# 2 Executive Summary

# 2.1 Introduction

Wildland fire prevention, preparation, and response are a part of Midpen's land stewardship. California's fire season is now longer and more intense, due in part to dense regrowth of historically logged forests, more than a century of fire suppression, and a changing climate. To meet these growing challenges, Midpen is establishing this Program to allow for increased and environmentally sensitive vegetation management. The Program is designed to protect natural and cultural resources, expand landscape-level ecological resilience to changing climate and fire risk conditions, and facilitate ecologically sensitive wildland fire response and training while enhancing public safety and education.

The Program requires approval by Midpen's Board of Directors and as such, is considered a discretionary action and subject to CEQA. Midpen has determined that the appropriate environmental review document is a Program EIR, in accordance with CEQA. This Program EIR addresses the effects of the Program as specifically and comprehensively as possible. Most activities addressed in the Program EIR can be carried out upon Program approval and EIR certification by Midpen's Board of Directors. Where additional CEQA review is needed (for actions outside the scope and coverage of the analysis presented herein), the additional CEQA review can be tiered from this Program EIR.

This Program EIR has been prepared in accordance with CEQA (Public Resources Code Section 21000 *et seq.*) and the 2018 amendments to the Guidelines for the Implementation of CEQA (14 California Code of Regulations Section 15000 *et seq.*) to provide an assessment of the potentially significant environmental effects of the Program.

# 2.2 Program Overview

# 2.2.1 Program Objectives

The objectives of the Program are as follows:

1. Manage vegetation (including invasive fire-prone trees) to establish healthy, resilient, fire-dependent or fire-adapted ecosystems to further Midpen's mission to protect and restore the diversity and integrity of the ecological processes on Midpen lands and facilitate healthy post-fire recovery.

- 2. Integrate Native American traditional ecological knowledge practices of natural resource management, particularly as they relate to prescribed fire, that promote ecological resiliency and enhance biodiversity.
- 3. Manage vegetation and infrastructure on Midpen lands to reduce wildland fire risks, improve wildland fire fighting capabilities and coordination, and improve overall safety to reduce the harmful effects of wildland fire on people, property, and natural resources.
- 4. Provide an adaptive framework for periodic review of and revisions to Midpen decisions in response to a changing climate, improved knowledge, and improved technology. This framework also considers competing Midpen priorities, capacity, funding and fiscal sustainability, and partnerships to determine the location, scale, and timing of future vegetation management activities.

# 2.2.2 Program Framework

The proposed activities under the Program would be applied on all lands managed by Midpen, which covers nearly 60,000 acres of land, mostly in unincorporated portions of San Mateo, Santa Clara, and a small section of Santa Cruz counties with other land within the jurisdiction of 17 cities. The Program would serve as a planning and implementation document that fully describes and integrates four plans:

- Vegetation Management Plan (VMP): Addresses creation and maintenance of fuel reduction areas (FRAs) for ecosystem health, fuel breaks, and defensible space zones using vegetation management techniques addressed in Midpen's Integrated Pest Management Program (IPMP). These techniques include manual and mechanical removal of vegetation, use of herbicides, and prescribed herbivory.
- **Prescribed Fire Plan (PFP):** Addresses the methods and implementation of prescribed fire to manage fuel and improve ecosystem health.
- Wildland Fire Pre-Plan/Resource Advisor Maps: Describes the creation of Resource Advisor maps for each open space preserve and other managed land (or groups of managed lands) that will include information on existing conditions, infrastructure, and resources constraints. The plans with maps would aid fire suppression activities and would identify sensitive resource areas that merit protection from potential damage due to fire or fire suppression activities.
- **Monitoring Plan:** Provides a framework for recording pre-project conditions, vegetation treatment response, and fuels inventories to inform future adaptive management techniques.

The VMP and the PFP are the plans that could result in physical effects to the environment as could some components of the Wildland Fire Pre-Plan that would involve the installation of firefighting infrastructure on Midpen lands.

A detailed description of the Program components is included in Chapter 3: Project Description of this document.

# 2.3 Summary of Environmental Impacts and Mitigation Measures

This Program EIR has been through extensive environmental evaluation. Issues were raised by the public and resource agencies during scoping. This document focuses primarily on key issues where potentially significant impacts from implementation of the Program could occur. Resources for which there are no impacts or less than significant impacts are therefore excluded from detailed analysis as described in Chapter 4: Environmental Setting, Environmental Impacts, and Mitigation Measures. Key issues are discussed in each resources section in Chapter 4: Environmental Setting, Environmental Setting, Environmental Impacts, and Mitigation Measures. Table 2.1-1, located at the end of this chapter, provides a summary of the Program's potential environmental impacts, level of significance before mitigation, recommended mitigation measures.

# 2.4 Summary of Project Alternatives

CEQA Guidelines Section 15126.6, as amended, mandates that all EIRs include a comparative evaluation of the proposed project with alternatives to the project that are capable of attaining most of the project's basic objectives but would avoid or substantially lessen any of the significant effects of the project. CEQA requires an evaluation of a "range of reasonable" alternatives, including the "no project" alternative. Chapter 6: Alternatives, provides an analysis of the comparative impacts anticipated from the four alternatives to the Program, including:

- 1. No Program Alternative. While this alternative does not meet Program objectives, it must be evaluated under CEQA. This alternative includes continuing existing vegetation management activities. No prescribed burning and no expanded activities under the VMP would be performed. This alternative would reduce direct, significant WFRP impacts to air quality and GHG emission impacts, soil erosion impacts, water quality impacts, and impacts on special-status species and communities, primarily because significantly less work and no prescribed burning would occur.
- 2. No Prescribed Fire Plan Alternative. This alternative would involve removal of the PFP from the Program, and no prescribed burning would be implemented. Pile burning under the VMP would still be allowed. This alternative would reduce significant and unavoidable impacts from criteria pollutant and GHG emissions of the Program.
- 3. Reduced Program Alternative Reduced Acreages of Vegetation Management Areas for Fire Management. This alternative would include a plan to reduce the distances from resources used to develop vegetation management areas (VMAs) for fire management, thereby reducing the acreages that could be treated. This alternative would reduce overall impacts to any resources for which the VMP would have an impact, such as impacts to biological resources (rare plants, special-status species habitat, sensitive communities), cultural resources, hydrology, visual resources, and others, although the level of impacts may still require mitigation.

4. Reduced Program Alternative – No Acacia or Eucalyptus Removal and Limit Treatments in Sensitive Communities to Fuel Reduction Areas. This alternative would eliminate the acacia and eucalyptus removal and would include only FRAlevel work in any sensitive community. Some potentially significant and unavoidable visual impacts from removal of eucalyptus and acacia would be avoided; however, other significant unavoidable visual impacts from creation of VMAs and installation of firefighting infrastructure could still occur. Potential impacts to special-status butterflies and raptors associated with eucalyptus could be reduced, as well as other impacts such as erosional impacts, and slope stability impacts. Impacts to identified sensitive communities would also be reduced (but not eliminated) by reducing the extent of work that would occur within these communities.

# 2.5 Significant and Unavoidable Environmental Impacts

Detailed mitigation measures are identified in the resources section within Chapter 4: Environmental Setting, Environmental Impacts, and Mitigation Measures, that are intended to mitigate project effects to the extent feasible. These mitigation measures are provided in Table 2.1-1. After implementation of the mitigation measures, nearly all of the adverse effects associated with the Program would be reduced to a less-than-significant level. However, the Program would result in potentially significant and unavoidable impacts from generation of criteria air pollutant and greenhouse gas (GHG) emissions, primarily from prescribed burning and potentially significant visual impacts from vegetation thinning and tree removal, as viewed from scenic viewpoints, trails, corridor's or roads.

# 2.6 Areas of Controversy and Issues to be Resolved

Section 15123 of the CEQA Guidelines requires the summary section of a Draft EIR to identify areas of controversy known to the Lead Agency, including issues raised by agencies and the public, and issues to be resolved. The comment letters received on the Notice of Preparation (NOP) are included in Appendix A of this document. Key areas of controversy or environmental concerns were expressed over:

- Alternatives: Defining a range or certain alternatives to the Program, including an alternative that includes extensive mowing versus prescribed burning or prescribed herbivory;
- Biological Resources:
  - Identifying the potentially significant impacts to biological resources, particularly listed or protected species and balancing vegetation management actions against species impacts;
  - Addressing habitat fragmentation and connectivity;
  - Addressing impacts to sensitive habitats from expansion of invasive species from Program activities; and

• **Geology and Soils:** Addressing how fire management actions could impact slope stability and induce landslides and mitigating for any associated effects.

#### Table 2.1-1 Summary of Impacts and Mitigation Measures

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		4.2 Aesthetics
Impact Aesthetics-1: Substantial impact on a scenic vista, or substantial degradation of the existing visual character or quality of public views of the site and its surroundings. Vegetation and fuel management activities are currently one component that shapes the visual appearance of Midpen lands. Implementation of the Program would increase the extent of vegetation management areas and the intensity of treatments performed each year. The tools and techniques proposed under the Program have all been used before on Midpen lands but at a lower intensity than is proposed under the Program. Numerous scenic trails, corridors, roads, and viewpoints are located within the OSPs and the visual quality and viewer sensitivity to change throughout most OSPs is therefore high. Temporary visual degradation could occur in some areas during implementation of vegetation management activities, particularly for mowing or from smoke from large-scale prescribed burns. These short-term impacts, however, would be localized and small in scale, and as such are considered to have a less than significant impact on visual character and quality of public views. Over the long-term, implementation of the proposed Program activities and plans would result in landscapes that generally replicate already existing visual qualities and patterns on Midpen lands and in the region, but with a managed appearance. Potentially significant visual impacts could occur while work is being performed. The loss or alteration of MM Air Quality-1 and MM Aesthetics-2 would likely reduce impacts to less than significant levels by requiring grading activities to implement fugitive dust controls, but occasionally, it may not be possible to avoid placing an important new road, staging, or helicopter landing area adjacent to a scenic trail or viewpoint where it could degrade visual quality. Impacts to visual quality and scenic visual quality and scenic visus or infrastructure are visible from scenic roads or vistas.	Potentially significant	<ul> <li>MM Aesthetics-1: Reduction of Visual Impacts from Scenic Roads, Corridors, Trails,</li> <li>Midpen shall conduct a visual reconnaissance of any planned VMAs during the and implementation of the VMA. The reconnaissance shall only apply to VMAs, based or potential to be visible from a designated scenic road, corridor, trail, or viewpoint.</li> <li>If Midpen identifies that a VMA would fall within an area with lengthy views from a (i.e., longer than a few minutes) of a proposed treatment area, and would degrade the character or opening up a less scenic view, Midpen will, before implementation, iddi (such as avoid areas or reduce degree of thinning) of the VMA to reduce impacts to edges of treatment areas and strategically preserve vegetation at the edge of the trive risk reduction objectives of the proposed treatment, Midpen will thin and feather and edges of treatment areas and strategically preserve vegetation at the edge of the trivews and minimize the contrast between the treatment area and surrounding veget views and minimize the contrast between the treatment area and surrounding veget suidelines, as feasible:</li> <li>Locate new firefighting infrastructure away from ridgelines.</li> <li>Maximize natural conditions of the area surrounding infrastructure (e.g., mowed gries in Minimize the cuts that run against the contours; follow contours to the greatest.</li> <li>Avoid large rocks and mature, healthy trees.</li> </ul>
Impact Aesthetics-2: Substantial damage to scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway. The proposed Program would involve wildland fire management activities across Midpen lands and in many cases scenic resources, including historic structures, unique rock outcroppings, and trees, are viewable from State scenic highways. MM Aesthetics-1 would be implemented to assess and reduce visual impacts in State scenic highway corridors, but it may not be feasible to implement it in all areas. Prescribed burns would change the density of vegetation and color of the landscape to dark gray/black, the burns could still significantly degrade the visual character or quality of views from the State scenic highway until successional vegetation reestablishes. Where new firefighting infrastructure could impact a scenic area, MM Aesthetics-2 would be applicable and would likely reduce impacts to less than significant in the majority of cases, but occasionally, it may not be possible to avoid placing an important new road, staging, or helicopter landing area adjacent to a scenic trail or viewpoint where it could degrade visual quality. Impacts, in those rare instances, may be significant and unavoidable.	Potentially significant	MM Aesthetics-1: Reduction of Visual Impacts from Scenic Roads, Corridors, Trails, MM Aesthetics-2: Guidelines for Design of Roads, Landing Zones, or Staging Areas

Level of Significance After Mitigation

#### ls, and Viewpoints from VMAs

innual planning process, prior to on desktop review, that could have the

a scenic road, corridor, trail, or viewpoint e the view by changing the existing identify any change in location or design s to scenic areas and public views. could achieve the intended wildland fire

adjacent vegetation to break up the linear treatment area to help screen public getation.

esigned in accordance with the following

grass cover versus hardened surface).

est extent possible.

#### see Section 4.3: Air Quality below)

ls, and Viewpoints from VMAs as

Potentially significant and unavoidable

Potentially significant and unavoidable

Impact Description	Level of Significance Before Mitigation	Mitigation Measure	Level of Significance After Mitigation
Impact Aesthetics-3: New source of substantial light or glare that would adversely affect day or nighttime views in the area. Implementation of the Program would not include new, permanent lighting. Temporary lighting could be used during installation of new firefighting infrastructure in the early morning and evening. Glare from equipment and new firefighting infrastructure is not anticipated. Impacts from light or glare would be less than significant.	Less than significant	No mitigation measures are required.	N/A
		4.3 Air Quality	
Impact Air Quality-1: Conflict with or obstruct implementation of the applicable air quality plan. As discussed below in Impact Air Quality-2, implementation of the Program, prescribed fire and pile burning specifically, could exceed Bay Area Air Quality Management District (BAAQMD) criteria pollutant thresholds identified to achieve the goals of the 2017 Clean Air Plan (CAP) and could exceed Monterey Bay Air Resources District (MBARD) criteria pollutant thresholds identified to achieve the goals of the 2012-2015 Air Quality Management Plan (AQMP). Prescribed burn emissions would likely exceed pollutant thresholds established by BAAQMD and MBARD, in part to achieve the goals of the 2017 CAP and 2012-2015 AQMP. MM Air Quality-1 requires implementation of fugitive dust controls and MM Air Quality-2 requires implementation of measures to minimize prescribed burn and pile burn emissions. The potential impacts associated with dust would be reduced to less than significant with implementation of MM Air Quality-1. The impacts associated with burning vegetation is potentially significant and unavoidable after implementation of MM Air Quality-2.	Potentially significant	<ul> <li>MM Air Quality-1: Fugitive Dust Control Measures for Infrastructure Installation</li> <li>At a minimum, the following control measures must be implemented during construction:</li> <li>When moisture content is low enough to create dust, all exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered or treated with a non-synthetic dust palliative (e.g., organic nonpetroleum products) as often as needed to control dust emissions.</li> <li>All haul trucks transporting soil, sand, or other loose material off site shall be covered.</li> <li>Vehicle ingress and egress locations shall be stabilized to minimize erosion and sediment transfer.</li> <li>For Program activities involving grading or excavation conducted directly off public roads, all visible mud or dirt track-out onto adjacent public roads shall be removed. The use of dry power sweeping is prohibited on public roads.</li> <li>All vehicle speeds on unpaved roads shall be limited to 15 mph, in accordance with Midpen policy (LU Regulations Section 500.1; MO Manual 07.005).</li> <li>All roadway, driveway, and sidewalk paving shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.</li> <li>A publicly visible sign shall be posted with the telephone number and person to contact at Midpen regarding dust complaints. Midpen shall respond and take corrective action within 48 hours. The applicable air district's (e.g., BAAQMD or MBARD) phone number shall also be visible to ensure compliance with applicable regulations.</li> <li>Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, § 2485 of CCR). Clear signage shall be provided for construction workers at all access points.</li> <li>Construction equipment shall be properly maintained by a certified mechanic.</li></ul>	Potentially significant and unavoidable due to prescribed burn emission exceedances
		MM Air Quality-2: Burn Emission Reduction Techniques (see below)	
Impact Air Quality-2: Net increase of a criteria pollutant for which the program region is in non- attainment under an applicable federal or state ambient air quality standard. Use of manual and mechanical methods, prescribed burning, prescribed herbivory, and vehicles and equipment during vegetation management activities would generate exhaust emissions. Fugitive dust would be generated from equipment and vehicle use on paved and unpaved roads, and from ground disturbing activities. Prescribed burning would emit particulate matter emissions from combustion of vegetation. Estimated emissions during implementation of the Program would exceed the numerical significance thresholds for particulate matter (PM <sub>10</sub> and PM <sub>2.5</sub> ) and ozone precursors (NOx and ROG) set by BAAQMD, and exceed the numerical significance thresholds for ozone precursors (NOx and ROG) identified by MBARD (Table 4.3-7). The Program's impacts on criteria pollutants would be potentially significant. MM Air Quality-2 requires consideration and implementation of measures to minimize prescribed burn and pile burn emissions, when and where appropriate. The impact would remain potentially significant and unavoidable.	Potentially significant	<ul> <li>MM Air Quality-2: Burn Emission Reduction Techniques</li> <li>For activities within a small portion of Long Ridge OSP and a very small portion of Sierra Azul OSP that falls within the NCCAB, Midpen shall limit pile burning to 8.8 tons (i.e., not more than nine 10-foot-wide by six-foot-high parabolic piles of shrub/hardwood vegetation or equivalent) in any one day.</li> <li>Midpen shall incorporate the following measures during planning and implementation of a prescribed burn, where feasible:</li> <li>When considering a prescribed burn, weigh the habitat benefits of burning in a particular vegetation type against the emissions.</li> <li>Reduce the total area burned through mosaic burning.</li> <li>Burn when fuels have a higher fuel moisture content.</li> <li>Reduce fuel loading by decreasing the density of vegetation and other fuels before ignition using mechanical treatments, manual treatments, prescribed herbivory, and pile burning.</li> <li>Schedule burns before new vegetation growth, increasing fuel loads.</li> <li>Delay planned burns when a Spare the Air Burn Ban has been declared.</li> </ul>	Potentially significant and unavoidable due to prescribed burn emission exceedances

