American River Flood Control District Central Valley Flood Protection Board Permit Application Gas Line Abandonment at Two Locations (PG&E) Staff Report

Discussion:

This application from PG&E is for the abandonment of a gas line that crosses the American River near Del Paso Boulevard and Highway 160. PG&E is requesting a permit to formally abandon the gas line where is crosses District levees at two locations. These locations are shown in the attached submittal materials.

The method of abandonment proposed by PG&E is to completely fill the pipe with grout in the sections that cross the levee.

Special Conditions:

An endorsement of this application should include Special Conditions that indicate the applicant shall be responsible for the complete removal of the abandoned gas line sections at some time in the future if they interfere with any flood control project. This is necessary in the case that the levees require future flood control improvements and the abandoned pipe section impedes or obstructs the contractor. This would subject the project sponsors to considerable additional costs.

Recommendation:

The General Manager recommends that the Board endorse the permit application with Special Conditions.



185 Commerce Circle Sacramento, CA 95815 voice (916) 929-4006 fax (916) 929-4160 www.arfcd.org Board of Trustees Brian F. Holloway Cyril A. Shah Rachelanne Vander Werf Steven T. Johns Tamika L'Ecluse Item 5 General Manager Timothy R. Kerr, P.E.

Permit Conditions

Permit Application No.: (to be designated by the Central Valley Flood Protection Board)

Location: North Levee American River near Del Paso Blvd, South Levee American

River near Highway 160, Sacramento, CA

Applicant: Pacific Gas & Electric

Description: The applicant requests permission to abandon a gas line at two levee

crossings

CONDITIONS:

- 1. Permittee shall obtain all necessary permits and regulatory approvals for the proposed work.
- 2. Maintenance of all encroaching facilities under this permit shall remain the responsibility of permittee.
- 3. Permittee shall pay the full costs, including but not limited to construction costs, staff time, consultant time and attorney time, that may be required on the part of the proponent of a future flood control project to remove, alter, relocate or reconstruct all or any of the existing or future flood control works located in the area of the facilities being abandoned pursuant to this Permit if such removal, alteration, relocation or reconstruction is due, in whole or part, to Permittee's facilities that are being abandoned pursuant to this permit.



Chris Ellis

Principal Land Planner

5555 Florin-Perkins Road, Rm 128D Sacramento, CA 95826 Phone: (916) 995-5848 Email: cre3@pge.com

April 8, 2019

Central Valley Flood Protection Board 3310 El Camino Ave. #170 Sacramento, CA 95821

Subject:

Central Valley Flood Protection Board Encroachment Permit Application Package for Distribution Feeder Main 0613-01 American

River Crossing Retirement Project

Attention: Mr. Gary Lemon, Chief - Permitting Section:

Pacific Gas and Electric Company (PG&E) is providing the Central Valley Flood Protection Board (CVFPB) with two (2) hardcopies and one (1) electronic copy of the enclosed CVFPB encroachment permit application package for the retirement of Distribution Feeder Main 0613-01 where it crosses the American River in Sacramento.

The permit application package contains the following information:

- 1. Application for a Central Valley Flood Protection Board Encroachment Permit
- 2. Environmental Assessment Questionnaire;
- 3. Encroachment Permit Continuation Pages with detailed project description;
- 4. Figures showing key project details, and 90% engineering drawings;
- 5. Supporting biological study reports and measures to protect fish, wildlife, and plant resources:
- 6. Arborist report detailing vegetation removal work.

To avoid confusion, please note this permit application package is covering the same pipeline as a permit application submitted in April 2018 to the CVFPB for pipeline replacement. This initial submission was withdrawn shortly after submission, and to our understanding prior to review by the CVFPB. The reason for the withdrawal was the change in scope from replacement to retirement of this segment of DFM-0613-01 due to the recent installation of new natural gas pipelines in the Sacramento area.

Please use the enclosed information for CVFPB review and approval of this project. Please contact me if you have any questions or require additional information. I can be reached by telephone at (916) 995-5848 or by email at CRE3@pge.com. Thank you for your assistance with this project.

Sincerely,

Chris Ellis

Principal Land Planner

Clis Ello

Pacific Gas and Electric Company

Enclosure: CVFPB Encroachment Permit Application Package

CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMIT APPLICATION

PACIFIC GAS & ELECTRIC COMPANY DISTRIBUTION FEEDER MAIN 0613-01 AMERICAN RIVER CROSSING RETIREMENT PROJECT

SUBMITTED TO:

Central Valley Flood Protection Board 3310 El Camino Ave # 170 Sacramento, CA, 95821 (916) 574-0649

APPLICANT:

Pacific Gas and Electric Company 5555 Florin-Perkins Road Sacramento, CA 95826 Contact: Chris Ellis (916) 386-5103



PREPARED BY:

Surf to Snow ERM, Inc. 2246 Camino Ramon San Ramon, CA 94583 Contact: Derek Hitchcock (925) 718-3103



April 2019

Pacific Gas and Electric Company. 2019. Application for Central Valley Flood Protection Board Encroachment Permit — Pacific Gas and Electric Company Distribution Feeder Main 0613-01 American River Crossing Retirement Project. March 2019. (74004048). Sacramento, CA. Prepared by Surf to Snow Environmental Resource Management, Inc., San Ramon, CA.

Contents

Application for Central Valley Flood Protection Board Encroachment Permit	1
Environmental Assessment Questionnaire	3
Continuation Pages	4
1. Description of Proposed Work	4
Project Purpose	4
Proposed Project	4
Construction Activities	4
2. Project Location	6
3. Adjacent Property Owners	7
4. CEQA	_ 7
Tables	
Table 1 - Project Tree Removal	5
Table 2 – Properties within the Project at the American River Parkway and USACE Levees	7
Table 3 – Properties Adjacent to the Project Site at the American River Parkway and USACE Levees	7

Appendices

Appendix A Figures

Figure 1 – Project Vicinity

Figure 2 – Proposed Project

Figure 3 – Engineering Drawings

Figure 4 – Preconstruction Photographs

Appendix B Biological Memo

Appendix C Best Management Practices

Appendix D Arborist Report

Acronyms and Abbreviations

APN Assessor's Parcel Number

BMP Best Management Practice

CPUC California Public Utilities Commission

CTS Cathodic testing stations

CVFPB Central Valley Flood Protection Board

DBH Diameter at breast height

DFM Distribution Feeder Main

MP Mile point

PG&E Pacific Gas & Electric Company

PIG Pipeline inspection gauge

SR State Route

USACE U.S. Army Corps of Engineers

APPLICATION FOR A CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMIT

				A	pplication No(For Office L	In a Control
					(For Office C	ise Only)
		of proposed work being spec uation Pages	sific to include al	ll items that will be cover	ed under the issued permit.	
	Duningt					
2.	Project Location:	Sacramento	(A.I)	County, in Section		
	Township:	9 N	(N) _ (S), Range: 5	5 E	(E) (W), M. D. B. & M.	
	Latitude:	38°35'51.05" N	_ Longitude: 1	121°28'33.58" W	Designated	
	Stream :	American River	_ , Levee : _ F	Refer to Continuation pg	Designated Floodway: Refer to Continu	uation pg
	APN:	Refer to Continuation pg	_			
3.	Pacific Ga	as & Electric Name of Applicant / Land Ow	ner	of 5555 Florin-Perkin	s Road Room 128D Address	
Sacr	amento	CA		95826	(916) 386-5103	
	City		State	Zip Code	Telephone Nu CRE3@pge.com E-mail	ımber
4.	Chris Ellis	Name of Applicant's Represent	ative	of 5555 Florin-Perkin	s Road Room 128D Company	
Sacr	amento City	<u>CA</u>	State	95826 Zip Code	(916) 386-5103 Telephone Nu	ımber
	Olly		Ciato		CRE3@pge.com E-mail	
5.	Endorseme	ent of the proposed project fi	om the Local M	aintaining Agency (LMA)	:	*
Ve, t	he Trustees	ofNar	ne of LMA	approve this	plan, subject to the following	, condition
	☐ Condition	ons listed on back of this form	n 🗆 C	Conditions Attached	☐ No Conditions	
Trus	stee		Date	Trustee		Date
Trus	stee		Date	Trustee		Date

APPLICATION FOR A CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMIT

6. Names and addresses of adjacent property owners sharing a common boundary with the land upon which the contents of this application apply. If additional space is required, list names and addresses on back of the application form or an attached sheet.

	Name	Address	Zip Code
Refer	to Continuation Pages		
	· ·		
		made of the proposed work under the California E ☑ No ☐ Pending	Environmental Quality
If yes	or pending, give the name and address	of the lead agency and State Clearinghouse Numl	ber:
SCH	No		i.
8. V	When is the project scheduled for construc	ction? August 13, 2019	
9. F	Please check exhibits accompanying this	application.	
P	a. ☑ Regional and vicinity maps showin	g the location of the proposed work.	
E	B.	the proposed work to include map scale.	
C	 Drawings showing the cross section banks, flood plain, 	n dimensions and elevations (vertical datum?) of I	evees, berms, stream
	D. Drawings showing the profile eleva	ations (vertical datum?) of levees, berms, flood pla	in, low flow, etc.
Е	E. 🗹 A minimum of four photographs de	picting the project site.	
		Signature of Applicant	5/9/19 Date
Inclu	de any additional information:		

ENVIRONMENTAL ASSESSMENT QUESTIONNAIRE FOR APPLICATIONS FOR CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMITS

This environmental assessment questionnaire must be completed for all Central Valley Flood Protection Board applications. Please provide an explanation where requested. Incomplete answers may result in delays in processing permit applications. Failure to complete the questionnaire may result in rejection of the application.

1.	Has an environmental assessment or initial study been made or is one being made by a local or State permitting agency in accordance with the California Environmental Quality Act? Yes No If yes, identify the Lead Agency, type of document prepared or which will be prepared, and the State Clearinghouse
	Number:
	PG&E is requesting CVFPB as CEQA lead agency. The Project qualifies for a categorical exemption under CEQA Section 15301, Existing Facilities, for Class 1 facilities. The Project is consistent with the requirements of this exemption because the project consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.
2.	Will the project require certification, authorization or issuance of a permit by any local, State or federal environmental control agency? ☑ Yes ☐ No
	List all other governmental permits or approvals necessary for this project or use, including U.S. Army Corps of Engineer' 404and Section 10 permits, State Water Quality Certification, Department of Fish and Game 1600 agreement, etc. Attach copies of all applicable permits.
	U.S. Army Corps of Engineers Section 408 Permit
3.	Give the name and address of the owner of the property on which the project or use is located. Please submit a copy of your current Title Report (Grant Deed), if your proposed project includes a private residence.
	Refer to Table 2 of the Continuation Pages
4.	Will the project or use require issuance of a variance or conditional use permit by a city or county? ☐ Yes ☑ No Explain:
	A variance or conditional use permit will not be triggered by project activities. In addition, the California Public Utilities Commission (CPUC) has jurisdiction over the design, construction, and operation of gas pipelines and associated facilities, and the Project is not subject to local discretionary regulations.
5.	Is the project or use currently operating under an existing use permit issued by a local agency? Yes No Explain:
	No. The CPUC has jurisdiction over the design, construction, and operation of gas pipelines and associated facilities, and the Project is not subject to local discretionary regulations.

ENVIRONMENTAL ASSESSMENT QUESTIONNAIRE FOR APPLICATIONS $_{\mbox{\scriptsize ltem}~5}$ FOR CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMITS

6.	Describe all types of vegetation growing on the project site, including trees, brush, grass, etc.
	The Project site is within the American River Parkway, north of the American River, consists of a mix of oak and walnut woodlands, ruderal grasslands, and roadways. Refer to Appendix B Biological Memo and Appendix D Arborist Report, for additional information.
7.	Describe what type of wildlife or fish may use the project site or adjoining areas for habitat, food source, nesting
	sites, source of water, etc.
	Special-status wildlife that could occupy the American River Parkway portion of the Project site include Sanford's arrowhead, Swainson's hawk, White-tailed kite, and nesting migratory birds. Elderberry shrubs, the host plant for Valley elderberry longhorn beetle, were identified outside but adjacent to the Project Site. Special-status fish species that could occupy the American River include Delta smelt, Longfin smelt, Purple martin, and Steelhead; however, no work is to occur within the channel. Refer to Appendix B, Biological Memo, for additional information.
8.	Has the Department of Fish and Game, U.S. Fish and Wildlife Service, or National Marine Fisheries Service been consulted relative to the existence of, or impacts to, threatened or endangered species on or near the project site? Yes No Explain:
•	No discussions have occurred with agencies to date. No species listed by the federal or state Endangered Species Acts will be affected by the Project, except for Valley Elderberry Beetle (VELB). Refer to Appendix B for more details. PG&E's VELB Conservation Program (USFWS Biological Opinion (BO) (File 1-1-01-F-0114)) provides for 30 years of incidental take coverage and was issued on June 27, 2003.
9.	Will the project or use significantly change present uses of the project area? ☐ Yes ✓ No Explain:
	The existing pipeline would be retired in place (except for removal of a few small segments and two valves). Following construction, the contours and conditions of temporarily disturbed areas would be restored to approximate pre-Project conditions.
10.	Will the project result in changes to scenic views or existing recreational opportunities? ✓ Yes □ No Explain:
11.	Changes to scenic views or existing recreational opportunities during construction would be minor and temporary. Recreation areas, such as the bike path along the southern CVFPB/USACE levee, may be temporarily rerouted during removal of the deactivated pipe segment at the south end of SR-160 bridge. Construction equipment may also temporarily impact views in the American River Parkway. All existing contours would be restored to approximate pre-Project conditions. Permanent views may have minor impacts from tree removal for the Project. Will the project result in the discharge of silt or other materials into a body of water? Yes No Explain:
	Construction activities outside the channel would be located far enough away to avoid discharges to the American River. No other waters of the United States/State are located within the Project site.

Page 11 Page 2 of 5

ENVIRONMENTAL ASSESSMENT QUESTIONNAIRE FOR APPLICATIONS $_{\mbox{\scriptsize ltem}\,5}$ FOR CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMITS

12.	Will the project involve the application, use, or disposal of hazardous materials? ✓ Yes ☐ No If yes, list the types of materials, proposed use, and disposal plan. Provide copies of all applicable hazardous material handling plans.
	Hazardous materials may be used for retired pipe cleaning. This may include petroleum products and welding gases. All of these materials are routinely used by PG&E during pipeline construction activities and PG&E will implement standard procedures to ensure materials are safely handled.
13.	Will construction activities or the completed project generate significant amounts of noise? ☐ Yes ☑ No Explain:
	Construction activities associated with the Project would require earth-moving equipment, trucks, and other equipment that would result in temporary increases in noise levels. Construction generally would occur in the daytime, although some night work may occur for activities that cannot stop once they begin. Project-related construction noise may be audible to those living in nearby residences or working at adjacent properties. Construction noise impacts would be temporary and the completed project would not generate significant amounts of noise.
14.	Will construction activities or the completed project generate significant amounts of dust, ash, smoke, fumes, or odors? ☐ Yes
	Significant amounts of ash, smoke, fumes, or odors will not be generated from construction activities or the completed project. Construction generated dust will be reduced by efforts including defining ingress and egress within the Project site, applying water to disturbed areas where necessary, and properly containing stockpiled soils
15.	Will the project activities or uses involve the burning of brush, trees, or construction materials, etc? ☐ Yes ☑ No Explain, and identify safety and air pollution control measures:
	Project activities or uses do not involve the burning of brush, trees, or construction materials. Vegetation removed for the project will be chipped or hauled offsite.
16.	Will the project affect existing agricultural uses or result in the loss of existing agricultural lands? ☐ Yes ☑ No Explain:
	There are no agricultural lands or uses within or adjacent to the project site.

Page 12 Page 3 of 5

ENVIRONMENTAL ASSESSMENT QUESTIONNAIRE FOR APPLICATIONS $_{\mbox{\scriptsize ltem}\ 5}$ FOR CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMITS

17.	pro	ve any other projects similar to the propose posed project? Yes	ed project been planned or completed in the same general area as the
		&E conducts routine maintenance throughor existing pipeline at the time of this applicat	out the service area. No work is planned adjacent to the Project on ion.
18.		I the project have the potential to encourag Yes 🗾 No Dain:	e, facilitate, or allow additional or new growth or development?
		er to Section 1 of the Encroachment Permi cosed to retire in place the existing pipeline	t application for a detailed discussion of the project purpose. It is that crosses the American River.
19.	Will		n? ☑ Yes ☐ No If yes, please answer the remaining questions.
F till 18. \ [E F p]		NO. 19 WAS "YES". IF THE ANSV	ONLY BE ANSWERED IF THE ANSWER TO QUESTION VER TO QUESTION NO. 19 WAS "NO", YOU DO NOT LETE THE REMAINING QUESTIONS.
	A.	What is the volume of material to be exca	vated?
		Annually	Total Approximately 25 cubic yards
	В.	What types of materials will be excavated	?
		Materials would primarily be native soil bu Northgate Boulevard and American River	t also gravel, pavement/concrete and road base aggregate/fill in Bike Trail.
	C.	Will the project site include processing an ✓ Yes ☐ No Explain:	d stockpiling of material on site?
		Excavated native materials will temporarily material and repaved in roadways.	y be stockpiled on site until excavations are backfilled with native
	D.	What method and equipment will be used	to excavate material?
		Excavators/backhoes/vacuum trucks will be	pe used to excavate material.

