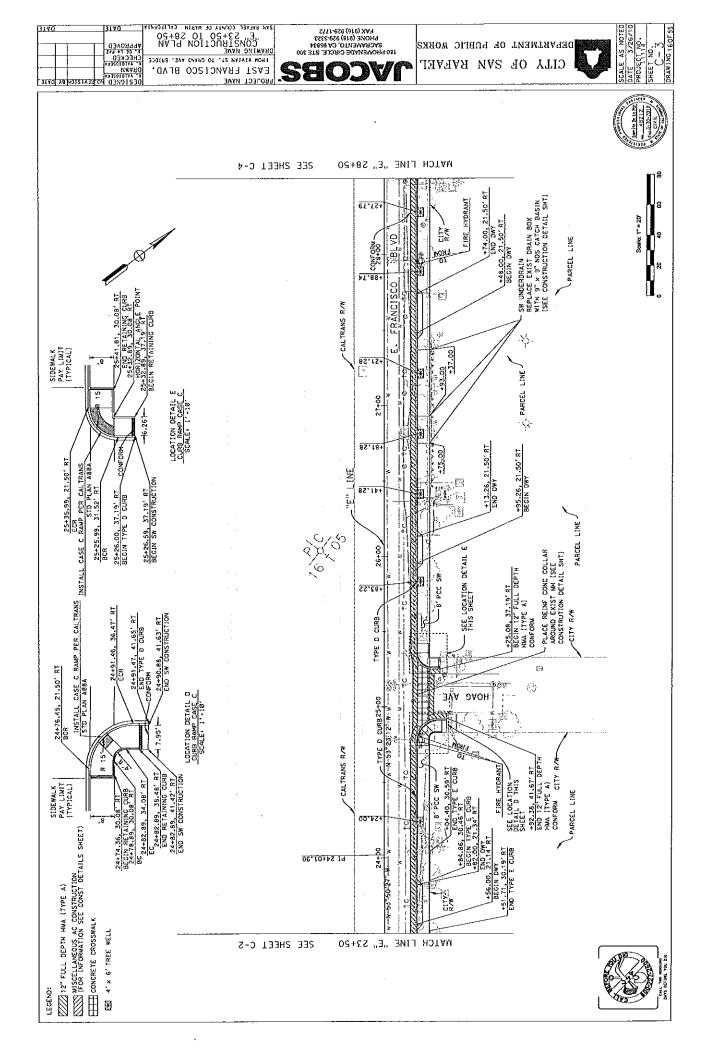


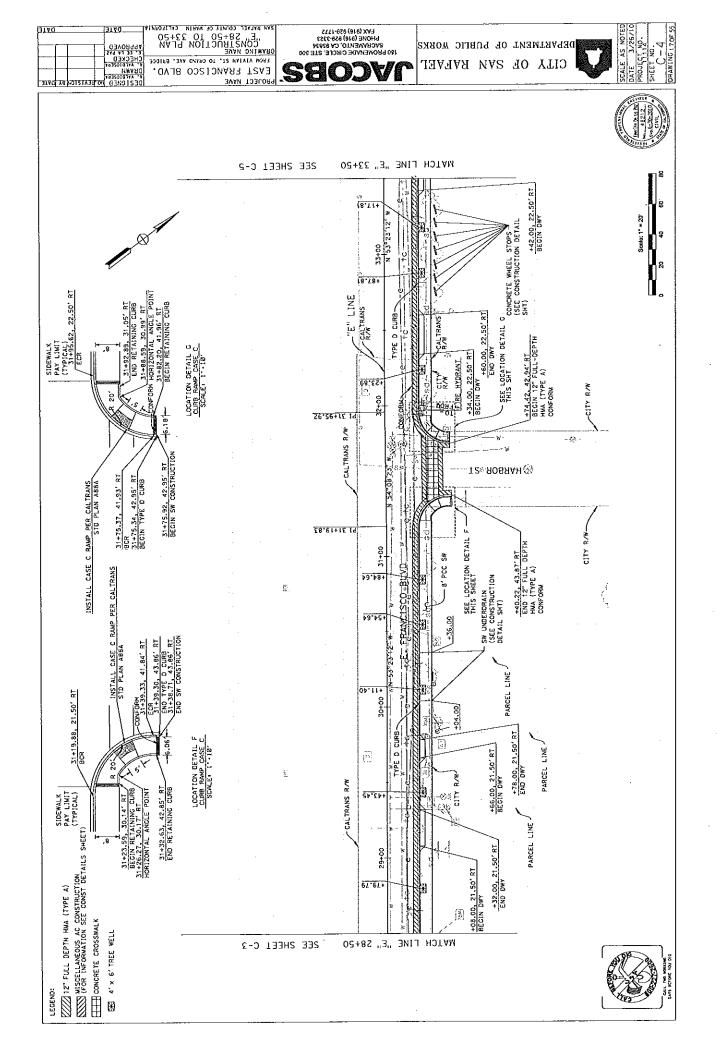


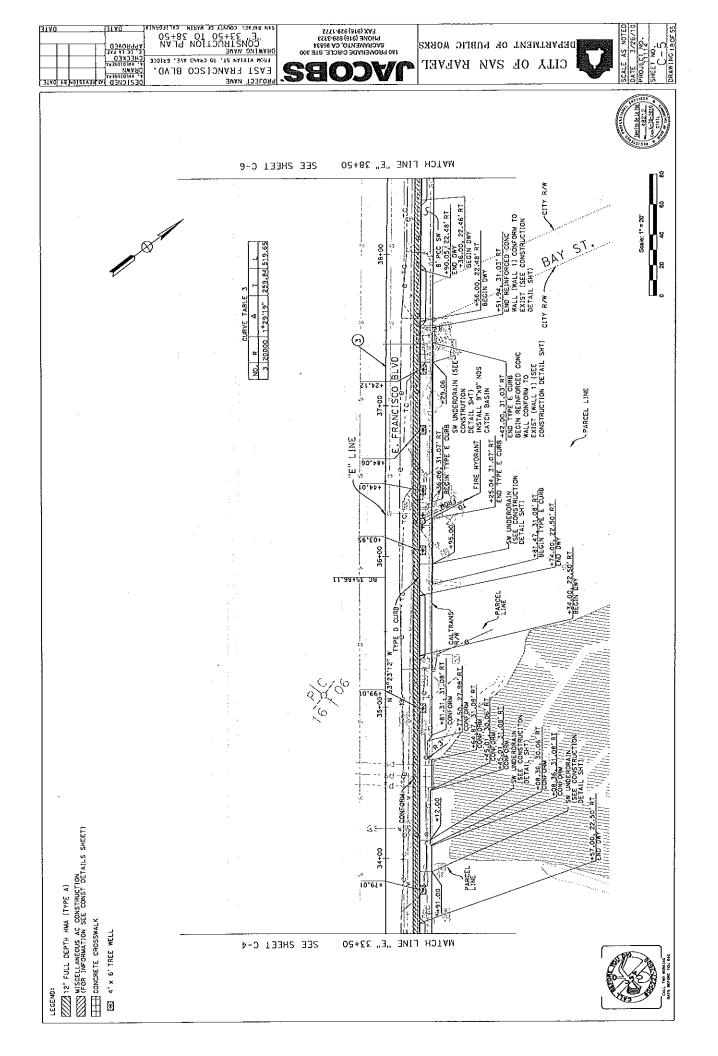


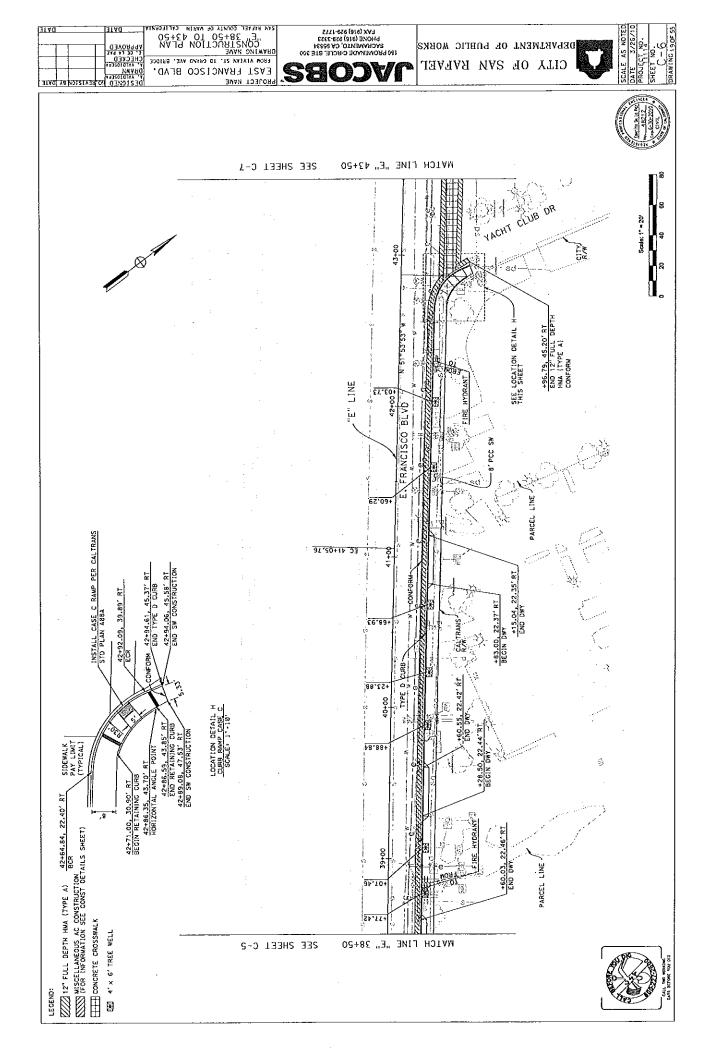


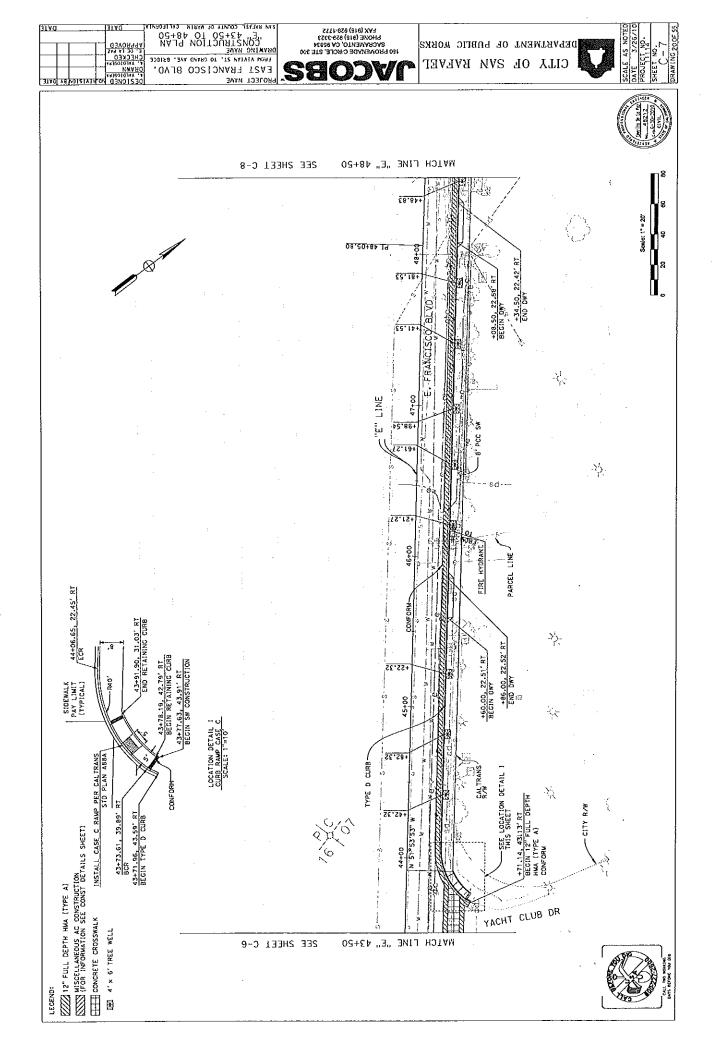


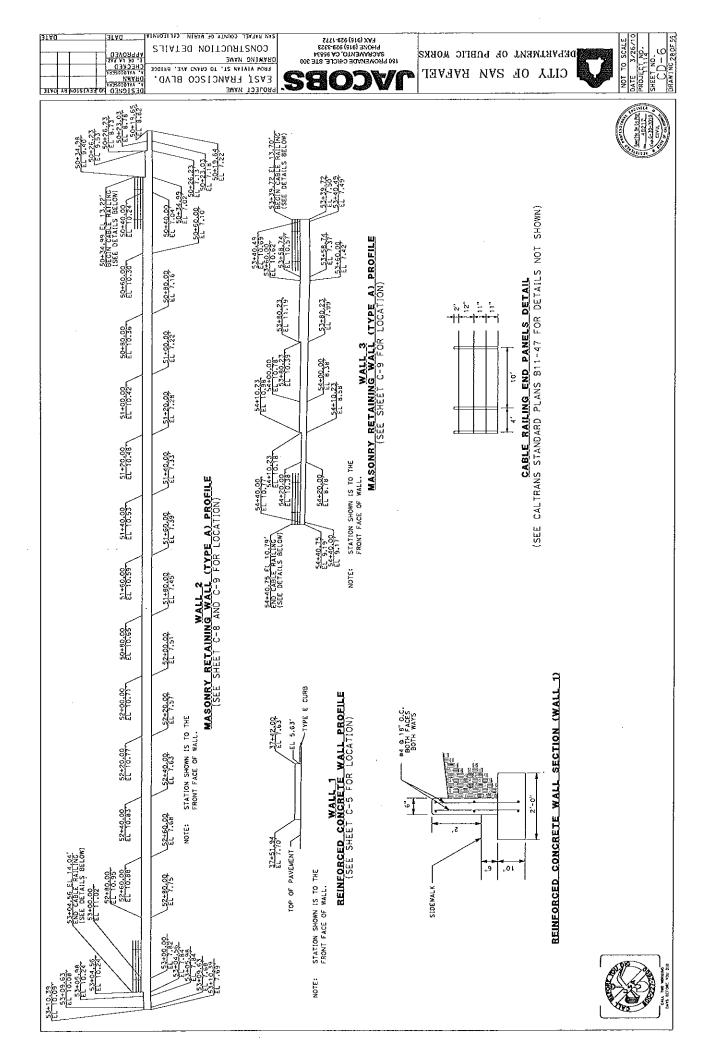


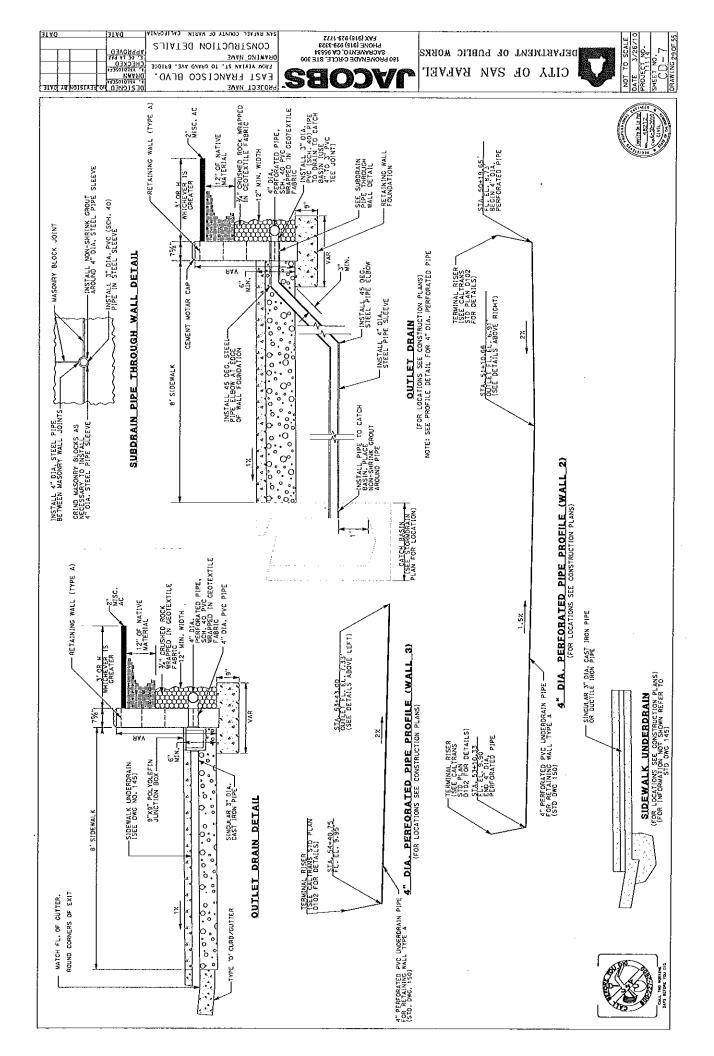


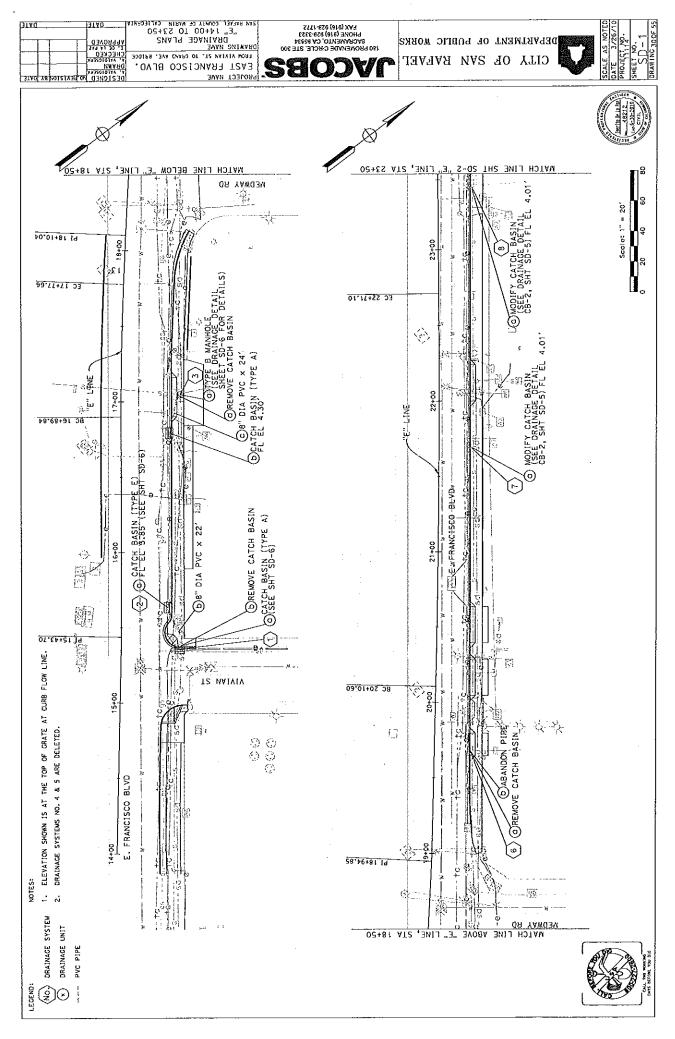


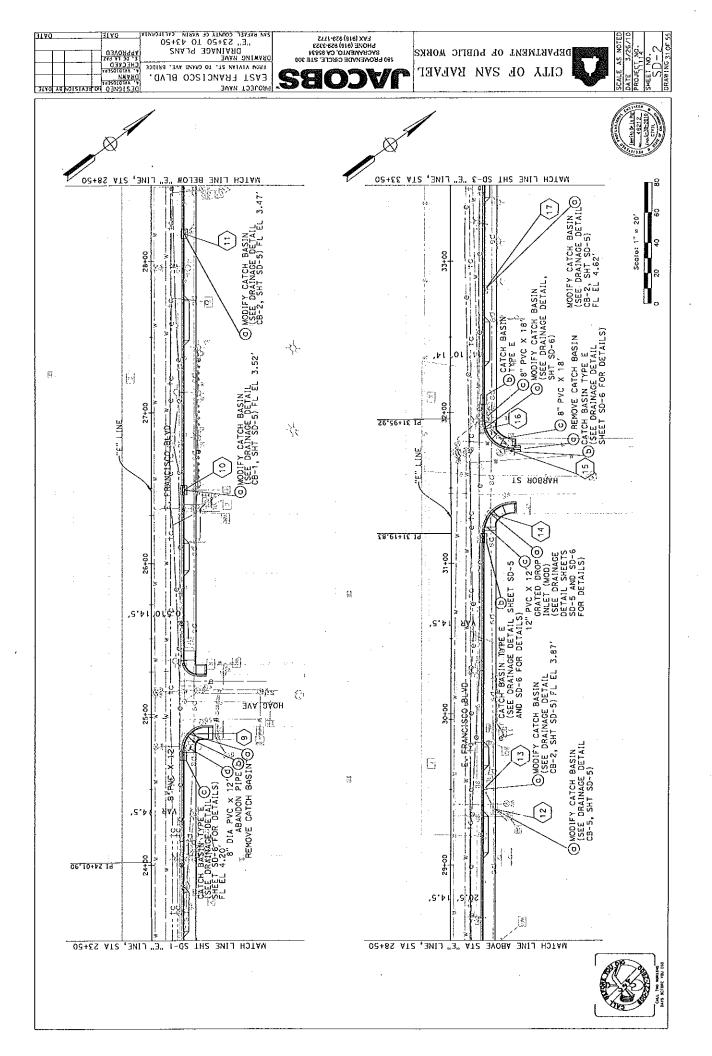


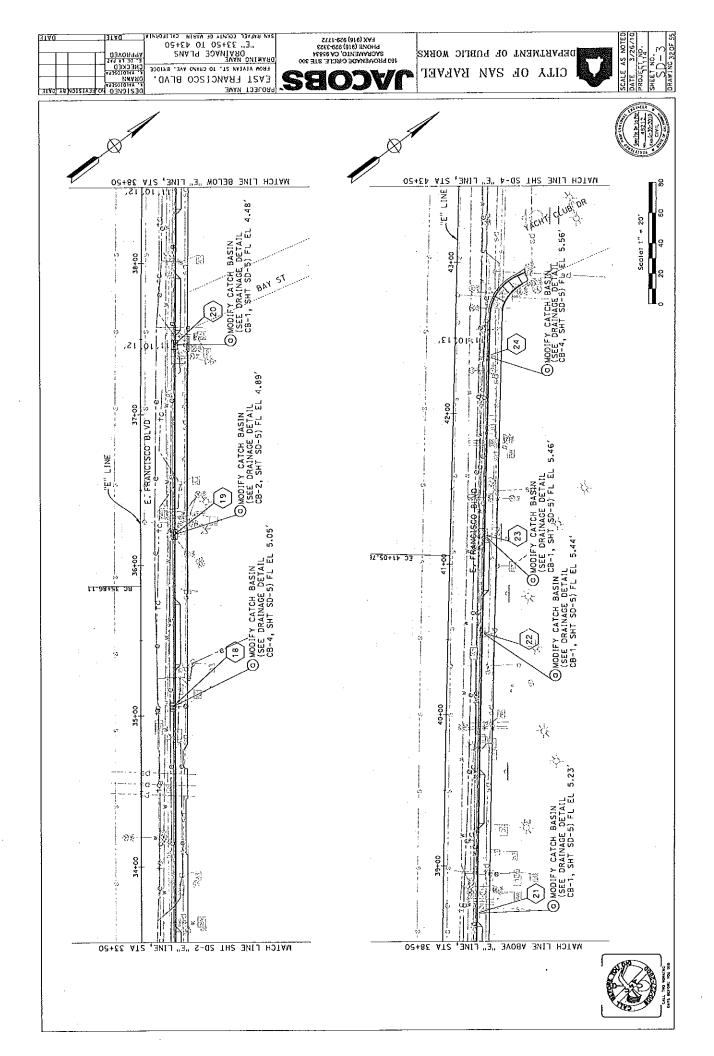