Impact Description	Level of Significance Before Mitigation	Mitigation Measure	Level of Significance After Mitigation		
Impact Air Quality-3: Exposure of sensitive human receptors to substantial pollutant concentrations. Use of vehicles and equipment during Program activities could disturb serpentine	Potentially significant	MM Hazards-3: Safety Around Prescribed Burns (see Section 4.8: Hazards, Hazardous Materials, and Wildland Fire below)	Potentially significant and		
soil, potentially exposing individuals to asbestos. Prescribed and pile burn activities would release		MM Air Quality-3: Asbestos Management	unavoidable		
smoke, which could expose workers, recreationalists, and the public to toxic air contaminant (TAC) emissions, including PM <sub>2.5</sub> . Prescribed burning has the potential to expose Midpen employees to levels of acrolein, formaldehyde, respirable particulate matter, and high levels of CO concentration that could impact their health. Smoke could blow towards nearby homes, affecting sensitive receptors' health (including eye and lung irritation). MM Air Quality-3 requires watering of areas proposed for ground disturbing activities in serpentine soils. MM Air Quality-4 requires		Prior to conducting any activities requiring manual soil-disturbing activities (e.g., pulling of vegetation or trenching), use of mechanical equipment (e.g., skid steer loader or backhoe), or off-road access to a work site, consult the map created using GIS that shows where serpentine soils and rock formations are located. If the work site or temporary access route passes through an area with serpentine soils or rock formations, implement the asbestos-management measures (below), developed based on CARB Asbestos Airborne Toxic Control Measures developed for construction and grading operations.	due to prescribed burns		
use of real-time CO monitors, rotation of personnel out of heavy smoke, and strategically-placed		Asbestos Management Measures:			
firefighters and fire lines where smoke exposure is less. MM Hazards-3 requires closure of trails and Midpen-owned roads within at least 500 feet of the edges of a prescribed burn area for safety reasons. Implementation of these measures would reduce impacts on sensitive recentors:		<ul> <li>Areas known to have asbestos shall be watered during ground-disturbing activities (e.g., pulling of medium-to-large vegetation, digging large holes for planting) to ensure that the soil remains moist during the extent of the activity.</li> </ul>			
however, impacts could remain significant. Despite adherence to burn-specific plans and		<ul> <li>Avoid or minimize the tracking of dust into vehicles.</li> </ul>			
regulations, smoke generated by each prescribed burn conducted under the Program may not behave as predicted and could expose sensitive receptors (including nearby residences) to TAC		<ul> <li>Do not use compressed air for cleaning your venicles after your visit. Use a wet rag to clean the interior.</li> <li>All vehicle speeds on unpaved roads shall be limited to 15 mph, in accordance with Midpen policy (LU Regulations Section 500.1: MO Manual 07.005).</li> </ul>			
emissions and short-term health risks. The impact on sensitive receptors from prescribed burning would be potentially significant and unavoidable.				<ul> <li>When mowing in serpentine soils, the mower head shall be set at least 6 inches above the ground to minimize asbestos dust generation. If when mowing, dust is seen from the mower pluming more than 4 feet above the ground surface, the mower shall be adjusted to the minimum height needed to avoid generating dust plumes.</li> </ul>	
		MM Air Quality-4: Midpen Employee Protection from Prescribed Burn Air Pollutants			
		Midpen shall require that prescribed burns on Midpen lands are managed to reduce Midpen employee exposure to CO concentrations and other air pollutants through implementation of the following measures:			
		Use real-time CO monitors.			
		<ul> <li>Train workers to be aware of smoke hazards associated with prescribed and pile burns.</li> </ul>			
		Rotate personnel out of heavy smoke areas and routinely monitor for smoke exposure during burn events.			
		Avoid burning heavy fuel loads, such as large logs, on the ground to avoid additional mop up.     Strategically place firstighters and firs lines where smale experies loss.			
		<ul> <li>Strategically place menginers and me mes where shoke exposure is less.</li> <li>N95 or N100 dust masks, or bandanna shall be available for voluntary use and must be used when recommended by the</li> </ul>			
		Burn Boss.			
Impact Air Quality-4: Emissions (such as those leading to odors) adversely affecting a substantial number of people. Diesel exhaust from equipment and vehicles as well as volatile organic compounds emitted during painting or paving, if needed for firefighting infrastructure, would generate some odors. Odors could temporarily increase in the immediate vicinity of the equipment operation. Smoke from pile and prescribed burning could affect a substantial number of people under certain circumstances, including workers, recreationalists, and residences. Preparation and implementation of a Burn Plan and Smoke Management Plan would minimize smoke from prescribed burns in areas of substantial numbers of receptors by ensuring that prescribed burns are conducted under optimal weather conditions. Implementation of MM Hazards-3 would reduce impacts from other emissions, however, impacts could remain significant from smoke generated by prescribed burns. With mitigation and adherence to regulations, a substantial number of people	Potentially significant	MM Hazards-3: Safety Around Prescribed Burns (see Section 4.8: Hazards, Hazardous Materials, and Wildland Fire below)	Potentially significant and unavoidable due to smoke from prescribed burns		

would typically not be subjected to objectionable smoke, but due to the impact would remain potentially significant and unavoidable.

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		4.4 Biological Resources
Impact Biological Resources-1: Substantial adverse effect, either directly or through habitat modifications, on species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the CDFW or USFWS. Vegetation management activities implemented under the Program could result in direct or indirect adverse effects to special-status plant and special-status wildlife species, and their habitats. Pre-treatment surveys would be required to identify the presence of special-status plants and their habitats under existing best management practices (BMPs) and conditions. MM Biology-1 identifies training, monitoring, and reporting requirements. MM Biology-2 addresses impacts to special-status plants through pre-activity surveys, avoidance, or implementation of minimization measures for any plants found. MM Biology-3 requires compensatory mitigation for permanent impacts on special- status plants, if impacts cannot be avoided or minimized under MM Biology-2. MM Biology-4 and MM Biology-5 require Midpen to implement techniques to minimize the spread of invasive species and forest diseases, including expansion of IPMP's Early Detection and Rapid Response (EDRR) program to VMAs. MMs Biology-6 through 15 require specific species protection avoidance and minimization measures, and, for certain species, compensatory mitigation requirements for habitat conversion. Implementation of these measures would reduce impacts on special-status plants and wildlife and their habitats to less than significant.	Potentially significant	<ul> <li>MM Geology-1: Prescribed Herbivory Land and Trail Control (see Section 4.6: Geol MM Geology-2: Erosion Control and Slope Stability Measures (see Section 4.6: Geology and S MM Geology-3: Fire Lines During Prescribed Burns (see Section 4.6: Geology and S MM Biology-1: Training, Monitoring, and Reporting Monitoring</li> <li>The biological monitor(s) or qualified biologist(s) shall have the authority to stop P to special-status species or protected biological resources; in the event of unfore impacts are occurring); or if Program personnel are not complying with regulatory herein. The biological monitor or qualified biologist shall possess the necessary a involvement in Program activities.</li> <li>A biological sciences and related resource management activities, is able to identif work area, and is familiar with the habits and behavior of those species.</li> <li>A qualified biologist/botanist is an individual who has a minimum of a 4-year acar related resource management activities, with a minimum of two survey seasons y blooming season of sensitive plants) conducting surveys for each species that me</li> <li>A professional biologist/botanist is an individual who has a minimum of 5 years o or related studies and 3 or more years of professional experience conducting pro- surveys.</li> <li>A Midpen-approved biologist/botanist is an outside consultant who has been app biologist/botanist, Resource Advisor, or other appropriate individual, to conduct b activities. This individual can be any one of the three categories of biologist/botani e (e.g., biological and cultural resources), within an emergency incident environme of precisional biologist or biological monitor shall conduct on-site monitoring of Pr impact sensitive biological resources. The monitoring requirements (e.g., frequen specific activity(ies) being performed and the ecological sensitivity of the site (e.g. occurrence of special-status wildlife). Some activities shall warrant full-time mon biological monitors; whereas weekly site inspections may</li></ul>
		before work to assess general conditions and determine environmental considerati

Level of Significance After Mitigation

## ogy and Soils below) ology and Soils below) Soils below)

Less than significant

Program activities to avoid take or impacts eseen circumstances (e.g., unanticipated y permit conditions and the BMPs listed agency approvals or permits required for

d 1 year professional experience in fy species that may be present within the

demic degree in biological sciences or years (e.g., two seasons during the ay be present within the work area.

f academic training in biological sciences tocol-level wildlife and/or florist field

proved by Midpen either by a professional iological monitoring and surveying nist described above.

opertise for the protection of resources nt.

rogram activities that have the potential to acy and duration) shall depend on the g., the potential for soil erosion or hitoring by one or more biologists and/or activities. At a minimum, monitoring shall d BMPs. The monitor shall maintain a log ompliance with permit conditions and

the potential for risks to biological es and sensitive communities were ative impacts are observed or are ons made to future activities to avoid

urvey all selected work areas shortly ons as required by IPMP BMPs 21 and 25.

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		Prior to Program activities, the biologist or biological monitor shall use flagging (or o work area and any areas that shall be avoided (e.g., sensitive communities, habitat f
		Information on new localities or sightings for special-status species shall be reported the California Natural Diversity Database (CNDDB) annually. Information on any inci special-status species shall be immediately reported within 3 working days of their of federal and State permit conditions. The data shall also be logged in Midpen's elect BMP 25.
		Training
		<ul> <li>Prior to commencing a Program activity, all personnel shall attend a worker enviro conducted or prepared by the qualified biologist or biological monitor working und required by IPMP BMP 21.</li> </ul>
		<ul> <li>The worker environmental awareness training will include a brief review of the life requirements of each special-status species that could potentially be present on-s and locations, potential fines for violations, avoidance measures, and necessary a sensitive natural communities are encountered, as required by IPMP BMP 21. In a information on:</li> </ul>
		– All BMPs, regulatory permit conditions, exclusion areas, and other work restrict
		<ul> <li>Color coding for flagging used to demarcate work areas, staging areas, skid trai (e.g., around special-status plants and other sensitive biological resources).</li> </ul>
		<ul> <li>The identification and reproductive biology of invasive plants.</li> </ul>
		<ul> <li>Phytopthora ramorum and other plant pathogens avoidance.</li> </ul>
		General Wildlife Protection Measures
		<ul> <li>Qualified biologists/biological monitors shall check for any reptiles, amphibians, o equipment parked for more than 30 minutes.</li> </ul>
		• Some individual live, dead, or dying trees shall be retained as snags where recom biological monitor and where leaving the tree would not increase fire hazards or b
		<ul> <li>Vehicles traveling to and from the work areas off of established roads and trails, in travel slowly (5 mph) and be preceded by a monitor to ensure that wildlife shall no Vehicle monitors do not need to be trained biologists.</li> </ul>
		<ul> <li>Qualified biologists/biological monitors are required to temporarily stop any work species. Work shall not resume until a satisfactory method is agreed upon to mining</li> </ul>
		<ul> <li>Qualified biologists/biological monitors may require staging areas or stockpiled eq USFWS and/or CDFW-approved exclusion fencing if there is potential for special-s become entrapped, and routine inspection of the area is not adequate to ensure th be inspected by a qualified biologist/biological monitor and maintained daily as ne excluding wildlife. Large-scale fencing around entire vegetation management are disruption associated with fence installation and removal.</li> </ul>
		MM Biology-2: Special-Status Plants
		Pre-Activity Special-Status Plant Survey
		As required by IPMP BMP 25, a biological monitor or qualified biologist shall survey presence of special-status plants (as defined under Section 4.4.2 in the Program EIR

#### Level of Significance After Mitigation

ther methods) to clearly delineate the or special-status species).

ed to the Sacramento USFWS Office and dental capture, injury, or mortality of liscovery or in accordance with the ronic inventory system identified in IPMP

nmental awareness training program ler a Midpen-approved biologist as

history, field identification, and habitat site, their known or probable habitat types ctions if special-status species or ddition, the training shall include

ions. ls, watercourses, and exclusion zones

other animals under vehicles and

mended by the qualified biologist and pe a safety concern.

sensitive plant or wildlife habitat, must t be run over by the passing vehicle.

hat they believe may harm special-status nize or avoid take of the species.

uipment/materials to be fenced with status species to enter the areas and nat species are not present. Fencing shall eded to ensure its proper function in as is discouraged due to the habitat

the work site to determine the potential ) and document any observations. The

Impact Description	Level of Significance Before Mitigation		Mitigation Measure
		abundance and spatial distribution of shall be recorded with a GPS unit and also be submitted to the CNDDB, per I the biologist/botanist shall evaluate th individual or population, based on its b Activities with no or low impact can p Midpen shall consult with CDFW and to on the species' rank, physiology, and	all special-status plants and sensitive natural entered online into the CalFlora and Midpen's MM Biology-1. If any special-status plants are ne potential level of impacts the activity could h biology and the nature of the activity (no impact roceed. If an activity could have a moderate of the appropriate avoidance or minimization mean habitat requirements, as described below.
		Species to Avoid (Unless Population	Could Benefit from Program Activity, such as l
		Program activities shall avoid impacts on Midpen lands:	to State or federally listed plants that are kno
		Ben Lomond spineflower	San Francisco popcor
		Butano Ridge cypress	San Mateo thorn-mint
		California seablite	<ul> <li>San Mateo woolly sun</li> </ul>
		Coyote ceanothus	Santa Clara Valley duo
		• Crystal Springs fountain thistle	Santa Cruz cypress
		Dudley's lousewort	Santa Cruz tarplant
		Marin western flax	Santa Cruz wallflower
		• Metcalf Canyon jewelflower	<ul> <li>Scotts Valley polygonu</li> </ul>
		Monterey spineflower	<ul> <li>Scotts Valley spineflow</li> </ul>
		Pacific Grove clover	Two-fork clover
		Robust spineflower	White-rayed pentacha
		Rock sanicle	
		In addition, Program activities shall av that are hard to replicate at a mitigation ability to successfully transplant, reloo	void impacts to the following species that (a) h on site; (b) are difficult to transplant or propaga cate, or reintroduce the taxa:
		Anderson's manzanita	Loma Prieta hoita
		• Kings Mountain manzanita	Arcuate bush-mallow
		Clustered lady's-slipper	<ul> <li>Most beautiful jewelflower</li> </ul>
		Mountain lady's-slipper	
		Activities that could have a moderate determined by a qualified biologist/bo populations identified. Disclines or fire	or high impact on these species shall not occu tanist or biological monitor working under a qu efighting infrastructure shall be relocated to av
		Prescribed herbivory and prescribed l of a qualified biologist/botanist or biol benefit to the plant (e.g., by eliminating	burning shall be allowed in the habitats for the ogical monitor working under a qualified biolog g non-native plants).
		Minimization of Impacts for All Other	Special-Status Species
		Midpen shall implement the following detected in the Program area during t 21, which requires developing site-spa	approach for all other special-status plant spe he pre-activity surveys conducted per MM Bic ecific measures):