ENVIRONMENTAL ASSESSMENT QUESTIONNAIRE FOR APPLICATIONS $_{\mbox{\scriptsize ltem}\,5}$ FOR CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMITS

E.	What is the water source for the project?
	The Project is anticipated to require water during the site preparation and construction phases for soil conditioning and dust control, among other uses. Water would be obtained through a local water supply municipality/company and trucked to the Project site or obtained through a fire hydrant or other connections on site if available.
F.	How will waste materials wash water, debris, and sediment be disposed of?
	During construction, general types of solid nonhazardous waste would be produced such as food, glass, paper, and plastic. Solid waste would be recycled and/or disposed of appropriately. Construction materials would be removed from all work areas and debris would be hauled off-site for reuse or disposed of at the appropriate landfill. In the event that soils suspected of being contaminated (on the basis of visual, olfactory, or other evidence) are removed during excavation activities, the excavated soil will be tested and, if contaminated above hazardous waste levels, will be contained and disposed of at a licensed waste facility. The water will then be tested before being hauled off-site to an appropriate disposal site, discharged to a sewer drain connecting to a publicly owned treatment network, or used on-site for dust control.
G.	What is the proposed end land use for the project site?
	There will be no change in land use for the project site as existing conditions will be restored upon completion of construction activities.
Н.	Has a reclamation plan been prepared for this site in accordance with the Surface Mining and Reclamation Act of 1975? ☐ Yes ☑ No If yes, please attach a copy.

1. Description of Proposed Work

The following description focuses on work within the jurisdiction of the Central Valley Flood Protection Board (CVFPB), consisting of the American River, American River Parkway, and the north and south U.S. Army Corps of Engineers (USACE) levees and 10 feet landward.

Project Purpose

The existing DFM 0613-01 (pipeline) crosses over the American River attached to the SR-160 bridge and was a key interconnect between a large gas load center and the gas transmission system serving urban Sacramento. Due to the recent installation of new natural gas pipelines in the Sacramento area, the pipeline is no longer necessary for natural gas transmission. The pipeline crosses the American River on the SR-160 bridge.

Proposed Project

In total, approximately 2,700 feet of pipe will be retired in place within the jurisdiction of the CVFPB/USACE (Figure 2). The pipeline will be segmented at intervals within the retirement area. Air to soil transitions on either side of the bridge will be removed, and the portion of the pipe on the bridge will be purged and retired in place. To comply with Title 23 requirements, segments of the pipeline installed within the levees will be filled with Cell-Crete, a flowable concrete mix. The pipeline will be filled with Cell-Crete for approximately 1175' from just north of the northern CVFPB/USACE levee south to Northgate Blvd., and for approximately 160' from the top of the southern CVFPB/USACE levee southwest to outside the toe of the levee. Two valves near the eastern abutment of the SR-160 bridge will be removed. (Figure 2 and Figure 3).

Small segments of existing pipe will be removed where the above-ground pipe at each end of SR-160 transitions to below ground. The pipe segment removed from the southern end of the SR-160 bridge is located at the southern CVFPB/USACE levee (Figure 2 and Figure 3). The remaining deactivated pipe will be retired in place, either buried beneath ground or attached to the SR-160 bridge. Existing electronic testing stations and cables for corrosion projects will be disconnected from the existing pipeline. In addition, an existing 6-inch distribution pipe parallel to the pipeline north of the American River will be plugged and deactivated. Other above ground features, such as vent stacks, will also be removed, as shown in Figure 3. Pipe cleaning is not expected to be required as Hydrotests up and downstream of this retirement did not require pipe cleaning.

Construction Activities

Construction is anticipated to begin summer 2019 and require three months. There are four Project construction areas between the north and south CVFPB/USACE levees and 10 feet landward (Figure 2). There are two additional associated construction areas for Cell-Crete injection outside the levees to the north and to the south (Figure 2). No construction will occur within the American River channel and impacts to vegetation along the river banks will be avoided. The construction areas will be used for cut and cap and Cell-Crete catch points, valve removal, Save-A-Valve installation, and equipment staging and laydown space. A total of 4 trees will be removed and 2 trees trimmed from the Project site in the American River Parkway. A summary of trees proposed for removal is shown in Table 1 and the area of vegetation removal at the Project site is shown in Figure 2. All 4 trees planned for removal are non-native orchard species that do not constitute a natural part of the original landscape; therefore, no replanting is proposed. Additional details can be found in the Arborist Report (Appendix 4).

Table 1 - Project Tree Removal and Trimming

Tree Species	Action	Number	DBH ¹ Range (inches)	Height Range (feet)
Valley Oak (Quercus lobata)	Trim	2	23-32	25-55
Walnut (Juglans sp.)	Removal	2	24-32	18-19
Almond (Prunus dulcis)	Removal	2	16-22	10-10

¹ DBH = diameter at breast height

The construction area and access routes will be prepared by first grubbing and removing vegetation, followed by installation of erosion control best management practices (BMPs) and other minor improvements necessary to mobilize construction equipment and materials, refer to Appendix C. Portable lights will be utilized during any night work and at any laydown yard where materials and equipment are staged. Chain link fence panels or orange safety fence will provide a barrier for exposed excavations during construction as well as any lay down yards. A security guard will also be stationed at the main lay down yard during off hours. Traffic control measures will be utilized as required by encroachment permits for work in roadways and bike paths. Steel plates will typically be placed over the excavations where use of impacted areas may be necessary during non-working hours.

<u>Pipeline Retirement</u>

Construction begins with mobilizing construction equipment and then potholing within construction areas to locate the existing pipeline and utilities. Pipeline retirement requires excavating approximately 8-foot-wide by 6-foot-long bell holes for Cell-Crete injection and catch points and 8-foot-wide by 8-foot-long bell holes for valve removal within the construction areas along the pipeline. Figure 2 shows areas where construction activities are located and where vegetation removal is required within the construction areas for construction to occur in a safe manner. Unless specifically noted below, bell hole excavation uses heavy equipment such as excavators and backhoes.

The process within the bell holes at Cell-Crete catch points involves cutting out a small segment of pipe and capping both ends with a steel plate. Prior to injection a small hole is cut on top of the downstream pipeline. Cell-Crete slurry will then be pumped into the existing pipeline in excavations at the designated upstream Cell-Crete injection location (Figure 2). Once injection begins, crew members watch the small hole at the Cell-Crete catch point excavation to determine precisely when to stop injecting Cell-Crete. Approximately 1 cubic-foot of Cell-Crete comes out of the small hole before injection is ceased. Excavations will be backfilled with native material and repaved in roadways and compacted per Title 23 Standards.

The pipe ends in each excavation and on SR-160 will be capped by welding on a steel plate. Once complete, pipe ends in excavations will be buried below ground surface. Two existing valves will be removed in the work area near the north end of the SR-160 bridge. All removed pipe segments and the valves will be disposed of offsite at approved locations.

The installation of a Save-A-Valve on top of the northern USACE levee (Figure 2) entails digging an approximately 8-foot-long by 8-foot-wide by 3-foot-deep bell hole to expose the existing pipe. A small backhoe would perform the initial digging, and once within 2' of the pipe, hand digging would complete the excavation. Then a 5-inch-long by 2.5-inch diameter nipple (termed in the industry a Save-A-Valve) will be welded to the top of the pipe. This nipple will be used to bleed air from the pipe as Cell-Crete is being pumped through the pipeline. Once the

process of filling the pipeline with Cell-Crete is complete, the nipple will be closed off and the bell hole will be backfilled and compacted per Title 23 Standards.

Work on the southern USACE levee (Figure 2) does not involve any ground-breaking activities. This Cell-Crete catch point location and associated cut and cap of the pipeline occurs where the pipeline is above ground and attached to the SR-160 bridge (see Figure 4, Photo 4). A crew truck will park on the bike trail on top of the levee and the crew will proceed by foot to the location of the pipe at the bridge. Cables for welding will be run across the levee from the truck to the pipeline at the bridge.

Pipe cleaning is not expected to be required as Hydrotests up and downstream of this retirement did not require pipe cleaning. However, it is still possible the existing pipeline being retired may require cleaning to remove contaminants that may have built up inside the pipe. All existing work areas were sized to accommodate pipe cleaning activities, including staging. If cleaning is necessary, pipeline inspection gauge (PIG) launchers and receivers will be temporarily installed on the deactivated pipe at the identified work areas (Figure 2) to insert PIGs and liquids (water or cleaning fluids) into the pipeline. Air compressors staged at both the launching and receiving ends of each cleaning section will propel the PIGs and liquids through the pipeline. Multiple cleaning runs may be necessary to remove all contaminants, if present. Upon completion of each PIG run, the PIGs and liquids will be removed from the pipeline and collected in temporary storage (frac) tanks connected to PIG receivers by temporary pipes/hoses. PIGs and liquids will be sampled and disposed of off-site in accordance with all environmental regulations.

Site Restoration

Site restoration will begin immediately after construction activities. Construction areas will be restored to approximate pre-Project conditions. Restoration of public streets, sidewalks, and curbs above the pipe bedding shall be in accordance with the latest city, county, or agency standards. All undeveloped areas subject to ground disturbance will be revegetated with hydroseeding using an appropriate native seed mix. BMPs for erosion control will be installed as appropriate and monitoring of vegetation growth will be conducted in compliance with the Project Stormwater Pollution Prevention Plan, refer to Appendix C.

2. Project Location

The CVFPB and USACE maintain levees delineating the floodplain from the American River at the Project location. The southern CVFPB/USACE levee extends immediately along the American River with the bike trail forming the top of the levee prism. The northern CVFPB/USACE levee is located approximately 0.35 miles north of the American River at the Project location. The floodplain area between the American River and the northern CVFPB/USACE levee consist of the American River Parkway. In addition to serving as the floodplain, the American River Parkway provides wildlife and recreation areas and contains scattered developments. Table 2 below identifies assessor's parcel numbers (APNs) containing the Project site (including all construction areas) within the jurisdiction of the CVFPB.

Table 2 – Properties within the Project at the American River Parkway and CVFPB/USACE Levees

Landowner	Address	APN/Road		
County of Sacramento	4040 Bradshaw Rd.,	274-0190-035-0000, 274-0190-036-0000,		
	Sacramento, CA 95827	274-0190-026-0000, 274-0120-018-0000,		
		274-0120-019-0000, 274-0190-034-0000		
City of Sacramento	915 St. #5 th , Sacramento, CA	274-0190-037-0000, 274-0200-010-0000		
	95814			
State of California	3165 Gold Valley Dr. #111,	274-0190-042-0000, 274-0190-043-0000		
	Rancho Cordova, CA 95742			
Hart Enterprises	1617 Kingsford Dr., Carmichael,	001-0070-005-0000, 001-0070-029-0000		
	CA 95608			
Curt A. Thompson	P.O. Box 987, Winters, CA 95694	274-0120-010-000		

3. Adjacent Property Owners

Table 3 identifies property owners adjacent to the Project site within the jurisdiction of the CVFPB.

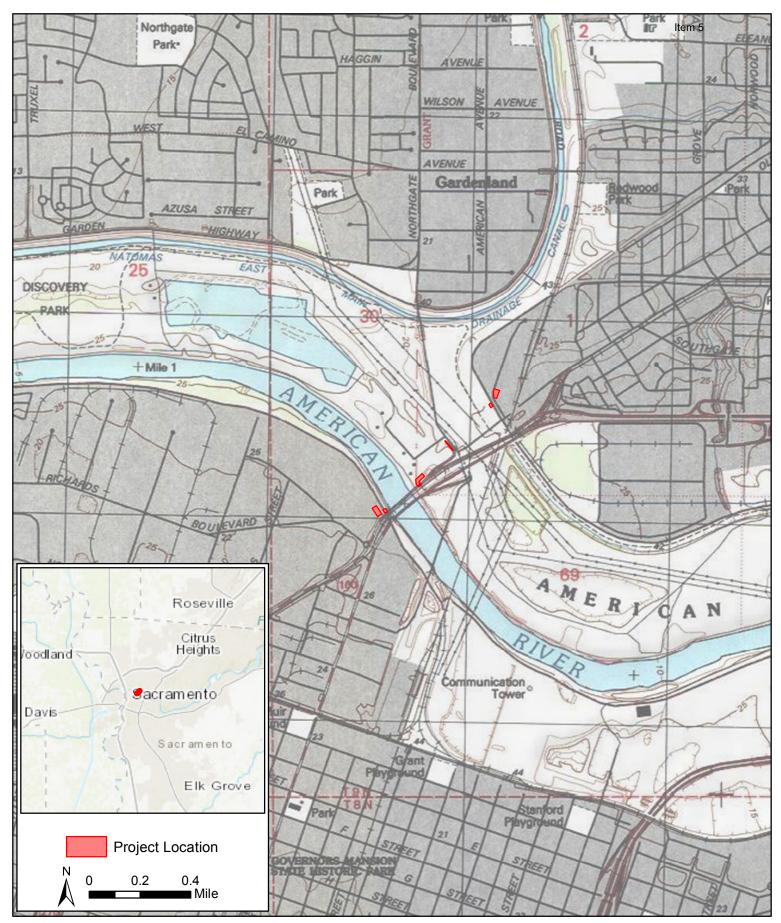
Table 3 – Properties Adjacent to the Project Site at the American River Parkway and CVFPB/USACE Levees

Property Owner	Address	Zip Code
County of Sacramento	461 Del Paso Boulevard, Sacramento CA	95815
County of Sacramento	Northgate Boulevard, Sacramento CA	95833
County of Sacramento	Del Paso Boulevard, Sacramento CA	95833
Western Pacific Railroad	Del Paso Boulevard, Sacramento CA	95815
State of California	N/A	95833
Westcore Croydon	1955 Railroad Drive, Sacramento CA	95815
Lovotti and Company	1940 Railroad Drive, Sacramento CA	95815
Jessica Ramos	1960 Railroad Drive, Sacramento CA	95815
Demo 6 LLC	1421 Richards Boulevard, Sacramento CA	95811
Caltrans	State Route (SR) 160	N/A
Demicheli Fox	Richards Boulevard, Sacramento CA	95811

4. CEQA

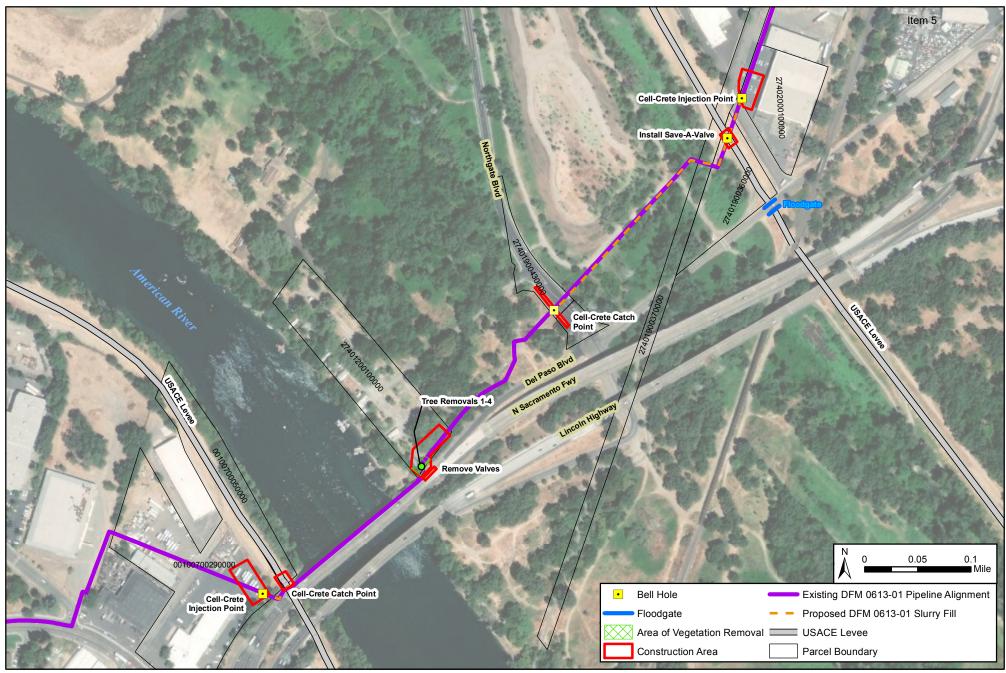
The Project qualifies for a categorical exemption under CEQA Section 15301, Existing Facilities, for Class 1 facilities. The Project is consistent with the requirements of this exemption because it consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

Appendix A Figures



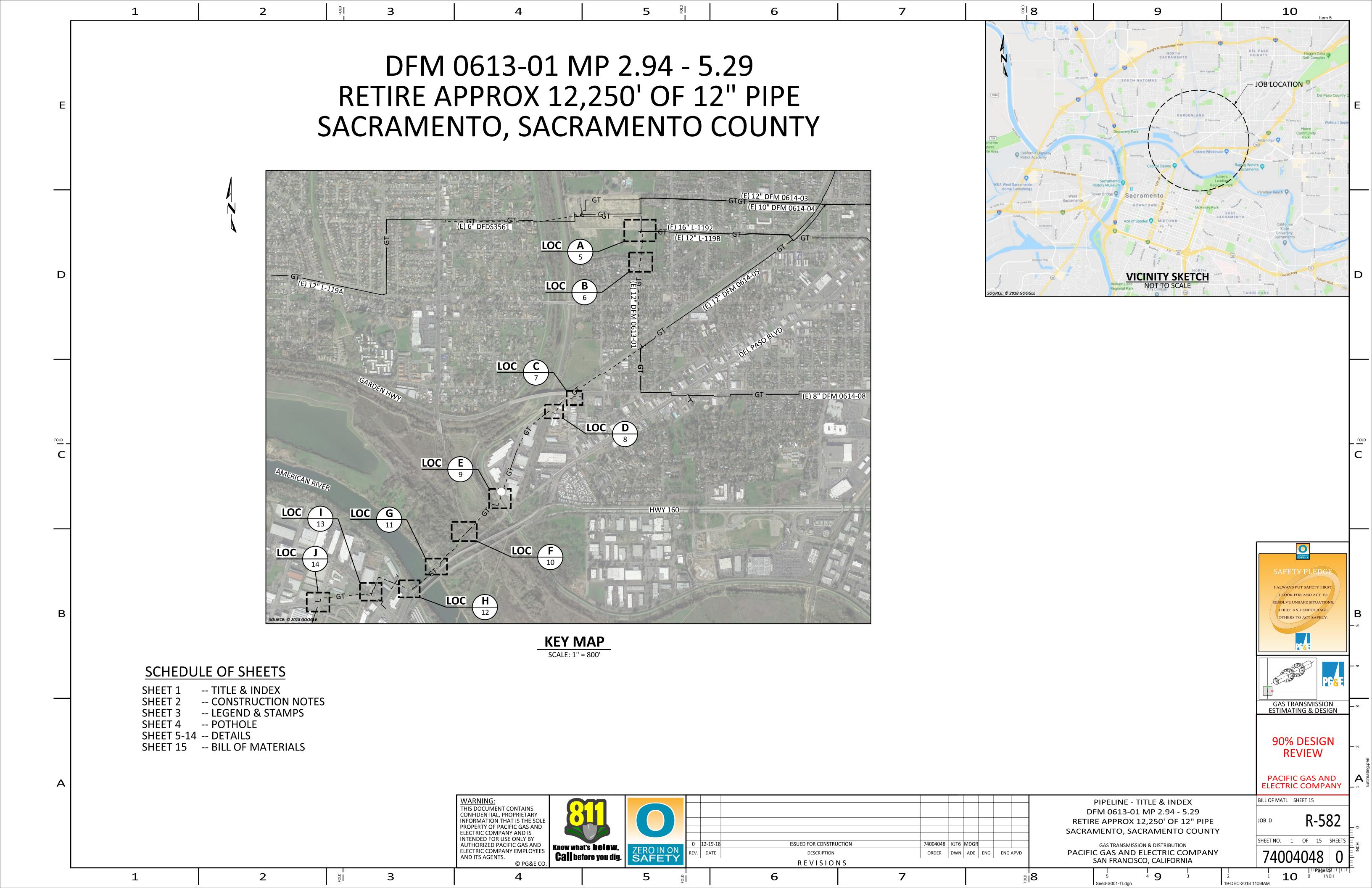


Pacific Gas and Electric
Distribution Feeder Main 0613-01
American River Crossing Retirement Project