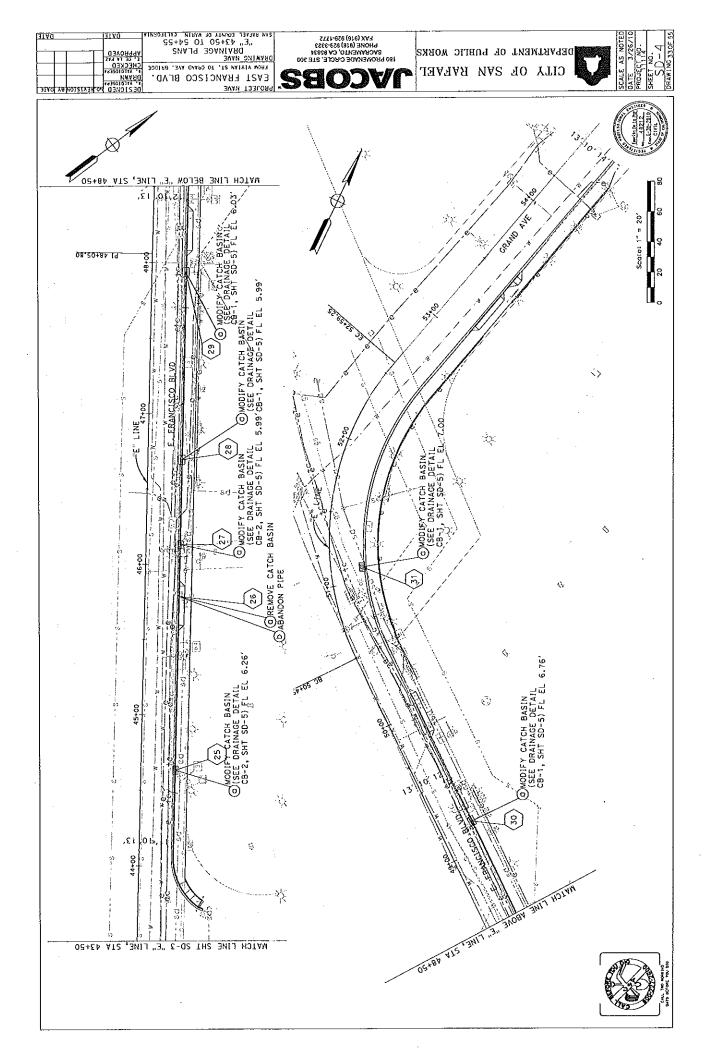


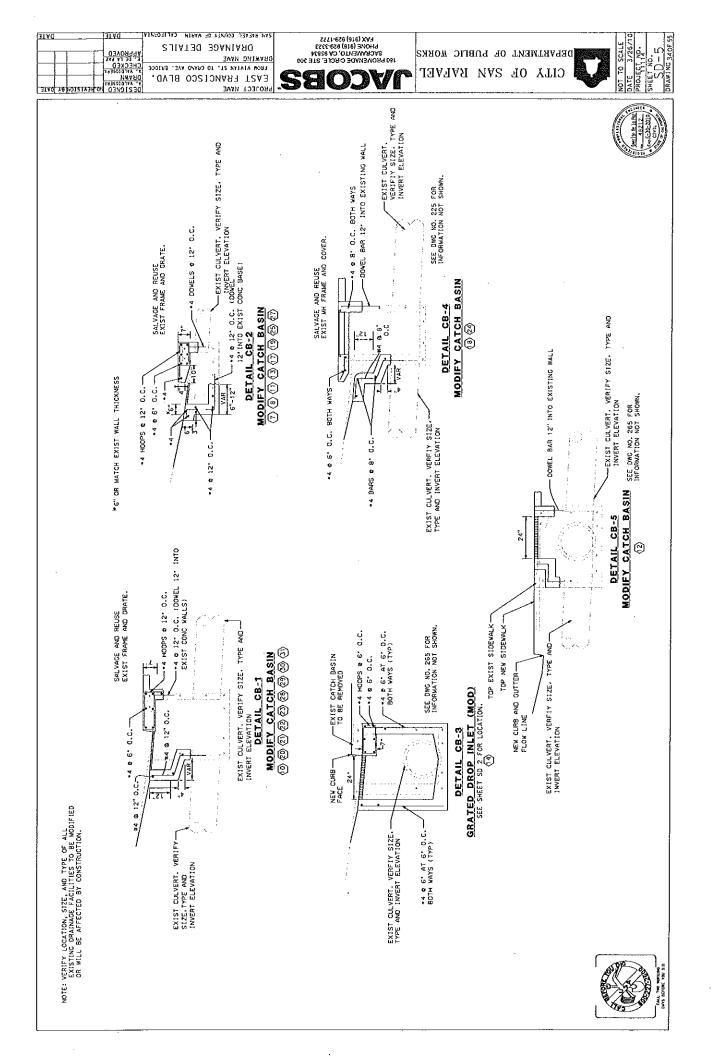


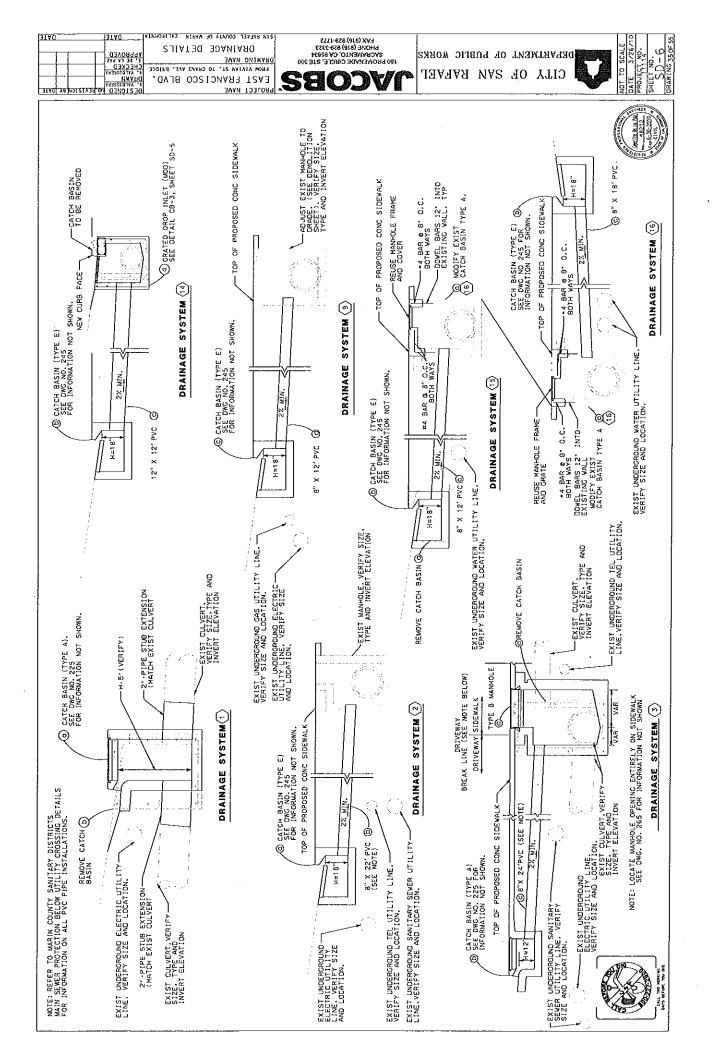






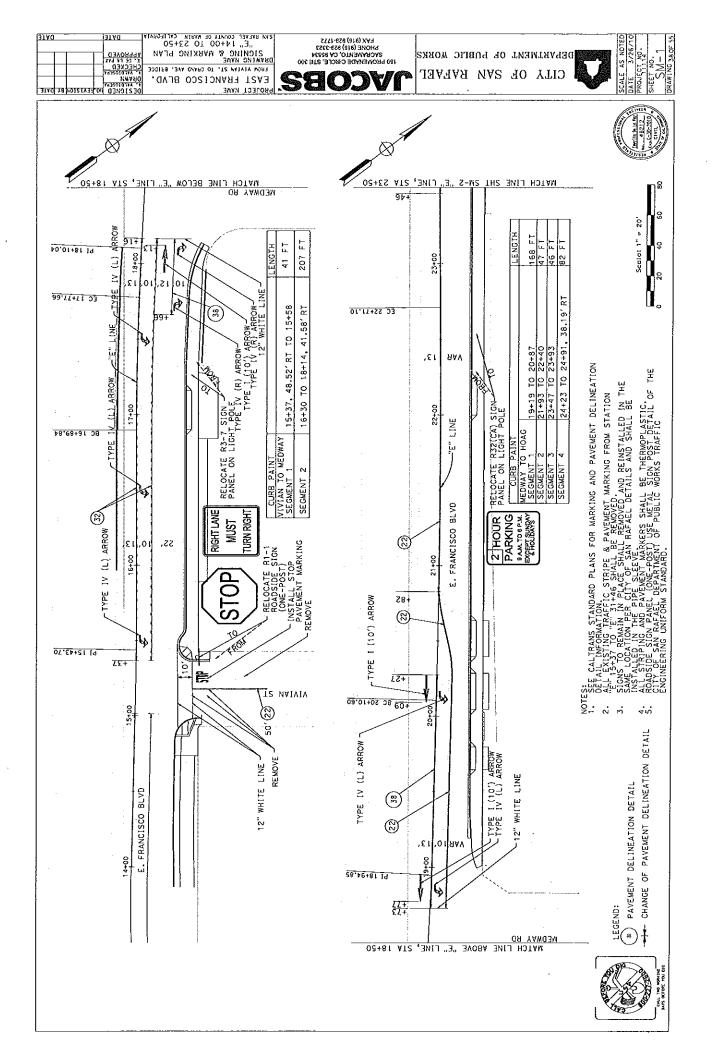


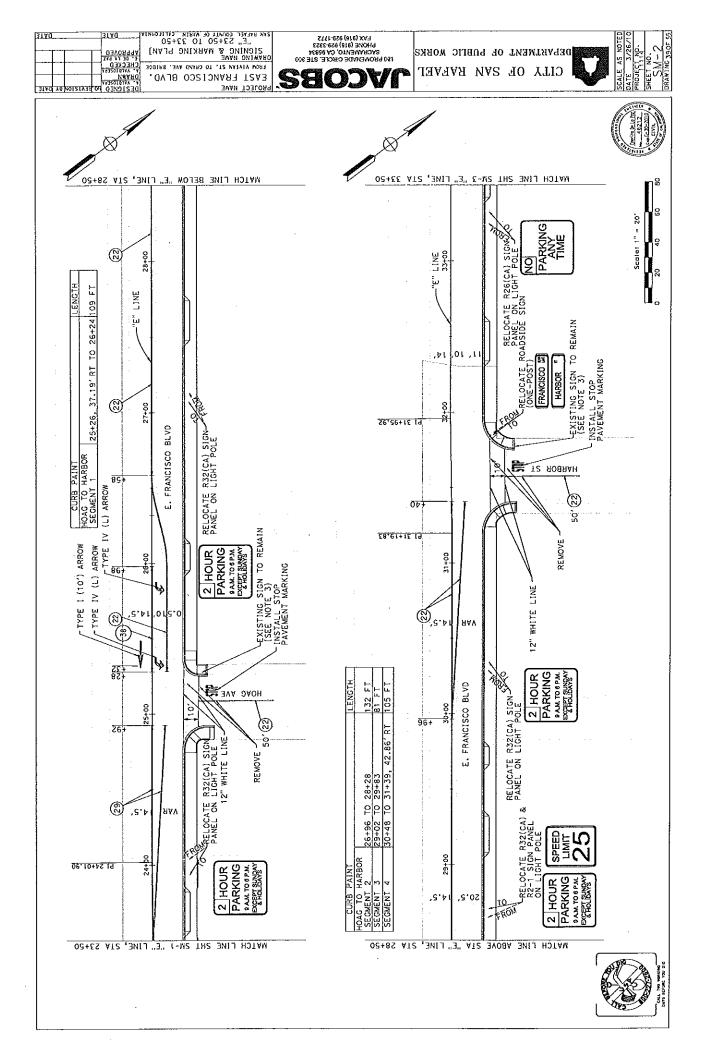


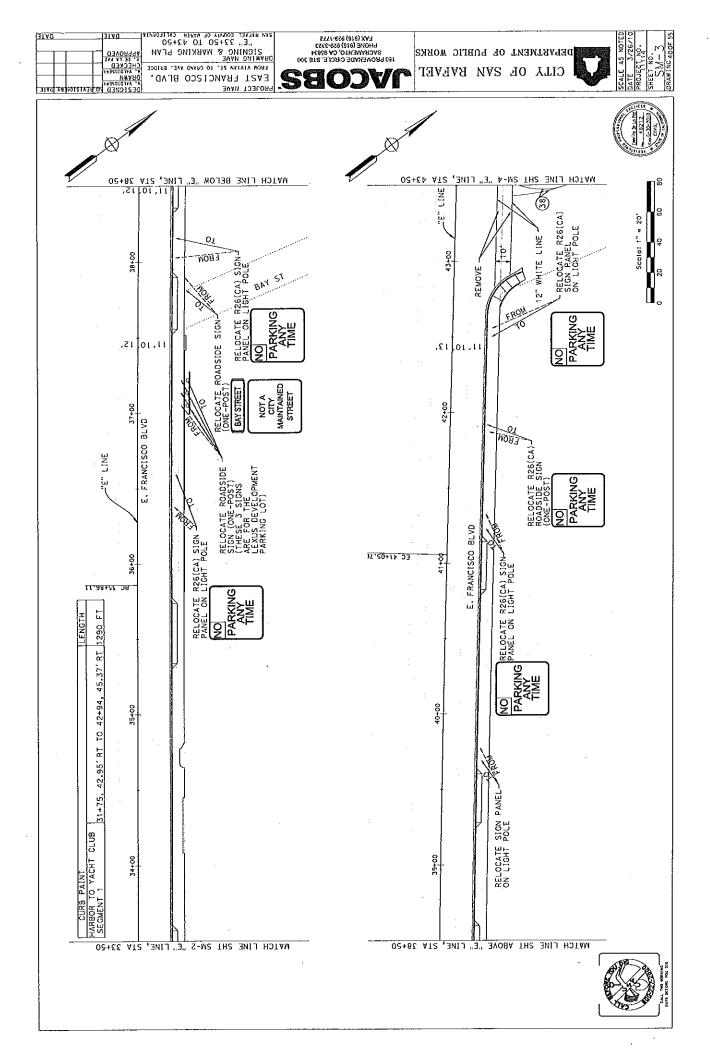


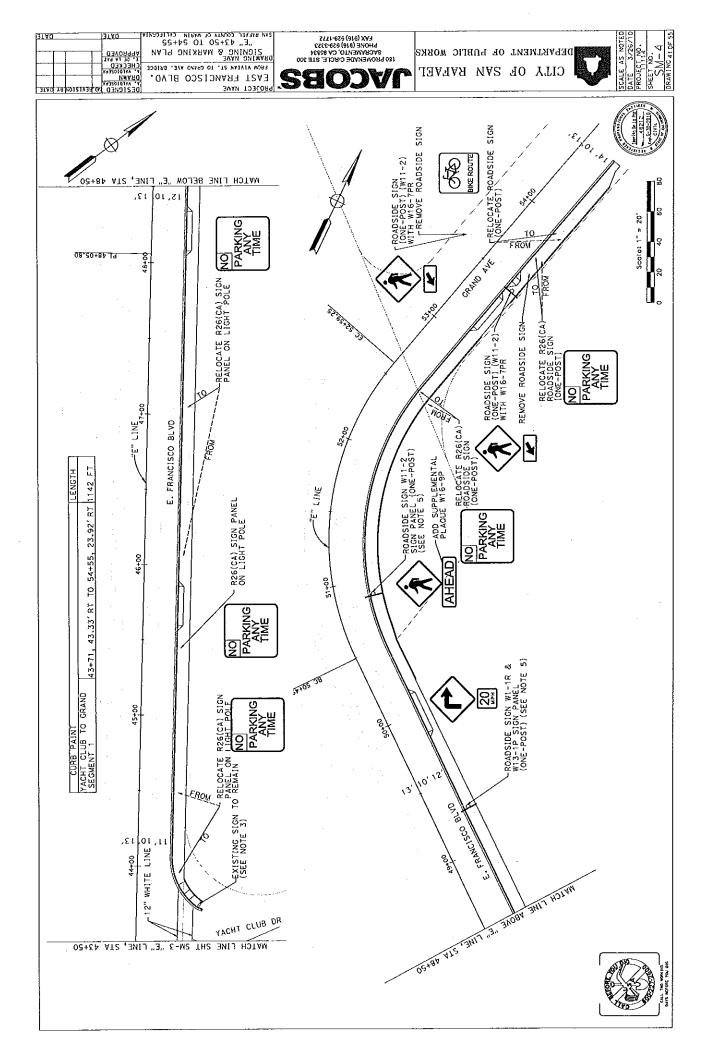
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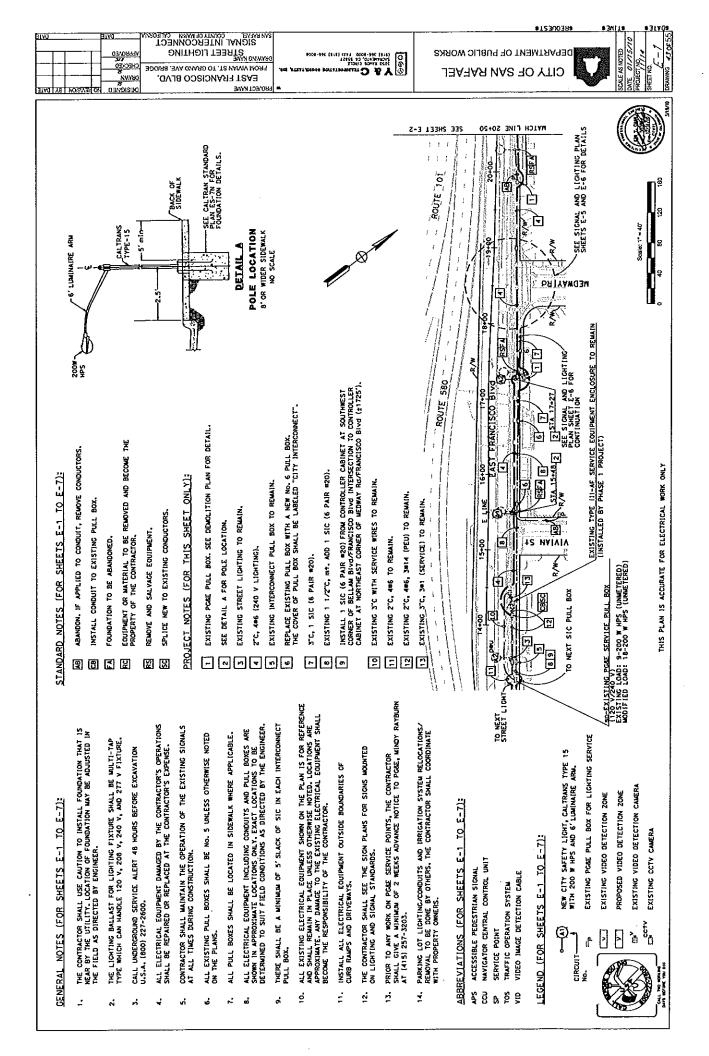