#### Level of Significance After Mitigation

communities detected during the surveys s GIS databases. This information shall e found to occur in the activity footprint, have on the plant species, either an ct, low impact, or moderate/high impact). r high impact (e.g., anticipated mortality) asures would be implemented, depending

#### **Prescribed Burning)**

own to occur or have the potential to occur

rnflower

nflower

dleya

ım

wer

aeta

nave very specific habitat requirements ate; or (c) have insufficient data on the

ur within an appropriate buffer (as ualified biologist) of any individuals or void any populations of these species.

ese species if, in the professional opinion gist, the activity shall provide a long-term

ecies that have been detected, or that are ology-1 (adding specificity to IPMP BMP

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>A qualified biologist/botanist or biological monitor working under a qualified biolog other management actions. The buffer size needed to protect a special-status plan impacts) is dependent on the specific species, threats to the species, existing distu- to those threats (CBI 2000). Midpen shall implement the botanist's recommendation only occur if it is the botanist's professional opinion that the impact shall provide a eliminating non-native plants or another threat to the species). If Midpen is unable recommendations, or if there is uncertainty regarding the effects of a Program act population, Midpen shall assess subsequent effects on the plant population throug monitoring indicates the Program activity has negatively impacted the plant populat of MM Biology-3 shall apply. If the monitoring indicates the effects were positive or required.</li> </ul>
		<ul> <li>If Program activities are proposed to be conducted in habitat for a special-status p during the phenological stage least sensitive to disturbance, based on guidance fr</li> <li>If Program activities are proposed to be conducted in habitat for a special-status p when the plant is sensitive to disturbance (e.g., during the growing season), Midpe permanently impacted and shall either:</li> </ul>
		<ul> <li>1a. Monitor the response of the plant post-construction. If the study indicates th impacted the plant population, the terms of MM Biology-3 shall apply.</li> </ul>
		<ul> <li>- 1b. Attempt to salvage any special-status plants that are permanently impacted proposed discline). Salvaged plants (and seeds) shall be used for the compensa Biology-3, and comply with best management measures intended to exclude <i>Ph</i> the extent possible. Any supplemental plants (or seeds) needed for a mitigation application shall be derived from locally appropriate genetic material and nurse measures intended to exclude <i>Phytophthora</i> and other plant pathogens to the extent possible.</li> </ul>
		– 2. Provide compensatory mitigation in accordance with the terms of MM Biology
		General Minimization and Avoidance Measures
		Burn piles shall not be located within 50 feet of a special-status plant except those s or biological monitor working under a qualified biologist determines shall benefit from manzanita). Propane flaming shall not be conducted within the vicinity of special-sta damaged by the flaming activities. Vegetative debris shall not be placed on top of sp biologist/botanist determines this is acceptable.
		MM Biology-3: Compensatory Mitigation for Impacts to Special-Status Plants
		Midpen shall provide compensatory mitigation for any special-status plant populatio impacted by Program activities (i.e., could not be avoided or benefited through activit determines an adverse effect to the population where a decline in the population is a MM Biology-2). Compensatory mitigation may be accomplished through habitat press enhancement as determined appropriate by Midpen's qualified biologist/botanist or qualified biologist, in consultation with CDFW. All compensatory mitigation projects the strategy, and the plan must be approved by CDFW, including identification of the depending on the population and site conditions.
		The compensation ratio for planting shall be no less than 3:1 (plants at mitigation site circumstances a higher ratio may be needed, which shall be determined by Midpen' monitor working under a qualified biologist, in consultation with CDFW.

#### Level of Significance After Mitigation

gist shall recommend spatial buffers or nt from adverse edge effects (indirect turbances, and the habitat's permeability ons. Impacts to a special-status plant shall a long-term benefit to the plant (e.g., by e to implement the botanist's tivity on the special-status plant gh post-activity monitoring. If the lation, the compensatory mitigation terms or neutral, no additional mitigation is

plant, the activities shall be conducted rom the botanist.

plant, and the work must be conducted en shall assume the plant could be

he Program activity has negatively

I by a Program activity (e.g., plants within a atory mitigation required under MM *hytophthora* and other plant pathogens to project, site rehabilitation, or other eries that comply with best management extent possible; or gy-3.

species that a qualified biologist/botanist om burning (e.g., Kings Mountain atus plants that could be accidentally pecial-status plants, unless the

on that is permanently and negatively vities and subsequent monitoring attributable to the Program activities, per servation, creation, restoration, or r biological monitor working under a shall include a mitigation plan outlining e success thresholds established

e/plants at impact site). Under some a's qualified biologist/botanist or biological

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		If habitat enhancement is selected, the compensation ratio shall be no less than 6:1. I shall occur on lands under Midpen's control. Mitigation sites on Midpen land shall in from impacts caused by other projects or programs (existing and future). Compensate lands outside of Midpen's control unless those lands have a legally enforceable mec protected and managed in perpetuity for the benefit of the target species (i.e., specia Midpen shall hold responsibility for the success of mitigation projects conducted on I mitigation is accomplished through an approved program (i.e., mitigation bank or in-li Midpen shall apply the monitoring methods outlined in the Monitoring Plan of the Pro compensatory mitigation projects. To account for natural variability in the size of plar a nearby reference population. Midpen shall prepare annual monitoring reports that results. Monitoring reports shall be submitted to CDFW. Monitoring of compensatory years. If after 3 years, monitoring may cease. Monitoring of compensatory habitat enhan year, after which time if the success standards are met, no further monitoring period, th working under a qualified biologist, determines the success threshold has been achie adjusted downward commensurate with any decline observed at the reference popul species is detected in a planned work area, and Midpen is unable to reconfigure the impacts to the species, Midpen shall count the number of plants impacted by the tr at the reference site shall serve as the baseline for evaluating natural fluctuations in of a given special-status species are located in the work area, the compensation req during the final 2 years of mitigation monitoring the reference population has 20 perc the threshold for success at the mitigation site shall also be 20 percent less (240 plan set to 300 plants).
		To facilitate the likelihood of success, Midpen shall:
		<ul> <li>Ensure materials used for plant establishment (e.g. seed sources, container plantin appropriate material and comply with best management measures intended to excl pathogens to the extent possible. Container plants shall only be sourced from a nur management measures intended to exclude <i>Phytophthora</i> and other plant pathogen.</li> <li>Maintain loss than 10 percent cover of investive plants at the mitigation site until the</li> </ul>
		<ul> <li>Maintain less than to percent cover of invasive plants at the intigation site until the established. Thereafter, Midpen shall conduct invasive plant removal on an as-nee</li> </ul>
		• Implement measures (e.g., close restoration areas, install signage) to restrict public until the target species has successfully established.
		• Conduct visual inspections of the mitigation site to identify any major problems (e.g remedial actions. The frequency of visual inspections shall be commensurate with site. The site shall be inspected annually until the success criteria of the permitting which the site shall be monitored in accordance with Midpen's Monitoring Plan for
		MM Biology-4: Invasive Plants and Soil Pathogens
		General Invasive Plant Measures
		In addition to Midpen's standard invasive species practices under the IPMP (i.e., IPM implement the following invasive plant measures:

• Data on populations of invasive weed species in the work area and along access roads shall be collected and reviewed prior to implementation of the Program activity. Data shall include the distribution, abundance, and seral stage of invasive

#### Level of Significance After Mitigation

If possible, compensatory mitigation clude provisions for protecting them tory mitigation shall not be allowed on hanism that ensures they shall be al-status plant requiring mitigation). lands outside of its control, unless lieu fee program).

ogram to monitor the success of nt populations, Midpen shall also monitor document the monitoring methods and planting shall be conducted for at least 5 Is are met, the report shall make this ncement shall be conducted for at least 1 uired.

he qualified botanist or biological monitor ieved. The success threshold may be llation. For example, if a special-status treatment or treatment method to avoid d at a nearby reference population. The reatment, whereas the number of plants the population. For example, if 100 plants quirement is 300 plants. However, if cent less plants than the baseline value, nts, assuming the success threshold was

ngs) are sourced from genetically lude *Phytophthora* and other plant rsery that complies with best ens to the extent possible.

e target species has successfully eded basis.

c access within mitigation zones, at least

., unauthorized trespass) requiring threats to the ecological integrity of the agencies (e.g., CDFW) are met, after the WFRP.

#### IP BMPs 11 through 18), Midpen shall

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>weed species. Pre-activity general surveys conducted according to MM Biology-1 the CDFA noxious weed list, and Cal-IPC species with a rank of High and Moderate</li> <li>Invasive weed species that occur within or immediately adjacent to the boundaries removed prior to the treatment—unless the treatment has been specifically design For example, yellow star thistle removal shall not be required for a grazing treatme Midpen shall identify the appropriate disposal location for weeds that are removed Midpen shall assess the potential for spread of plant pathogens that might be pres</li> <li>Schedule activities to maximize the effectiveness of control efforts and minimize in (e.g., install and maintain fuelbreaks, disclines, and other VMAs before non-native</li> </ul>
		Rescribed Fire and Planning Invasive Plant Measures
		<ul> <li>A qualified biologist/botanist or biological monitor working under a qualified biolog prescribed burn on invasive species in the proposed burn area based on the specie that are found during the pre-activity survey (MM Biology-1). If the burn might pron Midpen shall implement measures (e.g., manual treatments) to proactively reduce following the burn.</li> </ul>
		A qualified biologist/botanist or biological monitor working under a qualified biolog     determine whether revegetation is needed in any areas to speed recovery of the d
		• A qualified biologist/botanist or biological monitor working under a qualified biolog on control lines. If vegetation recruitment is not on a trajectory for restoration of th implement remedial measures such as planting or seeding.
		<ul> <li>An interdisciplinary team shall determine when activities (including conservation g burned areas. The team shall include natural resource staff knowledgeable about i</li> </ul>
		General SOD and Soil <i>Phytopthoras</i> Measures
		Midpen shall implement the latest BMPs recommended by the California Oak Mortali Phytophthoras in Native Plant Habitats Work Group, as determined appropriate by th monitor working under a qualified biologist.
		MM Biology-5: Invasive Plant Detection and Response
		Early Detection and Rapid Response
		Midpen shall conduct routine monitoring of work areas (e.g., VMAs, prescribed burn Detection Rapid Response (EDRR) Protocol and the IPMP (generally every 3 to 5 year species are detected, Midpen shall conduct rapid response dependent upon the circ Protocol.
		Baseline Data and Reference Sites
		A Midpen-approved biologist/botanist shall select a reference site for each sensitive Program. The reference site shall be on Midpen lands that are not directly or indirect Program impacts in an area, an initial assessment shall be conducted to select a refe similar to the impact sites. If a suitable reference site does not exist and when feasib vegetation sampling data at the proposed impact site. Quadrat sampling shall occur located. This pre-impact or reference site data shall serve as the baseline for compa
		Sampling shall be conducted within quadrats at both the impacted site and reference upon habitat type and shall be determined by the qualified botanist or biological mon but typical sizes are 0.5 to 1 square meter for short grassland, 2 square meters for sh

#### Level of Significance After Mitigation

shall be designed to detect all weeds on

s of proposed treatment areas shall be ned to control or eliminate those species. ent designed to control yellow star thistle. d. In determining the disposal location, ent.

ntroduction and spread of invasive plants plants set seeds).

ist shall evaluate the likely effects of a es that are known to occur in the area or note spread of an invasive species, the threat or invasive species spread

ist shall assess the effects of the burn to esired plant community.

ist shall monitor vegetation recruitment ie impacted community, Midpen shall

grazing and public access) may resume in invasive plants.

ity Task Force (2020) and the ne qualified biologist/botanist or biological

areas) in accordance with the Early rs). If invasive or potentially invasive cumstances and according to the EDRR

natural community affected by the tly affected by Program activities. Prior to erence site that possess characteristics ole, Midpen shall collect 3 years of for up to 5 years at a reference site, if arison with post-impact data.

e sites. Quadrat sizes vary depending itor working under a qualified biologist, rublands, and up to 20 square meters for

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		woodlands. The qualified botanist or biological monitor working under a qualified bio estimate the minimum number of quadrats needed to determine a statistically signifi and reference sites (at a significance level of 0.05 and a power level of 0.80). Quadra selected through use of a random number generator in GIS. Within each quadrat, ab estimated and recorded for the quadrat as a whole and for each individual plant spe Society's (CNPS's) method for estimating cover values (CNPS 2020). The CNPS meth "bird's eye view," looking from above and estimating cover for the living plants only. these estimates, and the porosity of the vegetation shall be taken into consideration cover diagrams shall be used to facilitate cover estimates. All invasive species that (but outside of the quadrats) shall be documented.
		Cover data shall be entered into a spreadsheet for analysis. Total cover, percent cov contributed by non-natives, and cover contributed by invasive weed species shall b
		<ul> <li>Success Criteria</li> <li>Eradication of invasive or potentially invasive species with a California Invasive PI noxious that were not detected during the baseline surveys. The target species is consecutive years with no observations of the target species.</li> </ul>
		• Within 5 years of the impact, cover of non-native species is less than or equal to c reference sites.
		MM Biology-6: San Francisco Garter Snake Protection Measures
		<ul> <li>All practicable measures shall be taken to avoid killing or injuring San Francisco g Any project-related, human-caused injuries to San Francisco garter snake shall be USFWS.</li> </ul>
		<ul> <li>Within riparian habitat or Waters of the State and/or U.S. and one (1) mile of a kno occurrence, Program activities shall be conducted consistent with permit terms a the USFWS Recovery Permit Number: TE225974-2 and CDFW Memorandum of Unc San Francisco Garter Snake and California Tiger Salamander".</li> </ul>
		• In suitable habitat where San Francisco garter snake has not been documented:
		a. Biological Awareness Training. A biological awareness training shall Biology-1. A biological monitor shall remain on-site in sensitive areas i time a San Francisco garter snake is observed, work shall stop immedi contacted. Biological monitor(s) and/or qualified biologist(s) shall remai disturbing activities are being conducted, after which biological monit on-call while Program activities are being conducted at these sites.
		b. Vegetation Removal by Mechanized Equipment. Mowing in areas of S conducted outside the peak San Francisco garter snake activity seaso biological monitor working under a qualified biologist (work typically o mid-June to end of August). The qualified biologist or biological monitor precede the mowing equipment and inspect vegetation for San Francischead shall be kept at 6 inches above ground. Prior to use of a masticat areas with San Francisco garter snake habitat, vegetation shall be cut (weedwhacker, etc.). Once the ground is visible, a visual survey for Sa conducted. If no sensitive species are found in the area, removal of ve equipment very slowly with a biological monitor walking in front of the garter snake is observed, all activities shall cease and Midpen shall compared to the sensitive species areas areas and midpen shall compared to the sensitive species and midpen shall compared to the sensitive shall cease and Midpen shall compared to the sensitive shall cease and Midpen shall compared to the sensitive species areas and midpen shall compared to the sensitive species and midpen shall compared to the sensitive shall cease and Midpen shall compared to the sensitive shall cease and Midpen shall cease and Midpen shall compared to the sensitive species and the sensitive species and the sensitive shall cease and midpen shall

#### Level of Significance After Mitigation

iologist shall conduct power analysis to ficant difference between the impact site at sampling locations shall be randomly bsolute cover of plants shall be visually ecies using the California Native Plant hod for estimating cover values uses a ... Litter and duff shall not be included in n when estimating percent cover. Percent are incidentally detected during sampling

ver contributed by natives, total cover be calculated from these data.