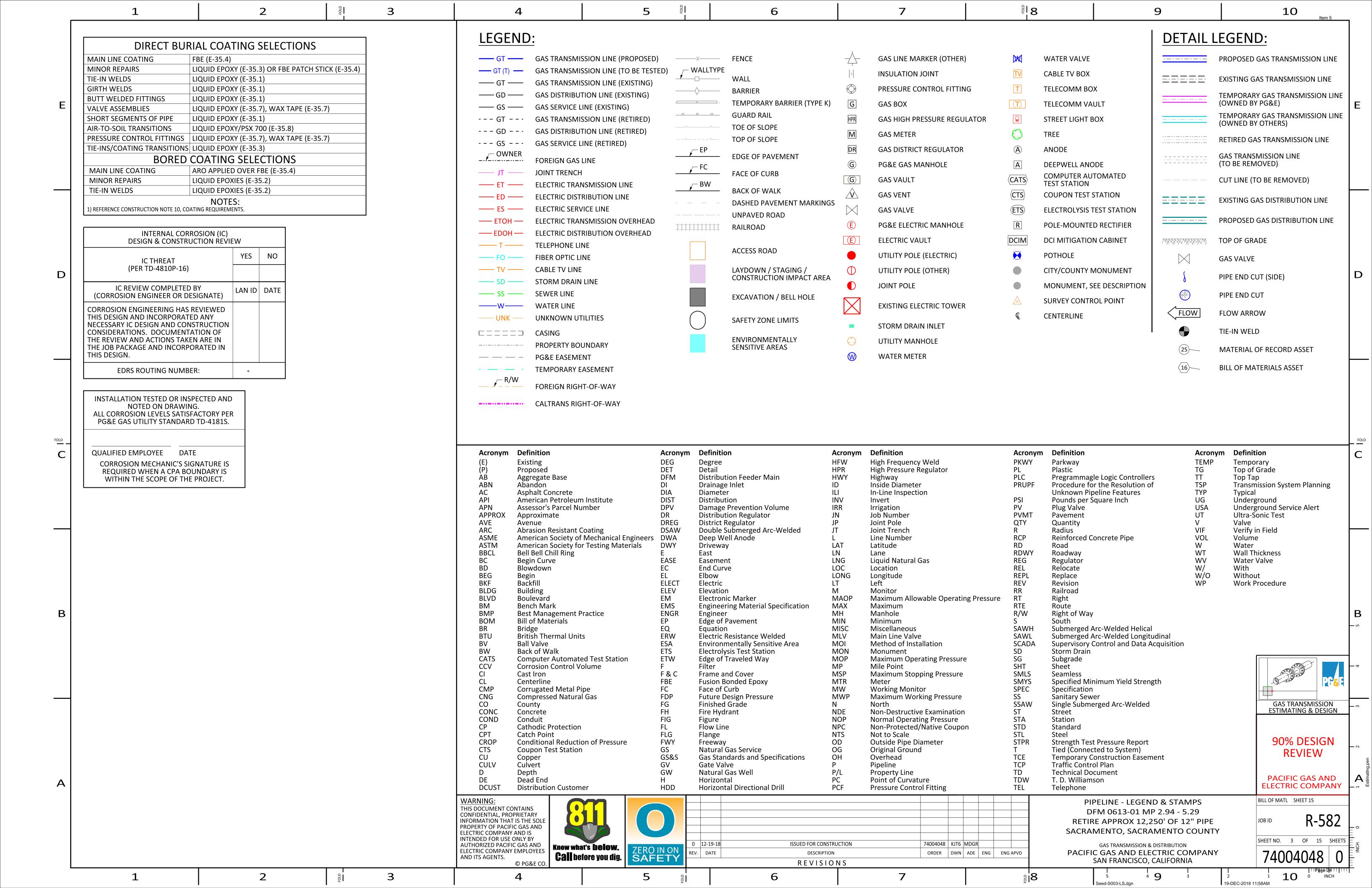


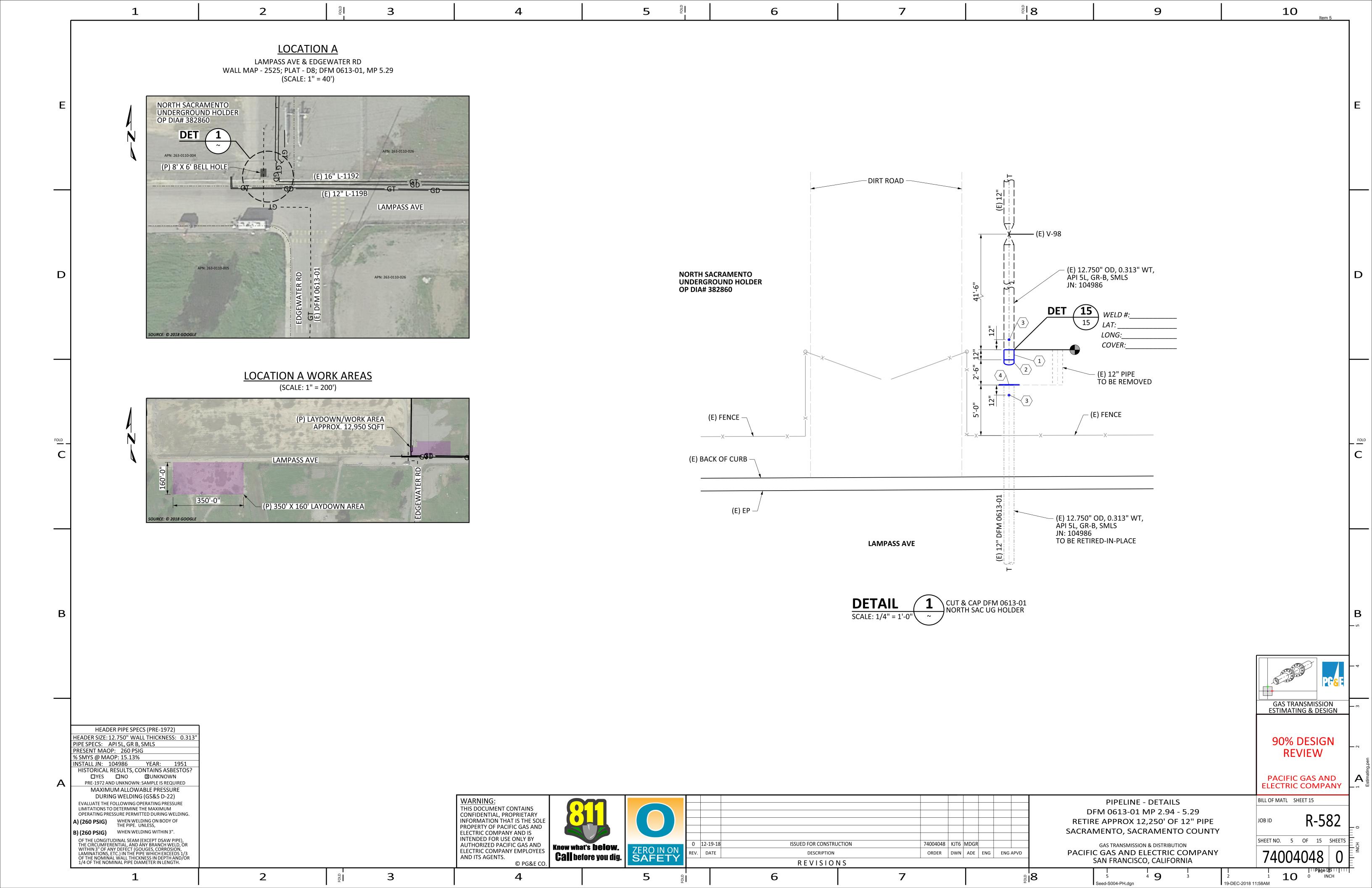


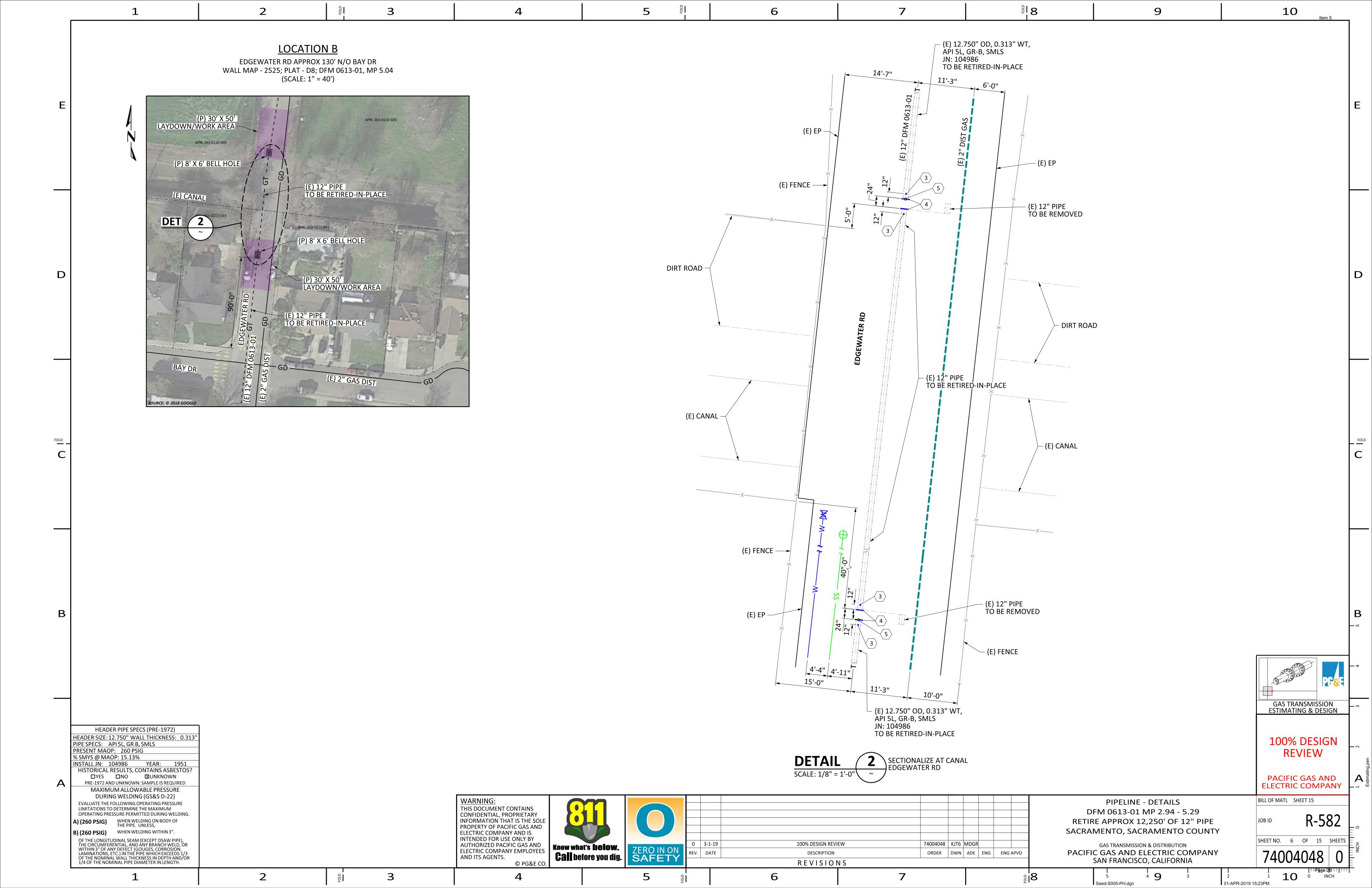
Pacific Gas and Electric DFM 0613-01 American River Crossing Capacity Upgrade Retirement Project