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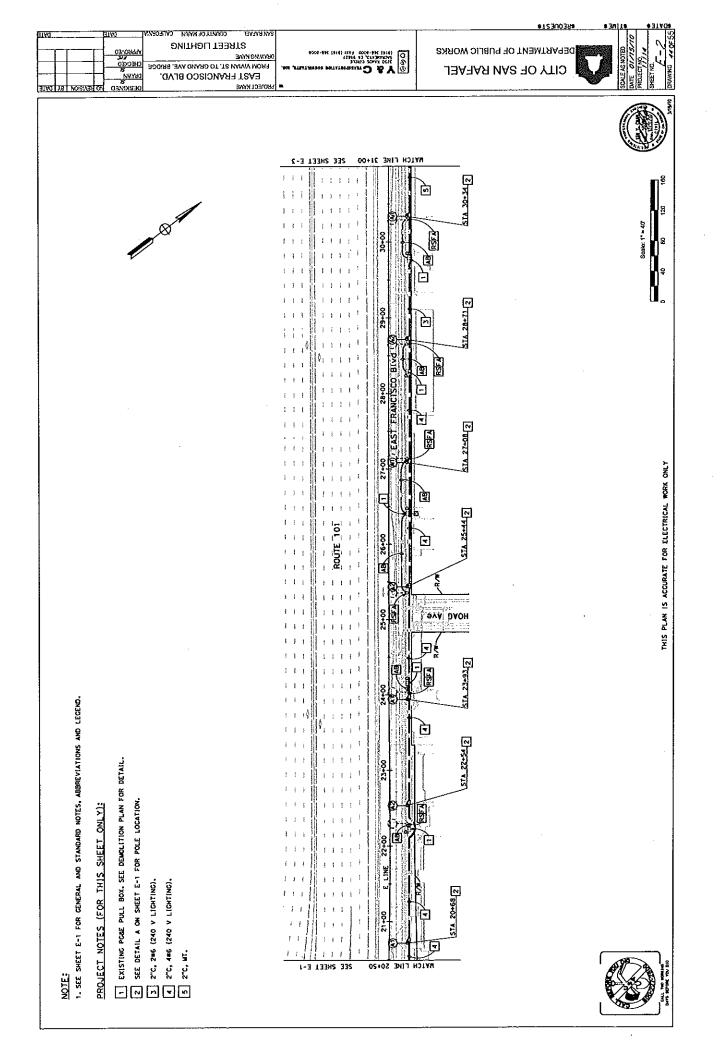


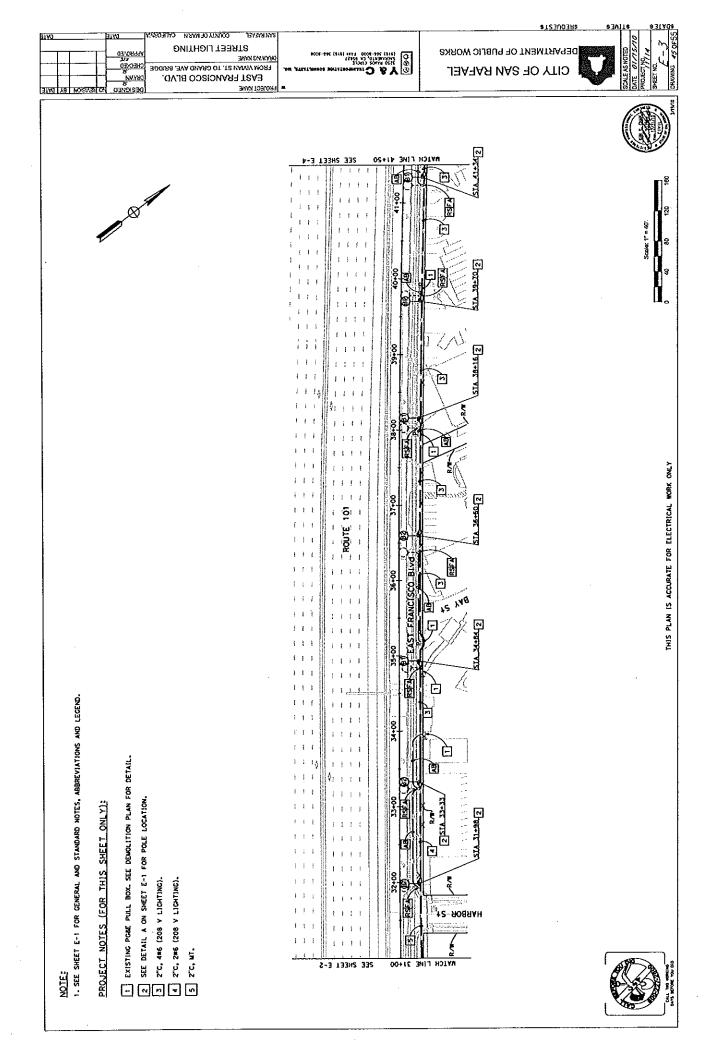
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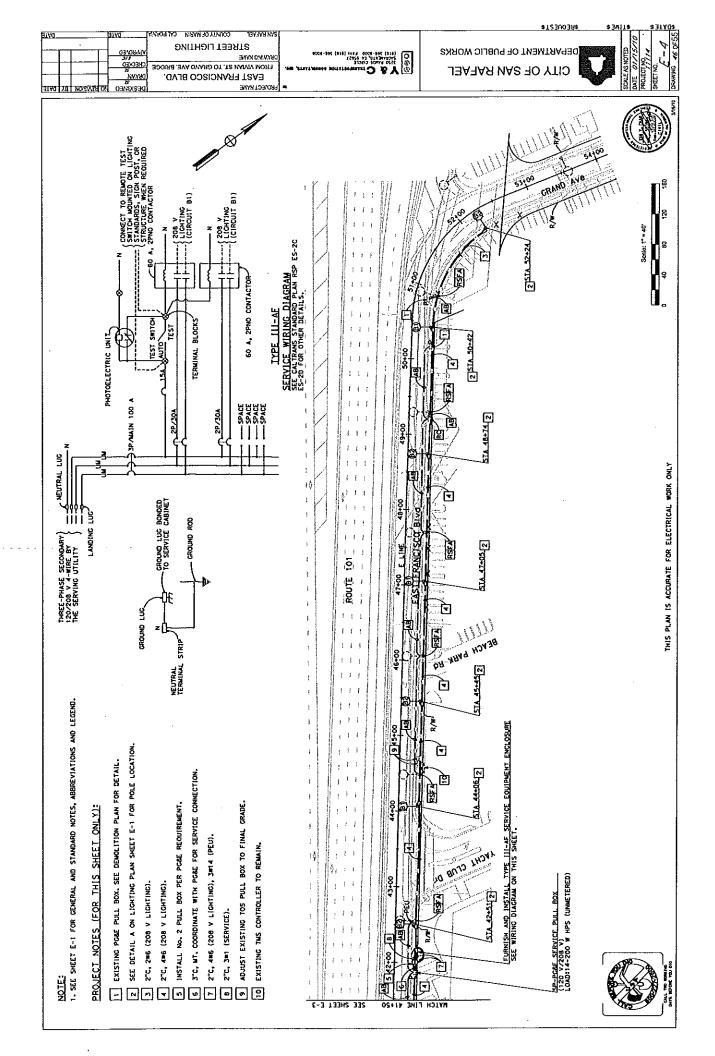
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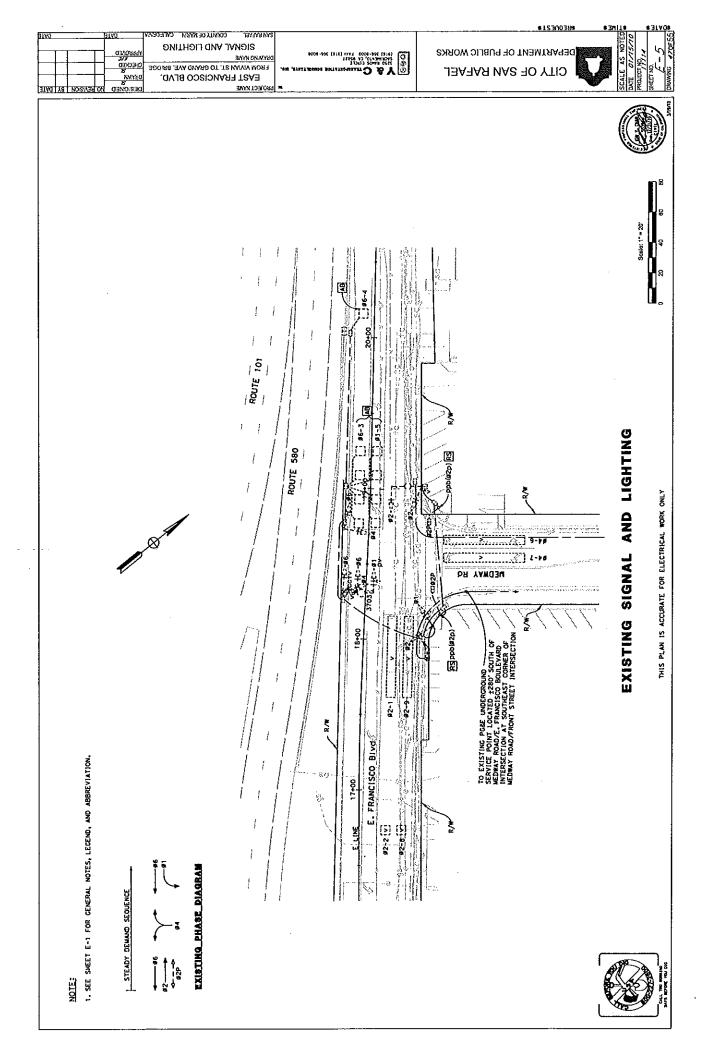
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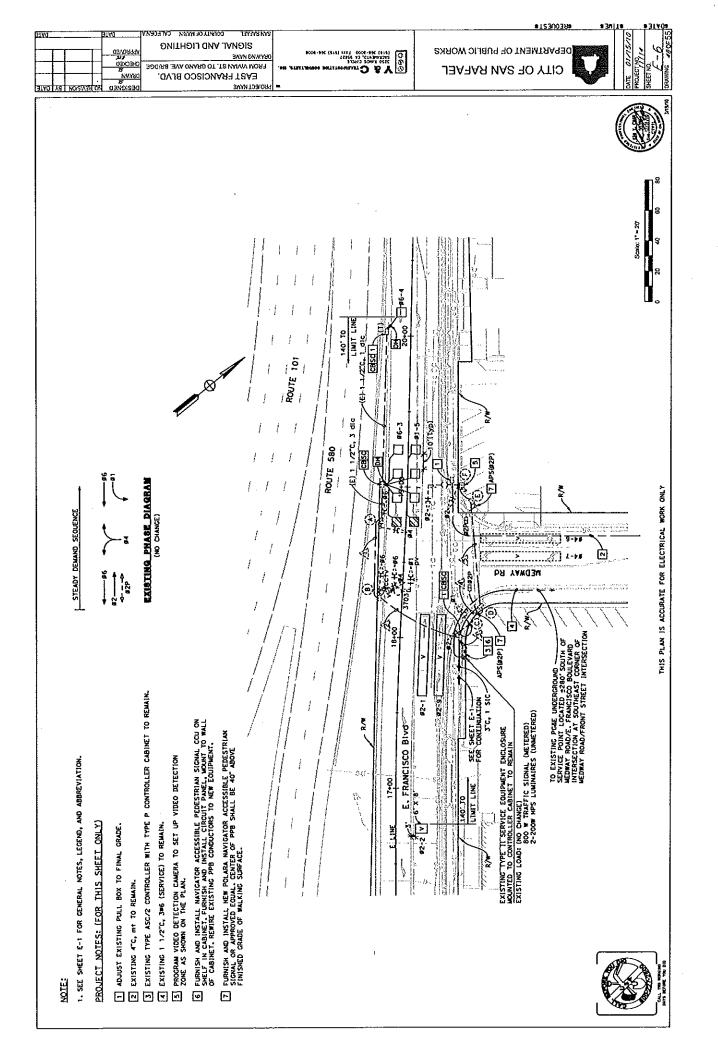