lant Council high rating or designated as considered eradicated after 5

cover of non-native species at the

garter snake during Program activities. e immediately reported to CDFW and

own San Francisco garter snake and conditions of the current versions of derstanding "Research and Recovery of

I be provided in accordance with MM identified during the pre-survey. If at any liately until a qualified biological monitor is ain on the work area while initial ground tor(s) and/or qualified biologists shall be

San Francisco garter snake habitat shall be on as determined by a qualified biologist or occurs late October through mid-March or or working under a qualified biologist shall isco garter snake individuals. The mower tor or other heavy equipment in discrete t down to 3 inches by hand tools an Francisco garter snake shall be egetation may continue by mechanized a equipment to observe. If a San Francisco oordinate with USFWS and CDFW

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		immediately. Prior to the start of work, areas shall be identified by the b USFWS and CDFW as acceptable locations to which San Francisco gar species are encountered within a work area. Relocation areas shall be of any work area and shall not include staging areas or roads. No San F from the site or maintained in captivity overnight without prior notificati and CDFW unless the animal is in need of emergency medical assistant to injured animals by a certified wildlife veterinarian familiar with amph transporting individual San Francisco garter snake, precautions shall be not over-stressed and are maintained in safety. Such measures include safe location (snake bag for San Francisco garter snake), providing ade cool temperature to avoid over-heating, keeping animals isolated to pre- and ensuring holding tanks or bags are kept clean to prevent the spread
		c. <b>No Stockpiling of Vegetation</b> . Viable vegetation removed shall be place removed from the site. Vegetation shall not be piled on the ground unler under the direct supervision of the biological monitor or qualified biolog erosion control or slash and not be moved or disturbed.
		d. For all work occurring within 50 feet of ponds, streams, and wetlands so visual surveys shall be conducted by walking at least a 50-foot buffer at locate individual San Francisco garter snake no more than 24 hours prior permitted professional biologist shall capture, transfer, and release in a snake deemed to be in danger of being harmed by Program activities. If located during the pre-treatment surveys but escapes capture, the area marked by flag and a 50-foot (15 meter) radius shall be actively patroller individual San Francisco garter snake may be held in captivity in a pillor later be released near the point of capture after the work has been com an avoidance strategy shall be devised and presented to all individuals the start of work. The number of San Francisco garter snake encounter in captivity during treatment shall be reported to USFWS, and each individual use in identification.
	ММ	Biology-7: California Red-Legged Frog Protection Measures
	Hand Hand quali leggo lotion Larva be re of re red-l	<b>Hing of California Red-legged Frog</b> dling of California red-legged frog will be done by permitted and qualified biologis fied biologist in an expedient manner with minimal harm to the individuals being ed frog will be done with wet hands. The hands and arms of all workers handling ns, creams, sunscreen, oils, ointment, insect repellent, or any other material that al California red-legged frog will not be handled out of the water for longer than 5 etained for longer than 5 minutes for processing. If captured California red-legge sponse to stimuli or erratic behavior), they will be immediately released at the po egged frog will be released at the point of capture unless that location puts then

#### Level of Significance After Mitigation

biological monitor and approved by rter snake may be relocated if these a minimum of 100 feet from the boundary Francisco garter snake shall be removed ion and written approval by the USFWS ce. Medical assistance shall be provided ibian and reptile care. When e taken to ensure that the animals are e: keeping animals in a cool, dark, and equate hydration, maintaining a stable event them from harming one another, d of any diseases.

ed directly into a disposal vehicle and ss it is later transferred, piece by piece, gist or is going to remain on-site for

uitable for San Francisco garter snake, rea around the pond in an attempt to or to conducting work. A trained and a safe area any San Francisco garter f an San Francisco garter snake is where the snake was lost shall be d during the work. If necessary, wcase for less than 24 hours and may npleted. After the pre-treatment survey, involved in Program activities prior to ed and transferred to safe areas or held ividual snake shall be photographed for

sts or biological monitor working under a handled. Handling of California red-California red-legged frog will be free of t may harm California red-legged frog. 30 seconds unless rewetted and will not d frog exhibit signs of distress (e.g., lack oint of capture. All captured California m in imminent danger, in which case they will be placed in a nearby refugium sufficient to protect them. The number of California red-legged frog to be captured is no more than 30 adults per habitat location (defined as the area that specific work is conducted such as a pond site or OSP) per year. In the course of monitoring associated with the activities, if California red-legged frog egg masses are observed in ponds or wetted areas that are going to dry naturally before tadpoles develop (as determined by a qualified biologist or biological monitor working under a qualified biologist), emergency salvage of egg masses by the qualified biologist or biological monitor working under a qualified biologist is permitted to relocate egg masses into deeper waters that will not be

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		affected by the proposed activities. USFWS shall be notified of the emergency salva Amplexing pairs of California red-legged frog will not be captured, handled, or distur and field gear to minimize the spread of pathogens as follows:
		<ol> <li>Sampling and field gear will be disinfected after exiting one aquatic habitat habitat, unless the waters are hydrologically connected to one another.</li> </ol>
		<ol> <li>All organic matter will be removed from nets, traps, boots, vehicle tires and contact with water or potentially contaminated sediments. These items will leaving each study site.</li> </ol>
		3. Boots, nets, traps, hands, etc., will be scrubbed with a bleach solution (0.5 t 128 <sup>™</sup> (1:60), or a 3 to 6 percent sodium hypochlorite solution and thoroughly sites. Equipment will be rinsed clean with water between study sites. Clean aquatic habitats will be avoided (e.g., clean in an area at least 100 feet from that all traces of the disinfectant are removed before entering the next aquatic section.
		<ol> <li>Used cleaning materials (liquids, etc.) will be disposed of safely, and if nece disposal. Used disposable gloves will be retained for safe disposal in sealed</li> </ol>
		California red-legged frog will not be removed from the wild and held in captivity for is acquired by the appropriate USFWS Office or unless the severity of an injury to the immediate care. Animals will be transported according to accepted methods, in mois gel or non-cellulose sponge to minimize desiccation.
		Protocols for California Red-legged Frog Depending Upon Location of Activity
		For activities conducted within riparian habitat or Waters of the State and/or U.S. and frog occurrence:
		<ul> <li>Prior to and within 48 hours of the planned start of Program activities, a focused s using an agency approved protocol will be conducted by a qualified biologist or b qualified biologist to determine if they are in the area. If California red-legged frog CDFW and USFWS immediately to determine the correct course of action and Pro commence until after May 30 or authorized by CDFW and USFWS.</li> </ul>
		<ul> <li>If California red-legged frog are found, biological monitor(s) and/or qualified biolog activities are being conducted. Midpen will implement the following measures:</li> </ul>
		a. <b>Inspection of Parked Vehicles:</b> Any vehicle parked on-site for more than 15 n monitor or qualified biologist before it is moved to ensure that California red-l vehicle. Any parking areas must be checked in advance by the biological more
		b. Vegetation Removal by Mechanized Equipment at California Red-legged Frog adjacent to wetted aquatic sites): For vegetation removal on berms or other we legged frog observations, vegetation will be cut down to 3 inches by hand tool is visible, a visual survey for California red-legged frog will be conducted. If no removal of vegetation may continue by mowing or mechanized equipment very in front of the equipment to observe. If a California red-legged frog is observed cease and Midpen will notify CDFW and USFWS immediately or the California person permitted by the USFWS and approved by CDFW for this project to han
		c. Vegetation Disposal: Vegetation removed shall be placed directly into a disport Vegetation shall not be piled on the ground unless it is later transferred, piece the biological monitor or qualified biologist or is going to remain on-site for error or disturbed.

#### Level of Significance After Mitigation

age per the terms of the recovery permit. rbed. The permittee will disinfect sampling

t and before entering the next aquatic

d all other surfaces that have come into Il then be rinsed with clean water before

to 1.0 cup per 1.0 gallon of water), Quatly rinsed clean with water between study ning equipment in the immediate vicinity of n aquatic features). Care will be taken so Jatic habitat.

essary, taken back to the lab for proper ed bags.

r any reason unless prior written approval le California red-legged frog obviates ist cloth bags or in terrarium with moisture

nd 1 mile of a known California red-legged

survey for California red-legged frog biological monitor working under a og are found, Midpen will coordinate with rogram activities at that location will not

gists will be on site while Program

minutes will be inspected by the biological -legged frog has not moved under the onitor or qualified biologist.

g Sensitive Sites (areas within or wetted sites with known California redols (weedwhacker, etc.). Once the ground to sensitive species are found in the area, ry slowly with a biological monitor walking ed that is in harm's way, all activities shall a red-legged frog can be relocated by a undle California red-legged frog.

osal vehicle and removed from the site. e by piece, under the direct supervision of rosion control or slash and not be moved

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		d. No Stockpiled Soil: Soil shall not be stockpiled on the ground unless it is on a there are not burrows. Soils stockpiled for more than a single day near poten surrounded by exclusion fencing as directed by a qualified biologist to preven stockpile.
		e. California Red-legged Frog Exclusion for Sediment Removal with Large Equ excluded from the project site prior to Program activities at sites involving the removal. USFWS and CDFW-approved exclusion fencing will be installed aro areas, and any areas where fill may be dumped. After installation of the fenc- biologist will inspect the project work area, staging and stockpiling areas dai activities. If the biological monitor or qualified biologist determines that sensi equipment or materials may be moved into the project site and Program activ observation of the biological monitor.
		For activities conducted in ponds:
		• Focused Surveys Prior to Work Activities. Prior to and within 48 hours of the plan survey for California red-legged frog using agency approved protocol will be com- monitor working under a qualified biologist to determine if California red-legged frog sampled by a qualified biologist to ensure that all California red-legged frog from stage and will be minimally affected by draining the pond. If a California red-legged surveys but escapes capture, the area where the frog was lost will be marked by actively patrolled during the work. If California red-legged frog are found, Midpen immediately to determine the correct course of action and Program activities at the May 30 or authorized by CDFW and USFWS. After the pre-project survey, an avoid presented to all individuals involved in the pond enhancement prior to starting and legged frog encountered and transferred to safe areas or held in captivity by a per treatment will be reported to the Sacramento USFWS Office and CDFW.
		<ul> <li>Number of On-Site Biologists. The minimum number of qualified biological monitor determined in advance by either the ranch manager or a permitted biological con and complexity of work to be performed, and the equipment to be used. This number USFWS prior to the start of any work.</li> </ul>
		• <b>Travel Corridors</b> . Corridors for travel of vehicles and heavy machinery to the pone in advance of the proposed work. Corridors that are not established, marked, and require special consideration for use by any vehicle. During the use of these off-r a monitor shall proceed directly before the vehicle or machinery to ensure all Cal wildlife is cleared from the pathway of the oncoming vehicle. Monitors shall signal legged frog is on the pathway, and shall allow the animal to clear the pathway by legged frog must only be done by a qualified permitted individual. Measures shall vehicles allowed on the property. All vehicles involved with the site-specific work will be retained in a prearranged, marked parking area in a clearing as close to the monitor will ensure wildlife is clear from the parking area while vehicles are arriv designated roads.
		• Seasonal Work Period in Ponds. If California red-legged frog are found in the por sediment removal and berm or outfall repair activities shall be performed from Au coordinate with CDFW and USFWS prior to dredging or de-watering activities. Se hand to the extent feasible. Sediment removal from ponds will occur as soon as the
		• Vegetation Removal at Ponds. If California red-legged frog is found, tule and eme when feasible. If mechanized equipment is used, one or more biological monitors

#### Level of Significance After Mitigation

a paved surface or staging area where ntial habitat should be covered or ent burrowing animals from entering the

**Lipment:** California red-legged frog will be the use of large equipment for sediment bound the sediment removal site, staging the barrier, a biological monitor or qualified tily prior to the commencement of sitive species are not within the work area, vities may commence under the

nned start of Program activities, a focused ducted by a qualified biologist or biological frog is in the area. The pond will be that pond are in the post metamorphic ed frog is located during the pre-treatment of flag and a 50-foot (15 meter) radius will be n will coordinate with CDFW and USFWS that location will not commence until after dance strategy will be devised and by activities. The number of California redermitted and qualified biologist during

ors required at each pond site will be nsultant based on pond size, the amount ber of monitors will be approved by

d site will be established at least 24 hours d improved roads (paved or unpaved) road corridors by vehicles and machinery, lifornia red-legged frog and observable al vehicles to stop if a California redy its own direction. Any handling of the redl be taken to minimize the number of k that are not transported to the work site he main road as possible. At least one ying and leaving. All vehicles must stay on

nd and water is present in the pond, ugust 15 to November 1. Midpen will ediment will be removed from ponds by the ponds are dry (if prior to August 15). ergent vegetation will be removed by hand s or qualified biologists will be onsite

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		monitoring the scoop bucket while scooping and watching each load unload. Mid USFWS during the annual project notification process regarding anticipated mech removal at ponds. In areas where egg masses are known, Midpen and contractor to avoid dislodging egg masses. Trimming activities shall be performed from the b
		<ul> <li>Inspection for Egg Masses. In work areas containing emergent vegetation (e.g., tu for California red-legged frog eggs masses prior to Program activities. If work can at least 10 feet in diameter shall be left around any egg masses found. Midpen wil are found and conduct vegetation removal at these sites prior to November 1 in su</li> </ul>
		If California red-legged frog is not found during the focused survey, or for activities California red-legged frog has not been documented:
		<ul> <li>The biological monitor shall remain on-site if sensitive areas are identified during training shall be provided to all persons prior to beginning work. If at any time a Ca shall stop immediately until a biological monitor is contacted. Biological monitor(s remain be on the project site while Program activities are being conducted. If Cali applicable California red-legged frog measures procedures described above will</li> </ul>
		General California Red-legged Frog Avoidance Measures
		<ul> <li>If California red-legged frog enters the project area, all work shall stop until the ar permitted by the USFWS and approved by CDFW for this specific project to handle handle and relocate California red-legged frog. Midpen will coordinate with CDFW avoidance measures utilized for relocation. Prior to the start of work, areas will be charge and approved by the USFWS and CDFW as acceptable locations to which relocated if these species are encountered within a work area. Relocation areas we boundary of any work area and will not include staging areas or roads. No Californ the site or maintained in captivity overnight without prior notification and written at the animal is in need of emergency medical assistance. Medical assistance will be certified wildlife veterinarian familiar with amphibian and reptile care. When transforg, safe handling precautions will be taken to ensure that the animals are not ov include: keeping animals in a cool, dark, and safe location (terrarium for California hydration, maintaining a stable cool temperature to avoid over-heating, keeping a harming one another, and ensuring holding tanks or bags are kept clean to prever</li> <li>All practicable measures shall be taken to avoid killing or injuring any life stage of enhancement activities.</li> <li>The biological monitor and/or qualified biologist shall have the authority to halt wor red-legged frog adults, tadpoles or egg masses until they can be moved out of har</li> <li>Any project-related, human caused injuries to California red-legged frog will be in</li> </ul>
		MM Dialogy & Fasthill Vallaus Lagged Freq Protection Manageroa
		If foothill yellow-legged frog are found during the general survey conducted per MN
		qualified biologists shall remain in the work area while Program activities are condu
		For activities conducted within riparian habitat or Waters of the State and/or U.S. ar frog occurrence (within the last 20 years):
		<ul> <li>Information on foothill yellow-legged frog shall be included in the biological award with MM Biology-1.</li> </ul>

#### Level of Significance After Mitigation

dpen will coordinate with CDFW and chanized equipment use for vegetation r personnel will not enter the channel/pond banks, if possible.

ules, cattails), vegetation will be inspected not be postponed, a buffer of vegetation Il keep a record of sites where egg masses ubsequent years.

conducted in suitable habitat where

g the presurvey. A biological awareness California red-legged frog is observed, work s) and/or qualified biologists shall then lifornia red-legged frog is observed, the l be followed.

animal leaves on its own. If a person is le California red-legged frog, they can W and USFWS to develop site appropriate be identified by the biological monitor-inin California red-legged frog may be will be a minimum of 500 feet from the rnia red-legged frog will be removed from approval by the USFWS and CDFW unless be provided to injured animals by a hsporting individual California red-legged ver-stressed. Safe handling measures ia red-legged frog), providing adequate animals isolated to prevent them from ent the spread of any diseases. of California red-legged frog during habitat

ork activities that may affect California rm's way.

nmediately reported to CDFW and USFWS.