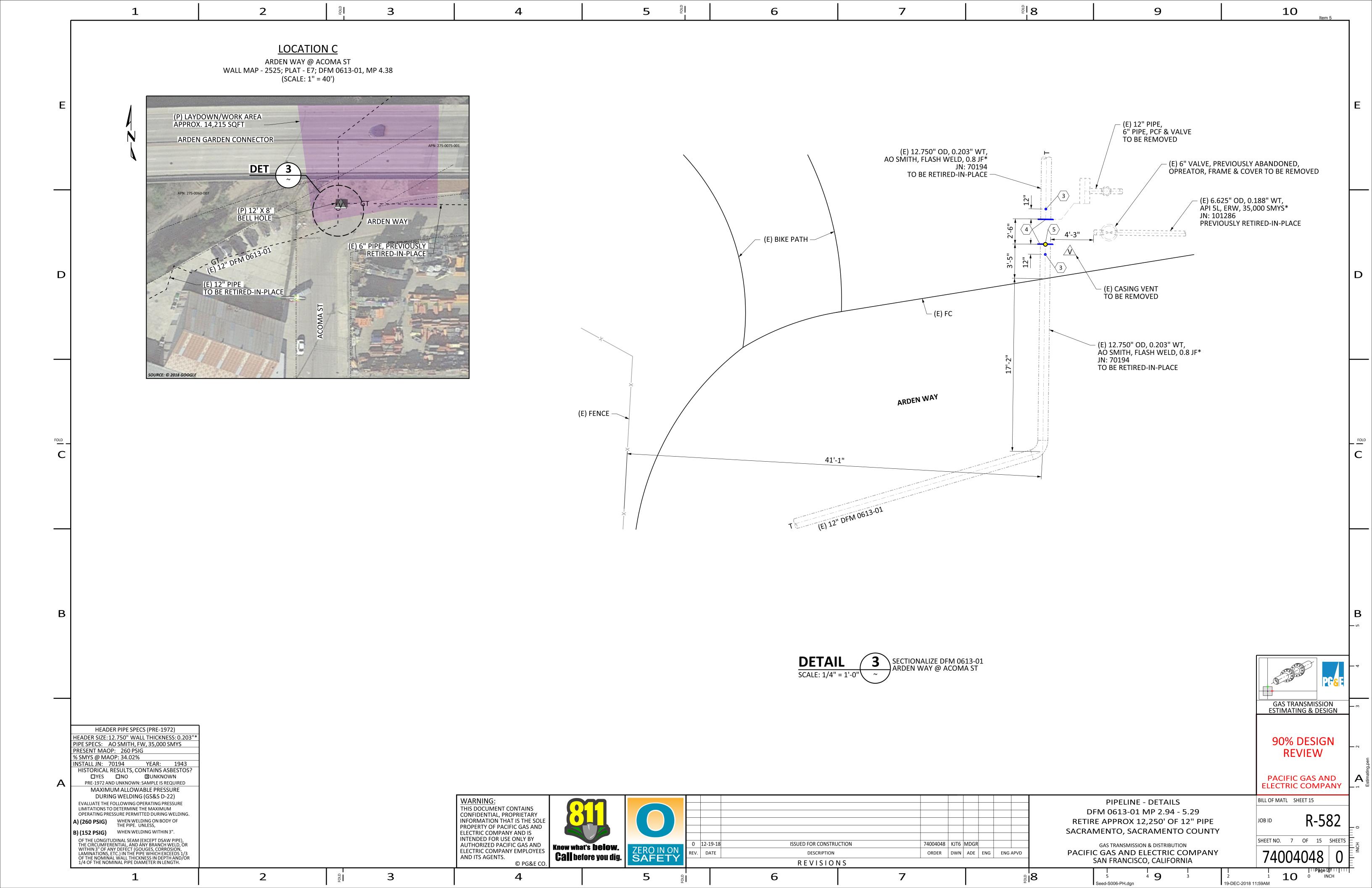


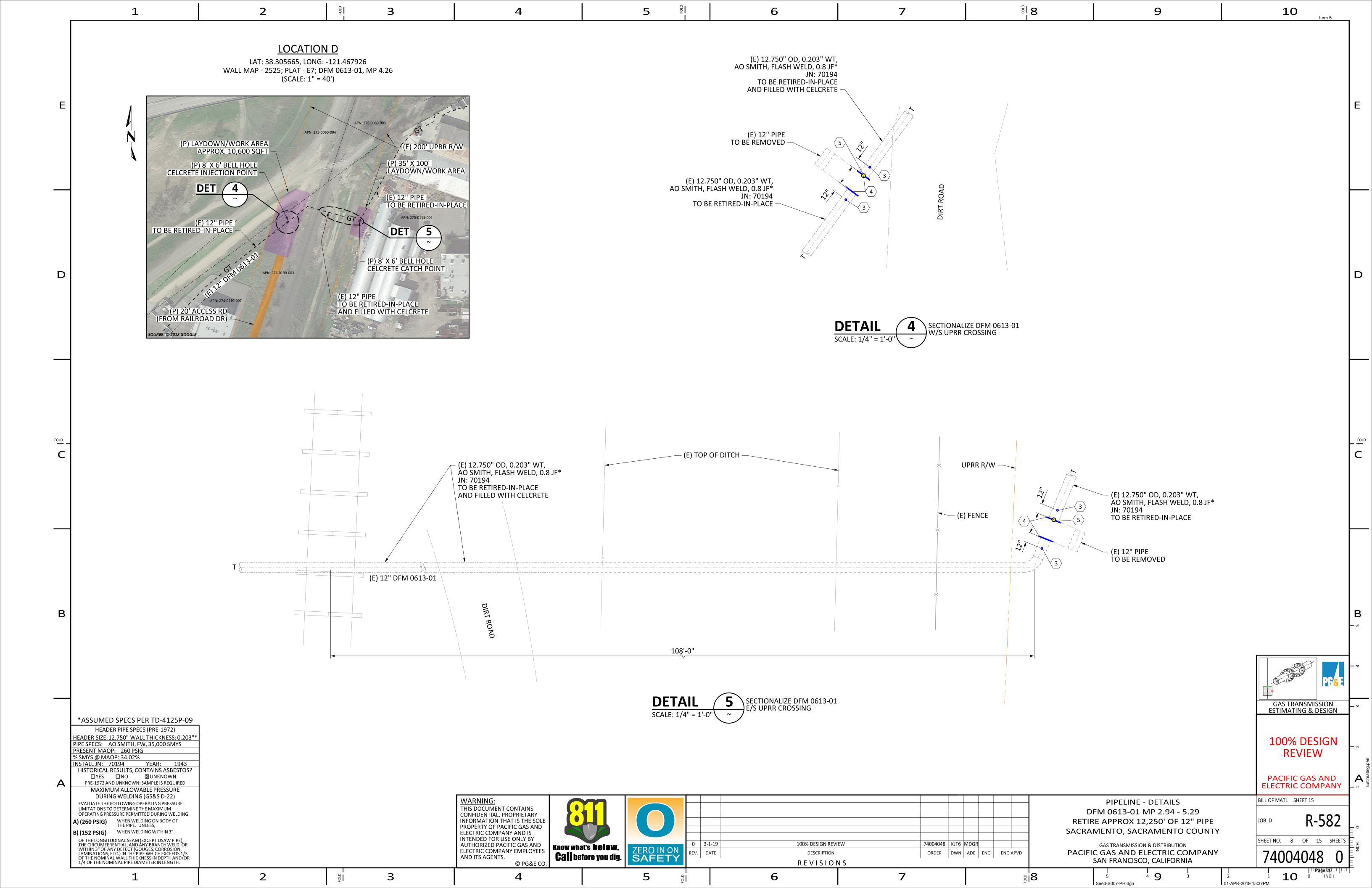
	1	2	3	4	5		6		7	8 Lead		9	10	Item 5
	SUMMARY O	F PROPOSED WORK:	CONSTRUCTION NO	TES:							CONTACT	INFORMATI	ON:	
	1. INSTALL (1) 12" & (1) 6 2. RETIRE APPROX 12,256 BY SECTIONALIZING A	0' OF DFM 0613-01	GENERAL REQUIREMENTS:			13. (COATING REMOVAL:				PROJECT MANAGER PROJECT ENGINEER PIPELINE ENGINEER	(PED) VILNE	EY OCHOA 925-2	244-8978 244-7265 307-9472
	3. REMOVE (1) MAINLINI 4. TRENCH AND BACKFIL 5. HYDROTEST NEW MAI	E VALVE. L.	 UNDERGROUND SERVICE ALERT: CALL 811 (1-800-227-2600) A MININ CONTACT) IN ADVANCE FOR THE M 	MARKING OF UNDERGROUND UTILITI		A		ON PIPELINES INSTALLI	DANCE WITH TD-4711P-0 ED PRIOR TO 1972 (BASE HAVE PIPE WRAP THAT (D ON PG&E ANALYSIS,	ESTIMATOR / DESIG FIELD ENGINEER / C LAND PLANNER	NER KEVIN	N TORBIK 916-4 G WOOSLEY 916-5	472-2157 539-8916 955-8545
Е			NON-UTILITIES BEFORE YOU DIG, GF 2. UTILITY NOTES:	,				STING PIPE SPECS (PRE-1 OR IF A SAMPLE IS REQUI	1972)" STAMP TO DETER IRED:	MINE IF A SAMPLE HAS	CULTURAL MONITO ENVIRONMENTAL	R KIM C	CUEVAS 661-3	398-5911 549-5691 E
			FROM SEVERAL SOURCES, AND S PRIOR TO FABRICATION. B. THE INFORMATION SHOWN ON THE INFORMATION SHOWN ON THE INFORMATION SHOWN ON THE RESPONSIBLE FOR MAKING AND THE PROPRIES FOR T	E DRAWINGS ARE BASED ON THE BEST SHALL BE VERIFIED IN THE FIELD BY CONCERNING TYPE PERTY LINES, AND OTHER SUBSTRUCTSIVE, UNLESS OTHERWISE NOTED. CONCERNING TYPE ALL DETERMINATIONS AS TO THE TYPE OTHER SUBSTRUCTURES AS NECESSA	CONSTRUCTION PERSONNEL PE AND LOCATION OF TURES IS NOT GUARANTEED ONSTRUCTION PERSONNEL (PE AND LOCATION OF		CONTAINS AS b. "NO" REPRES CONTAIN ASE c. "UNKNOWN"	BESTOS. NO SAMPLE IS ENTS HISTORICAL RESUL ESTOS (CONTENT WAS I REPRESENTS NO HISTOR		THE PIPE WRAP DOES NOT LE IS REQUIRED.				
			ENCROACHMENTS. C. PROSPECTING IS REQUIRED AHEA APPROVED BY THE PG&E PROJECTION DETAIL SHE	AD OF WORK. ALL OFFSETS OR ROPI CT ENGINEER (PED), AND REDLINED I EETS OF EACH ADDITIONAL SUBSTRU FING STATIONS SHALL BE HAND DUG	ING WILL NEED TO BE DETAILS SHOWN ON PROFILE JCTURE.		a. COLLECT SAM TD-4711P-01-	PLE PER TD-4711P-01 A F01. Y OF THE CHAIN OF CUS	TO BE ANALYZED FOR AS ND COMPLETE CHAIN OF STODY FORM AND FINAL	CUSTODY FORM	REFERENC	E DRAWING	iS:	
			3. ELBOWS AND FIELD BENDS:	BENDS, EXCEPT WHERE ELBOWS ARE	SHOWN. FIELD BENDS				AINS ASBESTOS, OR FOR /AL, HANDLING AND DISF		OPERATING MAPS		382875, REV 83	
			OF ELBOWS WHEN PREAPPROVE B. IN ORDER TO AVOID EXCESSIVE S	E WITH A-36, SECTION 4D. FIELD BEI ED BY THE PG&E PROJECT ENGINEER STRAIN ON THE PIPELINE, THERE SHA	(PED). ALL BE A MINIMUM		HODIC PROTECTION NOT		CORROSION AND EXTER	NAL CORROSION	AS-BUILTS		104986 - 1951 70194 - 1943 56132 - 1939	
D			BENDS. C. ALL ANGLES SHOWN IN THE PLAI	N A ROPED SECTION OF PIPELINE AN N AND PROFILE ARE APPROXIMATE A		I	UPON COMPLETION OF E	LINE.					48825 - 1935 7036880 - 2001	D
			4. SEPARATION FROM OTHER STRUCT	URES: ILITIES: PG&E PIPELINE MUST BE INS	TALLED WITH AT LEAST	\	AREA/DIVISION TO PERFO WAS INSTALLED IN THE B WELDING PIPE ON EITHE	ORM CURRENT DRAIN TE ORE. THE CURRENT DRA	ESTS ON THE PIPELINE SE	GMENT THAT				
	SEQUENCE O	F OPERATIONS:	24 INCHES OF CLEARANCE FROM THE PIPELINE UNLESS NOTED ON	A ANY OTHER SUBSTRUCTURE/UTILIT	Y NOT ASSOCIATED WITH		FOR THE INSTALLATION (CORROSION SUPERVISOR			OR, CONTACT THE				
-		INE CLEARANCE, THE FOLLOWING MUST	5 FEET OF CLEARANCE FROM AN WITH THE PIPELINE UNLESS NOT 5. RESTORATION AND CLEAN UP:	IY OTHER UNDERGROUND STRUCTUI FED ON THE DRAWINGS.	RE/UTILITY NOT ASSOCIATED	F (BONDING CABLES TO BE PIPELINE IS SEVERED PRICONSTRUCTION MANAG BE UTILIZED. CLAMPS TO	OR TO REMOVAL. CHAIN EMENT APPROVED CLAN	N CLAMPS, MAGNETIC CL MPS AND #6 (MIN) STRAN	AMPS, OR OTHER				
	PRESENCE OF PIPELII B. REMOVE PIPE WRAP	FROM CUT OUT SECTIONS EXTENDING	ACCORDANCE WITH THE LATEST B. WHERE EVER THERE ARE ROW C	TS, SIDEWALKS, CURBS, ETC. ABOVE CITY, COUNTY, OR AGENCY STANDACROPS, THE TOPSOIL SHALL BE REMODETION, THE TOPS	ARDS. VED TO A DEPTH OF 12" AND		REMENT PROCEDURE FO							
	NEAR WHITE. C. COMPLETE A-FORMS	O OF THE CUT-OUT AND SANDBLAST TO S IN ALL EXPOSED PIPE AND INCLUDE	TAKE CARE TO PREVENT MIXING 6. DESIGN NOTES:		SOIL SHALL BE RESTORED.	l	GT&D UTILITY WORK PROUNDERGROUND GAS FAC	ILITIES," SHALL BE FOLL	OWED.					
FOLD	MATCH EXISTING PIF DRAWINGS, IMMEDI	E. IF UT WT MEASUREMENTS DO NOT PE SPECIFICATIONS AS SHOWN ON ATELY NOTIFY PROJECT ENGINEER (PED). VES FOR OIL TESTING AND SNIFF		ED BY REVIEW OF THE AS-BUILT DRAY HE SOURCE DOCUMENT LISTED ON T		F	THE EXISTING PIPE SECTION PER GAS DESIGN STANDA THE PIPE SHALL BE SECTION	RD A-38, "PROCEDURES	FOR PURGING GAS FACI	LITIES."				FOLD
С	HOLES WHERE DESIGN CONFIRM LOCATION AND ENSURE WELD IN PROVIDED BY ENGIN	SNATED. AND NUMBER OF SAVE-A-VALVES PROCEDURE CALCULATIONS ARE EERING PRIOR TO WELDING		FORMED IN ACCORDANCE WITH THE OR SPOOLS SHALL BE A MINIMUM LE		ך 	THE LOCATIONS CALLED IDENTIFY THE MOST OPT NOT BE AVAILABLE FOR TIDENTIFYING THE PIPELIN	OUT ARE APPROXIMATE MUM LOCATION IN THA HESE LOCATIONS SO US	AND ARE SUBJECT TO FI AT VICINITY. ACCURATE S SE CAUTION DURING EXC	ELD VERIFICATION TO SURVEY DATA MAY AVATION AND WHEN				C
	SAVE-A-VALVES ON F E. STRENGTH TEST, DEV PROCEDURE TD-413	WATER, AND DRY TIE-IN PIECES PER UTILITY	D INICTALL TECT CTATIONIC WITH TH	HERMITE WELD CONNECTION IN ACC . O-10, O-10.1 AND O-10.2.	CORDANCE WITH GAS T & D	F	AT EACH SUCH LOCATION REMOVED. INSTALL A 1" PRODUCT AND PRESSURI	HIGH PRESSURÉ SAVE-A	A-VALVE (H-17491, M022	287) TO CHECK FOR				
		PER APPROVED CLEARANCE PROCEDURE. AND FITTINGS AS NECESSARY PER DRAWING	ACCESS TO THE INSIDE OF THE WELL MACHINE BORING OR GRINDING IS	EXCEEDS 0.094", BACKWELD ANY GIR D. WHERE THERE IS NO ACCESS TO REQUIRED. BACKWELDING, GRINDING APPROPRIATE UTILITY PROCEDURE IN	THE INSIDE OF THE WELD, NG, OR BORING MUST BE	F U F	RETIRED PIPE SHALL BE S UTILITY WORK PROCEDU PLACE OF THE REMOVED	EALED BY THE MOST API RE TD-9500P-16. BACKF	PROPRIATE METHOD OU	TLINED IN GT&D				
			A-34 AND SHALL BE CONDUCTED	T PRESSURE AND DURATION REQUIR O IN ACCORDANCE WITH UTILITY PRO EN STRENGTH TESTED AND ALL FITTIN	DCEDURE TD-4137S.	MAIN ENGI	GN CHANGE PROCEDURE NTENANCE AND CONSTRUNEER (PED) BEFORE MAK							
В			100 PSI AND AT OPERATING PRES 10. COATING REQUIREMENTS:	SSURE BEFORE COATING CAN OCCU	R.									В
			E-30. ALL COATING ON BURIED F GAS STANDARD E-35. B. FOR COATING SELECTIONS ON B C. CONTACT THE PROJECT ENGINEE	S ARE TO BE COATED IN ACCORDANC PIPE AND FITTINGS ARE TO BE APPLI BURIED PIPE, SEE DIRECT BURIAL COA ER (PED) TO REQUEST VARIANCE FRO	ED IN ACCORDANCE WITH TING SELECTIONS TABLE.									— v
														PF&E -4
				IN LOCATIONS, SHALL BE IDENTIFIED	AND REMOVED IF PRACTICAL								GAS TRANSM ESTIMATING &	UISSION m
			CONTACT PROJECT ENGINEER (P	,	ŕ								90% DES	SIGN
													REVIE	— 7
Α			SHUTDOWN AND TIE-IN. B. TD-4441S, GAS CLEARANCE PROC	CEDURES FOR FACILITIES OPERATING	G OVER 60 PSIG.								PACIFIC GAS ELECTRIC CO	
			THIS D CONFI INFOR PROPE	RNING: DOCUMENT CONTAINS IDENTIAL, PROPRIETARY RMATION THAT IS THE SOLE ERTY OF PACIFIC GAS AND							DFM 0613-01 RETIRE APPROX 1	TRUCTION NOTES MP 2.94 - 5.29 2,250' OF 12" PIPE		-582 _{= °}
			INTEN AUTHO ELECTI	RIC COMPANY AND IS IDED FOR USE ONLY BY IORIZED PACIFIC GAS AND RIC COMPANY EMPLOYEES ITS AGENTS. © PG&E CO.	below. E you dig. ZERO IN ON SAFETY	0 12-19-18 REV. DATE		FOR CONSTRUCTION DESCRIPTION VISIONS	74004048 KJT6 ORDER DWN	MDGR ADE ENG ENG APVD	GAS TRANSMISSIC PACIFIC GAS AND E	CRAMENTO COUNTY ON & DISTRIBUTION ELECTRIC COMPANY CO, CALIFORNIA	7400404	
	1	2	3	4	5 5		6		7	B	5 Seed-S002-CN.dgn	4 9 3	1 19-DEC-2018 11:58AM	IPage 23 IIIIII