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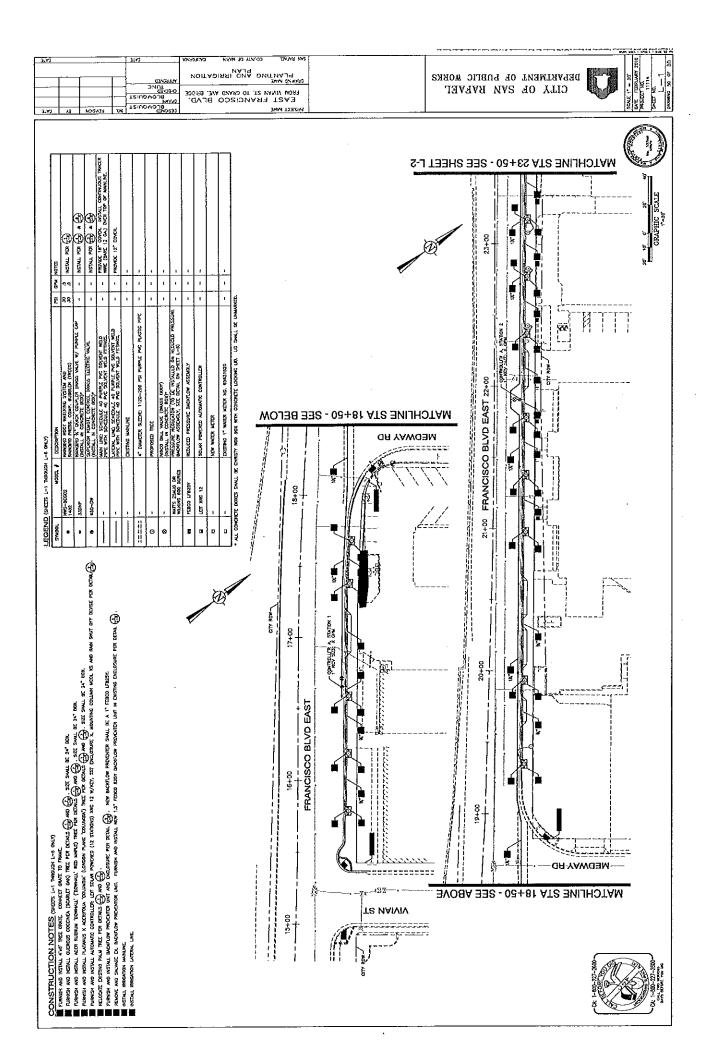
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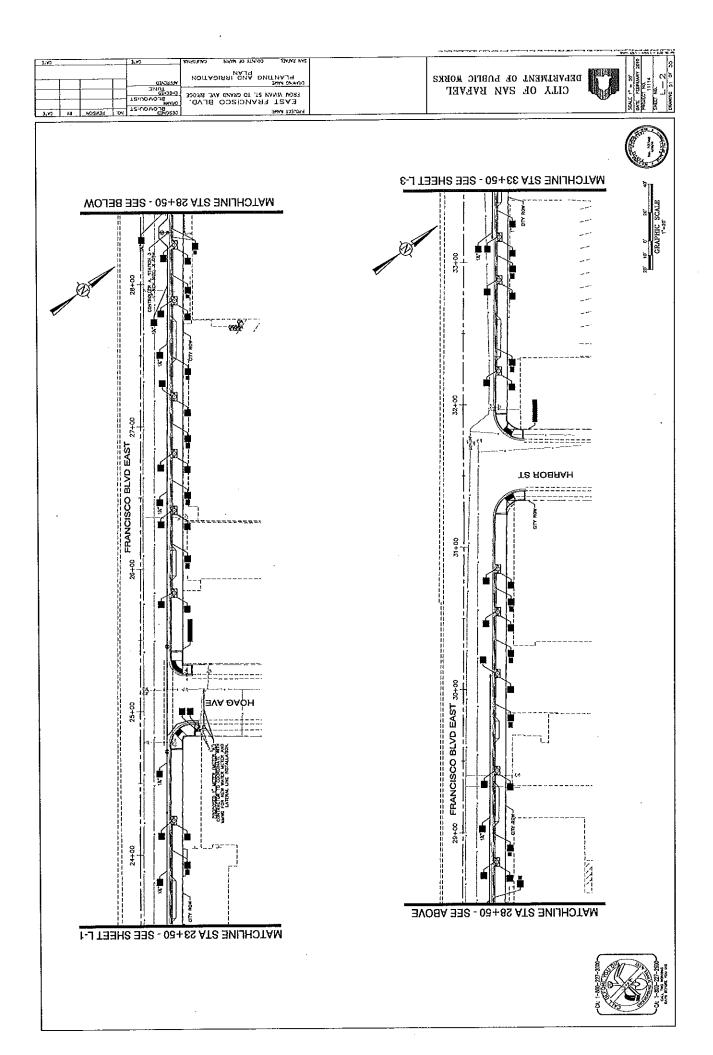
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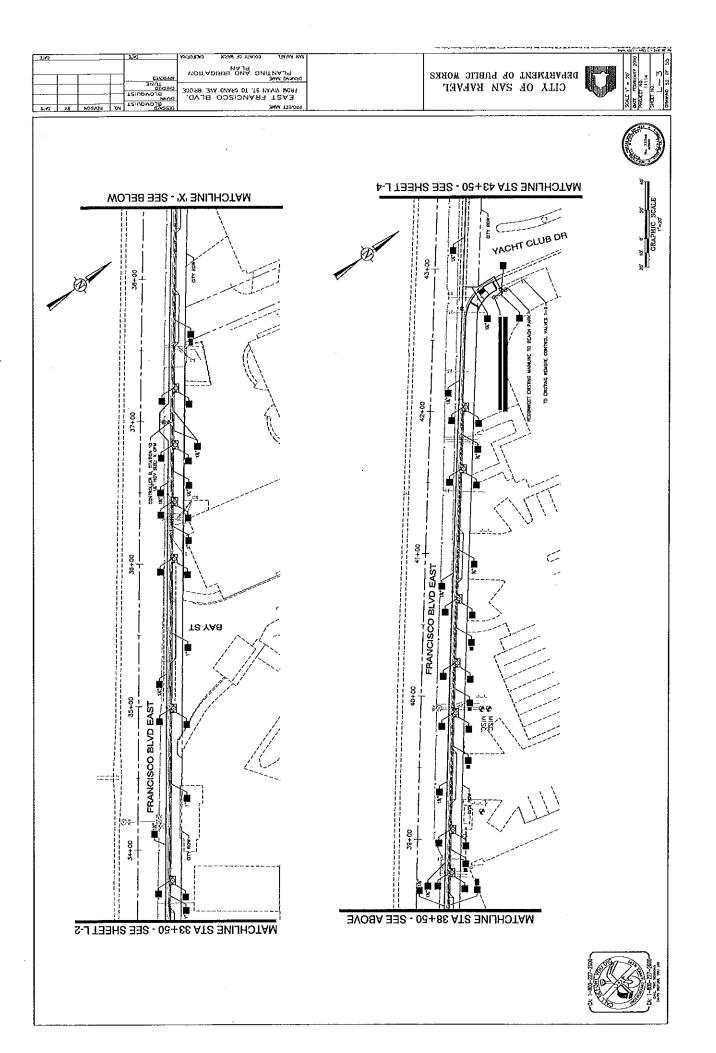
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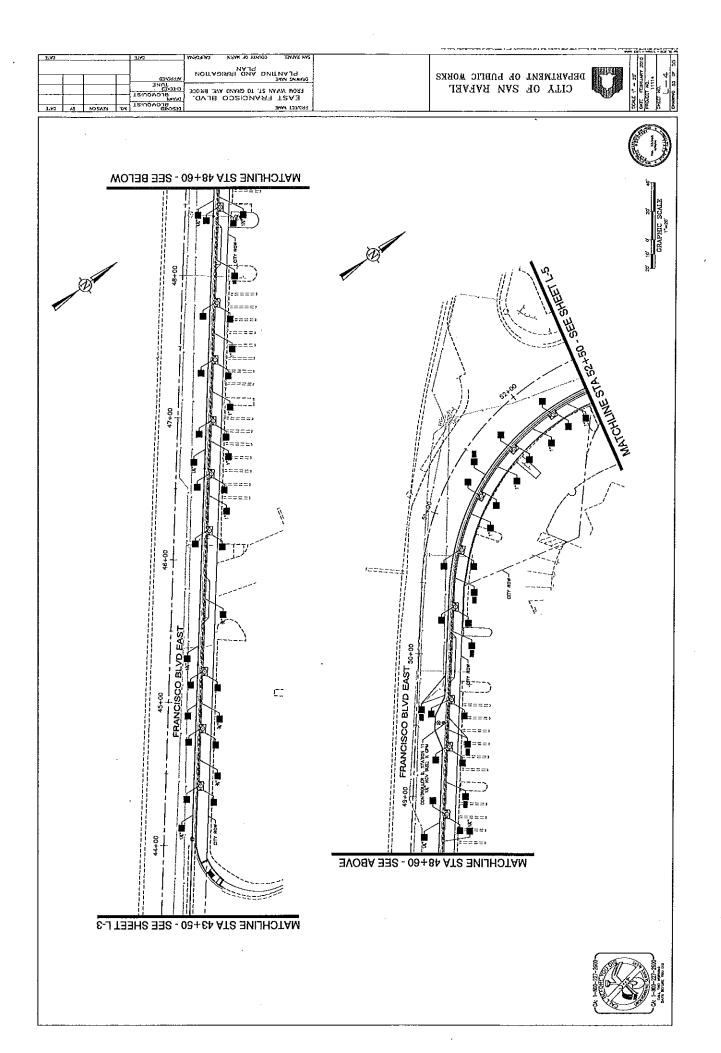
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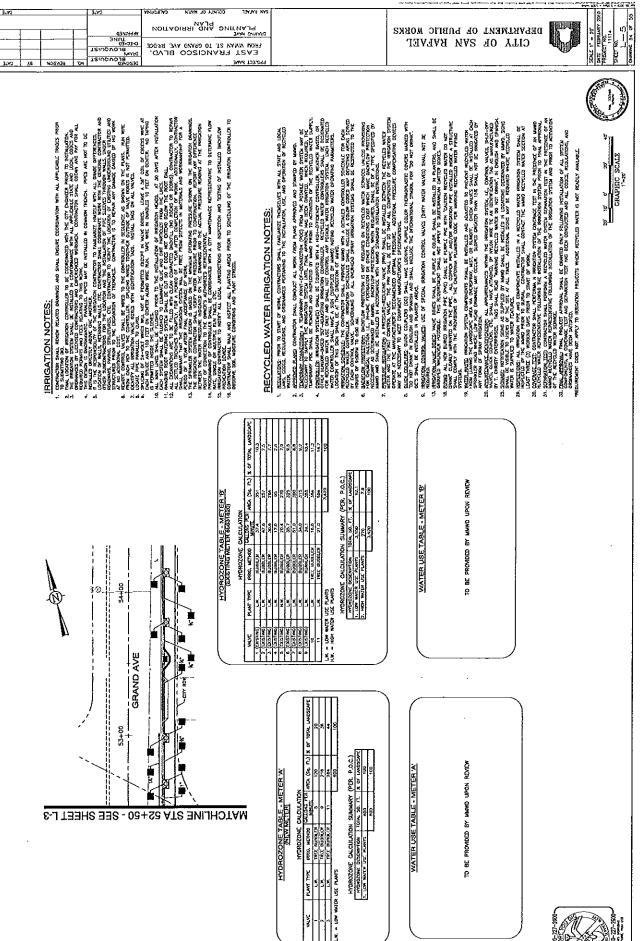