M Biology-1, biological monitor(s) and/or ucted.

nd 1 mile of a known foothill yellow-legged

eness training provided in accordance

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>Any vehicle parked on-site for more than 15 minutes shall be inspected by the biol before it is moved to ensure that foothill yellow-legged frog have not moved under checked in advance by the biological monitor or qualified biologist. Vehicles shall frog has moved out of harm's way as determined by the biological monitor or qual</li> </ul>
		<ul> <li>For vegetation removal at sites with known foothill yellow-legged frog observation inches by hand tools (weedwhacker, etc.). Once the ground is visible, a visual sur- conducted. If no sensitive species are found in the area, removal of vegetation ma equipment very slowly with a biological monitor walking in front of the equipment is observed, all activities shall cease and Midpen shall notify CDFW immediately. relocated by an individual permitted by CDFW for this Program to handle foothill y</li> </ul>
		• Vegetation that is to be removed shall be placed directly into a disposal vehicle ar not be piled on the ground unless it is later transferred, piece by piece, under the monitor or qualified biologist or is going to remain on-site for erosion control or sla
		MM Biology-9: Western Pond Turtle Protection Measures
		Within riparian habitat or Waters of the State and/or U.S. and 1 mile of a known wes
		<ul> <li>Information on western pond turtle shall be included in the biological awareness t Biology-1.</li> </ul>
		<ul> <li>A focused survey for western pond turtle and western pond turtle nests shall be c the planned start of Program activities by a qualified biologist or biological monito area.</li> </ul>
		<ul> <li>In the event western pond turtle are found in the work area, Midpen shall exercise western pond turtle as well as avoid areas where they are observed to occur.</li> </ul>
		<ul> <li>If a western pond turtle is observed during the Program activity, it shall be left alor does not move on its own, it can be relocated to a safe location at least 100 feet a shall be of suitable habitat, on shallow banks with slow moving water and shall be by Program activities.</li> </ul>
		• If a western pond turtle nest was not found during focused surveys but is observe its habitat is determined to be unavoidable, all activities shall cease and Midpen s site-appropriate avoidance and minimization measures.
		MM Biology-10: California Giant Salamander, Santa Cruz Black Salamander, and R
		<ul> <li>In primary suitable habitat where Santa Cruz black salamander, California giant sa observed or are known to occur:</li> </ul>
		<ul> <li>Information on these species shall be included in the biological awareness trainin Biology-1.</li> </ul>
		• A qualified biologist and biological monitor shall be available and on-call for the d
		<ul> <li>A biological monitor shall be present on-site when working within 50 feet of wette and springs.</li> </ul>
		<ul> <li>For Santa Cruz black salamander only, a biological monitor is also required in area stacked rocks and other suitable materials acting as talus.</li> </ul>
		<ul> <li>Work in wetted areas, talus slopes, or human stacked rocks or other suitable mate completed prior to July to avoid displacement of Santa Cruz black salamander fen clutches.</li> </ul>

#### Level of Significance After Mitigation

logical monitor or qualified biologist r the vehicle. Any parking areas must be not be moved if a frog is found, until the lified biologist.

ns, vegetation shall be cut down to 3 vey for foothill yellow-legged frog shall be ay continue by mowing or mechanized to observe. If a foothill yellow-legged frog Foothill yellow-legged frog can only be ellow-legged frog.

nd removed from the site. Vegetation shall direct supervision of the biological ash and not be moved or disturbed.

stern pond occurrence:

training provided in accordance with MM

conducted prior to and within 48 hours of or to determine if any individuals are in the

measures to avoid direct injury to

ne to move out of the area on its own. If it way from the work area. Relocation areas e far enough away so as not to be affected

ed after initiation of Program activities and shall coordinate with CDFW to develop

#### Red-Bellied Newt Protection Measures

alamander, or red-bellied newt were

ng provided in accordance with MM

uration of Program activities. ed areas including stream channels, seeps,

as of talus slopes or areas having human

erials acting as artificial talus should be nales laying eggs and attending to

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>Dismantling of talus and human-stacked rocks and other suitable materials acting minimized whenever possible. If removal is required to meet project objectives, the whenever possible.</li> </ul>
		<ul> <li>Whenever possible, individual Santa Cruz black salamander, California giant salam allowed to leave the area on their own.</li> </ul>
		<ul> <li>Individual Santa Cruz black salamander, California giant salamander, or red-bellied way or do not leave the work site on their own may be relocated by a qualified biol predetermined sites located outside of the work area but within the same subwate</li> </ul>
		<ul> <li>If heavy equipment is required to remove talus, human stacked rocks or other suita this shall be done in the presence of a qualified biological monitor.</li> </ul>
		<ul> <li>If at any time, Santa Cruz black salamander, California giant salamander, or red-be be flagged for avoidance. If the area cannot be avoided to meet Program objective determine the best course of action.</li> </ul>
		In all other areas of suitable habitat for Santa Cruz black salamander, California gia
		<ul> <li>Information on these species shall be included in the biological awareness training Biology-1.</li> </ul>
		<ul> <li>A qualified biologist and biological monitor shall be on-call with suitable availability Program activities.</li> </ul>
		<ul> <li>A pre-survey of the work area is required prior to starting work. If no Santa Cruz bla salamander, or red-bellied newt are observed, work may proceed.</li> </ul>
		<ul> <li>If an individual Santa Cruz black salamander, California giant salamander, or red-b activities shall stop and the biologist and/or biological monitor shall be notified and implemented.</li> </ul>
		MM Biology-11: Nesting Bird Protection Measures (With the Exception of Marbled
		<ul> <li>Implement IPMP BMP 22 with the additional provisions listed here.</li> </ul>
		<ul> <li>To avoid potential impacts to nesting birds, all Program activities shall be conducted unless a preconstruction nesting bird survey has been conducted by a qualified bird be done during the non-breeding season whenever possible. The bird nesting seas defined per IPMP BMP 22 as follows:</li> </ul>
		<ul> <li>March 15 to August 30 for smaller bird species such as passerines; and</li> </ul>
		<ul> <li>February 15 to August 30 for raptors.</li> </ul>
		<ul> <li>Earlier surveys may be needed for specific species such as owls, hummingbirds, if nesting activity shifts due to climate change, as determined by a qualified biolo a qualified biologist.</li> </ul>
		<ul> <li>If Program activities are scheduled during the nesting season of raptors and/or mignests of such birds shall be conducted by the qualified biologist or biological monit of project-related activities. Surveys shall be conducted in all suitable habitat locat storage areas. The minimum survey radius for each bird type surrounding the work</li> </ul>
		– 250 feet for passerines;
		– 500 feet for other small raptors such as accipiters;
		<ul> <li>– 1,000 feet for larger raptors such as buteos and eagles.</li> </ul>

#### Level of Significance After Mitigation

g as artificial talus shall be avoided and nese materials shall be dismantled by hand

mander, and red-bellied newt shall be

- ed newt (not with eggs) that are in harm's plogist or biological monitor to ershed.
- table materials acting as artificial talus,
- ellied newt eggs are found, the area shall es, Midpen shall coordinate with CDFW to
- iant salamander, and red-bellied newt: ng provided in accordance with MM
- ty to respond to calls for the duration of
- lack salamander, California giant
- bellied newt are observed at any time, all d the above measures shall be

#### l Murrelet)

- ted between September 1 to February 14 iologist or biological monitor. Work should isons for smaller birds and raptors are
- s, herons and egrets and/or other species logist or biological monitor working under
- igratory birds, a focused survey for active itor within 15 days prior to the beginning ated at work areas and in staging and rk area shall be the following:

Significance Before Mitigation		9			
	<ul> <li>The bird survey methodology and the Program activities.</li> </ul>	results of the su	rvey shall be sub	mitted to the CDFV	V prior to commenceme
	<ul> <li>displaying, constructing a nest, or are repaining an out nest, is round designate active nest sites as "Ecologically Sensitive Areas" and p the establishment of flagging or a fence barrier surrounding the ness shall be disturbed until all eggs have hatched, and young have fully completely left the nest site). No habitat removal or modification shinest zone even if the nest continues to be active beyond the typical fully fledged and shall no longer be adversely affected by the Progrisurrounding each identified nest site shall be the following per IPM location and substrate: <ul> <li>500 feet for large raptors such as buteos;</li> <li>250 feet for small raptors such as accipiters;</li> <li>250 feet for eagles.</li> </ul> </li> <li>A biological monitor or qualified biologist shall monitor the behavior nest site to ensure that they are not disturbed by Program-related a Program-related construction work until the young have fully fledge the nest site and surrounding area, as determined by a biological m shall coordinate with the CDFW and/or the USFWS as appropriate [</li> </ul>				taked a territory and are ostponed, Midpen shall d) during Program active bis that contain active bir being fed by the adults, a logically Sensitive Area species, until the young nees of the protective bu onsiderations depending ed by the parents and ha offer must be modified, M ogram activities.
	MM Dielegy 12: Marklad Murralet Neet	Dentantian Mana			
	a Implement IPMP BMP 22 with the	additional provis	ions listed here		
	<ul> <li>b. In areas within the range of marble survey of habitats within 0.25-mile marbled murrelet nesting trees. If is detected, Midpen shall coordina 0.25-mile of the work area but are conditions:</li> </ul>	ad murrelet habita of the work area such trees are pre te with CDFW and greater than 300 f	at as identified in for trees that me esent within 300 d USFWS before eet from the wor	the Midpen 2007 r et the Pacific Seat feet of the work ar proceeding. If hab k area, Midpen sh	naps, Midpen shall conc bird Group definition of p ea or if a marbled murre bitat trees are present w all implement the followi
	c. Work within the work area shall be	confined to the r	period of Septem	ber 15 to Novembe	er 1 when possible.
	d. If activities cannot be conducted o season (March 24 to September 15	utside the breedi ) Midpen shall:	ng season, and r	nust occur during 1	the marbled murrelet bro
	i. Coordinate with CDFW and	JSFWS.			
	ii. Implement seasonal disturb document, Estimation of the Murrelets in Northwestern (	ance minimizatior Effects of Audito California (table b	n buffers as liste ry and Visual Dis elow).	d in the table belov turbance to North	v and in the July 26, 2006 ern Spotted Owls and M
	Existing Pre-Program (Ambient)	ļ	Anticipated Action	on Generated Sour	nd Level <sup>b</sup>
	Sound Level <sup>a</sup>	Moderate (71- 80 dB)	High (81-90 dB)	Very High (91- 100 dB)	Extreme (101-110 dB)

# Level of Significance After Mitigation

#### ment of

are all tivities with bird nests ts, and have ea fenced ing have buffers ling on nest

t) at the ng d have left d, Midpen re Program

onduct a of potential rrelet nest t within owing

breeding

2006 d Marbled

Level of Significance Before Mitigation		Mitigation Measure			Level of Significance After Mitigatior
Natural / (<=50 dB	Ambient 165 f	feet 500 feet	1,320 feet	1,320 feet	
Very Lov (51-60 dl	v 40 fe 3)	eet 330 feet	825 feet	1,320 feet	
Low (61-70 dl	40 fe 3)	eet 165 feet	825 feet	1,320 feet	
Moderat (71-80 dl	e 40 fe 3)	eet 165 feet	330 feet	1,320 feet	
High (81-90 dl	40 fe 3)	eet 165 feet	165 feet	500 feet	
Notes: <sup>a</sup> Existi to the <sup>b</sup> Actio from <sup>c</sup> "Natu huma	ng (ambient) sound level includes all e proposed action, and are not causal n-generated sound levels are given ir the sound source. Iral Ambient" refers to sound levels ge In activities.	natural and human-induce ly related to the proposed n decibels (dB) experience enerally experienced in ha	ed sounds occurrir action. ed by a receiver, w bitats not substant	ng at the work area prior hen measured at 15.2 m tially influenced by	
iii	Conduct a sound level monitoring s anticipated during construction ac shall provide a description of meth avoidance measures 30 days prior to alert work crews to their presen sound study and table above, shall to conduct the sound study, no Pro marbled murrelet breeding season	study to determine the lev ctivities to calculate seaso nods and results of the stu to commencement of Pro nce, marbled murrelet sea I be flagged in the field wh ogram activities shall occu	el of ambient and o nal disturbance m dy to USFWS and ( gram activities at t sonal disturbance ere they enter the ur within 0.25-mile 15).	construction activity noise inimization buffer widths. Midpe CDFW to coordinate site-specifi the applicable location(s). In ord buffers, as determined by the work area. If Midpen chooses r of potential nest trees during the	en c ler not e
iv	<ul> <li>If noise generating construction ac within suitable Redwood and Redv after sunrise to 2 hours before sun habitat as a travel corridor betwee</li> <li>Midpen or its contractor shall not of</li> </ul>	ctivity takes place during t wood/Douglas-fir forests, iset to minimize disturbanc en inland nesting and coas conduct Program activitie	he breeding seaso construction activi ce of potential nest tal habitat. s within a visual lir	on (March 24 to September 15) ties shall be restricted to 2 hour ting marbled murrelet using fore ne-of-sight distance of 40 meters	s st
e. If m mur leve <u>http</u> mai to e pro <i>Me</i>	or less from a suitable nest tree as arbled murrelet protocol level surveys relet, the seasonal and distance work el survey procedures and information ://www.pacificseabirdgroup.org/publi bled murrelet protocol level surveys, nsure all contiguous suitable habitat i vided. If marbled murrelet protocol lev thods for Surveying Marbled Murrelet	s designated by a qualified s are conducted and do no k restrictions may be lifted can be found at: <u>ications/PSG_TechPub2</u> Midpen shall coordinate v is covered and good visua vel surveys are conducted <i>ts in Forests: A Revised Pr</i>	biologist or biolog ot indicate that the with approval from <u>MAMU_ISP.pdf</u> . If with CDFW and US Is of the sky and n , Midpen shall sub <i>otocol for Land Ma</i>	Ical monitor. habitat is occupied by marbled n CDFW and USFWS. Protocol Midpen chooses to conduct FWS regarding the survey static earby flyways, if present, are mit the report consistent with anagement and Research.	ons
	Level of Significance Before Mitigation Natural 4 (<=50 dB Very Lov (51-60 dE Low (61-70 dE High (81-90 dB Notes: * Existi to the b Actio from * "Natu huma iii v v e. If m mur leve http mar to e prov	Level of Significance Before Mitigation       Natural Ambient (<=50 dB)°       165: (<=50 dB)°         Very Low       40 ft (51-60 dB)       40 ft (61-70 dB)         Low       40 ft (61-70 dB)       40 ft (71-80 dB)         Notes:       *       5: Sisting (ambient) sound level includes all to the proposed action, and are not causal b Action-generated sound levels are given in from the sound source.       *         *       Natural Ambient' refers to sound level monitoring anticipated during construction ac shall provide a description of met avoidance measures 30 days prior to alert work crews to their preset sound study and table above, shal to conduct the sound study, no Pro marbled murrelet preded und and Red after sunsise to 2 hours before sur habitat as a travel corridor betweet *. Midpen or its contractor shall not or less from a suitable nest tree as         *       If nabled murrelet protocol level surveys murrelet, the seasonal and distance worl level survey procedures and information habided murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys, to ensure all contiguous suitable habitat provided. If marbled murrelet protocol level surveys,	Level of Significance Before Mitigation         Natural Ambient (==50 dB) <sup>c</sup> 165 feet         500 feet           Very Low         40 feet         330 feet         (=50 dB) <sup>c</sup> (=50 dB) <sup>c</sup> Very Low         40 feet         165 feet         (=51 eet)         (=51 eet)           Moderate         40 feet         165 feet         (=51 eet)         (=51 eet)         (=51 eet)           Moderate         40 feet         165 feet         (=51 eet)         (=51 eet)	Level of Significance Before Mitigation         Natural Ambient (=50 dB) <sup>2</sup> 165 feet         500 feet         1,320 feet           (=50 dB) <sup>2</sup> 40 feet         330 feet         825 feet         615 feet         825 feet           (B)         100 feet         165 feet         330 feet         825 feet         615 feet         825 feet           (B)         100 feet         165 feet         825 feet         615 feet         330 feet         617 feet         825 feet         615 feet         330 feet         617 feet         825 feet         616 feet <t< th=""><th>Level of Significance Before Mitigation         Natural Ambient (=-50 dB)*         165 feat         500 feat         1,320 feat         1,320 feat           Very Low (51-60 dB)         40 feat         330 feat         825 feat         1,320 feat           Low (61-70 dB)         40 feat         185 feat         330 feat         1,320 feat           Moderate (61-70 dB)         40 feat         185 feat         330 feat         1,320 feat           Moderate (71-80 dB)         40 feat         185 feat         330 feat         1,320 feat           Moderate (81-90 dB)         40 feat         185 feat         165 feat         500 feat           Natural (81-90 dB)         40 feat         185 feat         165 feat         500 feat           Notes:         *         Existing (ambient) spound level includes all natural and human-induced sounds occurring at the work area prior to the proposed action, and are not causally related to the proposed action.         *         Action-generated sound levels generally experianced by a receiver, when measured at 15.2 m from the sound source.         *         Natural Ambient refers to bound levels generally experianced by a receiver, when measured at 15.2 m from the sound source.         *         Natural Ambient refers to bound levels generally experianced by a receiver, when measured at 15.2 m from the sound source.         *         Natural Ambient refers to bound levels generally experianced by the sound sturby on table bedow, shall b</th></t<>	Level of Significance Before Mitigation         Natural Ambient (=-50 dB)*         165 feat         500 feat         1,320 feat         1,320 feat           Very Low (51-60 dB)         40 feat         330 feat         825 feat         1,320 feat           Low (61-70 dB)         40 feat         185 feat         330 feat         1,320 feat           Moderate (61-70 dB)         40 feat         185 feat         330 feat         1,320 feat           Moderate (71-80 dB)         40 feat         185 feat         330 feat         1,320 feat           Moderate (81-90 dB)         40 feat         185 feat         165 feat         500 feat           Natural (81-90 dB)         40 feat         185 feat         165 feat         500 feat           Notes:         *         Existing (ambient) spound level includes all natural and human-induced sounds occurring at the work area prior to the proposed action, and are not causally related to the proposed action.         *         Action-generated sound levels generally experianced by a receiver, when measured at 15.2 m from the sound source.         *         Natural Ambient refers to bound levels generally experianced by a receiver, when measured at 15.2 m from the sound source.         *         Natural Ambient refers to bound levels generally experianced by a receiver, when measured at 15.2 m from the sound source.         *         Natural Ambient refers to bound levels generally experianced by the sound sturby on table bedow, shall b