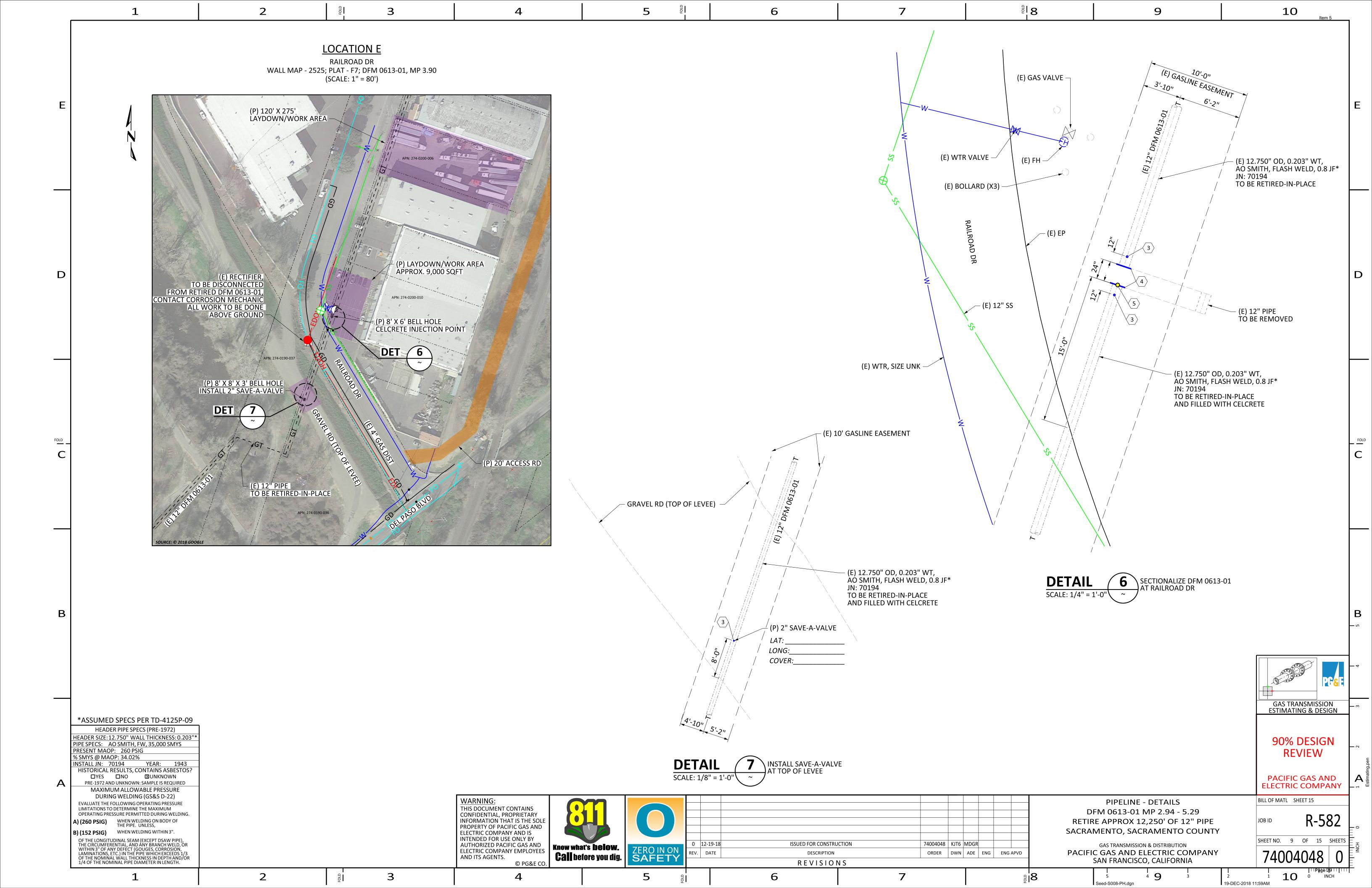


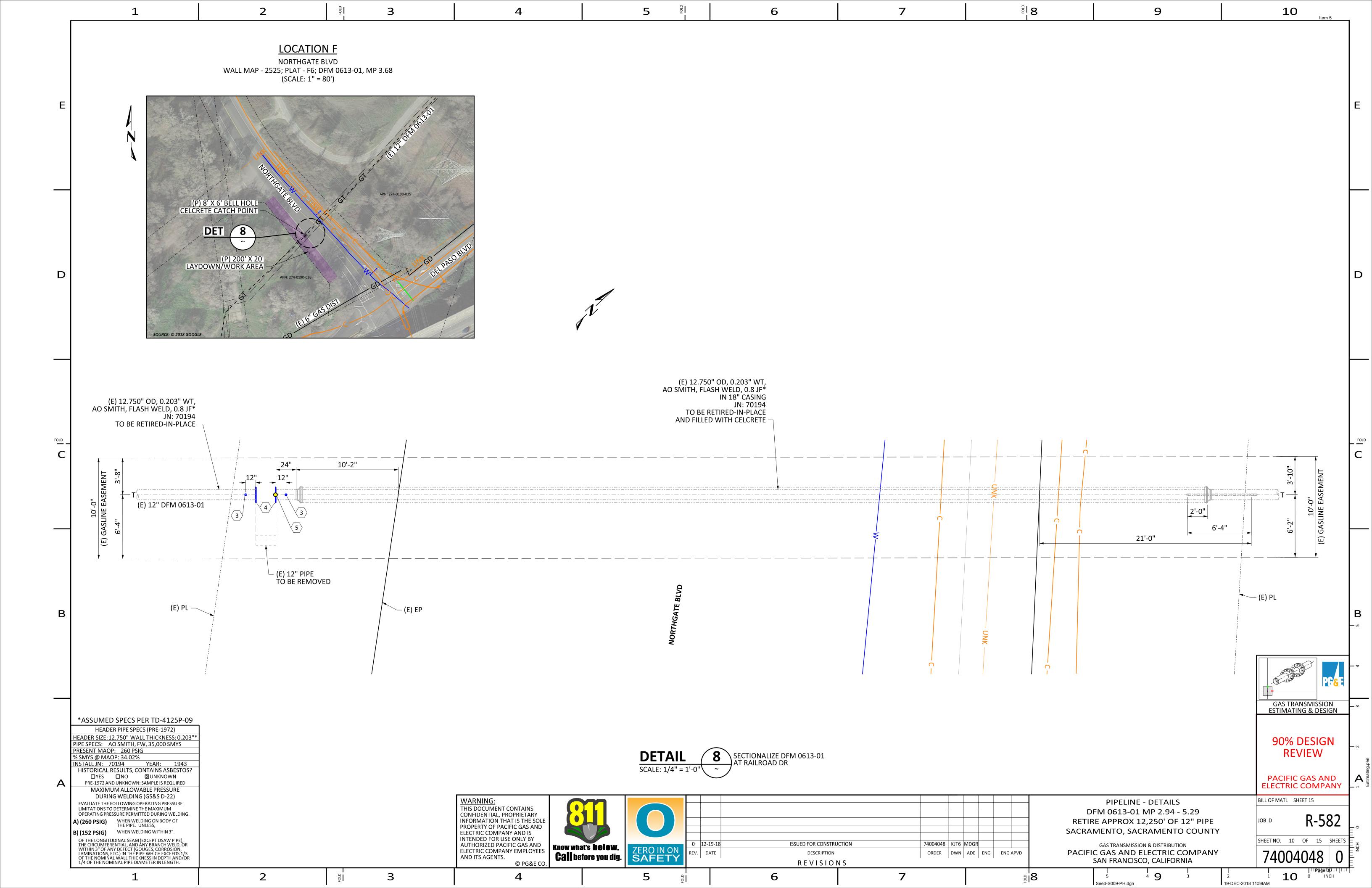


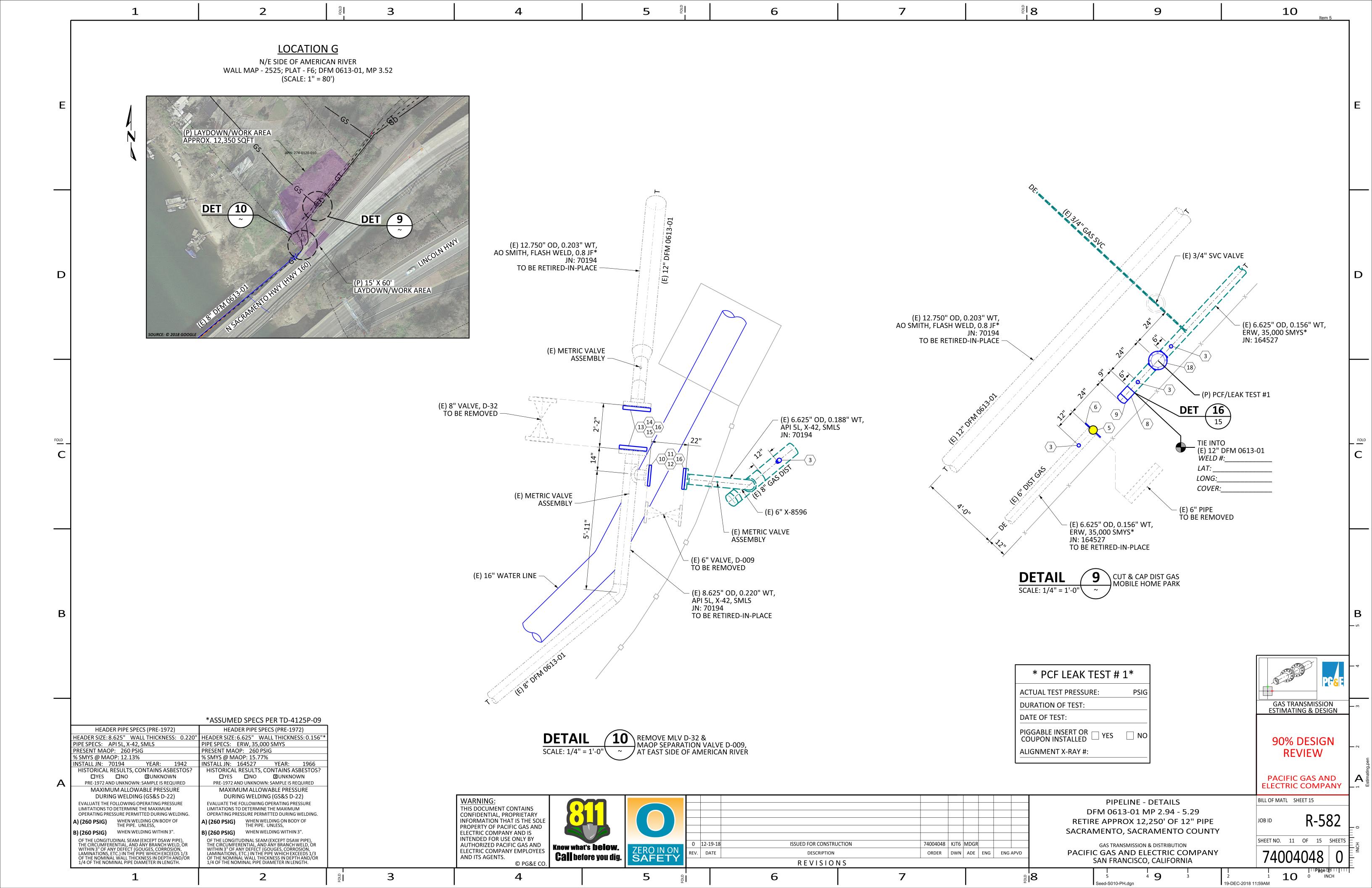


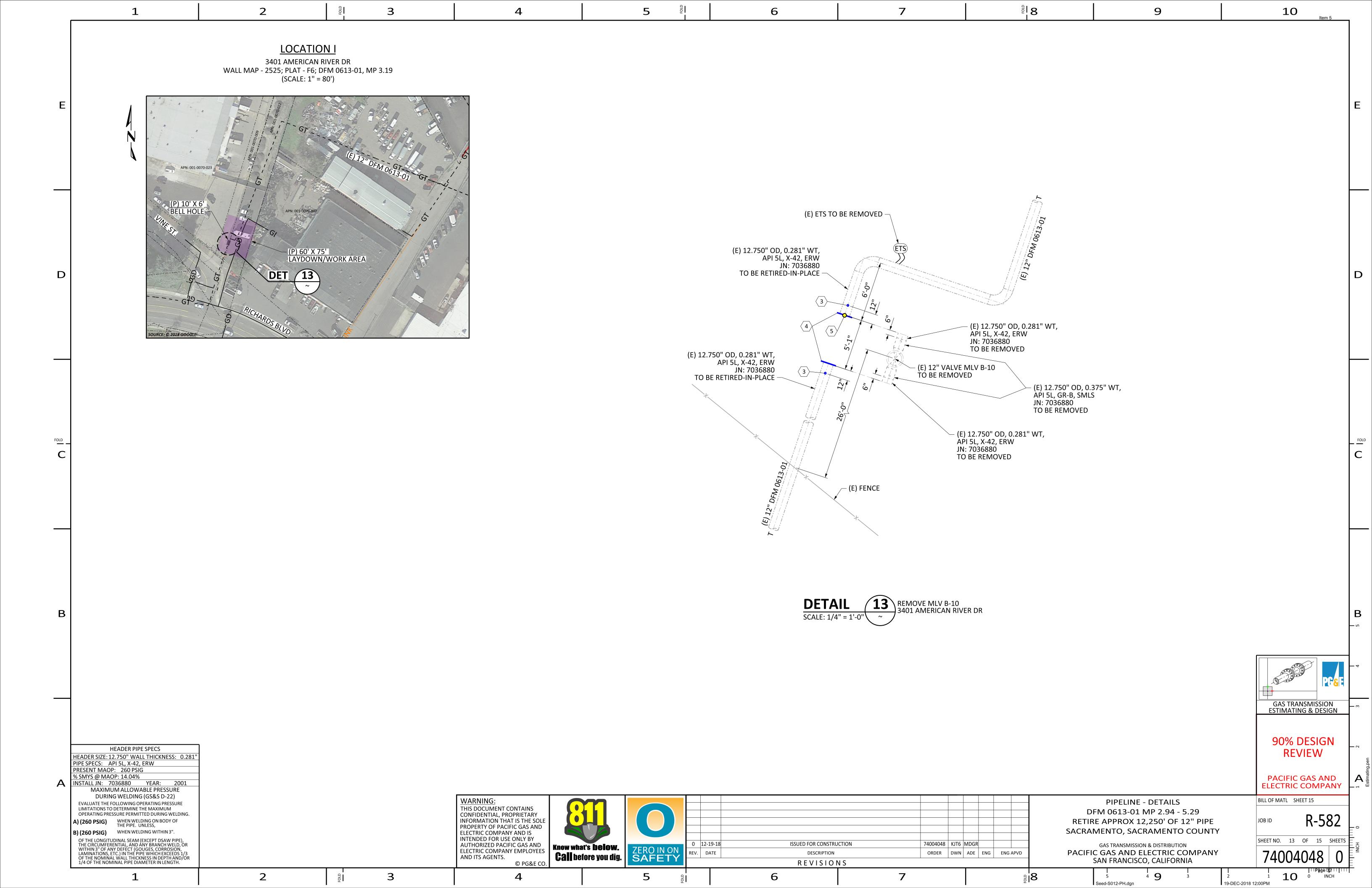


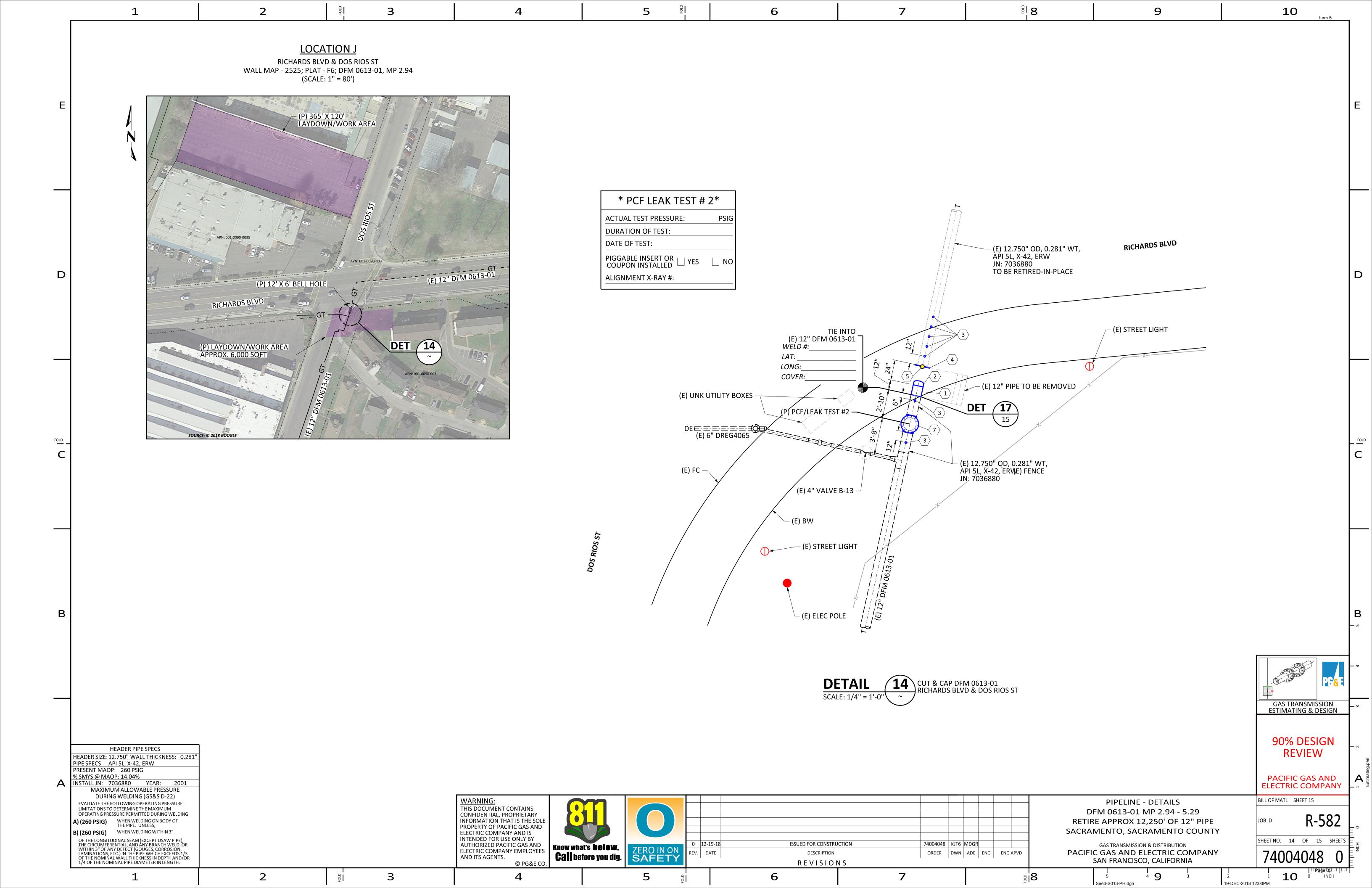


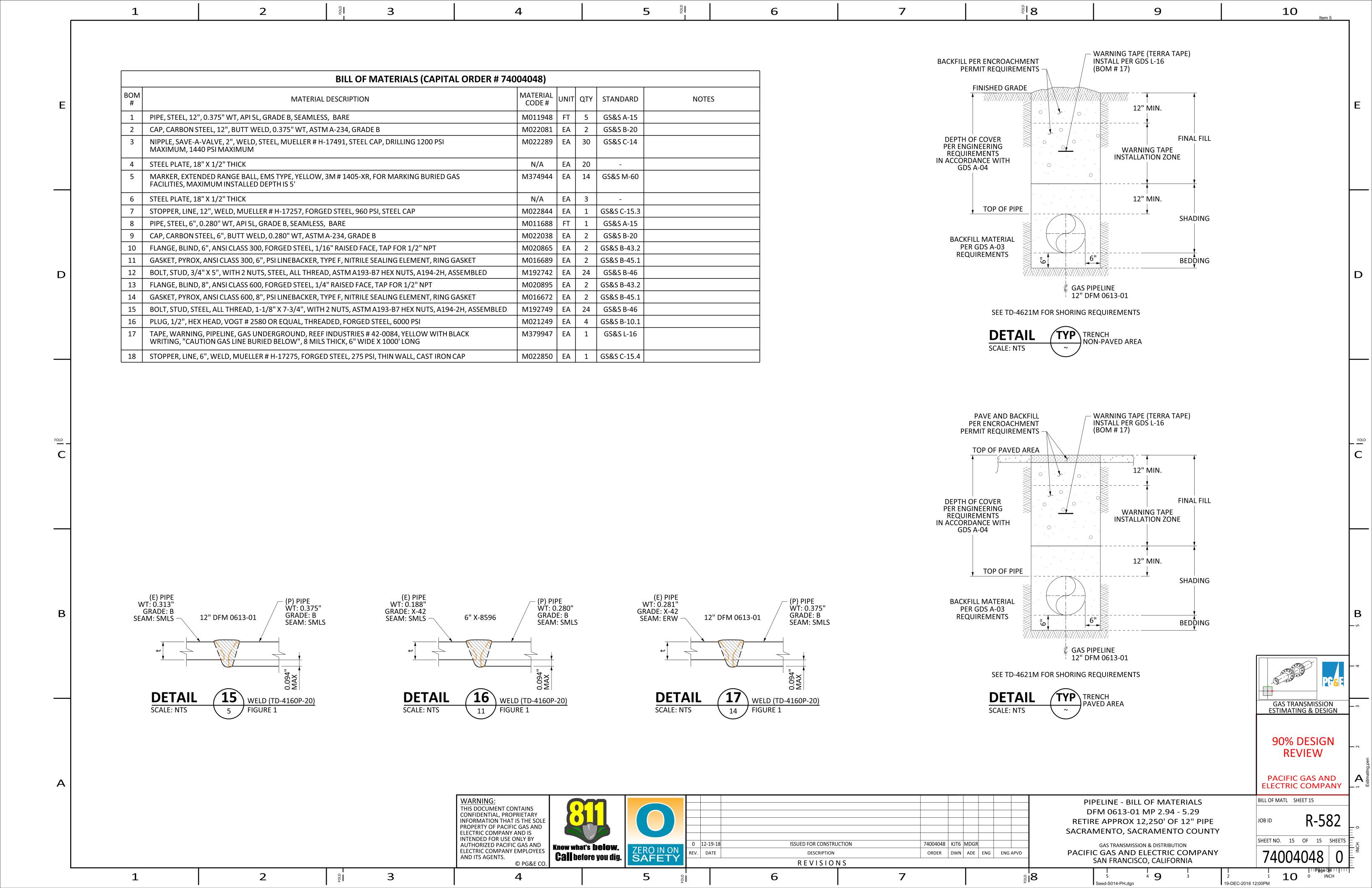












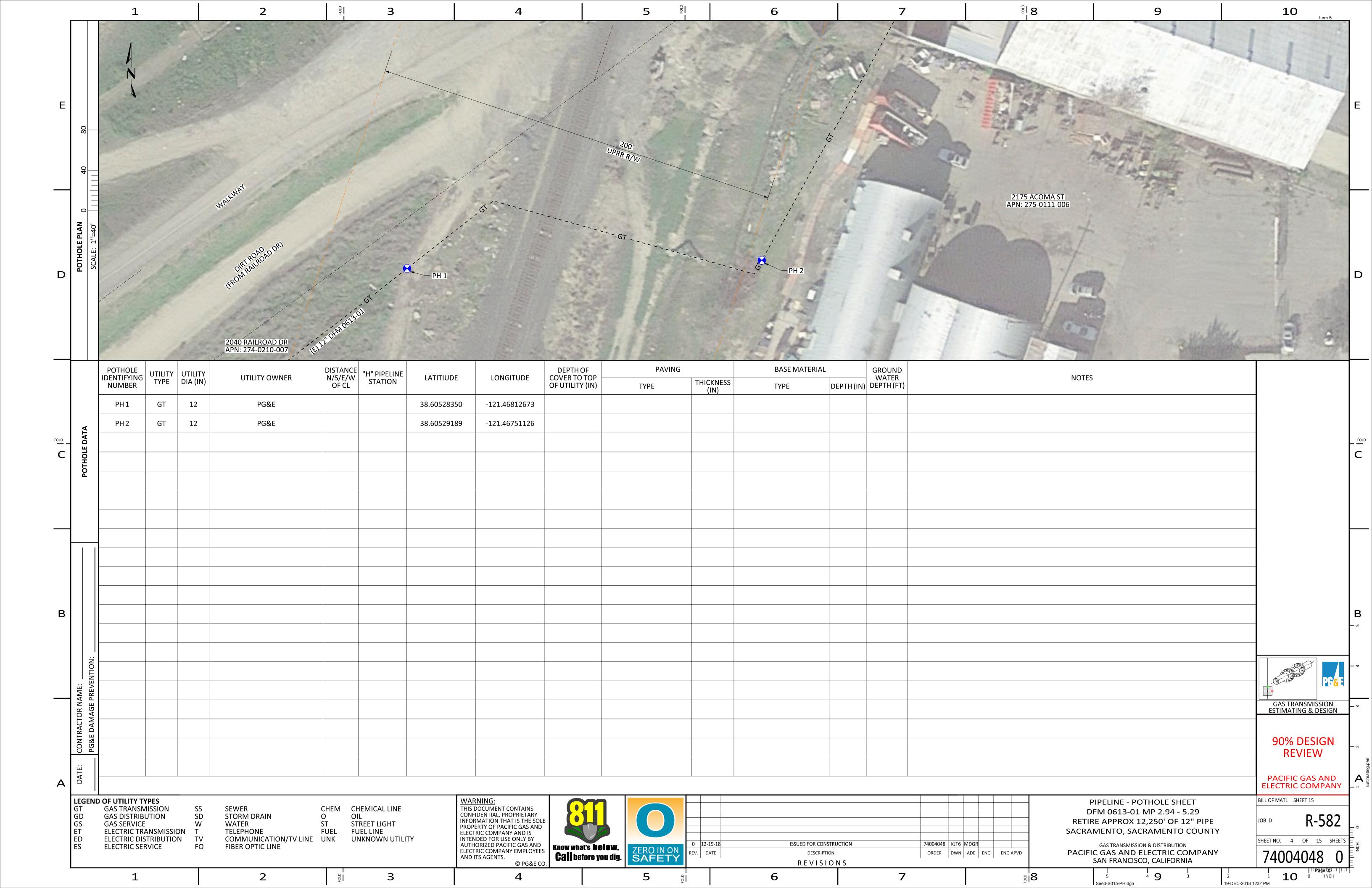


Photo 1. American River and SR-160 with existing pipeline, looking north from south USACE levee



Photo 2. South USACE levee, north of HDD Cell-Crete catch point



Figure 4. Project Site Photographs





Photo 4. South USACE levee looking southwest at proposed work area at SR-160 bridge



Figure 4. Project Site Photographs
Page 37

Appendix B Biological Memo



Biological Constraints Review for Pipeline Replacement Projects

	Fipeline Replacement Fro	jecis					
Proje Proje	ect Name: DFM 1613-01 American River Crossing Retirement ect	Date of Preparation: January 8, 2019					
Proje	ect Location: Sacramento, Sacramento County, CA	Order Number: 31133771					
Latitu	ude/Longitude: 38.597683, -121.476419	PG&E Project Planner/Biologist: Chris Ellis / Rick Williams					
	e of Preparer(s): Preparer: Andrew Sorci and Sara Viernum Stantec gist; Ryan Jolley, Senior Environmental Planner; Michelle Tovar, Stan						
Surv	eys/Monitoring Recommended						
☐ Ye	es	n AMMs and scope					
Sumi	mary/List of Biological Constraints						
•	This Biological Constraints Review (BCR) addresses the project area	in Sacramento, Sacramento County, CA.					
1 1	There is a National Wetlands Inventory (NWI) mapped riverine feat freshwater forested/scrub wetland west of Location D, a freshwater forested/scrub wetland south of Location G, and a freshwater forested River crosses near the project work areas. These wetlands and water avoided by construction activities.	orested/scrub wetland south of Location E, a freshwater ed/scrub wetland northeast of Location H. The American					
] ,	 Critical habitat for Valley elderberry longhorn beetle (VELB) is located 0.1 mile southeast of the Location E; for Delta smelt is located 1.3 miles southwest of Location J in the Sacramento River; for steelhead is located 0.1 mile east of Location E in an American River tributary, 0.3 mile north of Location H in the American River, and 1.3 miles southwest of Location J in the Sacramento River; and for chinook salmon is 0.3 mile north of Location H in the American River, and 1.3 miles southwest of Location J in the Sacramento River. 						
	Trees, shrubs, and herbaceous cover in the survey area provide hawks which are known to nest in the area.	potential habitat for nesting birds, including Swainson's					
Proje	ect Description						
River prima Figur excav areas three excav areas 14,00 excav River	Fic Gas & Electric Company (PG&E) is planning to retire a segment of Parkway. The existing pipeline crosses the American River at a really be abandoned in place and filled with slurry. The proposed reter 1). Location A will consist of two laydown areas that are approximated a really a reall	trached to the State Route (SR)-160 bridge and will irement will include ten work areas (Locations A-J; see mately 12,950 sq ft and 56,000 sq ft, and an 8-ft by 6-ft approximately 1,500 sq ft each and two 8-ft by 6-ft by 8-ft excavation. Location D will have three laydown and two 8-ft by 6-ft excavations. Location E will have and 2,612 sq ft, and an 8-ft by 6-ft and an 8-ft by 8-ft by 6-ft excavation. Location G will have two laydown will have two laydown areas that are approximately will have a 4,500 sq ft laydown area and a 10-ft by 6-ft					
Proje	ect Schedule						
Cons	truction is scheduled to begin August 2019 and last for approximately	three-months.					
٨٥٥٥							

The project site will be accessed on existing paved and unpaved routes extending throughout the project area.

Page 1 of 9

Template Version: 2014.03.01 Template Expiration: 2015.33.01



Project Name: DFM 1613-01 American River Crossing Retirement Project					Date	Date of Preparation: January 8, 2019					
Project Location: Sacramento, Sacramento County, CA						Order Number: 31133771					
Designed to Raptor Concentration Zone/Avian Protection Specifications											
Yes		☐ No				\boxtimes	N/A				
Land Use & Ownership											
	⊠ Unde	eveloped	\boxtimes	Industrial] Re	sidential		⊠Public L	and	
Notes:											
Habitat Types											
☐ Grassland ☐ Annual ☐ Perennia ☐ Oak Woodland ☐ Urban Environment		☐ Mixed Co☐ Chaparra☐ Lacustrin	al		_	wate	er Wetland Saltmarsh		Agricultural Ruderal or I Other: (see	•	
Notes: The project area south of the American River consists entirely of urban, developed landscape. The project area north of the American River consists of a mix of oak and walnut woodlands; open, ruderal grasslands; urban, developed areas; and some agricultural fields. There is a NWI-mapped riverine feature between the two laydown areas at Location B, a freshwater forested/scrub wetland west of Location D, a freshwater forested/scrub wetland south of Location E, a freshwater forested/scrub wetland south of Location G, and a freshwater forested/scrub wetland northeast of Location H. See Figure 1 for the project area and habitat types.											
and habitat types.											
Site Visit	⊠ Ye	es, June 27, 2	2017 and	d January 7,	2019	□ N	No				
Site Visit		es, June 27, 2	2017 and	d January 7,	CNE	DDB	No Records radius)	Suita	ble Habitat	Not	
Site Visit	cial Statu			d January 7,	CNE	DDB mile	Records	Suital YES	ble Habitat	Not expected	
Site Visit	Sial Statu	ıs Species ¹	me	-	CNE (3-	DDB mile	Records radius)				
Site Visit Species Name	Sial Statu	is Species ¹ Scientific Nar	me	Status CRPR 1B.2 CRPR	CNE (3-	DDB mile	Records radius)	YES	NO	expected	
Site Visit Species Name woolly rose mallow	Sial Statu	is Species ¹ Scientific Nar cus lasiocarpos entalis	me s var.	Status CRPR 1B.2	CNE (3-	DDB mile	Records radius) NO	YES	NO	expected	