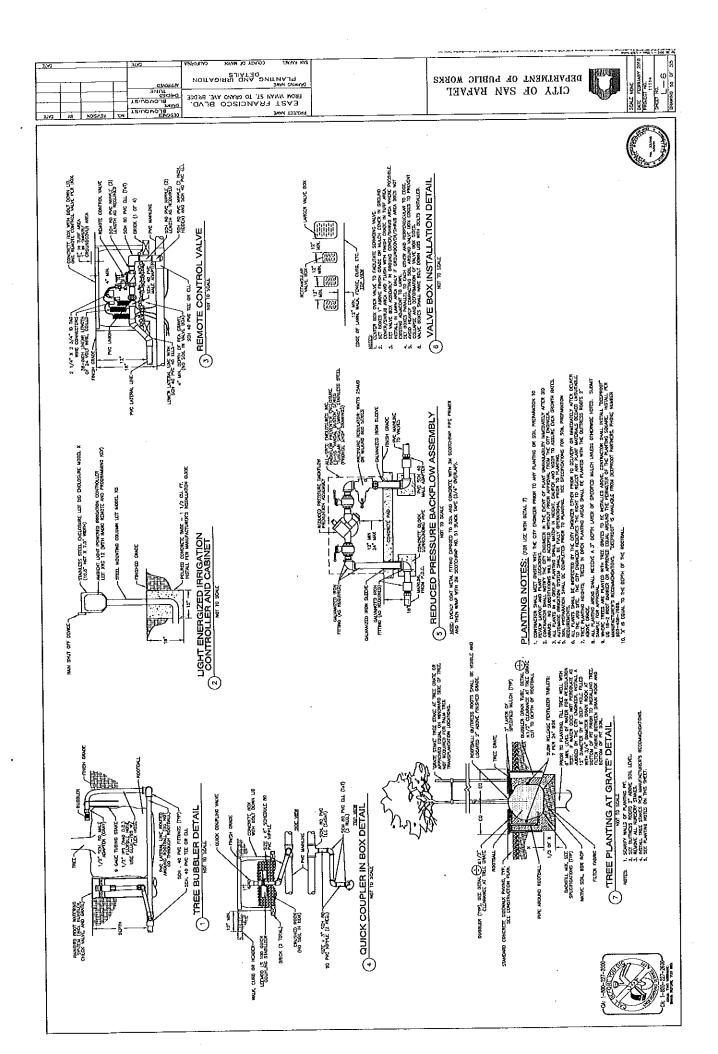


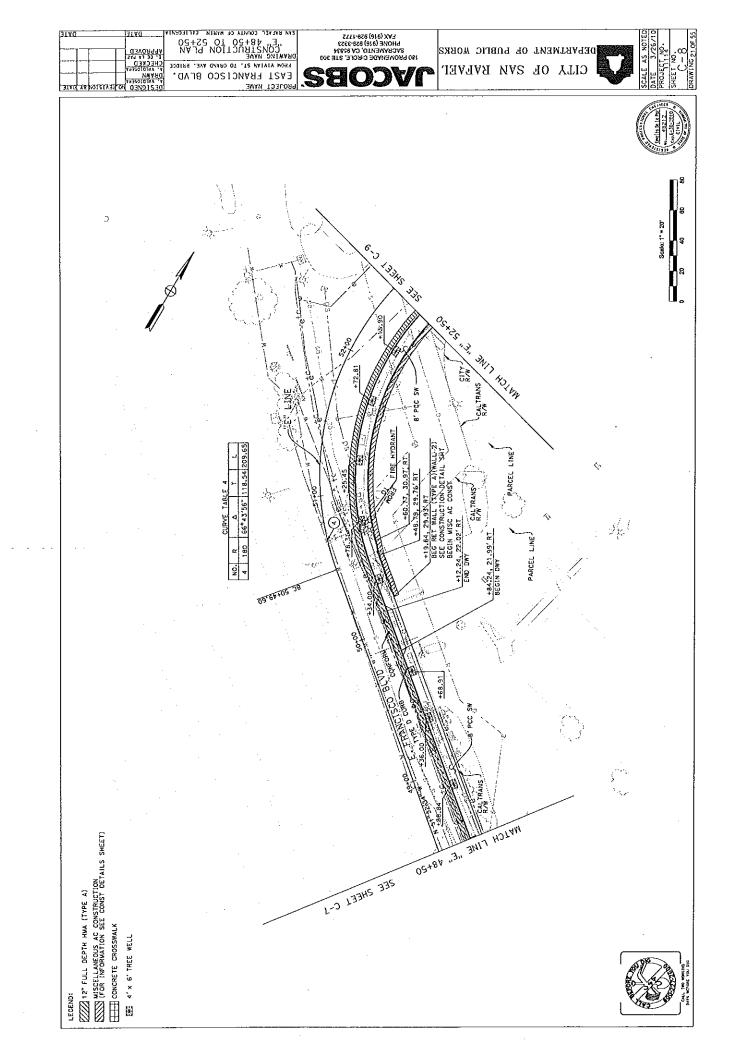


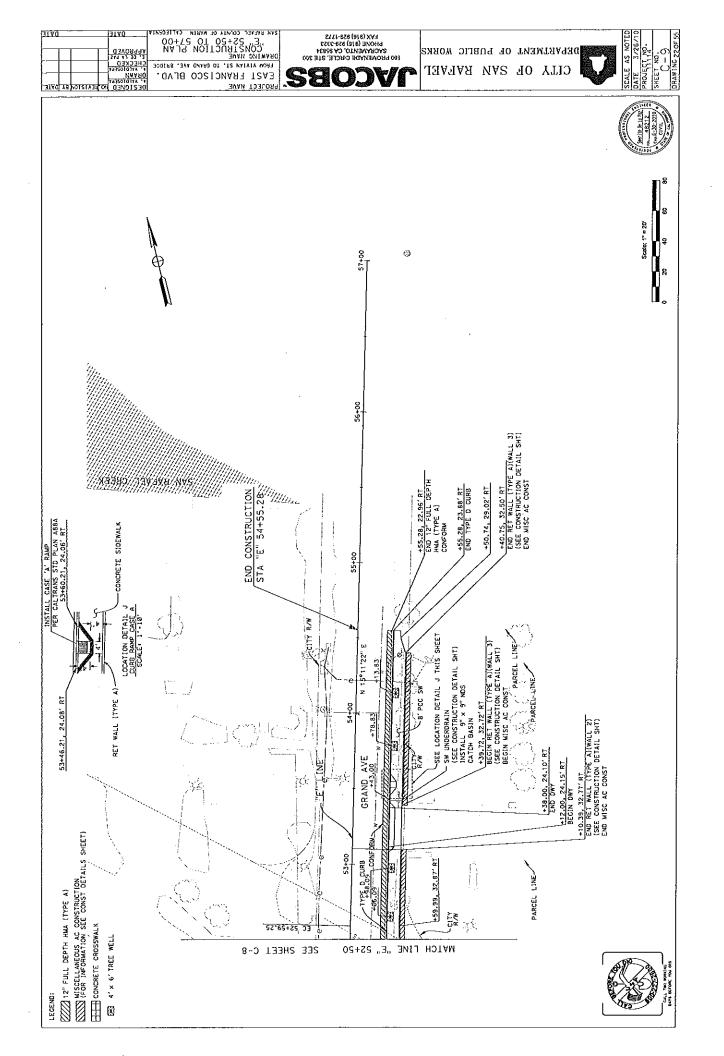


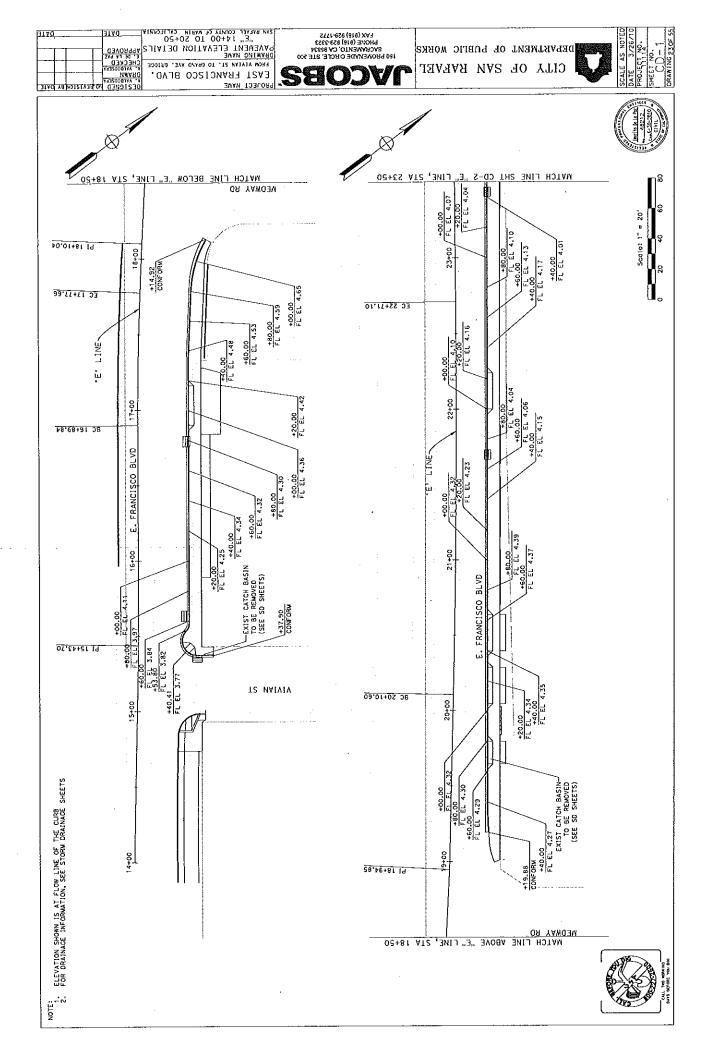
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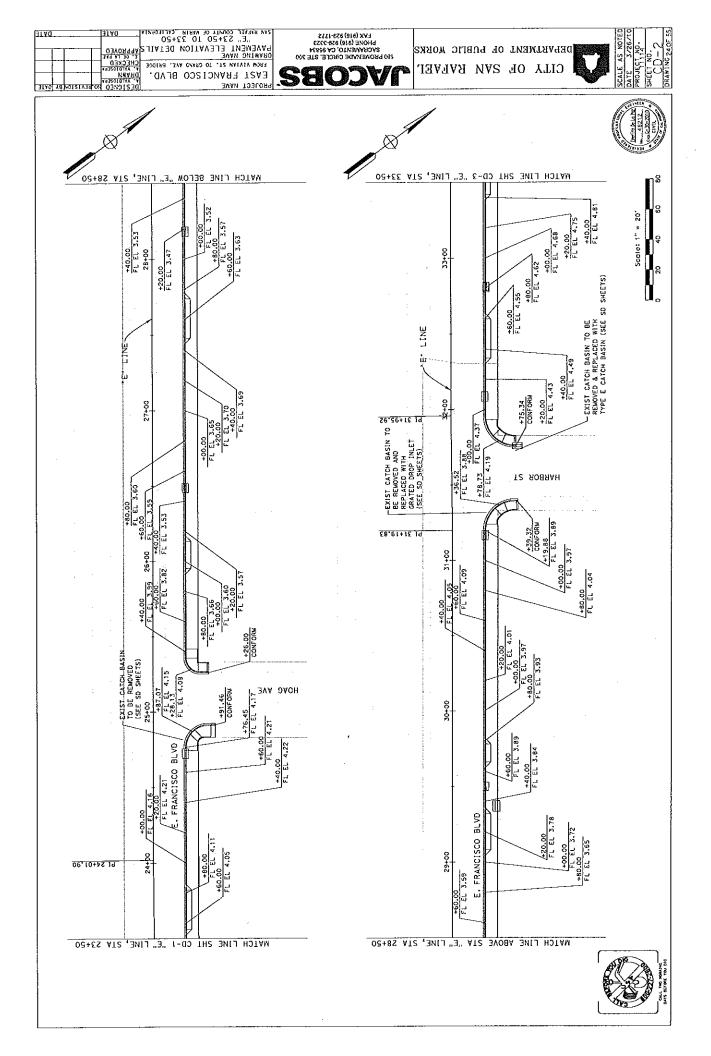


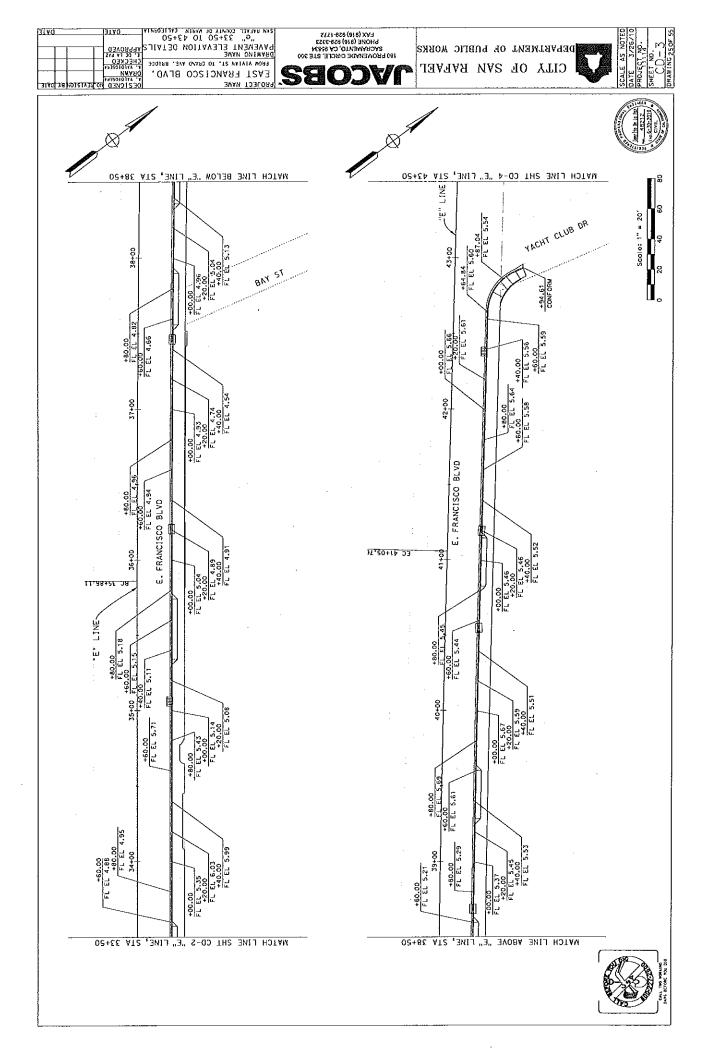


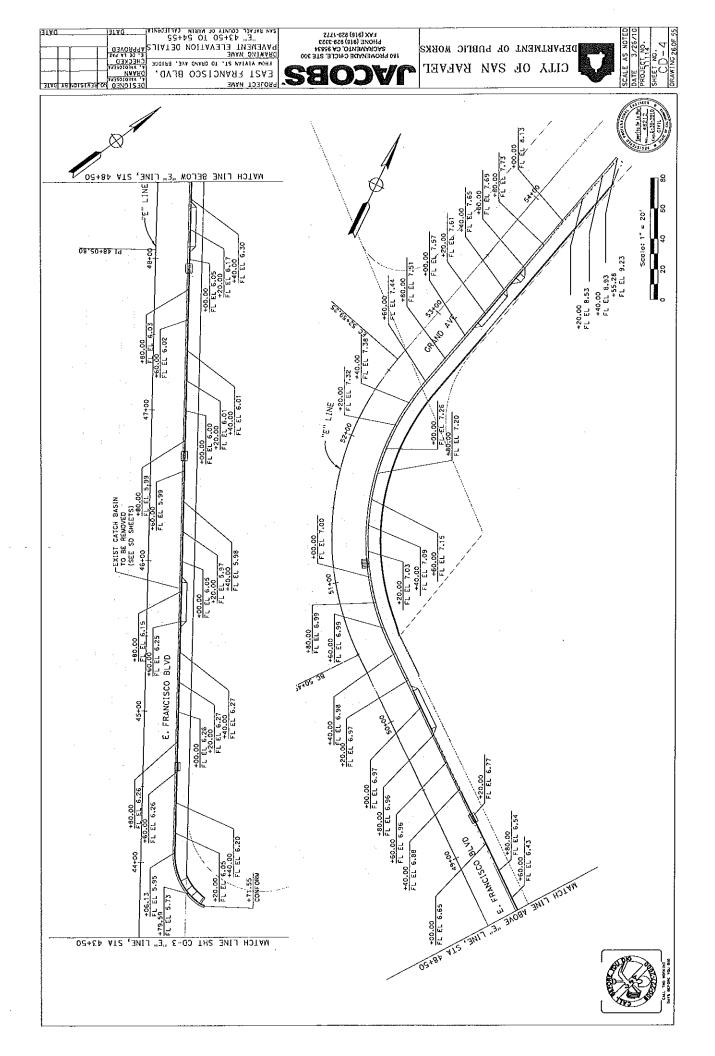


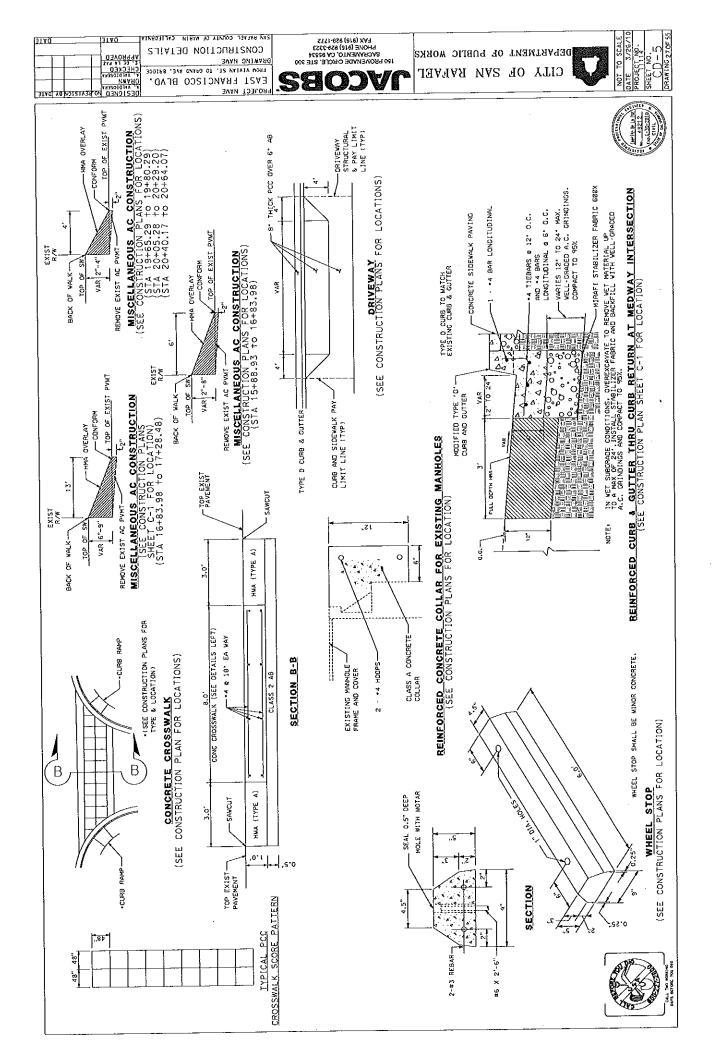














December 12, 2013

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Equipment Staging Francisco Boulevard East Improvements, Phase II; Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

This letter discusses requirements for location of the construction staging area for this project.