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		MM Biology-13: Special-Status Insect Host Plant Protection
		<ul> <li>Prior to conducting treatments in suitable habitat for special-status butterfly and me for the following host plant species during the appropriate blooming period:</li> </ul>
		<ul> <li>Bay checkerspot butterfly: dwarf plantain (<i>Plantago erecta</i>), purple owl's clover ( paintbrush (<i>Castilleja exserta</i>).</li> </ul>
		– Smith's blue butterfly: coast buckwheat ( <i>Eriogonum latifolium</i> ) and seacliff buckv
		<ul> <li>Monarch butterfly: all milkweeds (Asclepias sp.)</li> </ul>
		<ul> <li>Unsilvered fritillary butterfly: violets (<i>Viola</i> sp.)</li> </ul>
		<ul> <li>Opler's longhorn moth: California cream cups (<i>Platystemon californicus</i>)</li> </ul>
		<ul> <li>Callippe silverspot butterfly (not known to be present but the host plant has poter (<i>Viola pedunculata</i>)</li> </ul>
		<ul> <li>Host plants containing eggs, larvae, or pupae of special-status butterfly or moth spe protected with an appropriately-sized buffer as determined by a qualified biologist, of the plant species and the nature of the proposed treatment.</li> </ul>
		• Vegetation treatment may proceed if a qualified biologist determines that the host p status butterflies or moths, and (2) may benefit from treatment (such as if the host p treatment conditions will favor them over non-native weed species).
		MM Biology-14: Salmonid Protection Measures
		<ul> <li>Vegetative debris shall not be stockpiled in areas where it could enter a stream, we</li> <li>Corrective actions, such as repairs to erosion control BMPs necessary to preserve activities, are allowable year-round.</li> </ul>
		• Seasonal Work Period in Salmonid Critical Habitat: Program activities within streat that are designated Critical Habitat for steelhead and Coho salmon shall be limited
		<ul> <li>Seasonal Work Period in Aquatic Habitats Outside of Critical Habitat. Program act riparian corridors that are not designated Critical Habitat for salmonids shall be limi permissible from November 1 to April 14 under the following conditions:</li> </ul>
		a. Work shall not occur until the site has received no rainfall for a period of 10 da for a period of 7 or more days, and work requires no greater than 5 days to co
		b. Work started during this period must be at least 50 percent complete within 2.
		<ul> <li>c. Winterization materials must be on hand and installed if unanticipated rainfall 24-hour period).</li> </ul>
		MM Biology-15: Monarch Butterfly Overwintering Aggregation Protection
		Prior to any Program activities in tree groves comprised primarily or entirely of pine, or 2 miles of the Pacific Coast, a qualified biologist or biological monitor working under a grove for aggregations of monarch butterflies during the overwintering season accor Monarch Count Protocol (Xerces Society 2019), available at https://www.westernmor
		Two surveys shall be conducted during the overwintering season, one during the We period (the three-week period centered on the Thanksgiving holiday), and a second d two-week period beginning the weekend prior to New Year's Day).
		• Each survey shall be conducted by two surveyors to provide multiple independent e

#### Level of Significance After Mitigation

oth species, surveys shall be conducted

(*Castilleja densiflora*), and exserted

wheat (*Eriogonum parvifolium*)

ntial to be present): Johnny Jump up

ecies shall be avoided, and shall be taking into account the characteristics

plants (1) are not occupied by specialplants have already set seed and post-

etland or riparian area. e water quality and revegetation

ams and associated riparian corridors to June 15 to October 31.

tivities within streams and associated nited to April 15 to October 31, or are

ays and there is no rain in the forecast mplete.

2.5 days of beginning work.

I begins (defined as 0.5 inches of rain in a

cypress, fir, or eucalyptus that are within a qualified biologist shall survey the rding to the Xerces Society's Western narchcount.org:

estern Monarch Thanksgiving Count during the New Year's Count period (the

estimates of monarch numbers.

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>Surveys shall be conducted in the morning while temperatures are below 55° F (13° clustered.</li> </ul>
		<ul> <li>Surveys shall not be conducted during rain or strong winds due to poor visibility ar shall be scattered on the ground.</li> </ul>
		<ul> <li>If no monarch overwintering aggregations are observed, Program activities may prior to November 1. If Program activities are delayed beyond November 1, then th</li> </ul>
		<ul> <li>If a monarch overwintering aggregation of any size is detected, then no Program a canopy within 200 feet of the aggregation, when present. Activities outside of the oproceed (i.e., treatment of low-growing vegetation outside of the tree grove) if a que that the activity does not pose a threat to the monarch aggregation.</li> </ul>
		<ul> <li>Once the aggregation disperses (typically by March), treatment of vegetation withi aggregations were observed may proceed if, as determined by a qualified biologist significant alteration to wind and sunlight patterns within the grove.</li> </ul>
		• If monarch overwintering aggregations are detected in eucalyptus removal areas, necessary (see <i>Protecting California's Butterfly Groves</i> [Xerces Society 2017]).
		<ul> <li>Native tree species suitable for monarchs must be planted many years prior to euc that they may not reach functional heights to provide wind protection and suitable Transplanting saplings from a local source may speed this process. Planting of euc eucalyptus may proceed once native replacement trees have reached sufficient si grove.</li> </ul>
		<ul> <li>Standing dead trees generally do not contribute to monarch overwintering habitat removed within the grove between April 1 and August 31, outside of the overwinter a qualified biologist or monitor. Sites where invasive dead trees have been remove tree planting within the interior of the grove.</li> </ul>
		<ul> <li>If a eucalyptus grove where a monarch overwintering aggregation was previously Western Monarch Count Protocol (Xerces Society 2019) and found to be unoccupin grove may be removed before native replacement trees have reached full size.</li> </ul>
		MM Biology-16: Prescribed Burns and Biological Resource Avoidance
		• All participants in the burn shall be briefed by a Resource Advisor on the special-s they would likely be found, and who to contact if one is sighted. Resource Advisors be a part of any ignition sequence planning, and (3) be in radio contact with either Commander directly to ensure quick communication and decision-making regardir
		Prescribed burns shall maintain the following buffers from various sensitive specie
		<ul> <li>Active bird nests shall be given species-appropriate buffers matching those outl 22:</li> </ul>
		i. 250 feet for passerines
		ii. 500 feet for other small raptors such as accipiters
		iii. 1,000 feet for larger raptors such as buteos and eagles
		<ul> <li>A 10-foot buffer from San Francisco dusky-footed woodrat nests</li> </ul>
		<ul> <li>A 20-foot buffer from occupied bat roosting trees</li> </ul>
		<ul> <li>A 10-toot buffer from patches of special-status butterfly and moth host plants if p have set seed. Patches of host plants that may benefit from fire may be burned it biologist or biological monitor working under a qualified biologist.</li> </ul>

#### Level of Significance After Mitigation

3° C) and monarchs are more likely to be

nd the chance that individual monarchs

proceed pursuant as long as they occur he grove shall be re-surveyed.

activities may take place inside the tree canopy line but within 200 feet may ualified biologist or monitor determines

nin 200 feet of tree(s) where monarch st or monitor, it shall not result in

, then a long-term tree planting strategy is

calyptus removal with the understanding e dappled lighting for 15-30 years. acalyptus shall be prohibited. Removal of size to provide wind protection within the

t (Xerces Society 2017) and may be ering period, as determined appropriate by red may create opportunities for native

y detected is re-surveyed using the vied for 5 consecutive years, then the

status species potentially present, where rs shall (1) work with the ignition teams, (2) r the Ignition Specialist or the Incident ing the safety of sensitive wildlife.

ies and wildlife habitats:

tlined in MM Biology-11 and IPMP BMP

prescribed burns occur before the plants if determined appropriate by a qualified

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>The listed buffer areas may be managed using other vegetation management tec grazing), but are to remain completely undisturbed during prescribed fire events. maintain 0.25 to 0.5 acre (0.1 to 0.2 hectare) of unburned habitat for every 10 acre acres of retreat habitat are needed for a 160-acre burn, and 9 to 18 acres are nee shall be conserved randomly throughout the treatment area, especially in areas w garter snake and California red-legged frog. These retreat areas may be naturally ponds and other wetland/riparian areas, areas with a high density of burrows, an areas may be created and maintained using hand tools or water to create fire-brows.</li> </ul>
		<ul> <li>No more than 24 hours prior to conducting prescribed fires, visual surveys shall be throughout the proposed burn area in an attempt to locate individual special-state including San Francisco garter snake, California red-legged frog, foothill yellow-lewestern pond turtle, Blainville's horned lizard, California giant salamander, Santae newt. With permission from CDFW and/or USFWS, a permitted biologist or biolog release in a safe area any special-status reptiles or amphibians deemed to be in fire activities. If individuals are located during the pre-treatment surveys but escate (15 meters) in diameter around the individual shall be protected from the burn. If in captivity in a pillowcase for less than 24 hours and may later be released near the completed. The numbers of special-status reptiles and amphibians encountered a captivity during treatment shall be reported to USFWS and CDFW. If San Francisco individual shall be photographed for use in identification.</li> </ul>
		<ul> <li>All vehicles involved with the site-specific burn shall be retained in a prearranged close to the main road as possible. At least one monitor shall ensure wildlife is cl are arriving and leaving. All vehicles must stay on designated roads, and if it is ne designated main road, a monitor shall precede the vehicle to clear wildlife from the monitors specifically authorized by the USFWS and CDFW to handle San Francisco frog (normally these shall be individuals holding a federal recovery permit for the transport, and relocate individuals of these species.</li> </ul>
		<ul> <li>Below ground temperature monitoring shall be conducted during the burn to mor subset of suitable San Francisco garter snake refugia. One or more biologists or I temperature monitoring devices (e.g. "hobo thermocouples" in rodent burrows the in temperature in the burrows as fire moves across the landscape. The knowledg how to conduct future prescribed fires in San Francisco garter snake habitat in a effects to the species.</li> </ul>
		<ul> <li>Immediately following each prescribed fire, the permittee shall search the affected injured individuals of all vertebrate taxa. Dead individuals of special-status special approved repository. Injured individuals shall be handled only by a permittee auth Midpen shall ensure medical assistance is provided to injured animals by a certific amphibian and reptile care.</li> </ul>
		Prescribed fire shall not be employed in tidal marsh habitats.
		<ul> <li>If an emergency situation necessitates the use of water from a pond occupied by and intake hose may be used to draw water from one of the small wetland ponds pumps. The intake hose shall be screened with 0.25-inch mesh to prevent intake plan details the use of lake and ocean water to fill helicopter buckets to aid supp used, it shall draft from the center of the pond, to prevent uptake of California red present.</li> </ul>

#### Level of Significance **After Mitigation**

hniques following each burn (e.g., cattle Every reasonable attempt shall be made to es (4 hectares) of burned habitat (e.g., 4 to 8 eded for a 350-acre burn). Retreat areas with known populations of San Francisco occurring areas such as rock formations, nd other areas not prone to burn, or these eaks or wet-lines.

be conducted by walking transects tus reptile and amphibian species, legged frog, California tiger salamander, Cruz black salamander, and red-bellied ical monitor shall capture, transfer, and danger of being harmed by the prescribed ape capture, an area approximately 50 feet necessary, individuals may be held in e point of capture after the burn has been and transferred to safe areas or held in co garter snakes are captured, each

d, marked parking area in a clearing as lear from the parking area while vehicles ecessary for a vehicle to travel off the he pathway of the vehicle. Only biological co garter snake or California red-legged species) shall be allowed to handle,

nitor air temperatures in a representative biological monitors shall place ground roughout the burn area to monitor changes ge gained shall be useful in determining manner that shall minimize potential

ed post-treatment area to identify dead or es shall be collected and deposited at an horized to capture and handle the species. fied wildlife veterinarian familiar with

California red-legged frog, a striker pump in the burn area to fill engines or back of California red-legged frogs. The burn ression efforts. If a helicopter bucket is I-legged frogs that may potentially be