Site Visit Species Name woolly rose mallow Sanford's arrowhead	Sial Statu Sial Statu Hibistoccid Sagitt	Scientific Nar cus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorr	me s var.	Status CRPR 1B.2 CRPR 1B.2	CNE (3-	DDB mile	Records radius) NO	YES	NO	expected	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn	Sial Statu Hibiso occid Sagiti Brand Desm	Scientific Nar cus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorr	me s var. nicus	Status CRPR 1B.2 CRPR 1B.2 FT	CNE (3-)	DDB mile	Records radius) NO	YES 🖂	NO □	expected	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle	Hibisto occid Sagitt Branc Desm	Scientific Narcus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorr rphus mesus transpa rhynchus myki	me s var. nicus	Status CRPR 1B.2 CRPR 1B.2 FT FT	CNE (3-I	DDB mile	Records radius) NO	YES	NO □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	expected □ □ □ □ □ □ □ □	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt	Brand Desm dimon Hypo Onco irideu Pogo	Scientific Narcus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorr rphus mesus transpa rhynchus myki	me s var. nicus	Status CRPR 1B.2 CRPR 1B.2 FT FT FT	CNE (3-)	DDB mile	Records radius) NO	YES	NO	expected □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
Species Name Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS	Hibisto occid Sagitt Branc Desm dimon Hypo Onco irideu Pogo macre	Scientific Nar cus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorr rphus mesus transpa rhynchus mykins nichthys	me s var. nicus acificus	Status CRPR 1B.2 CRPR 1B.2 FT FT FT FT	CNE (3-) YES	DDB mile	Records radius) NO	YES	NO O	expected □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS Sacramento splittail	Brand Hypo Onco irideu Pogo macre Spirir	Scientific National Scientific National Scientific National Scientalis Staria sanfordii Schinecta lynchinocerus califorrophus Scientific National	me s var. nicus acificus iss	Status CRPR 1B.2 CRPR 1B.2 FT FT FT FT SSC	CNE (3-) YES	DDB mile	Records radius) NO	YES	NO D D D D D D D D D D D D D D D D D D	expected □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS Sacramento splittail longfin smelt	Brand Brand Hypo Onco irideu Pogo macre Spirir Amby	Scientific Narcus lasiocarpos entalis taria sanfordii chinecta lynchinocerus califorriphus mesus transparhynchus mykilis nichthys olepidotus nchus thaleichti	me s var. nicus acificus iss	Status CRPR 1B.2 CRPR 1B.2 FT FT FT FT SSC FC/ST, SSC	CNE (3-l	DDB mile	Records radius) NO	YES	NO IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	expected □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS Sacramento splittail longfin smelt California tiger salamander	Brand Hypo Onco irideu Spirir Amby Rana	Scientific Narcus lasiocarpos entalis taria sanfordii chinecta lynchinocerus califormatis mesus transparhynchus mykilis nichthys plepidotus chus thaleichtivstoma californarctus californarchus thaleichtivstoma californarchus califor	me s var. nicus acificus iss	Status CRPR 1B.2 CRPR 1B.2 FT	CNE (3-) YES	DDB mile	Records radius) NO	YES	NO IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	expected Control Cont	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS Sacramento splittail longfin smelt California tiger salamander California red-legged frog	Brand Desm dimon Hypo Onco irideu Pogo macre Spirir Amby Rana	Scientific Naticus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorriphus mesus transparhynchus mykilis nichthys olepidotus nchus thaleichti vstoma californi draytonii	me s var. nicus acificus iss	Status CRPR 1B.2 CRPR 1B.2 FT FT FT FT SSC FC/ST, SSC FT/ST FT	CNE (3-I	DDB mile	Records radius) NO	YES	NO	expected Control Cont	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS Sacramento splittail longfin smelt California tiger salamander California red-legged frog giant garter snake	Hibisto occid Sagitt Brance Hypo Onco irideu Pogo macre Spirir Amby Rana Tham	Scientific Narcus lasiocarposentalis taria sanfordii chinecta lynchi nocerus califorr rphus mesus transpa rhynchus mykilis nichthys olepidotus nchus thaleichti rstoma californ draytonii	me s var. nicus acificus iss	Status CRPR 1B.2 CRPR 1B.2 FT FT/ST	CNE (3-I	DDB mile	Records radius) NO	YES	NO	expected Control Cont	
Site Visit Species Name woolly rose mallow Sanford's arrowhead vernal pool fairy shrimp valley elderberry longhorn beetle Delta smelt steelhead - Central Valley DPS Sacramento splittail longfin smelt California tiger salamander California red-legged frog giant garter snake tricolored blackbird	Brance Desm dimon Hypo Grideu Pogo macre Spirin Amby Rana Agela Ather	Scientific Naticus lasiocarpos entalis taria sanfordii chinecta lynchi nocerus califorriphus mesus transparhynchus mykilis nichthys olepidotus nichts thaleichti rstoma californi draytonii nnophis gigas nius tricolor	me s var. nicus acificus iss	Status CRPR 1B.2 CRPR 1B.2 FT FT FT FT FT FT SSC FC/ST, SSC FT/ST FT FT/ST ST	CNE (3-	DDB mile	Records radius) NO	YES X X X X X X X X X	NO	expected Control Cont	



Project Name: DFM 1613-01 American River Crossing Retirement Project				Date of Preparation: January 8, 2019					
Project Location: Sacramento, Sacramento County, CA				Order Number: 31133771					
occidentalis									
white-tailed kite	Elanus leucurus	FP	\boxtimes		\boxtimes				
song sparrow - Modesto population	Melospiza molodia	SSC	\boxtimes		\boxtimes		\boxtimes		
bank swallow	Riparia riparia	ST	\boxtimes			\boxtimes	\boxtimes		
purple martin	Progne subis	SSC	\boxtimes		\boxtimes				
least Bell's vireo Vireo bellii pusillus FE/SE					\boxtimes		\boxtimes		
Nesting birds	N/A	N/A	\boxtimes						

Evaluation of Resources & Potential Impacts:

Based on a review of the California Natural Diversity Database (CNDDB), two special-status plant species and eighteen special-status wildlife species have been recorded within 3 miles of the project area. However, based on a review of habitat requirements for each species and the habitats identified within the project area, as well as the dates of the recorded occurrences (least Bell's vireo and western yellow billed cuckoo from 1877, and song sparrow from 1900) two special-status plant species and four special-status wildlife species have the potential to occur within the project area. In addition, the project area contains nesting habitat for some tree, shrub and ground nesting birds, including raptors, protected under the Migratory Bird Treaty Act and other regulations.