Location and Setting

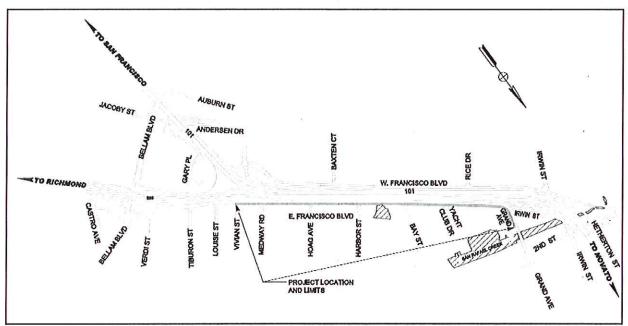


Figure 1: Francisco Boulevard East Improvements Project Location

Discussion

The Special Provisions of the Project Specifications will require the contractor to locate a construction staging area. These provisions will include, at the minimum, the following requirements for locating the staging area:

- The staging area will be located on an existing asphalt or concrete surface area. No staging area will be allowed on undeveloped lots.
- The staging area will be included in the Contractor's SWPPP.
- The staging area will not be located in an environmentally or culturally sensitive area and/or impact water resources (rivers, streams, bays, inlets, lakes, drainage sloughs).
- The staging area will not be located in a regulatory floodway or within the base floodplain (100-year).
- The staging area will not affect access to properties or roadways.

Please call me at (415) 485-3408 if you need more information.

Sincerely,

But young

Hunter Young Assistant Civil Engineer



January 13, 2014

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Hazardous Materials/Hazardous Waste – Thermoplastic Striping Removal Francisco Boulevard East Improvements, Phase II; Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

This letter demonstrates that the City of San Rafael has procedures and specifications for removing, storing, and disposing of existing hazardous pavement markings and striping that may be removed as part of this project.

Location and Setting

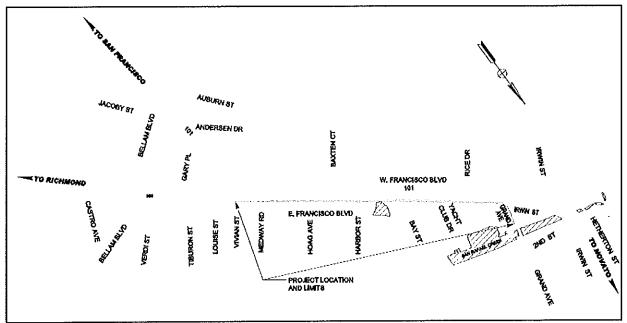


Figure 1: Francisco Boulevard East Improvements Project Location

Existing Conditions

The age of the existing pavement markings and striping are unknown. However, communication with the City of San Rafael indicates that Francisco Boulevard East was last resurfaced in 1982 (Young, November, 2013). According to information available from the California Department of Transportation (Caltrans, 2011), yellow traffic paint installed prior to 1997 and yellow thermoplastic striping installed prior to 2005 is likely to contain lead chromate with concentrations of lead exceeding State and/or Federal criteria for hazardous waste. Old non-yellow paints (e.g. white, blue, black, etc) had higher concentrations of lead than currently allowable but the concentrations of lead are not high enough such that the removed paint would be classified as a hazardous waste. Residue from removal of all non-yellow paints is a non-hazardous waste (Caltrans, 2009).

Procedures

Enclosed is the City of San Rafael's special provision for the bid item titled "Thermoplastic Traffic Striping and Pavement Markings," which will be included in the specifications for the project. This portion of the special provisions describes how the existing striping is to be removed and stored while lead testing occurs and then disposed of according to the test results. Furthermore, this section of the special provisions outlines the requirements for lead-free thermoplastic striping material to be used for all new installations.

Prior to removal of existing yellow thermoplastic and paint residue, the construction contractor shall prepare a project specific lead compliance plan, which shall be approved by the City, identifying how to prevent or minimize worker exposure to lead. Preventative measures will include: contractor employees receiving hazardous awareness training and training to use necessary equipment, including HEPA vacuums and mechanical grinder. Hazardous awareness training will include information on the health effects associated with lead exposure, signs and symptoms of lead exposure, review of material safety data sheets, personal hygiene requirements, and personal protective equipment.

The contractor's employees shall take all necessary precautions to protect themselves. Personal protective equipment to be used during grinding operations will include: butyl rubber gloves, leather work gloves over the butyl rubber gloves, disposable overalls, and respiratory protection with half-face negative pressure air purifying respirator with HEPA cartridges.

A mechanical grinder will be used to remove existing striping. The grinder will have a skirt to confine debris to the grinding area, and a HEPA filtered dust collection system. Little to no water will be used in this removal process to prevent contamination from spreading into adjacent storm drain system infrastructure.

Furthermore, after the mechanical grinder removes the striping, the contractor will properly clean up waste within 30 minutes of removal. The material will be placed in watertight debris bags then placed inside properly labeled and covered drums for transport to ensure the removed debris is not released into the environment.

For the past 15 years, the City of San Rafael has only installed lead-free striping. Prior to installation of paint or thermoplastic by private contractors, the City will review the proposed materials for lead-free compliance. Therefore, any striping installed as part of this project will be lead-free and conform to California Standard Specifications as referenced in the project specifications.

Please call me at (415) 485-3408 if you need more information.

Sincerely,

Thirth Young

Hunter Young Assistant Civil Engineer

Attachment: Thermoplastic Traffic Striping and Pavement Markings Special Provisions

References

- Caltrans, 2009. Guidance for SSP 14-001 Remove Yellow Traffic Stripe and Pavement Markings (Hazardous Waste), June 5.
- Caltrans, 2010. Index to Standard Special Provisions. http://www.dot.ca.gov/hq/esc/oe/construction_standards.html
- Caltrans, 2009. Bridge Pavement and Striping specifications. http://www.dot.ca.gov/hq/esc/ttsb/chemical/specifications.htm
- Caltrans, 2011. Guideline for Selecting Materials and SSPs for Traffic Striping and Pavement Marking, December. Version 2.0.
- California Manual on Uniform Traffic Control Devices for Streets and Highways (CaMUTCD), 2012. (FHWA's MUTCD 2009 Edition, as amended for use in California), Part 3 Markings. January.

THERMOPLASTIC TRAFFIC STRIPING AND PAVEMENT MARKINGS

General

The work consists of removing existing pavement markers and thermoplastic striping, placing new pavement markers and thermoplastic traffic markings on the finished roadway, and painting curbs in accordance with the State Specification Sections 84 and 85, the California Manual on Uniform Traffic Control Devices, and these Special Provisions.

Materials

Thermoplastic material shall conform to either State Specification 8010-21C-21 or 8010-21C-19. Glass beads to be applied to the surface of the molten thermoplastic material shall conform to the requirements of State Specification 8010-11E-22 (Type II). The Contractor shall submit a Certificate of Conformance.

Placement

The Contractor shall inventory all streets for all traffic control devices (pavement markings, fire hydrant and sewer markers, and exact location and type) prior to overlay. Contractor shall submit a copy of the inventory to the engineer, ten (10) days prior to the overlay. The overlay work may not begin until the inventory is approved.

The Contractor shall also place pavement markers such as blue reflective markers for fire hydrants and green reflective markers for sewer force mains and as shown on State Standard Plan A20A-Detail 2, 9 and 22, thermoplastic roadway markings such as lane markings, arrows, crosswalks, parking stalls, etc., in accordance with State Specification 84-2.04. The roadway markings and pavement markers shall be in similar layout as existing, prior to the street being paved. The Contractor shall be held responsible that the final roadway marking is in similar layout as existing roadway marking. Roadway markings not conforming to existing layout shall be removed and restriped, all at the Contractor's expense.

The final striping shall be cat-tracked and approved by the City prior to the final placement.

At each fire hydrant, the Contractor shall place a blue reflective marker in the center of the lane nearest to the fire hydrant.

Removal of Traffic Stripes And Pavement Markings

Traffic stripes and pavement markings shall be removed at the locations shown on the plans and as directed by the Engineer.

Waste from removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking contains lead chromate in average concentrations greater than or equal to 350 mg/kg and less than 1000 mg/kg Total Lead. Residue produced when yellow thermoplastic and yellow paint are removed may contain heavy metals in concentrations that exceed thresholds established by the California Health and Safety Code and may produce toxic fumes when heated.

The removed yellow thermoplastic and yellow paint shall be disposed of at a Class 1 disposal facility or a Class 2 disposal facility permitted by the Regional Water Quality Control Board in conformance with the requirements of the disposal facility operator within 30 days after accumulating 100 kg of residue and dust. The Contractor shall make necessary arrangements with the operator of the disposal facility to test the yellow thermoplastic and yellow paint residue as required by the facility and these special provisions. Testing shall include, at a minimum, (1) Total Lead and Chromium by EPA Method 7000 series and (2) Soluble Lead and Chromium by California Waste Extraction Test. From the first 3360 L of waste or portion thereof, if less than 3360 L of waste are produced; a minimum of four randomly selected samples shall be taken and analyzed. From each additional 840 L of waste or portion thereof, if less than 840 L are produced; a minimum of one additional random sample shall be taken and analyzed. The Contractor shall submit the name and location of the disposal facility and analytical laboratory along with the testing requirements to the Engineer not less than 10 days prior to the start of removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking. The Department of Health Services Environmental Laboratory Accreditation Program shall certify the analytical laboratory. Test results shall be provided to the Engineer for review prior to signing a waste profile as requested by the disposal facility, prior to issuing an EPA identification number and prior to allowing removal of the waste from the site.

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling removed yellow thermoplastic and yellow paint residue. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene shall approve the Lead Compliance Plan. The Plan shall be submitted to the Engineer at least 7 days prior to beginning removal of yellow thermoplastic and yellow paint.

Prior to removing yellow thermoplastic and yellow painted traffic stripe and pavement marking, personnel who have no prior training, including City personnel, shall complete a safety training program provided by the Contractor that meets the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead," and the Contractor's Lead Compliance Program.

Where grinding or other methods approved by the Engineer are used to remove yellow thermoplastic and yellow painted traffic stripe and pavement marking, the removed residue, including dust, shall be contained and collected immediately. Sweeping equipment shall not be used. Collection shall be by a high efficiency particulate air (HEPA) filter equipped vacuum attachment operated concurrently with the removal operations or other equally effective methods approved by the Engineer. The Contractor shall submit a written work plan for the removal, storage, and disposal of yellow thermoplastic and yellow painted traffic stripe and pavement marking to the Engineer for approval not less than 10 days prior to the start of the removal operations. Removal operations shall not be started until the Engineer has approved the work plan. The removed yellow thermoplastic and yellow painted traffic stripe and pavement-marking residue shall be stored and labeled in covered containers. Labels shall conform to the provisions of Title 22, California Code of Regulations, Sections 66262.31 and 66262.32. Labels shall be marked with date when the waste is generated, the words "Hazardous Waste", composition and physical state of the waste (for example, asphalt grindings with thermoplastic or paint), the word "Toxic", the name and address of the Engineer, the Engineer's telephone number, contract number, and Contractor or subcontractor. The containers shall be a type approved by the United States Department of Transportation for the transportation and temporary storage of the removed residue. The containers shall be handled so that no spillage will occur. The containers shall be stored in a secured enclosure at a location within the project limits until disposal, as approved by the Engineer.

If the yellow thermoplastic and yellow painted traffic stripe and pavement marking residue is transported to a Class 1 disposal facility, a manifest shall be used, and the transporter shall be registered with the California Department of Toxic Substance Control. The Engineer will obtain the United States Environmental Protection Agency Identification Number and sign all manifests as the generator within 2 working days of receiving sample test results and approving the test methods.

The Contractor shall assume that the yellow paint removed is not regulated under the Federal Resource Conservation and Recovery Act (RCRA). Additional disposal costs for removal residue regulated under RCRA, as determined by test results required by the disposal facility, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the State Standard Specifications.

Nothing in these special provisions shall relieve the Contractor of the Contractor's responsibilities as specified in Section 7-1.09, "Public Safety," of the State Standard Specifications.

Measurement

Measurement for "Thermoplastic Traffic Stripes and Pavement Markings" shall be lump sum for work specified.

Payment

The lump sum price paid for this item shall include furnishing all labor, materials and equipment for removing existing pavement markers and thermoplastic striping, placing new thermoplastic roadway stripes and pavement markings, as specified and in similar roadway marking layout prior to the street being paved, and all other miscellaneous incidental work involved.

Full compensation for all the work involved in preparing the Lead Compliance Plan, including paying the Certified Industrial Hygienist, and for providing personnel protective equipment, training, air monitoring, and medical surveillance, as specified in the State Standard Specifications and these special provisions, and as directed by the Engineer shall be considered as included in this bid item and no additional compensation will be allowed therefore.



January 13, 2014

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Land Use and Community Impacts Francisco Boulevard East Improvements, Phase II Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

The purpose of this technical memo is to assess the land use impacts of the proposed project and to discuss community input for the Francisco Boulevard East Improvements Project.

Location and Setting

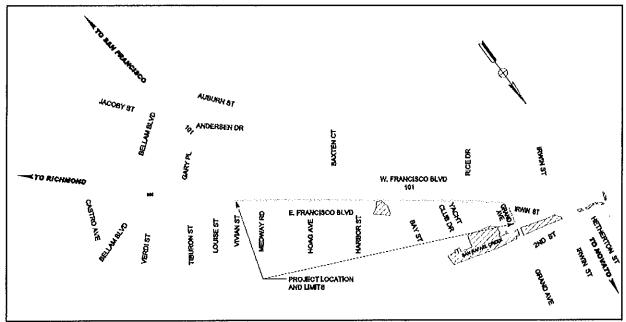


Figure 1: Francisco Boulevard East Improvements Project Location

Existing Traffic Conditions

Francisco Boulevard East is a critical arterial street that connects Grand Avenue to the north and provides access to downtown San Rafael for residences south of San Rafael Creek and east of the Highway 101 and Route 580 freeways. The roadway is striped for two lanes with a two-way left turn lane in some portions of the corridor. On-street parking is permitted along the eastern side of the street. Motorists use Francisco Boulevard East to travel north/south through the City to access businesses and bypass congestion at the Highway 101/Route 580 interchange. In addition, many pedestrians and bicyclists use Francisco Boulevard East to traverse the freeway to access key destinations throughout the City.

The land use along this roadway is primarily commercial with some residential uses in the surrounding area. The Average Daily Traffic (ADT) is 7,000 vehicles in the northbound direction and 8,050 vehicles in the southbound direction. The posted speed limit is 25 miles per hour.

Temporary Construction Easements

Temporary construction easements will be required along the northeast side of Francisco Boulevard East. Along this corridor, the sidewalk widening will require reconstruction of twenty five commercial driveways. During construction, pedestrian, bicycle, emergency and vehicular access along this corridor will be maintained at all times. For a description of proposed traffic control for vehicles and bicycles, refer to the Traffic Handling Technical Memorandum.

Driveway Accessibility

The Special Provisions of the Project Specifications will require the contractor to maintain access to all businesses, including private entrances and driveways. Driveways will be reconstructed in accordance with Marin County Uniform Construction Standards. The contractor will be required to maintain private

entrances and sidewalk areas, and construct detours as necessary to properly conduct the work and to provide entrances to private and commercial properties at all times.

On-Street Parking

On-street parking spaces on roadway segments under construction will be unavailable for the duration of work. It is anticipated that construction activity will be staged so as to minimize the number of on-street parking spaces removed at one time. Business owners and residents will be notified about parking removals at least 48 hours in advance. Access for emergency vehicles shall be provided at all times. The following table outlines the number of on-street parking spaces to be temporarily removed during construction:

Roadway Segment	No. of Existing On-Street Parking Spaces	Estimated No. of Proposed On-Street Parking Spaces	Anticipated No. of Months Parking Spaces Temporarily Removed
Francisco Boulevard East from Vivian Street to Grand Avenue	44	44	6

All on-street parking spaces will be replaced as part of the proposed reconstruction. Additionally, in locations where on-street parking will be temporarily removed during construction, 12 of the 25 businesses fronting Francisco Boulevard East (primarily car dealerships) have large private off-street parking lots available. The other businesses are within 100' from a side street where on-street parking will be available.

For on-site parking, one property/business will be affected by the proposed project. Superior Cabinet and Tile, located at 821 Francisco Boulevard East, currently has seven perpendicular parking spaces, including one ADA space, in front of its building. A portion of these spaces is within City right of way and following construction of the proposed improvements the parking spaces will not comply with the City's Municipal Code. Furthermore, as this project is to enhance safety for pedestrians and bicyclists on the new sidewalk, reducing the number of conflict points between pedestrians and vehicles entering the current parking lot is paramount. Consequently, removal of all seven parking spaces in front of the business to minimize impact to the property. It should be noted that the property also has a second, larger parking lot behind the business to accommodate patrons. This second parking lot has 26 spaces, including two ADA spaces. On-street parking along Vivian Street to the south of the business is also available for public use.

With the exception of the property owner at 821 Francisco Boulevard East, Superior Cabinet and Tile, no other concerns have been received by the City regarding impacts to businesses along the project corridor.

Community Input

A community outreach meeting was held by the City of San Rafael on July 21, 2008, to discuss the proposed project. The City held other meetings with the following organizations:

Date	<u>Organization</u>
9/10/08	San Rafael ADA Committee
9/11/08	Canal Front Advisory Team
10/6/08	Study Session with City Council
10/16/08	Parks and Recreation Commission
10/17/08	Concilio
1/7/09	Pickleweed Advisory Board
1/8/09	Redevelopment Citizen Advisory Committee

The project was included in the January 26, 2009 public meeting held for all Non-motorized Transportation Pilot Program (NTPP) projects in the City, where the City invited all stakeholders and mailed out letters to occupants/businesses that may be affected within a 500 foot radius from the center line of Francisco Boulevard East within the entire project area.