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>Within San Francisco garter snake habitat, post-burn monitoring shall be conduct shall include (1) vegetative response to the burn, (2) wildlife response to the burn, Because the burn is intended to enhance San Francisco garter snake habitat, the wildlife shall be on the wildlife and habitat features that are considered to be nece snakes. The variables measured for San Francisco garter snake response to habit vegetation community in the burn area in order to determine vegetative response pocket gopher (<i>Thomomys bottae</i>) burrows and other burrows. As part of its stand Midpen shall provide an analysis of the burn, including how the fire responded to percent coverage of the burn within the boundaries of the burn unit.</li> <li>Beginning immediately after the burn, the frequency (number) of rodent burrows at transect monitoring. Vegetation monitoring shall include the establishment of four outside of the burn area for comparative analysis. Transects shall be randomly estand each transect shall measure 50 meters in length. A meter-square plot shall be the transects. Vegetative composition and percent cover for all plant species shall sampling shall take place prior to the burn and at least once per year after the burn native grasses and coyote brush to the burn shall be of particular interest. Data co and the observations made during the evaluation of the burn shall be compiled int Upon completion, the report shall be submitted to USFWS.</li> </ul>
Impact Biological Resources-2: Substantial adverse effect on riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the CDFW or USFWS, or State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means. Actions implemented under the Program could directly and indirectly impact sensitive communities, including sensitive grassland communities, native chaparral and coastal scrub communities, forest communities, oak savanna communities, and riparian communities. Use of equipment and vehicles, and installation of fuelbreaks near wetland and other aquatic communities could adversely impact the wetland plant community. Prescribed herbivory has the potential to adversely impact sensitive communities. MM Biology-1 Identifies training, monitoring, and reporting requirements. MM Biology-4 and MM Biology-5 require Midpen to implement techniques to minimize the spread of invasive species and forest diseases, including expansion of IPMP's EDRR program to VMAs. MM Biology-17 requires provisions for a qualified biologist to review and assess each project for impacts to sensitive natural communities and to identify spatial buffers or other management actions to reduce potentially significant impacts on the sensitive community. MM Biology-18 requires compensatory mitigation for any impacts to sensitive natural communities that cannot be avoided. MM Biology-19 includes measures to ensure that any impacts to jurisdictional waters are properly evaluated and permitted. Implementation of these measures would reduce impacts on sensitive communities to less than significant.	Potentially significant	<ul> <li>MM Geology-1: Prescribed Herbivory Land and Trail Control (see Section 4.6: Geolog MM Biology-1: Training, Monitoring, and Reporting (see above)</li> <li>MM Biology-4: Invasive Plants and Soil Pathogens (see above)</li> <li>MM Biology-5: Invasive Plant Detection and Response (see above)</li> <li>MM Biology-17: Sensitive Natural Communities</li> <li>Before a Program activity is implemented, a Midpen approved botanist shall: (1) as threats to each sensitive natural community that might be impacted by the Program buffers or other management actions that shall reduce potentially significant impaless than significant levels. The botanist's recommendations shall be site-specific activity being proposed, the resiliency of the community, and its susceptibility to p with the Program activity. Midpen shall implement the botanist's recommendations or if there is uncertainty reg on the community, Midpen shall monitor the treatment areas after treatment at an qualified biologist or biological monitor working under a qualified biologist. If the n has negatively impacted the community by resulting in substantial loss or degrada Biology-18 shall apply.</li> <li>To the extent feasible, VMAs, fire management logistics areas, and firefighting inf configured to minimize habitat fragmentation, especially in areas with unique stru and frequency of treatment shall be carefully defined to reduce or minimize the lik is occurring, conditions of MM Biology-18 for compensatory mitigation shall be ap</li> <li>All vegetation removal within tidal marsh or in uplands within 50 feet of tidal marsh No heavy equipment is permitted.</li> </ul>

#### Level of Significance **After Mitigation**

ted as part of the Program activity and , and (3) fire behavior and burn conditions. monitoring emphasis for vegetation and essary to support San Francisco garter tat are pre- and post-burn data on the (1) to the burn and (2) the frequency of valley dard post-fire evaluation, CAL FIRE and/or weather and other burn conditions, and

shall be measured during the vegetation r transects within and three transects stablished in burned and unburned areas e established at 5-meter intervals along Il be recorded for each plot. Transect rn for 3 years. Response of native and nonollected before, during, and after the burn, to a report within 1 year following the burn.

#### ogy and Soils below)

Less than significant

ssess the site- and Program-specific im activity; and (2) recommend spatial acts on the sensitive natural community to , and shall consider the specific Program potentially significant impacts associated ns, to the extent feasible. If Midpen is garding the effects of a Program activity interval determined appropriate by the monitoring indicates the Program activity ation of the community, the terms of MM

frastructure improvements shall be ictural components or habitat elements kelihood of type conversion. If conversion pplied.

h shall be conducted with hand tools only.

nsitive communities, unless prescribed in king under a qualified biologist to not have

Impact Description	Level of	Mitigation Measure
	Significance Before Mitigation	
		<ul> <li>Personnel shall not walk through wetlands or other vegetation communities susce</li> <li>Prior to approving an off-road travel route, Midpen shall survey the route to ensur resources, including special-status species and sensitive natural communities (or</li> <li>If it is not feasible to locate staging areas in previously disturbed areas, they shall communities (or habitats) that could suffer long-term impacts due to staging active riparian or wetland communities, nor in any of the Group 1 sensitive communities</li> <li>Burn piles shall be placed in areas away from any live vegetation that might be date Grazing shall be carefully managed, should it occur in or near a sensitive natural of and to ensure that erosion and sedimentation of waterways and riparian areas do Geology-1).</li> </ul>
		<b>MM Biology-18: Compensatory Mitigation for Impacts to Sensitive Natural Commu</b> Midpen shall provide compensatory mitigation for Program impacts to Group 1 and for impacts to Group 1 communities shall be 3:1 (e.g., 3 acres compensation for each impacts to Group 2 communities shall be 2:1. Several factors may dictate the need f USACE 2015, USEWS 2016, State Water Resources Control Board 2019), They are:
		<ol> <li>Mitigation Strategy: The baseline ratio applies to mitigation projects that e impacted community. One half point shall be added to any mitigation projection existing community as recommended by a Midpen-approved biologist (e.g. human-made infrastructure such as fences or hardscape, treatment of inv</li> </ol>
		2. Temporal Loss: The baseline ratio assumes there shall be no temporal loss baseline ratio only applies to mitigation projects that are completed within mitigation project is not initiated within a year after impacts occur, the rati of lag time between the time of impacts, and the start of mitigation. For exa community is not expected to be initiated until two years after the impacts
		3. Uncertainty: There is inherent uncertainty in whether a mitigation project of from the impact site. As a result, the mitigation ratio must be commensurated will not achieve the designated goal, which is generally to replace the functions account for the uncertainty inherent in all mitigation projects, or sensitive community functions even if some (relatively small) portion the desired conditions. However, the baseline ratios assume a relatively him Midpen's expertise and experience with mitigation projects, Midpen assur (a) Midpen has successfully completed comparable mitigation projects, or inference that the mitigation project is likely to be successful (e.g., due to i project does not satisfy either criterion, one point shall be added to the base community shall be increased to 3:1).
		<ol> <li>Distance: Compensatory mitigation ratios are generally dependent on the c impact site. To the extent feasible, Midpen shall mitigate on Midpen prope impact site.</li> </ol>
		5. Kind: The baseline ratios assume "in-kind" mitigation (i.e., the mitigation si community or wetland type as the one impacted by the Program). In some benefits to "out-of-kind" mitigation. There shall be no increase in the mitig restore, create, or enhance a Group 1 community as compensation for imp shall document the scientific justification for all proposed out-of-kind mitig

#### Level of Significance After Mitigation

eptible to trampling.

- re avoidance of sensitive biological r habitats).
- l be located outside of sensitive vities. Staging areas shall not be located in identified for avoidance.
- amaged by the burn.
- community, to limit the grazing duration bes not occur (in accordance with MM

#### nities

- Group 2 communities. The baseline ratio ch acre impacted). The baseline ratio for for a higher ratio (Clement et al. 2014,
- entail creation or restoration of the ect that involves only enhancement of an J., seed within native species, removal of vasive species).
- s of the community. Therefore, the a year after impacts occur. If the io shall be increased by 0.2 for each year ample, if mitigation for a Group 2 occur, the mitigation ratio shall be 2.2:1.
- will fully replace the functions that are lost the with the risk that a mitigation project actions that are lost from the impact site. rojects because they shall achieve "no net ions of the mitigation site fail to achieve high probability of success. Due to mes the mitigation project shall succeed if: r (b) scientific literature supports the its simplicity). If the proposed mitigation useline ratio (e.g., the ratio for a Group 2
- distance of the mitigation site from the rty, and within the same watershed as the
- site replaces the same sensitive natural instances, there may be ecological gation ratio for mitigation projects that pacts to a Group 2 community. Midpen gation projects. No out-of-kind mitigation

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		shall be allowed for impacts on wetland or riparian communities unless autho with jurisdiction over the impacted resource.
		6. <b>Other Impacts:</b> A mitigation ratio greater than 1:1 may be needed to account for its contribution to cumulative impacts. <sup>1</sup> The baseline ratios account for these
	To c abo	determine the appropriate mitigation ratio for a given project (e.g., treatment), Midp .ve, in the order listed.
	Mid	pen shall maintain a ledger that documents:
		1. Impacts on sensitive communities, including type of community impacted, acr occurred, and activity that caused the impact.
		2. The mitigation ratio applied to each Program activity, and the rationale for tha formula that incorporates the variables outlined above.
		3. Any additional mitigation requirements imposed by the regulatory agencies (e Agreement from CDFW) beyond what is already described above.
		4. Mitigation projects, including the mitigation strategy, type, location, acreage,
	The be r	ledger shall be used to document compliance with the compensatory mitigation re nade available to the regulatory agencies.
	Any app and pos	y plants or seeds needed for a mitigation project shall be derived from sources dete roved botanist. Dependent upon the species, plants or seeds shall be sourced from comply with best management measures intended to exclude <i>Phytophthora</i> and ot sible.
	Per con Cali sam site Cali	formance Standards. Projects designed to mitigate significant impacts to sensitive sidered successful once they achieve the membership rules described in the most fornia Vegetation. A District Approved botanist shall implement the Relevé and Rap apling techniques (CDFW and CNPS 2019) to monitor sensitive natural community de achieves the membership rules (e.g., percent relative cover) described in the most fornia Vegetation, after which the site shall be monitored in accordance with Midp
	MN	l Biology-19: Wetlands and Other Potential Jurisdictional Aquatic Resources
	We biol rec size lanc ass	tlands and other potential jurisdictional waters that may be impacted by the Progra ogist with expertise in wetland science. In addition to conducting the delineation, a ommendations provided by Castelle et al. (1994), the biologist shall assess the follow e needed to protect the jurisdictional resource from indirect impacts: (1) resource fu d use, (3) buffer characteristics, and (4) specific buffer functions required. The biolo essment and the buffer recommendations in a report to Midpen.
	Mid unle avo	lpen shall not conduct any Program activities that might directly or indirectly impac ess it possesses permits from the appropriate State and federal regulatory agencies id direct and indirect impacts to wetlands and other jurisdictional waters. If comple

<sup>1</sup> Under CEQA, mitigation must be roughly proportional to the level of impacts.

#### Level of Significance After Mitigation

thorized by the regulatory agency(ies)

nt for a project's indirect impacts, and for ese impacts.

idpen shall apply the factors described

acreage impacted, year(s) impacts

that ratio. The rationale shall include a

s (e.g., in a Streambed Alteration

ge, and date completed.

n requirements. A copy of the ledger shall

etermined appropriate by the Midpenrom locally-appropriate genetic material d other plant pathogens to the extent

ive natural communities shall be ost current version of the Manual of Rapid Assessment (RA) vegetation y development at mitigation sites until the ost current version of the Manual of idpen's monitoring program.

gram shall be formally delineated by a n, and in accordance with the llowing criteria to determine the buffer e functional value, (2) intensity of adjacent iologist shall document the results of this

pact jurisdictional wetlands and waters cies. Midpen shall make every attempt to aplete avoidance is not possible, a

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>biologist with expertise in wetland science shall document baseline conditions acc. Method (CRAM) prior to any potential impacts. According to the U.S. Army Corps of</li> <li>CRAM is a standardized, cost-effective tool for assessing the health of wetlands a CRAM is to provide a rapid, scientifically defensible, and repeatable assessment i wetland monitoring and assessment. CRAM consists of assessing aquatic resourc "attributes," i.e., buffer/landscape context, hydrology, physical structure, and biot address more specific aspects of aquatic resource condition within each of these numeric score based on either narrative or schematic descriptions of condition o Metric descriptions are based on characteristics of aquatic resources observed a highest score for each metric represents the theoretical optimum condition obtain being evaluated.</li> <li>The baseline CRAM assessment shall be used in two ways: (1) to monitor the efferindirect impacts to the wetland community; and (2) to ensure compensatory mitigation provide and under the program.</li> <li>Compensatory mitigation for impacts to wetland and other jurisdictional waters shall guidelines, including: (1) <i>Guidelines for Preparing a Compensatory Mitigation Plan</i>, <i>Ratio Checklist</i>, (3) <i>Regional Compensatory Mitigation and Monitoring Guidelines</i>, a <i>Standard Operating Procedure for Determination of Mitigation Ratios</i> (USACE 2010, compensatory mitigation for impacts to wetlands and other jurisdictional waters she within the same watershed as the impact.</li> <li>Midpen shall adopt performance standards consistent with the USACE's <i>Uniform Planing Guidelines</i> (USACE 2012). Mitigation monitoring shall adhere to the <i>Re Monitoring Guidelines</i> (USACE 2015).</li> </ul>
Impact Biological Resources-3: Substantial interference with the movement of native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors or impede the use of native wildlife nursery sites. Vegetation management activities could be located in areas used as wildlife movement corridors or nurseries; however, the nature of work, which would retain a thin vegetation cover, would not entirely inhibit wildlife movement. Prescribed fires and installation of firefighting infrastructure could modify existing natural habitats and cause destruction, siltation, or spills into native wildlife nursery sites. The Program includes designation of refugia in some treatment areas (i.e., FRAs) to protect resident wildlife, but impacts could still be significant. MM Geology-2 and MM Geology-3 require implementation of design features to minimize erosive effects of livestock trails and a buffer distance between prescribed and pile burns around streams and other erosion control measures to minimize effects from sedimentation on aquatic breeding species. MM Biology-7 requires surveys for California red-legged frog egg masses prior to activity in suitable habitat. MM Biology-9 requires avoidance of western pond turtle nests. MM Biology-11 identifies specific survey radii and monitoring protocol for nests and nesting birds. MM Biology-16 identifies buffer distances needed to avoid harm to birds from burning. With the implementation of these measures, impacts on native wildlife nursery sites would be less than significant.	Potentially significant	MM Geology-2: Erosion Control and Slope Stability Measures (see Section 4.6: Geo MM Geology-3: Fire Lines During Prescribed Burns (see Section 4.6: Geology and S MM Biology-7: California Red-Legged Frog Protection Measures (see above) MM Biology-9: Western Pond Turtle Protection Measures (see above) MM Biology-11: Nesting Bird Protection Measures (With the Exception of Marbled MM Biology-16: Prescribed Burns and Biological Resource Avoidance (see above)
Impact Biological Resources-4: Conflict with local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance, or adopted HCP, Natural Community Conservation Plan (NCCP), or other approved local, regional, or State HCP. The proposed Program activities have the potential to adversely impact several species, including those covered by the Santa Clara Valley Habitat Plan. Implementation of MM Biology-1 through MM Biology-17	Potentially significant	MM Biology-1: Training, Monitoring, and Reporting (see above) MM Biology-2: Special-Status Plants (see above) MM Biology-3: Compensatory Mitigation for Impacts to Special-Status Plants (see MM Biology-4: Invasive Plants and Soil Pathogens (see above)

#### Level of Significance After Mitigation

cording to the California Rapid Assessment Engineers (2015):

and riparian habitats. The overall goal of method that can be used routinely for rces with respect to four overarching otic structure. A number of "metrics" e attributes. Each metric is assigned a r thresholds across continuous values. across a range of conditions, such that the inable for the aquatic resource feature

ectiveness of the buffer in preventing ation replaces the wetland functions

all be provided in accordance with USACE (2) Attachment 12501.6 – SPD Mitigation and (4) 2501-SPD Regulatory Program , 2012, 2015, 2017). If possible, nall restore a comparable aquatic feature

Performance Standards for Compensatory Regional Compensatory Mitigation and

eology and Soils below) Soils below)

Less than significant

I Murrelet) (see above)

Less than significant

above)