The USFWS IPaC list includes Delta smelt, giant garter snake, California red-legged frog, California tiger salamander, and VELB; habitat exists for these species, and they are therefore discussed further in this BCR. Critical habitat for VELB is located 0.1 mile southeast of the Location E; for Delta smelt is located 1.3 miles southwest of Location J in the Sacramento River; for steelhead is located 0.1 mile east of Location E in an American River tributary, 0.3 mile north of Location H in the American River, and 1.3 miles southwest of Location J in the Sacramento River; and for chinook salmon is 0.3 mile north of Location H in the American River, and 1.3 miles southwest of Location J in the Sacramento River.

Below is an evaluation of special-status plant species that could occupy the project area:

- Sanford's arrowhead is a perennial rhizomatous herb (emergent) that blooms May through October. CNDDB lists two records within 3 miles of the project, with the nearest one approximately 0.4 mile northeast of Location A. Marshes and swamps, and assorted shallow freshwater features, are the preferred habitats of this species. No wetland habitat is expected to be impacted by the project, therefore this species is not likely to be impacted by the project, should it occur in the adjacent wetland habitat.
- Woolly rose mallow is a perennial rhizomatous herb (emergent) that blooms June through September. CNDDB lists
 one record approximately 2.9 miles northwest of Location J. This species is typically found in in freshwater marsh and
 swamp habitat and is even known to occur in riprap on the sides of levees. No wetland habitat is expected to be
 impacted by the project, therefore this species is not likely to be impacted by the project, should it occur in the
 adjacent wetland habitat.

The potential for impacts to special-status plants would be avoided or minimized through implementation of applicable standard best management practices (BMPs) listed in Attachment 1. Trimming and removal of vegetation would be limited to the amount required to allow for reliable access to the project area. Staging areas will be located on undeveloped lands, but outside any area containing special-status plant species identified prior to construction.

Below is an evaluation of special-status wildlife that could occupy the project area:

• California red-legged frog: There are no CNDDB records for this species within 3 miles of the project, nor has it been recorded within the USGS quadrangle on which the project is located, or eight surrounding quads; however, an IPaC search identified this species as having potential to occur in the project area. The California red-legged frog occurs in quiet pools of streams, marshes and ponds, typically with extensive vegetation. While potential suitable habitat is present in and around the wetlands near the project area, the project is surrounded by urban development and is located outside of the



Project Name: DFM 1613-01 American River Crossing Retirement Project	Date of Preparation: January 8, 2019
Project Location: Sacramento, Sacramento County, CA	Order Number: 31133771

known range for this species; therefore, California red-legged frog is not expected to occur.

- California tiger salamander: There are no CNDDB records for this species within 3 miles of the project, nor has it been
 recorded within the USGS quadrangle on which the project is located, or eight surrounding quads; however, an IPaC
 search identified this species as having potential to occur in the project area, as it is within the known range of the species.
 California tiger salamander relies on grassland and low foothill habitats, with pools and ponds necessary for breeding.
 Marginal habitat is present within and around the wetlands near the project area, including associated upland habitat with
 suitable small mammal burrows; however, given that the project area is surrounded by urban development, restricting
 movement to the project area, and there are no recorded occurrences within three miles, this species is not expected to
 occur.
- Giant garter snake: There is one CNDDB record approximately 2.4 miles northwest of Location A. An IPaC search identified this species as having potential to occur in the project area, as it is within its known range. This species is considered to be highly aquatic, requiring slow moving or static water during its active period (April 1 October 1). Giant garter snakes typically inhabit agricultural wetlands, sloughs and drainage canals, ponds, and small lakes all with vegetation around the margins of the feature for cover. The only perennial water source within the project area is the American River, which does not serve as suitable habitat for this species, and the riparian and oak woodlands north of the project area do not allow for basking sites. Due to the lack of suitable habitat, the urban development surrounding the project site, and the distance of historic CNDDB occurrences from the site, this species is not expected to occur.
- Valley elderberry longhorn beetle: There are fourteen CNDDB records within 3 miles of the project for VELB. Critical habitat for this species occurs 0.1 mile to the southeast of Location E. This species is almost always found on or near its host plant, the red or blue elderberry shrub. Elderberry shrubs are commonly found in the remaining riparian forests and adjacent uplands of California's Central Valley. VELB require elderberry stems that are at least 1-in diameter (measured at the base) to lay their eggs upon. Larvae excavate passages into the elderberry shrub, where they may remain in larval form for as long as 2 years before they emerge as adults. During the 2017 site visit, 5 large elderberry shrubs (diameter greater than 1-inch) were observed near the project area and During the 2019, 3 large elderberry shrubs were observed. Given the proximity to CNDDB records and critical habitat, and the presence of suitable habitat, VELB may occur within the project area. impacts to this species would be minimized with the implementation of AMM-2 requiring compliance with PG&E's VELB Conservation Program.
- Swainson's hawk: There are twenty CNDDB occurrences within 3 miles of the project, most of which are known nest sites. Swainson's hawks typically breed in stands with few trees in riparian areas, juniper sage flats, and oak savannah in the Central Valley; and typically forage in adjacent grasslands, suitable agricultural fields, and pastures. As evidenced by known nesting behavior in the surrounding area, the project area is assumed to have suitable nesting and foraging habitat for Swainson's hawks. Impacts to this species would be minimized with the implementation of AMM-3, requiring pre-activity surveys for Swainson's hawks during the breeding season, and compliance with the PG&E Avian Conservation Strategy.
- Western yellow-billed cuckoo: There is one CNDDB occurrence within 3 miles of the project, from 1877. This species uses wooded habitats with dense cover and water nearby. This could include woodlands with low, scrubby vegetation, overgrown orchards, abandoned farmland, and dense thickets along streams and marshes. Their nests are flat, oblong platform nests made of loose sticks and twigs and lined with strips of bark or dried leaves. Nests are placed on horizontal branches or in the forks of trees from 3-90 ft above the ground. The project area is adjacent to riparian vegetation along the Americano River corridor; however, due to development this habitat is fragmented and is considered to be marginal. Due to the lack of any recent CNDDB records, the declining range for this species, and the fragmented riparian habitat along this stretch of the American River, this species is not expected to occur.
- White-tailed kite: There are three CNDDB records for nest sites within 3 miles of the project area, with the most recent record from 2009. This species is a yearlong resident in the valley lowlands, and inhabits herbaceous, open habitats with variable tree growth. White-tailed kites forage in open grasslands, meadows, farmlands, and emergent wetlands, and

Template Version: 2014.03.01 Template Expiration: 2095.03.01



PCS Electric Company	
Project Name: DFM 1613-01 American River Crossing Retirement Project	Date of Preparation: January 8, 2019
Project Location: Sacramento, Sacramento County, CA	Order Number: 31133771
typically prey mostly on voles and other small, diurnal mammals around the project area. Impacts to this species would be min compliance with the PG&E Avian Conservation Strategy.	
 Purple martin: There are seven CNDDB records for purple mart these locations are associated with freeway and street overpassenesting in birdhouses, dead trees, cactuses, buildings, cliffs, and habitat for purple martins is present under the Hwy-160 bridge and with the implementation of BMP-12, requiring compliance with the F 	es. Purple martin is a cavity nester and can be found d even traffic lights and street lamps. Suitable nesting d overpass. Impacts to this species would be minimized
 Nesting Migratory Birds and Raptors: Grasslands, shrubs, trees nesting birds. Pre-activity nesting bird surveys are recommended (February 1-August 31). 	
Below is an evaluation of special-status fish species that could occupy the A	merican River, adjacent to the project area.
 Delta smelt: There are no CNDDB records for this species within 3 identified this species as having a potential to occur in the project are located 1.3 miles southwest of Location J in the Sacramento River. 	
Longfin smelt: There is one CNDDB record for this species within	3 miles of the project, in the Sacramento River.
 Steelhead: There are three CNDDB records within 3 miles of the process of the proce	
Sacramento splittail: There is a CNDDB record within 3 miles of the sacramento splittail:	ne project, in the Sacramento River.
As the project will not impact the American River or the Sacramento River th	nese species are not expected to be impacted.
¹ Special Status is defined as Federally Endangered, Threatened, or a Candidate Endangered, or Candidate for Threatened (SE, ST, SCE, SCT), Fully Protected (F Rare Plant Rank (CRPR) List 1 or 2.	
Are there any aquatic resources (seasonal or permanent) and/or riparia	an corridors within 250 feet?
Yes American River Corridor runs through the middle of the project ar site visit, there is a NWI-mapped riverine feature between the two laydown a west of Location D, a freshwater forested/scrub wetland south of Location E, and a freshwater forested/scrub wetland northeast of Location H.	areas at Location B, a freshwater forested/scrub wetland
□ No	
If you answered yes to previous question, will the project directly impa	act any of the above aquatic resources?
Yes	
☑ No. This analysis assumes that no work will be required within waterway	ys and wetland features in the project area.
Critical Habitat	☐ Yes ⊠ No
Critical habitat for VELB is located 0.1 mile southeast of the Location E; for I	

Location H in the American River, and 1.3 miles southwest of Location J in the Sacramento River; and for chinook salmon is 0.3

mile north of Location H in the American River, and 1.3 miles southwest of Location J in the Sacramento River.

Page 5 of 9

Template Version: 2014.03.01 Template Expiration: 2095.63.01



Project Name: DFM 1613-01 American River Crossing Retirement Project	Date of Preparation: January 8, 2019						
Project Location: Sacramento, Sacramento County, CA	Order Number: 31133771						
Permits Anticipated to be Required							
None ☐ None, with AMM Implementation ☐ BO ☐ ITP ☐ 404	☐ 401 ☐ LSAA ☐ Other:						
Notes: No excavation/fill or other alteration to the American River, waterways, or wetlands is planned to occur with the project, therefore, no LSAA, 404 or 401 permits are excepted to be required. PG&E would cover Section 7 compliance for potential take of VELB through their VELB Conservation Program (refer to AMM-2 below). Work impacting Swainson's hawks would be avoided with implementation of AMM-3. An encroachment permit may be required from the Central Valley Flood Protection Board for work within the American River Parkway and USACE levees on either side (including south of the American River).							
Avoidance and Minimization Measures							
Best Management Practices (BMPs) and Avoidance and Minimization M are recommended to avoid impacts to biological resources in the project	· · · · · · · · · · · · · · · · · · ·						

Template Version: 2014.03.01 Template Expiration: 2015.63.01



Attachment 1

Standard Best Management Practices (BMPs)

BMP 1 – Speed Limit: Vehicles should not exceed 15 mph when traveling in the right-of-way or along unpaved roads in natural areas.

BMP 2 – Vehicle Access and Parking: When accessing work sites, limit travel and parking of vehicles and equipment to pavement, existing roads, and existing stream crossings.

BMP 3 – Vehicle Use Near Waterways/Waterbodies (Seasonal and Perennial): No vehicles may be refueled within 100 feet of waterways/waterbodies and vehicles operating adjacent to these areas must be inspected and maintained daily to prevent leaks. When possible, work near waterways/waterbodies should be conducted during the dry season (generally May 15 - October 15) or during dry spells. No substantial vegetation trimming will occur within the bed, bank, or channel of waterways without the approval of the PG&E project biologist.

BMP 5 – Dust Abatement: Abate dust through use of water trucks, vehicle speeds limits, or other methods that prevent generating significant dust that may affect wildlife, plants, and humans.

BMP 6 – Invasive Plant Species: When working in areas adjacent to natural habitats, thoroughly wash all equipment and vehicles prior to entering work sites to prevent the spread of noxious weeds.

BMP 7 – Disposal of Vegetation (Chipped, Clippings, or Limbs): Removed vegetation should be disposed of in accordance with job specific disposal plan. Generally, chipped vegetation should be placed in previously disturbed areas (or non-sensitive vegetated areas) and large limbs or cuttings should be left onsite (if approved by land owner/manager) or removed and properly disposed of.

BMP 8 – Fire Prevention: During designated fire season motorized equipment must have federal and state approved spark arrestors and must be equipped with standard firefighting tools (fire extinguishers or other appropriate tools). Construction managers are responsible for checking the fire adjective index rating prior to work. During fire adjective index ratings of Very High or Extreme, no vehicle travel is permitted off cleared roads and no smoking in allowed in vegetated areas (grasslands, forests, etc.).

BMP 9 – Avoid Hazards Associated with Open Trenches: All holes or trenches left open overnight will be thoroughly covered (ensuring coverage of gaps under boards) to prevent animals (and people) from becoming entrapped. For those areas that cannot be covered, the areas must be fenced and contain escape ramps for wildlife.

BMP 10 – General Site Use Standards: Trash dumping, firearms, open fires (such as barbecues) not required by the operations and maintenance O&M activity, hunting, and pets (except for safety in remote locations) will be prohibited in O&M work activity sites. All food-related waste must be removed daily from work sites to prevent attracting wildlife.

BMP 11 – Vehicles Emissions/Noise: Vehicles idling, noise, and odor must be minimized to the extent practicable when working near residences or human populated areas. Diesel-fueled work



vehicles must not stand idling for more than five minutes at any location unless needed for work purposes.

BMP 12 – Nesting Birds: For work proposed to occur during the bird nesting season (February 1 - August 31), contact the PG&E project biologist to determine if a pre-activity nesting bird survey is needed. If during the course of work an active bird nest (defined as a nest with eggs or young) is detected, stop work and contact the PG&E project biologist. The biologist will ensure that work proceeds in compliance with PG&E's Avian Conservation Strategy and the Bird Nest Process specified in Work Procedure 2321-01.

BMP 13 – Protected Species: If a plant or animal is discovered at the work site which is thought to be a protected species, and which is in danger of harm from construction, stop work and call the supervisor and the PG&E project biologist.

BMP 14 – Environmental Spills: If an environmental protection incident occurs, such as accidental introduction of substances into waterways or wetlands, accidental taking of an endangered species, or hazardous material spills, etc., call the Environmental Field Specialist (EFS) or PG&E contact immediately. If the EFS or PG&E contact cannot be reached call the Environmental Hotline at 800-874-4043.

Species Specific Avoidance and Minimization Measures (AMMs)

AMM 1 - Special-Status Special Environmental Training and General Impacts Avoidances

- All construction personnel are to receive worker environmental awareness training. This
 training instructs workers to recognize the special-status species, their habitat(s), and
 nature and purpose of protection measures.
- Where possible, confine movement of equipment to existing roadways to minimize habitat disturbance.
- Confine clearing to the minimum area necessary to facilitate construction activities.
- Unattended and open trenches are to be properly fenced or covered to prevent wildlife entrapment. Soil escape ramps are to be used to facilitate the escape of any trapped wildlife.
- All construction personnel will visually check for wildlife under vehicles and equipment prior to moving them.
- Open ends of pipes, conduits, and similar materials will be covered to exclude wildlife.
- After completion of construction activities, remove any temporary fill and construction debris and, wherever feasible, restore disturbed areas to pre-project conditions.
 - Excavated soil and chipped vegetation will either be removed from the work site, backfilled into excavations, or distributed over the existing work site to pre-activity conditions in areas that do not contain specific habitat for the species.
 - Erosion control materials must be made of tightly woven natural fibers. Materials containing synthetic monofilament netting shall not be used. Acceptable materials include coconut coir matting or tackified hydroseeding compounds.



AMM 2 - VELB

PG&E's Valley Elderberry Longhorn Beetle (VELB) Conservation Program allows PG&E to perform routine operations and maintenance activities and new construction, subject to certain terms and conditions as specified in the USFWS Biological Opinion (BO) (File 1-1-01-F-0114). The VELB BO provides for 30 years of incidental take coverage and was issued on June 27, 2003. It defines reasonable and prudent measures required to avoid and minimize impacts on habitat for the federally listed VELB. PG&E will implement the surveying, avoidance, and any necessary compensation measures required for the Conservation Program as authorized by USFWS. These measures may include:

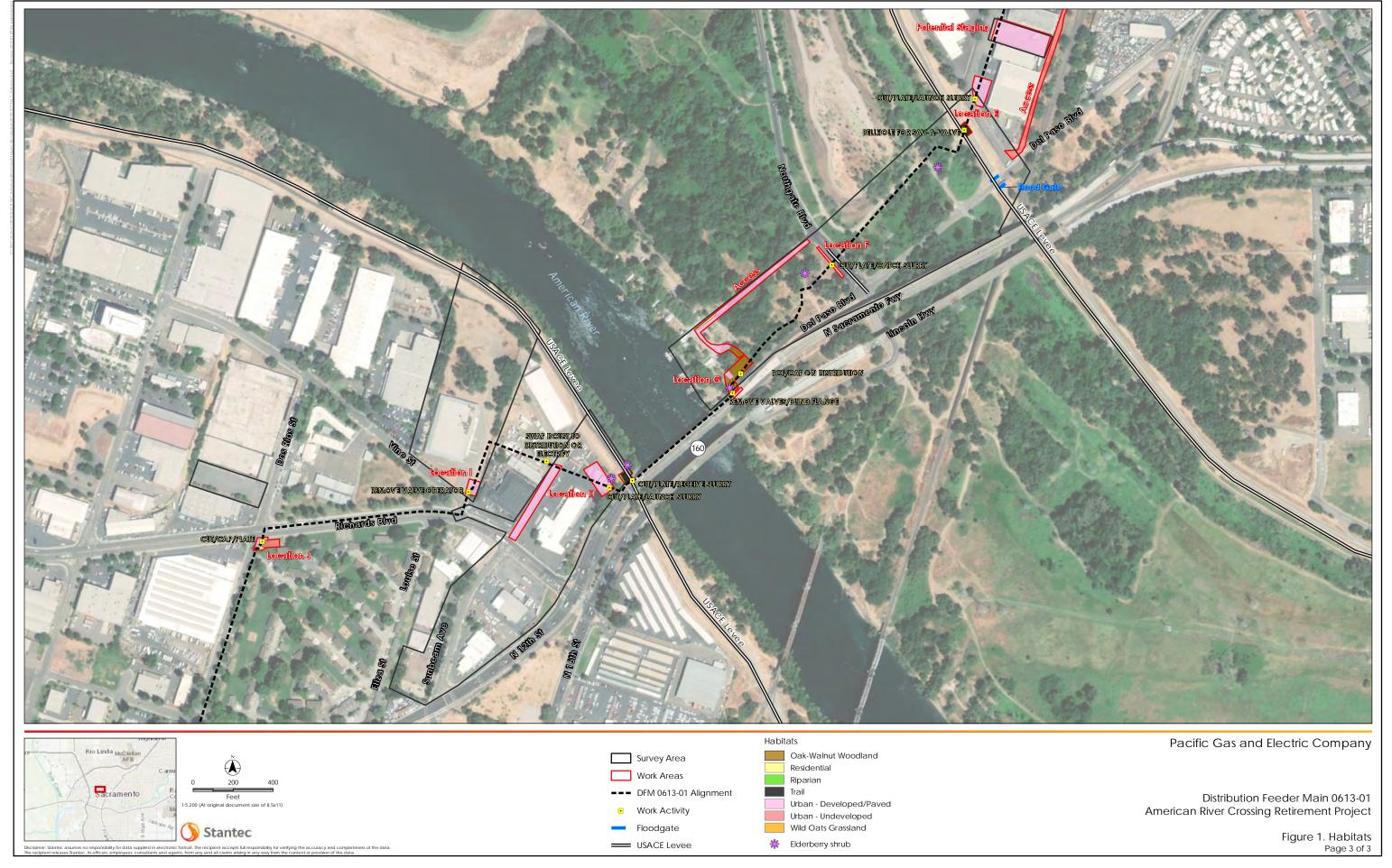
- (1) surveying for and flagging all elderberry plants with one or more stems measuring 1 inch or more in diameter at ground level that are within 20 feet of work sites;
- (2) avoiding all such elderberry plants to the extent feasible; and
- (3) reporting unavoidable impacts on elderberry shrubs to USFWS for coverage under the Conservation Program's funding of VELB habitat acquisition, development, and protection.