The project was also included on the February 17, 2009 City Council meeting agenda. The following summarizes additional public outreach that was conducted for the project:

- June 26, 2009 letters were mailed to each of the property owners and tenants informing them of the improvements that are being designed immediately adjacent to their property.
- September 18, 2009 letters were mailed to each of the property owners and tenants informing them of the preferred alternative improvements and inviting them to a public meeting.
- October 5, 2009 a public meeting was held at City Hall with the property owners and tenants to discuss the proposed sidewalk location and how it would affect their property. Of all the property owners and occupants invited to the meeting, two property owners attended (Steven Leonardi, owner of APNs 014-204-01 and 014-204-02 (Precor Home Fitness); Jeri Di Pietro, owner of APN 008-091-21, Superior Cabinet and Tile).
- October 13, 2009 a meeting was held at the Department of Public Works with various bicycle and pedestrian advocates, including the City of San Rafael Bicycle and Pedestrian Advisory Committee and Marin County Bicycle Coalition, to discuss the preferred alternative.
- October 14, 2009 letters were again mailed to each of the property owners and tenants informing them that the project will be on the City Council calendar for October 19, 2009.
- Between July 2010 and March 2011, the City and property owner of 821 Francisco Boulevard East, Superior Cabinet and Tile, have corresponded multiple times in an attempt to resolve the concerns regarding impacts to on-site parking.

NTPP Website

In September 2008, the City created an NTPP website to advertise, update, and inform residents of San Rafael about the various NTPP projects in the City, including the improvements along Francisco Boulevard East. The website contains agendas and minutes for the past meetings, upcoming meeting announcements in the form of flyers, and press release letters in both English and Spanish.

Please call me at (415) 485-3408 if you need more information.

Sincerely,

Huta you

Hunter Young Assistant Civil Engineer

> 111 MORPHEW STREET · PO BOX 151560 · SAN RAFAEL, CA 94915-1560 WWW.CITYOFSANRAFAEL.ORG 4 of 4



December 12, 2013

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Location Hydraulic Study and Summary Floodplain Encroachment Report Francisco Boulevard East Improvements, Phase II; Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

This memorandum discusses the impact of the project on the FEMA 100-year and 500-year floodplain.

Location and Setting

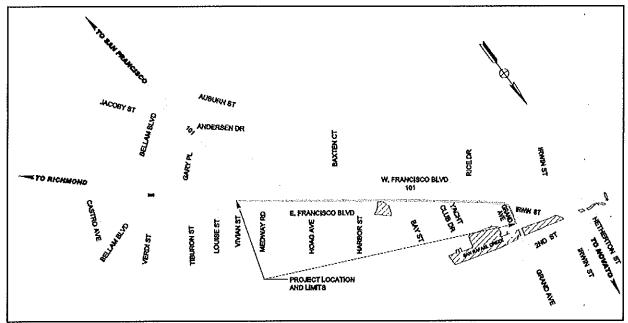


Figure 1: Francisco Boulevard East Improvements Project Location

Existing Conditions

Climate

The climate of the City of San Rafael is characterized by warm, dry summers and mild, wet winters. Precipitation is concentrated during October through April, when 95% of the seasonal precipitation normally occurs.

Types of Flooding

The City of San Rafael is subject to both freshwater and tidal flooding. Coastal, tidal flooding in the region is typically associated with the simultaneous occurrence of very high tides, large waves, and storm swells during the winter. One of the two major tidal flooding areas is located along the lower portion of San Rafael Creek. The main causes of freshwater flooding are the local watercourses overtopping their banks during extreme rainfall, coupled with the inability of the topography and drainage system of the City to handle torrential rainfall events.

Flood Conditions

In the proposed project vicinity, the 100-year and 500-year flood water surface elevations are entirely influenced by tidal flooding. San Rafael Creek is located just to the north of the project site flowing southeast into San Rafael Bay. A marina off the San Rafael Creek stretches north-south from the creek to Francisco Boulevard East, between Bay Street and Harbor Street within the proposed project corridor. No flood water surface profile was developed for San Rafael Creek downstream of Grand Avenue as all elevations are controlled by San Rafael Bay tidal forces.

Water Quality Protection Measures

Best Management Practices

The following Best Management Practices (BMPs) will be incorporated into the Special Provisions for the project to ensure that the project construction activities will not adversely affect the water quality and/or natural habitat within the adjacent marine and coastal areas. The BMPs will be implemented on the site by the Contractor to ensure that sediment and other pollutants are contained on the project site and do not enter storm drains adjacent to the project location.

- 1. All work shall be completed during the dry season (between June 15 and October 15) and when rainfall is not predicted for the region, in order to prevent erosion and water quality impacts. Paving work shall not take place when raining.
- 2. BMPs to prevent construction materials or debris from entering waterways and storm drains (i.e. filter fabric, straw wattles, and/or silt fencing) will be installed prior to the initiation of work and will be properly maintained. Additionally, silt fence barriers shall be installed along marshes and creeks that are immediately adjacent to the roadway, as directed by a qualified professional, in order to prevent water quality impacts. At the end of project construction, all materials trapped by the barriers and excess materials such as dirt, rock, pavement pieces, or debris shall be collected using dry sweep.
- 3. A litter control program shall be instituted at the Project site. All workers will ensure that food scraps, paper wrappers, food containers, cans, bottles, and other trash from the project area are deposited in covered or closed trash containers. The trash containers shall be removed from the area at appropriate intervals.
- 4. Measures shall be designated to control or prevent pollution of surface runoff from accidental spills from on-site vehicle/equipment storage, fueling and maintenance. These measures shall include preventing any contaminated water from entering the storm drain system, waters of the State or adjacent sensitive areas.
- 5. All leaks, drips and spills shall be immediately cleaned up to prevent entry into drainages and water bodies. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take should a spill occur.
- 6. All stockpiles of construction debris, construction material and/or excavated material shall be managed to prevent water quality impacts to storm water or surrounding natural marine habitats. Refer to Section WM-3, Stockpile Management, of the Caltrans Storm Water Quality Handbooks, Construction Site Best Management Practices Manual.
- 7. All trash and debris, including asphalt grinding materials, will be disposed of at an appropriate facility.

Additionally, all construction activities and implemented BMPs shall be in accordance with Section 4, Temporary Sediment Control Best Management Practices, in the Caltrans Storm Water Quality Handbooks, Construction Site Best Management Practices Manual Storm Water Pollution Prevention.

For the proposed project, the estimated area of disturbed soil is less than 1 acre and therefore, a Storm Water Pollution Prevention Plan (SWPPP) does not need to be submitted to the County. However, measures for storm water pollution prevention will be incorporated into the contract specifications for the project to ensure quality of storm water is not affected by construction activities.

Measures shall be designated to control or prevent pollution of surface runoff from erosion, mud and sediment, material stockpiles and on-site vehicle/equipment storage and maintenance. These measures shall include preventing any contaminated water, such as saw-cut wash water, from entering the storm drain system or adjacent sensitive areas. The storm water pollution prevention measures shall also include provisions for maintenance and repair of control measures, personnel training, waste disposal, and if necessary, on-site sanitary facilities.

Upon learning of approaching inclement weather, the designated responsible party shall initiate the appropriate pollution prevention measures and regularly visit, inspect, and as necessary, maintain the enacted pollution control measures.

Results and Conclusions

As shown in Figure 2, the proposed project footprint consists of a marginal percentage of the total floodplain area for both the 100-year and 500-year flood events. Table 1 below provides a comparison of surface area between the proposed project, the 100-year flood event and the 500-year flood event.

 Table 1: Francisco Boulevard East Proposed Improvements Area Comparison to FEMA

 Floodplain Areas

Area Description	Area (sq. miles)	Proposed Project Footprint Relative to Floodplain Area (%)
Francisco Boulevard East		
Improvements, Phase II	0.001	
100-year (1% annual chance)		
floodplain	1.941	0.07%
500-year (0.2% annual chance)		
floodplain	3.561	0.04%

In conclusion, the proposed Francisco Boulevard East Improvements as described in this memo would not result in any significant impact to flood water surface elevation, the 100-year, and the 500-year floodplain. Please call me at (415) 485-3408 if you need more information.

Sincerely,

Bhut You

Hunter Young Assistant Civil Engineer

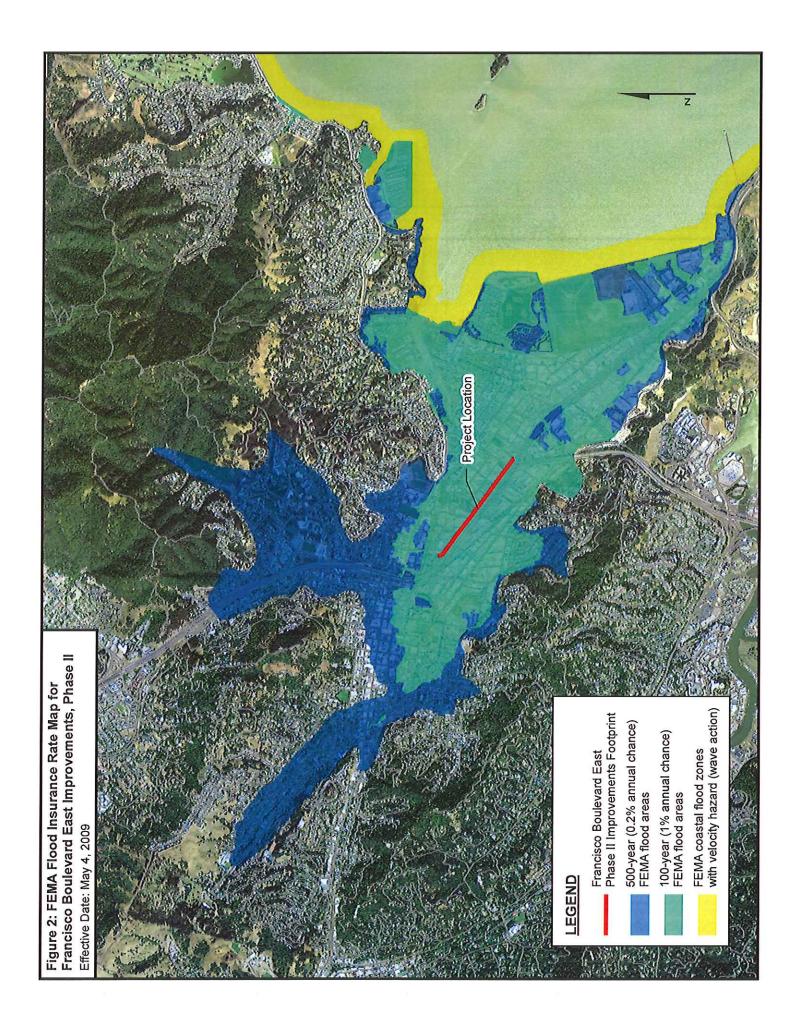
References

Flood Insurance Study: Marin County, California and Incorporated Areas. Federal Emergency Management Agency. FIS No. 06041CV001B. November 13, 2012.

Flood Insurance Rate Map. Marin County, California and Incorporated Areas. Federal Emergency Management Agency. Effective Date: May 4, 2009.

Storm Water Quality Handbooks, Construction Site Best Management Practices Manual, Temporary Sediment Control Best Management Practices. Caltrans. March 1, 2003.

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LOCATION HYDRAULIC STUDY FORM						
Dist. 4 Co. Federal-Aid Project N		_Rte. <u>N/A</u> 5043 (027)	P.M	N/A		_EA:_ <u>N/A</u>
Floodplain Description The floodplain covers		region due to coastal	flooding.	_		
The City of San Rafa Francisco Boulevard Francisco Boulevard compliant curb ramp be modified and stree	el plans to imp East from Vivi East Improvem s, high visibility et lights and reta	ement bicycle and p an Street to Grand A ents will involve the v signing, striping, an uning walls installed	edestrian- venue for construc nd_landso l. The con	related i Phase I tion of n caping. 7 ppleted p	improv I. The new sid The exi project	ments to minimize floodplain impacts) rements to a section of City of San Rafael's proposed ewalk, curb, gutter, ADA- isting storm drain system will will provide improved reet in the community.
2. ADT: Curren	1t15,050 ˈ	Proje	ected	N/A		
3. Hydraulic Data:	$WSE100 = \underline{9}$ The flood of record, $Q = \underline{N/A}$	7 f greater than Q100:	WSE=			afael Creek at Grand Ave.
Are NFIP maps and stu	udies available?		NO		_YES	<u>X</u>
4. Is the highway locat	ion alternative w	thin a regulatory flood	lway? NO		_YES	_X
5. Attach map with flo	od limits outlined	showing all buildings	s or other in	nprovem	nents wi	ithin the base floodplain.
A. B. C. D.	olain values" shall inclu	neficial Floodplain val de but are not limited to fish, v	vildlife, plants,	NO NO open space,	X X X , natural b echarge.	_YES YES YES YES veauty, scientific study, outdoor recreation,
B. Em C. Pra	ergency supply o ergency vehicle a cticable detour av ool bus or mail r	ailable?		NO NO	X X X X	_YES _YES _YES
7. Estimated duration of	of traffic interrup	ion for 100-year event	t hours:	N/A	-	
8. Estimated value of C A. B)100 flood damaş Roadway Property Total	ges (if any) – moderate \$ \$ \$ \$	e risk level			
9. Assessment of Leve	l of Risk	Low X Moderate High				

•

For High Risk projects, during design phase, additional Design Study Risk Analysis may be necessary to determine design alternative.

LOCATION HYDRAULIC STUDY FORM cont.

 Dist.
 4
 Co.
 Marin
 Rte.
 N/A
 K.P.
 N/A
 EA:
 N/A

 Federal-Aid Project Number:

 NMTPL 5043 (027)

 Bridge No.
 N/A

PREPARED BY:

Signature:

I certify that I have conducted a Location Hydraulic Study consistent with 23 CFR 650 and that the information summarized in items numbers 3, 4, 5, 8, and 9 of this form is accurate.

_____ Date _____

District Hydraulic Engineer (capital and 'on' system projects)

Burth Yerry Date 12/12/13 Local Agency/Consulting Hydraulic Engineer (local assistance projects)

Is there any longitudinal encroachment, significant encroachment, or any support of incompatible Floodplain development? NO X YES If yes, provide evaluation and discussion of practicability of alternatives in accordance with 23 CFR 650.113

Information developed to comply with the Federal requirement for the Location Hydraulic Study shall be retained in the project files.

I certify that item numbers 1, 2, 6 and 7 of this Location Hydraulic Study Form are accurate and will ensure that Final PS&E reflects the information and recommendations of said report:

Date _____ District Project Engineer (capital and 'on' system projects)

Dut Yey Local Agency Project Engineer (local assistance projects) Date 12/12/13

CONCURRED BY:

I have reviewed the quality and adequacy of the floodplain submittal consistent with the attached checklist, and concur that the submittal is adequate to meet the mandates of 23 CFR 650.

District Project Manager (capital and 'on' system projects)

Date 12/12/13 Local Agency Project Manager (Local Assistance projects)

Date

District Local Assistance Engineer (or District Hydraulic Branch for very complex projects or when required expertise is unavailable. Note: District Hydraulic Branch review of local assistance projects shall be based on reasonableness and concurrence with the information provided).

I concur that the natural and beneficial floodplain values are consistent with the results of other studies prepared pursuant to 23 CFR 771, and that the NEPA document or determination includes environmental mitigation consistent with the Floodplain analysis.

Date

District Senior Environmental Planner (or Designee)

Note: If a significant floodplain encroachment is identified as a result of floodplains studies, FHWA will need to approve the encroachment and concur in the Only Practicable Alternative Finding.

SUMMARY FLOODPLAIN ENCROACHMENT REPORT

Proj	. <u>4</u> eral-Aid Project Number ect No.: <u>N/A</u> its: <u>The project location</u>		Bridge	NoN/A		<u>N/A</u>	d East
	from Vivian Street to Grand Avenue in the City of San Rafael						
Floc	odplain Description: The	floodplain covers the	he entire ge	neral region	due to coast	al flood	ing.
-							
						No	Yes
1.	Is the proposed action a	longitudinal encros	achment of	the base floo	dnlain?	X	105
2.	· · · · · · · · · · · · · · · · · · ·						
	significant?	r		rr		X	
3.	Will the proposed action	support probable i	incompatibl	e floodplain			3
	development?					X	-
4.	Are there any significan	t impacts on natura	l and benefi	cial floodpla	ain values?	_X_ _X_	
5.	Routine construction pro	ocedures are require	ed to minim	ize impacts	on the		383
	floodplain. Are there any	y special mitigation	measures r	necessary to	minimize		
	impacts or restore and p	reserve natural and	beneficial f	loodplain va	alues? If		
	yes, explain.					_X _	
6.	Does the proposed actio	an and a second a second a second	ficant flood	plain encroa	chment as		
	defined in 23 CFR, Sect	· •	11 PAGE 1794			_X_	
7.	Are Location Hydraulic	Studies that docum	ient the abo	ve answers o	on file? If		
	not explain.						_X_

PREPARED BY:

Date	

Date 12/(2/(3 Local Agency Project Engineer (local assistance projects)

CONCURRED BY:

Date

District Project Manager (capital and 'on' system projects)

Date

District Local Assistance Engineer (Local Assistance projects)

I concur that impacts to natural and beneficial floodplain values are consistent with the results of other studies prepared pursuant to 23 CFR 771, and that the NEPA document or determination includes environmental mitigation consistent with the Floodplain analysis.

Date _____

District Senior Environmental Planner (or Designee)

Note: If a significant floodplain encroachment is identified as a result of floodplains studies, FHWA will need to approve the encroachment and concur in the Only Practicable Alternative Finding.



PUBLIC WORKS DEPARTMENT: (415)485-3355 FAX: (415)485-3334 Nader Mansourian, Director of Public Works

December 12, 2013

File No.:16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Relocation Impacts Francisco Boulevard East Improvements, Phase II; Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

This letter summarizes the steps to be taken to allow the proposed construction work to proceed while minimizing the impact to, and maximizing the safety of, the vehicles, pedestrians and bicyclists traversing the project limits for the Francisco Boulevard East Improvements Project.

Location and Setting

The project location spans approximately 0.75 miles on Francisco Boulevard East from Vivian Street to Grand Avenue. Improvements will occur within an approximate 9.5 foot corridor along the northeast side of the road. Figure 1 below displays the extents of the project location.

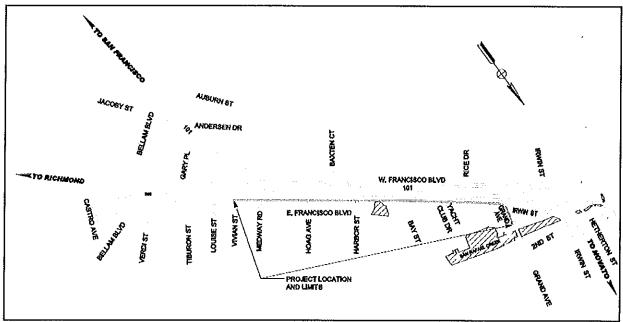


Figure 1: Francisco Boulevard East Improvements Project Location

Permanent Right of Way Acquisition

The project will not require any permanent right of way acquisitions, as all improvements will be in the City of San Rafael or Caltrans right of way. All temporary right of way access for reconstruction of driveways will be acquired through temporary construction easements. A Caltrans encroachment permit will be required prior to construction.

Right of Way Access

During construction, roadways will not be closed to traffic, and emergency vehicle access will be retained at all times. No construction equipment will be allowed to park within any traffic lanes after work hours. Road construction warnings and appropriate advisory signs will be provided and maintained in the project vicinity. "No Parking" and "Tow Away" signs will be posted at a minimum of two days in advance of project construction.

The Special Provisions of the Project Specifications will require the contractor to provide:

- Advisory signs, including changeable message signs (CMS), at the limits of the work to notify drivers and bicyclists of the upcoming project, potential delays, and lane closures. CMS boards will be deployed a minimum of five (5) working days prior to commencement of work.
- "No Parking" barricades and signs forty-eight (48) hours prior to any work requiring such traffic control.
- Notification to property owners five (5) days in advance, and again forty-eight (48) hours in advance, to any disruption to a driveway.

The Special Provisions of the Project Specification will require that the contractor's work hours be restricted to the hours between 7:00 AM to 5:00 PM on weekdays.

Temporary Construction Easements

Temporary construction easements will be required for all private and business driveways along the 0.75 miles on Francisco Boulevard East from Vivian Street to Grand Avenue along the northeast side of the road. Along this corridor, at least 25 commercial driveways will be affected. A temporary construction easement will also be required for the proposed equipment staging area. During construction, pedestrian, bicycle, emergency and vehicular access along this corridor will be maintained at all times. For a description of proposed traffic control for vehicles and bicycles, refer to the Traffic Handling Technical Memorandum.

Public Accessibility

The Special Provisions of the Project Specifications will require the contractor to provide safe paths of pedestrian travel in compliance with applicable Americans with Disabilities Act Accessibility Guidelines (ADAAG), Americans with Disabilities Act (ADA) regulations and the California Manual on Uniform Traffic Control Devices (CAMUTCD). The contractor is responsible to provide a minimum four (4) foot wide accessible corridor that provides at least one safe path of travel for the public at all times for the duration of the project and if a safe path of travel is not available, the Contractor shall post the sidewalk as being closed.

The Special Provisions of the Project Specifications will require the contractor to maintain access to all businesses, including private entrances and driveways. Driveways will be reconstructed in accordance with Marin County Uniform Construction Standards. The contractor will be required to maintain private entrances and sidewalk areas, and construct detours as necessary to properly conduct the work and to provide entrances to private properties at all times.

Equipment Staging Area

The Special Provisions of the Project Specifications will require the contractor to locate a construction staging area. These provisions will include, at the minimum, the following requirements for locating the staging area:

- The staging area will be located on an existing asphalt or concrete surface area. No staging area will be allowed on undeveloped lots.
- The staging area will be included in the Contractor's SWPPP.
- The staging area will not be located in an environmentally or culturally sensitive area and/or impact water resources (rivers, streams, bays, inlets, lakes, drainage sloughs).
- The staging area will not be located in a regulatory floodway or within the base floodplain (100-year).
- The staging area will not affect access to properties or roadways.

Please call me at (415) 485-3408 if you need more information.

Sincerely,

Bhut you

Hunter Young Assistant Civil Engineer

111 MORPHEW STREET · PO BOX 151560 · SAN RAFAEL, CA 94915-1560 WWW.CITYOFSANRAFAEL.ORG 3 of 3



PUBLIC WORKS DEPARTMENT: (415)485-3355 FAX: (415)485-3334 Nader Mansourian, Director of Public Works

January 13, 2014

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Traffic (Handling) Francisco Boulevard East Improvements, Phase II Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

This letter summarizes the steps to be taken to allow the proposed construction work to proceed while minimizing the impact to, and maximizing the safety of, the vehicles, pedestrians and bicyclists traversing the project limits for the Francisco Boulevard East Improvements Project.

Location and Setting

The project location spans approximately 0.75 miles on Francisco Boulevard East from Vivian Street to Grand Avenue. Improvements will occur within an approximate 9.5 foot corridor along the northeast side of the road. Figure 1 below displays the extents of the project location.

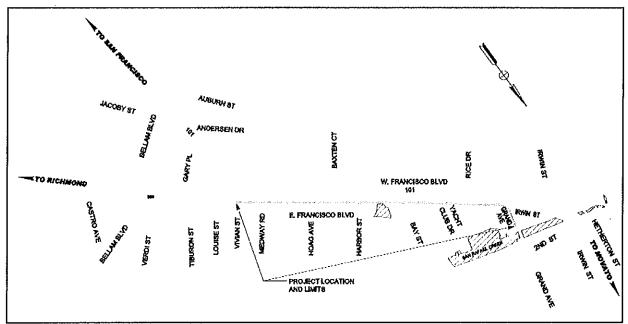


Figure 1: Francisco Boulevard East Improvements Project Location

Existing Traffic Conditions

Francisco Boulevard East is a critical arterial street that connects Grand Avenue to the north and provides access to downtown San Rafael for residences south of San Rafael Creek and east of the Highway 101 and Route 580 freeways. The roadway is striped for two lanes with a two-way left turn lane in some portions of the corridor. On-street parking is permitted along the eastern side of the street. Motorists use Francisco Boulevard East to travel north/south through the City to access businesses and bypass congestion at the Highway 101/Route 580 interchange. In addition, many pedestrians and bicyclists use Francisco Boulevard East to traverse the freeway to access key destinations throughout the City.

The land use along this roadway is primarily commercial with some residential uses in the surrounding area. The Average Daily Traffic (ADT) is 7,000 vehicles in the northbound direction and 8,050 vehicles in the southbound direction. The posted speed limit is 25 miles per hour.

Four Marin Transit bus routes run along Francisco Boulevard East. No existing bike signage or striping exists on Francisco Boulevard East. The "Marin Bicycle Map for Road, Mountain, and Transit Biking" published by Marin County Bicycle Coalition designates this route as an on-street busy or narrow route bikeway.

Public Notification

The Special Provisions of the Project Specifications will require the construction contractor to provide:

• Advisory signs, including changeable message signs (CMS), at the limits of the work to notify drivers and bicyclists of the upcoming project, potential delays, and lane closures. CMS boards will be deployed a minimum of five (5) working days prior to commencement of work.

- "No Parking" barricades and signs forty-eight (48) hours prior to any work requiring such traffic control.
- Notification to property owners five (5) days in advance, and again forty-eight (48) hours in advance, to any disruption to a driveway.

Hours of Work and Sequence

Construction activity will occur during the day between the hours of 7:00 a.m. and 5:00 p.m. on weekdays with lane closures only permitted between 9:00 a.m. and 3:00 p.m. The City shall specify the allowable work hours for the roadway segments in the Special Provisions section of the contract. No road work, installation of temporary traffic control devices, encroachment or closures of travel lanes shall occur beyond the specified work hours listed without prior written permission from the City.

Construction activity will be staged, one half of the roadway at a time (please see 'Vehicles Traffic Control' section below). The temporary traffic control plan shall meet the current California Manual on Uniform Traffic Control Devices (CA MUTCD) standards. Access to all commercial driveways shall be maintained during normal business operating hours.

Vehicle Traffic Control

The Special Provisions of the Project Specifications will require a traffic control system that consists of closing traffic lanes, sidewalks, and paths in accordance with the provisions of Section 12, "Temporary Traffic Control" of the Standard Specifications, the provisions under "Traffic Control System for Lane Closure on Two Lane Conventional Highways," Plan T13 of the Standard Plans, and the CA MUTCD.

The Special Provisions of the Project Specifications will require the contractor to provide a minimum of one (1) unobstructed traffic lane, not less than twelve feet (12') wide with flaggers to accommodate bicycle and vehicular traffic, including emergency personnel, transit, and post office vehicles.

The General Provisions of the Project Specifications state that the City Engineer may require that detours be set up when streets are closed or partially closed. All detour routes and their signing shall be approved by the City Engineer before they are set up, and shall comply with the CA MUTCD.

Since Francisco Boulevard East serves four Marin Transit bus routes, the Special Provisions of the Project Specifications will require the contractor to verify the bus routes and notify the City of San Rafael at least five (5) working days in advance of any proposed work which will impact Marin Transit bus operations. A City of San Rafael representative will work accordingly in notifying Marin Transit of planned lane closures or impacts to Marin Transit bus operations. The lane(s) made available by the contractor for traffic shall be located so as to include an adequate and allowable travel path for Marin Transit buses.

Bicycle Traffic Control

During periods when construction will narrow the existing roadway width, bicyclists will be directed to share the vehicle lane adjacent to the work area. The Special Provisions shall require the contractor to provide adequate signage, such as "share the road", "bicycle lane closed ahead" and "uneven pavement surface" signs, and flagging, as well as providing asphalt concrete ramps at project conforms that have been planned in order to direct bicyclists around the work zone.

Public Accessibility

The Special Provisions of the Project Specifications will require the contractor to provide safe paths of travel in compliance with applicable Americans with Disabilities Act Accessibility Guidelines (ADAAG), Americans with Disabilities Act (ADA) regulations and the CA MUTCD. The contractor is responsible to provide a minimum four (4) foot wide accessible corridor that provides at least one safe path of travel for the public at all times for the duration of the project and if a safe path of travel is not available, the Contractor shall post the sidewalk as being closed.

The Special Provisions of the Project Specifications will require the contractor to maintain access to all businesses, including private entrances and driveways. The contractor will be required to maintain private entrances and sidewalk areas, and construct detours as necessary to properly conduct the work and to provide entrances to private properties at all times.

On-Street Parking

On-street parking spaces on roadway segments under construction will be unavailable for the duration of work. It is anticipated that construction activity will be staged so as to minimize the number of on-street parking spaces removed at one time. Business owners and residents will be notified about parking removals at least 48 hours in advance. Access for emergency vehicles shall be provided at all times. The following table outlines the number of on-street parking spaces to be temporarily removed during construction:

Roadway Segment	No. of Existing On-Street Parking Spaces	Estimated No. of Proposed On-Street Parking Spaces	Anticipated No. of Months Parking Spaces Temporarily Removed
Francisco Boulevard East from Vivian Street to Grand Avenue	44	44	6

All on-street parking spaces will be replaced as part of the proposed reconstruction. Additionally, in locations where on-street parking will be temporarily removed during construction, 12 of the 25 businesses fronting Francisco Boulevard East (primarily car dealerships) have large private off-street parking lots available. The other businesses are within 100' from a side street where on-street parking will be available.

For on-site parking, one property/business will be affected by the proposed project. Superior Cabinet and Tile, located at 821 Francisco Boulevard East, currently has seven perpendicular parking spaces, including one ADA space, in front of its building. A portion of these spaces is within City right of way and following construction of the proposed improvements the parking spaces will not comply with the City's Municipal Code. Furthermore, as this project is to enhance safety for pedestrians and bicyclists on the new sidewalk, reducing the number of conflict points between pedestrians and vehicles entering the current parking lot is paramount. Consequently, removal of all seven parking spaces in front of the business to minimize impact to the property. It should be noted that the property also has a second, larger parking lot behind the business to accommodate patrons. This second parking lot has 26 spaces,

including two ADA spaces. On-street parking along Vivian Street to the south of the business is also available for public use.

Please call me at (415) 485-3408 if you need more information.

Sincerely,

Hut young

Hunter Young Assistant Civil Engineer



PUBLIC WORKS DEPARTMENT: (415)485-3355 FAX: (415)485-3334 Nader Mansourian, Director of Public Works

December 12, 2013

File No.: 16.01.241.01

California Department of Transportation Office of Local Assistance District 4 111 Grand Avenue Oakland, CA 94903 Att: Hugo Ahumada

Re: Technical Memo: Water Quality Francisco Boulevard East Improvements, Phase II; Federal Project No. NMTPL 5043(027)

Dear Mr. Ahumada:

The City of San Rafael plans to implement bicycle and pedestrian-related improvements to a section of Francisco Boulevard East from Vivian Street to Grand Avenue for Phase II. The City of San Rafael's proposed Francisco Boulevard East Improvements will involve the construction of new sidewalk, curb, gutter, ADA-compliant curb ramps, high visibility signing, striping, and landscaping. The existing storm drain system will be modified and street lights and retaining walls installed. The completed project will provide improved commuter conditions for pedestrians and motorists alike along a critical arterial street in the community.

This letter summarizes the steps to be taken to allow the proposed construction work to proceed while minimizing the impact to water resources within the project limits for the Francisco Boulevard East Improvements Project.

Location and Setting

The project location spans approximately 0.75 miles on Francisco Boulevard East from Vivian Street to Grand Avenue. Improvements will occur within an approximate 9.5 foot corridor along the northeast side of the road. Figure 1 below displays the extents of the project location.

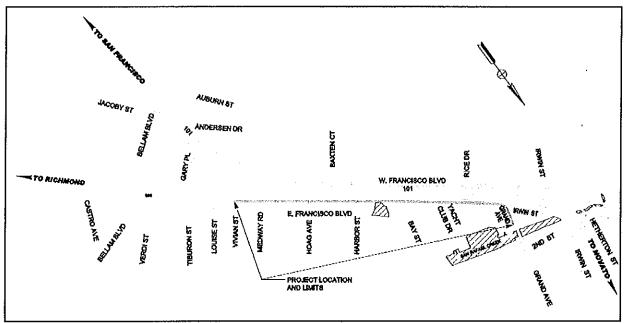


Figure 1: Francisco Boulevard East Improvements Project Location

Best Management Practices

The following BMPs are recommended to be incorporated into the Special Provisions for the project to ensure that the project construction activities will not adversely affect biological resources, including water quality and natural habitat within the adjacent waterways. The BMPs should be implemented on the site by the Contractor to ensure that sediment and other pollutants are contained on the project site and do not enter storm drains adjacent to the project location.

- 1. All work shall be completed during the dry season (between June 15 and October 15) and when rainfall is not predicted for the region, in order to prevent erosion and water quality impacts. Paving work shall not take place when raining.
- 2. BMPs to prevent construction materials or debris from entering waterways and storm drains (i.e. filter fabric, straw wattles, and/or silt fencing) will be installed prior to the initiation of work and will be properly maintained. Additionally, silt fence barriers shall be installed along marshes and creeks that are immediately adjacent to the roadway, as directed by a qualified professional, in order to prevent water quality impacts. At the end of project construction, all materials trapped by the barriers and excess materials such as dirt, rock, pavement pieces, or debris shall be collected using dry sweep.
- 3. A litter control program shall be instituted at the Project site. All workers will ensure that food scraps, paper wrappers, food containers, cans, bottles, and other trash from the project area are deposited in covered or closed trash containers. The trash containers shall be removed from the area at appropriate intervals.
- 4. Measures shall be designated to control or prevent pollution of surface runoff from accidental spills from on-site vehicle/equipment storage, fueling and maintenance. These measures shall include preventing any contaminated water from entering the storm drain system, waters of the State or adjacent sensitive areas.

- 5. All leaks, drips and spills shall be immediately cleaned up to prevent entry into drainages and water bodies. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take should a spill occur.
- 6. All stockpiles of construction debris, construction material and/or excavated material shall be managed to prevent water quality impacts to storm water or surrounding natural marine habitats. Refer to Section WM-3, Stockpile Management, of the Caltrans Storm Water Quality Handbooks, Construction Site Best Management Practices Manual.
- 7. All trash and debris, including asphalt grinding materials, will be disposed of at an appropriate facility.

Additionally, all construction activities and implemented BMPs shall be in accordance with Section 4, Temporary Sediment Control Best Management Practices, in the Caltrans Storm Water Quality Handbooks, Construction Site Best Management Practices Manual.

Please call me at (415) 485-3408 if you need more information.

Sincerely,

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Hunter Young Assistant Civil Engineer