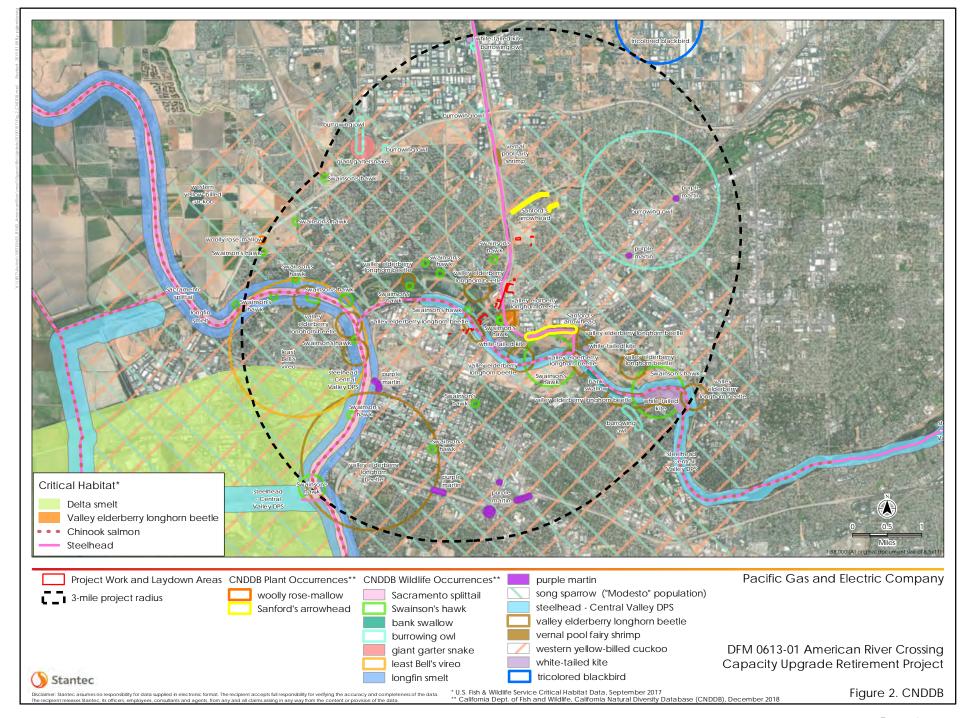
AMM 3 - Swainson's hawk

Potentially suitable Swainson's hawk nesting habitat is present within and adjacent to the project area. During the breeding period (February 15–August 31), surveys should be conducted to ensure no Swainson's hawk, or other raptors are nesting in proximity to the project area. If an active nest is present, the PG&E avian conservation strategy should be implemented. If work occurs outside the breeding period, no impacts are expected.









Appendix C Best Management Practices

PG&E R-528 DFM 0613-01 American River Crossing Replacement Project Best Management Practices (BMPs)

Water Quality 1: Geotextile fabrics, plastic sheeting and/or jute mats will be installed as appropriate to protect soil stockpiles from impacts of rain and stormwater flows.

Water Quality 2: Sediment controls will be used as appropriate to filter stormwater and trap soil particles before they move offsite. This could include silt fence, straw wattles, gravel bag berms, or other similar materials.

Water Quality 3: Concrete waste will be contained, concrete washout and cutting operations will be conducted offsite or within a contained area onsite to minimize contact with site runoff.

Water Quality 4: Concrete and other debris will be disposed of offsite at an appropriate facility.

Water Quality 5: Vehicular/equipment refueling and use of chemicals are prohibited within 100 feet of a wetland or drainage, unless secondary containment is constructed (e.g. a berm and lined refueling area). Proper spill prevention and cleanup equipment will be maintained in all refueling areas.

- **BMP 1 Speed Limit:** Vehicles should not exceed 15 mph when traveling in the right-of-way or along unpaved roads in natural areas.
- **BMP 2 Vehicle Access and Parking:** When accessing work sites, limit travel and parking of vehicles and equipment to pavement, existing roads, and existing stream crossings.
- BMP 3 Vehicle Use Near Waterways/Waterbodies (Seasonal and Perennial): No vehicles may be refueled within 100 feet of waterways/waterbodies and vehicles operating adjacent to these areas must be inspected and maintained daily to prevent leaks. When possible, work near waterways/waterbodies should be conducted during the dry season (generally May 15 October 15) or during dry spells. No substantial vegetation trimming will occur within the bed, bank, or channel of waterways without the approval of the PG&E Project biologist.
- **BMP 5 Dust Abatement:** Abate dust through use of water trucks, vehicle speeds limits, or other methods that prevent generating significant dust that may affect wildlife, plants, and humans.
- **BMP 6 Invasive Plant Species:** When working in areas adjacent to natural habitats, thoroughly wash all equipment and vehicles prior to entering work sites to prevent the spread of noxious weeds.
- **BMP 7 Disposal of Vegetation (Chipped, Clippings, or Limbs):** Removed vegetation should be disposed of in accordance with job specific disposal plan. Generally, chipped vegetation should be placed in previously disturbed areas (or non-sensitive vegetated areas) and large limbs or cuttings should be left onsite (if approved by land owner/manager) or removed and properly disposed of.
- **BMP 8 Fire Prevention:** During designated fire season motorized equipment must have federal and state approved spark arrestors and must be equipped with standard firefighting tools (fire extinguishers or other appropriate tools). Construction managers are responsible for checking the fire adjective index rating prior to work. During fire adjective index ratings of Very High or Extreme, no vehicle travel is permitted off cleared roads and no smoking in allowed in vegetated areas (grasslands, forests, etc.).

- **BMP 9 Avoid Hazards Associated with Open Trenches:** All holes or trenches left open overnight will be thoroughly covered (ensuring coverage of gaps under boards) to prevent animals (and people) from becoming entrapped. For those areas that cannot be covered, the areas must be fenced and contain escape ramps for wildlife.
- **BMP 10 General Site Use Standards:** Trash dumping, firearms, open fires (such as barbecues) not required by the operations and maintenance O&M activity, hunting, and pets (except for safety in remote locations) will be prohibited in O&M work activity sites. All food-related waste must be removed daily from work sites to prevent attracting wildlife.
- **BMP 11 Vehicles Emissions/Noise:** Vehicles idling, noise, and odor must be minimized to the extent practicable when working near residences or human populated areas. Diesel-fueled work vehicles must not stand idling for more than five minutes at any location unless needed for work purposes.
- **BMP 12 Nesting Birds:** For work proposed to occur during the bird nesting season (February 1 August 31), contact the PG&E Project biologist to determine if a pre-activity nesting bird survey is needed. If during the course of work an active bird nest (defined as a nest with eggs or young) is detected, stop work and contact the PG&E Project biologist. The biologist will ensure that work proceeds in compliance with PG&E's Avian Conservation Strategy and the Bird Nest Process specified in Work Procedure 2321-01.
- **BMP 13 Protected Species:** If you discover a plant or animal at the work site which you believe may be a protected species, and which is in danger of harm from construction, stop work and call your supervisor and the PG&E Project biologist.
- **BMP 14 Environmental Spills:** If an environmental protection incident occurs, such as accidental introduction of substances into waterways or wetlands, accidental taking of an endangered species, or hazardous material spills, etc., call your Environmental Field Specialist (EFS) or PG&E contact immediately. If the EFS or PG&E contact cannot be reached call the Environmental Hotline at 800-874-4043.

Appendix D Arborist Report



Prepared by: **Scott Shaw,** Consulting Utility Forester

ISA Certified Arborist WE-12224A

Arborist Report For: R-582 American River Sacramento

Retirement (L-0613-01) Project Order# 74004048

Date: February 13th 2019

For: Pacific Gas & Electric Co. (PG&E)

Land Consultant: Kevin Ventura

Land / Environmental Planner: Chris Ellis

Project Manager: Christine Mier

Per: This report is based on the construction workspace drawings, email correspondence with the project team, and a site visit that took place February 11th, 2019.

- If construction plans change as they relate to tree work then the site should be re-assessed by an arborist to maintain the integrity of these recommendations.
- See associated tables & figures for further tree work and location information
- Tree protection recommendations are based on the International Society of Arboriculture Best Management Practices (BMP) for Managing Trees During Construction. Tree trimming & protection recommendations are also based on ANSI a300 Standards (parts 1 & 5). Any work performed outside of these BMPs & Standards is solely the decision of construction management. Any work in reference to the gas line right-of-way (ROW) is based on PG&E utility standard TD-4490S.

Executive Summary of Vegetation Recommendations

• Trim 2 Valley Oak: Quercus lobata

• Remove 2 Walnut: Juglans

• Remove 2 Almond: Prunus dulcis

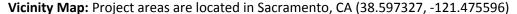
- **Property Owners to be Notified:** According to PG&E's Land Parcels data layer, vegetation management work appears as if it will be conducted on the following properties:
 - o APN# 263-0110-026-0000
 - o APN# 274-0190-003-0000
 - O APN# 274-0120-010-0000
- All impacted property owners should be properly notified prior to work.
- **Project Location / Relevant tree ordinances:** Referencing PG&E's City County Boundaries data layer, the project area falls within Sacramento county.

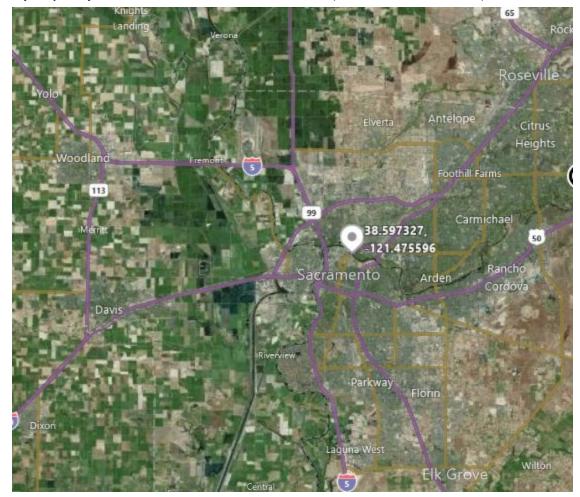
• There do not appear to be any applicable tree ordinances in Sacramento County that relate to this project's scope of work.

Introduction

Request for arborist support was received February 6th, 2019. Project referred to as R-582 American River Sacramento was evaluated February 11th, 2019 during a site assessment based off of the construction workspace drawing "DFM 0613-01 MP 2.94-5.29". Vegetation management was requested in order to provide a safe and clear workspace for pipeline retirement work.

The following recommendations are made to avoid irreparable damage to vegetation in the area during construction. This report goes into further detail identifying the issues and scope of vegetation work at location. In the event of any changes in scope of work and/or location of construction activities, the site will need to be reassessed by the Project Arborist to maintain the integrity of these recommendations.





Scope of Work:

There are six trees recommended to be worked spread across three different locations. Referencing the workspace drawings, at location B there is one Valley Oak which needs to be trimmed for a 15' vertical clearance to allow construction equipment space to excavate in the roadway. There is one Valley Oak in an alley which is recommended for a 15' vertical clearance trim to provide access to location D. At location G, there are two Almond trees and two Walnut trees recommended for removal to give adequate space for excavation and construction work. All residual stumps will be cut flush to grade.

All debris will be hauled off site. Work is expected to take one day to complete. A 4 man crew, chainsaws, one chipper, one bucket/chip truck, leaf blowers, rakes, safety cones, and work ahead signs will be required to safely and effectively conduct this work.

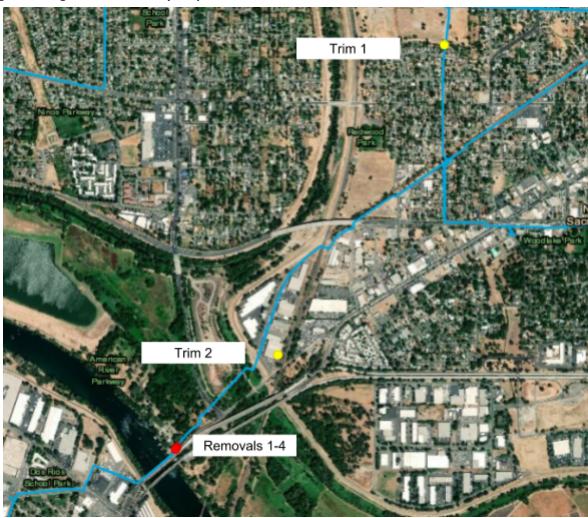


Figure 1: Vegetation Inventory Map Overview

Figure 2: Workspace Drawing:

DFM 0613-01 MP 2.94 - 5.29 RETIRE APPROX 12,250' OF 12" PIPE SACRAMENTO, SACRAMENTO COUNTY

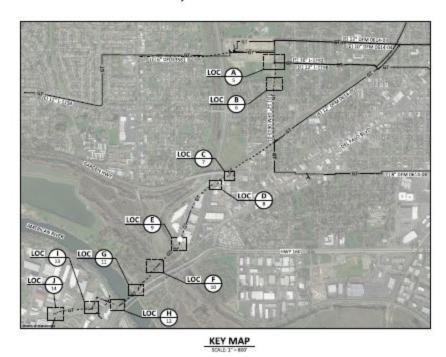


Table 1. Tree Inventory Data

Tree ID	Species	DBH (in)	Height (ft)	Work	Reason for Work	Location	Notes
Trim 1	Valley Oak: Quercus lobata	23	25	Trim	Construction	В	15' vertical clearance over road.
Trim 2	Valley Oak: Quercus Iobata	32	55	Trim	Construction	D	15' vertical clearance. Access.
Removal 1	Almond: Prunus dulcis	22	10	Remove	Construction	G	Multi stemmed

Removal 2	Almond: Prunus dulcis	16	10	Remove	Construction	G	Multi stemmed
Removal 3	Walnut: Juglans	32	18	Remove	Construction	G	Multi stemmed
Removal 4	Walnut: Juglans	24	19	Remove	Construction	G	Flush cut to grade

Photos of Recommended Vegetation Work

Figure 3: Trim 1



Figure 4: Trim 2



Figure 5: Removal 1



Figure 6: Removal 2



Figure 7: Removal 3



Figure 8: Removal 4



Definitions

Critical Root Zone (CRZ): area of soil around a tree where the minimum amount of roots considered critical to the structural stability or health of the tree are located. CRZ determination could be based on the **Drip-line** or a multiple of **DBH**, but because root growth can be asymmetric due to site conditions, on-site investigation may be required.

Crown (Canopy) Raising: in pruning, the selective removal of lower limbs from a tree crown to provide clearance.

Diameter at Breast Height or DBH: an arborist standard of measure for a tree. The trunk(s) diameter is measured at 4.5ft above natural grade. If there are multiple trunks, they are measured individually and added together.

Drip-line: imaginary line defined by the branch spread of a single tree or group of trees.

Project Arborist: PG&E assigned Arborist to the project. Duties may include but not limited to assessing and providing recommendations on tree issues, tree permitting with agencies, scheduling and overseeing tree work, site monitoring, spot checking, etc.

Root Pruning: in tree conservation and preservation, the process of cutting roots cleanly behind the line of a planned excavation to prevent tearing and splintering of remaining roots.

Tree Protection Zone (TPZ): defined area within which certain activities are prohibited or restricted to prevent or minimize potential injury to designated trees, especially during construction or development.

Reference

Vegetation prescriptions and recommendations are based on:

- International Society of Arboriculture Best Management Practices for "Managing Trees During Construction."
- ANSI A300 Standards (part 5) Management of Trees and Shrubs During Site Planning, Site Development, and Construction.
- ANSI A300 Standards (part 1) Standard Practices Pruning.
- Any work in reference to the gas line right-of-way is based on PG&E utility standard TD-4490S.
- * Any work performed outside of these BMPs & Standards is solely the decision of construction management.