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
would ensure that impacts on special-status wildlife and plants as well as nesting birds are		MM Biology-5: Invasive Plant Detection and Response (see above)
ordinances if trees were removed in violation of those ordinances. MM Biology-20 would be		MM Biology-6: San Francisco Garter Snake Protection Measures (see above)
implemented to require a survey of trees in removal areas to identify if any trees meet the		MM Biology-7: California Red-Legged Frog Protection Measures (see above)
requirements of the local jurisdiction's significant or heritage tree ordinances. With		MM Biology-8: Foothill Yellow-Legged Frog Protection Measures (see above)
implementation of the mitigation, impacts would be less than significant.		MM Biology-9: Western Pond Turtle Protection Measures (see above)
		MM Biology-10: California Giant Salamander, Santa Cruz Black Salamander, and Red (see above)
		MM Biology-11: Nesting Bird Protection Measures (With the Exception of Marbled N
		MM Biology-12: Marbled Murrelet Nest Protection Measures (see above)
		MM Biology-13: Special-Status Insect Host Plant Protection (see above)
		MM Biology-14: Salmonid Protection Measures (see above)
		MM Biology-15: Monarch Butterfly Overwintering Aggregation Protection (see above
		MM Biology-16: Prescribed Burns and Biological Resource Avoidance (see above)
		MM Biology-17: Sensitive Natural Communities (see above)
		<b>MM Biology-20: Significant and Heritage Tree Ordinances</b> Prior to conducting any work that involves tree removal, biologist or other personnel of identify if any County or local protected and heritage tree ordinances are relevant to the apply to the area of work, the area of work shall be investigated by the biologist or per- identify if any trees subject to the ordinance are found in the project area. If a tree sub- work, the tree shall be clearly marked as a "Leave Tree" so that it is not accidentally of tree that qualifies as a protected or heritage tree must be removed, the appropriate st appropriate permits for tree removal.
	4.5 Culti	ural and Tribal Cultural Resources
Impact Cultural Resources-1: Substantial adverse change in the significance of a historical or	Potentially	MM Geology-3: Fire Lines During Prescribed Burns (see Section 4.6: Geology and So
archaeological resource pursuant to CEQA Guidelines Section 15064.5. Vegetation management	significant	MM Cultural-1: Pre-Activity Surveys and Avoidance of Impacts to Cultural Resources
undiscovered historic or archaeological resources and tribal cultural resources. Use of mechanical methods and prescribed herbivory would result in ground disturbance of at least the top layer of soil and could unearth and damage cultural resources. Clearing of skid trails to access management areas could expose and damage cultural resources.		Prior to conducting any work associated with the WFRP that could disturb the ground shall be compared against Midpen's GIS data to determine if the area has been previo surveyed, if any historic or archaeological resources or tribal cultural resources are for that have not been evaluated shall be assumed eligible for listing in the CRHR and ass
use of heavy equipment and vehicles during suppression and mop-up activities, which would damage superficially deposited cultural resources. Heat from prescribed burns could damage resources on or very near the surface. MM Geology-3 requires implementation of design features to minimize erosion effects of livestock trails that could result in erosion that could expose and damage resources. Midpen requires worker training and halting work within 50 feet of a cultural resource discovery until it can be assessed (IPMP BMP 26; Contract Conditions), which is not likely sufficient to reduce potential impacts and would not reduce impacts caused by prescribed burns. Impacts could be potentially significant. MM Cultural-1 requires a desktop review, a preactivity survey, and avoidance or evaluation of found resources. MM Cultural-2 requires data collection in accordance with a Treatment Plan if any resources cannot be avoided.		If the GIS data shows that the proposed areas where soil disturbance below the surfa for VMP activities involving heavy equipment, prescribed fires under the PFP, and any Wildland Fire Pre-Plans) have not been previously surveyed, then a discretionary arch Historical Resources Information System, Northwest Information Center, can be comp have been previously surveyed, a pre-activity cultural-resources survey shall be cond cultural resources specialist in accordance with industry standards prior to performin making a survey impossible. In the event vegetation is too dense, making a pre-activit training conducted under IPMP BMP 26 shall be sufficient to permit work to be condu accessed on foot.

#### Level of Significance After Mitigation

#### d-Bellied Newt Protection Measures

#### Nurrelet) (see above)

e)

qualified in tree identification shall the area of work. If an ordinance would rsonnel qualified in tree identification to bject to the ordinance is in the area of damaged or removed during work. If a teps shall be implemented to obtain the

#### ils below)

surface or subsurface, the work areas ously surveyed and, if it has been ound in the work area. Any resources sumed significant.

ace via heavy equipment or burning (i.e., work that involves grading under the hival-records search at the California pleted. If the area is still not found to ducted by a qualified archaeologist or ng work unless vegetation is too dense, ty survey challenging or impossible, the icted using only manual techniques

Less than significant

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
Implementation of these measures would reduce impacts on cultural resources to less than significant.		New resources noted during the field survey shall be recorded and mapped on app and Recreation 523 forms. In the case of a previously recorded resource, an update Recreation 523 form detailing current condition shall be completed, as appropriate. Any historical or archaeological resources (not including built-environment historic identified in either previous surveys, in a discretionary records search, or during pr shall be identified on any activity plans. The boundaries around the resource/buffer fencing or flagging. If work must commence in the sensitive area, it can only be per tools, cannot include ground disturbance below the topsoil layer, and can only be a resource can be evaluated for eligibility under the CRHR. If found ineligible and not proceed as normal. If found eligible or to be a tribal cultural resource, impacts on th avoidance of the area or through use of hand methods only in the area of the resource removed in order to avoid potential vandalism, unauthorized excavation(s), etc. Midpen shall contact and consult with local Native American groups identified by t and request input on Tribal Cultural Resources within the project areas if any prehi activity surveys and impacts to these resources cannot be avoided or minimized (st Midpen Project Manager shall have the discretion to consult, depending on the pot Program activity. Information on the proposed activity, the results of the information Native American input shall be reported in a Memo to the File with the implemented anticipated impacts.
		MM Cultural-2: Treatment of Unavoidable Resources For any resources either discovered during implementation of activities (per IPMP I surveys under MM Cultural-1 and that cannot be avoided, recordation, additional a consultation (if pre-historic), and data recovery shall be implemented. Data recover that cannot be avoided or preserved in place shall be guided by a Treatment Plan, t completion. Impacts shall be assessed for the installation of new permanent infrastructure under environment historic feature, landscape, or district. The new infrastructure shall eith data recovery implemented in accordance with a Treatment Plan (as previously dis A report of the findings and resource interpretation, disposition of any recovered cul- future resource protection shall be completed and filed with Midpen, interested Na Resources Information System (if pre-historic), and the Northwest Information Cent
Impact Cultural Resources-2: Disturbance of human remains, including those interred outside of formal cemeteries. Several Program activities, in particular use of heavy equipment for vegetation removal and installation of new firefighting infrastructure, have some potential to directly disturb human remains. Areas near perennial creeks in lowland valleys have a higher potential for encountering human remains than other areas, such as along peaks and ridgelines. MM Cultural-3 requires work to halt within 50 feet of the discovery of human remains, coordination with the County Coroner's office, and appointment of a Most Likely Descendent. The impact on human remains due to disturbance would be reduced to less than significant with implementation of mitigation.	Potentially significant	<b>MM Cultural-3: Human Remains</b> If human remains and associated or unassociated funerary objects are exposed du 50 feet of the discovery shall be halted and the find protected from further disturban for resource protection. The County Coroner or Medical Examiner shall be notified in determination that the human remains are Native American remains, notification of Commission shall be undertaken to obtain a most likely descendant (MLD) (PRC § 50 Midpen, the archaeological consultant, and the MLD shall make all reasonable effor treatment of human remains and associated or unassociated funerary objects with Section 15064.5[d]). The agreement shall take into consideration the appropriate re- custodianship, curation, and final disposition of the human remains and associated

#### Level of Significance **After Mitigation**

propriate California Department of Parks ed California Department of Parks and

features) located in the work area (as re-activity surveys) plus a 50-foot buffer shall be temporarily marked, such as with rformed using hand tools or hand-powered accessed on foot. Alternatively, the t a tribal cultural resource, work could he resource must be avoided (through total rce, as described here). If not avoidable, e delineators (e.g., flags or fencing) shall be

the Native American Heritage Commission istoric resources are identified during preuch as through the use of hand tools). The tential impacts anticipated from the n review(s) and field inventory, and any I mitigation measures based on

BMP 26) or found during pre-activity archaeological testing, Native American ry for any significant cultural resources to be submitted to Midpen for approval and

ler the Wildland Fire Pre-Plans near a builtther be relocated if an effect is likely or scussed).

ultural materials, and recommendations for ative Americans, the California Historical ter.

Less than significant uring vegetation management, work within nce in accordance with Midpen protocols immediately and, in the event of the f the Native American Heritage 097.98) for treatment recommendations. orts to develop an agreement for the appropriate dignity (CEQA Guidelines moval, recordation, analysis, l or unassociated funerary objects.

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		Implementation of the Treatment Plan shall be undertaken by Midpen, and any fin MLD and filed with the California Historical Resources Information System, NWIC
Impact Cultural Resources-3: Adverse change in the significance of a tribal cultural resource that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k); or a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. Implementation of the Program has the potential to significantly impact known and previously undiscovered prehistoric resources eligible for listing in the California Register of Historic Resources (CRHR), which could also be considered tribal cultural resources. Midpen requires worker training and halting work within 50 feet of a cultural resource discovery until it can be assessed (IPMP BMP 26; Contract Conditions), in the absence of mitigation measures, this BMP alone is not likely sufficient to reduce potential impacts and would not reduce impacts caused by prescribed burns. Impacts could be potentially significant. MM Cultural-1 requires a desktop review, a pre-activity survey, and avoidance or evaluation of found resources to less than significant. MM Cultural-3 would ensure that Native American human remains, if discovered, are properly addressed in accordance with law. The impact would be reduced to less than significant with implementation of these mitigation measures.	Potentially significant	MM Cultural-1: Pre-Activity Surveys and Avoidance of Impacts to Cultural Resou MM Cultural-2: Treatment of Unavoidable Resources (see above) MM Cultural-3: Human Remains (see above)
		4.6 Geology and Soils
Impact Geology and Soils-1: Direct or indirect potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault; ii) Strong seismic ground shaking; iii) Seismic-related ground failure, including liquefaction; or iv) Landslides. The Program area is located within earthquake fault zones and Midpen lands are also designated as zones of required investigation under the Seismic Hazards Mapping Act. Seismic ground shaking events are unpredictable and the potential occurrence of such events coinciding with Program activities is minimal. The proposed Program involves implementation of various vegetation management activities and does not include any substantial new structures or operational activities that could create or exacerbate a ground shaking risk to the surrounding population. Implementation of Program activities would not cause an increased risk of loss, injury, or death involving rupture of a known earthquake fault, strong seismic ground shaking, or seismic related ground failure, including liquefaction. Refer to Impact Geology and Soils-3 below for discussion of landslides impacts.	Less than significant	No mitigation measures are required.
Impact Geology and Soils-2: Substantial soil erosion or the loss of topsoil. Manual and mechanical methods, prescribed herbivory, and prescribed burning could result in erosion and loss of topsoil. BMP IPMP 28 requires that erosion control measures be implemented before or	Potentially significant	MM Geology-1: Prescribed Herbivory Land and Trail Control

Level of Significance After Mitigation

ndings shall be submitted in a report to the

ources (see above)

Less than significant

N/A

Less than significant

#### **Impact Description**

# Level of

#### Significance **Before Mitigation**

after vegetation treatment near sites with loose or unstable soils, on steep slopes (greater than 30 percent), where a large percentage of the groundcover would be removed, or near aquatic features that could be adversely affected by an influx of sediment. MM Geology-1 requires implementation of design features to minimize creation of livestock trails and congregation of livestock in any one location. MM Geology-2 requires that prescribed burns are performed outside of perennial streams and intermittent streams, riparian forest, and woodlands and requires a 50foot buffer be maintained around perennial and intermittent streams when the prescribed burn is proposed upslope on slopes greater than 35 percent to reduce impacts from erosion contaminating nearby riparian areas or waterbodies. MM Geology-3 requires use of existing facilities for fire lines where they occur, implementation of erosion control measures during and after prescribed burns, follow up inspections, and restoration actions for new fire lines. Implementation of these measures would minimize the potential adverse impacts to less than significant.

Livestock will be used for vegetation management to reduce the use of chemical herbicides, to control invasive vegetation, and to promote the growth of native vegetation. Methods shall be implemented to reduce the potential creation of prescribed herbivory trails and erosional features, including the following:

**Mitigation Measure** 

- Limit or prohibit prescribed herbivory within 100 feet of lakes/reservoirs, creeks, streams, riparian corridors, and wetlands, using fencing or natural features to prevent livestock from entering streams and riparian areas, depending upon a qualified professional's assessment. The following measures would be considered by the qualified professional and implemented where appropriate:
- In riparian areas, livestock shall be excluded from the top of bank of a defined channel by installing fencing on the edge of riparian canopy where topography does not naturally exclude access.
- Water and feed troughs shall be installed away from natural water sources.
- In wetlands, livestock shall be excluded only where the percent cover of vegetation is low.
- Implement methods, which could include rotating or providing multiple feeding areas to minimize excessive congregation of animals in any one location for too long, as determined by a gualified professional.
- · Limit the number of animals in a particular-sized area using the stocking-rate equation taking into account days assumed to graze, slope, yield of the land, number of animals, weight of animals, and other appropriate factors.
- Conduct surveys of the prescribed herbivory area during active grazing; identify if trails or other erosion features are formina.
- Ensure there are appropriate rest periods between active prescribed herbivory in any one area to allow regrowth of plants and appropriate amounts of residual dry matter (RDM) to remain on the ground to achieve desired vegetation-management objectives.
- If prescribed herbivory trails or damaged areas form, the bare area shall be remediated by decompacting the soil and discontinuing prescribed herbivory in the area until the trails are revegetated, as determined by a qualified professional.
- Excessive livestock grazing on steep slopes (generally slopes with more than 35 percent grade) shall be discouraged or avoided using the methods described above (e.g., water and feed trough locations, stocking-rate equation) or fencing where determined appropriate by a qualified professional.
- During surveys of active prescribed herbivory, conduct ongoing surveillance of installed erosion control features around riparian areas and any fences installed.
- Repair damaged fencing or erosion-control features as necessary.

### MM Geology-2: Erosion Control and Slope Stability Measures

In addition to Midpen's erosion-control measures (IPMP BMP 28), control measures shall be implemented to ensure vegetation management does not result in erosion, loss of topsoil, or slope instability in areas where work could expose bare soils or create loss of root-soil matrix strength. If groundcover or native mulch/organic matter is determined to be less than 70 percent following work or work is proposed to occur on steep slopes (over 35 percent slope), then control measures, as identified here, shall be implemented as determined appropriate by the qualified personnel.

Prior to conducting work in any given area under any management action that could result in erosion or slope instability (e.g., prescribed burns, tree removal, weed removal, or forest treatments that could reduce the groundcover and expose soil, or for infrastructure creation such as new roads, pipelines, or water storage tanks) the area shall be inspected for existing signs of erosion or slope instability (e.g., rills, slumped soil). Depending on the slope and the downslope resources (roads that could be impacted if a slope failed, waterbodies or habitat that could be impacted from erosion, important habitat, etc.), erosion and slope stabilization measures shall be determined prior to implementation of work, based on the list below. Generally, if an action would expose soils (leaving groundcover or native mulch/organic matter less than 70 percent), then measures to protect soils, minimize erosion, and prevent slope instability shall be implemented. The measures to be implemented shall depend on the site's specific characteristics and the type and extent of vegetation management work to be performed. The

#### Level of Significance After Mitigation

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		inspection and determination of appropriate measures shall be made by qualified per (a person with a qualified SWPPP developer [QSD] or a qualified SWPPP practitioner slope-stabilization control measures through training or field experience with contro personnel shall memorialize in writing their field observations and corresponding re control measures.
		General Control Measures
		The following measures shall be considered for implementation and required as det personnel during work as applicable:
		<ul> <li>Minimize areas to be disturbed to the greatest extent feasible.</li> </ul>
		<ul> <li>Shut down use of heavy equipment, skidding, and truck traffic when soils become machines.</li> </ul>
		<ul> <li>No substantial ground disturbing work (e.g., use of heavy equipment, pulling large and 48 hours after a rain event, defined as 0.5 inch of rain within a 48-hour or grea official record for rain events.</li> </ul>
		Reduced Groundcover Control Measures
		The following measures shall be considered for implementation and required as det personnel during work if the activity may leave less than 70 percent of groundcover applicable:
		<ul> <li>Sow native grasses and other herbs on denuded areas where natural colonization use slash or chips to prevent erosion on such areas.</li> </ul>
		<ul> <li>Use surface mounds, depressions, logs, rocks, trees and stumps, slash and brush, vegetation downslope of denuded areas to reduce sedimentation and erosion, as destabilization.</li> </ul>
		• Install approved, biodegradable erosion-control measures and non-filament-base
		<ul> <li>Conducting substantial ground-disturbing work (e.g., use of heavy equipment, pupplope of currently flowing or wet wetlands, streams, lakes, and riparian areas</li> </ul>
		- Causing soil disturbance on moderate to steep (10 percent slope and greater) sl
		<ul> <li>Following the removal of invasive plants from stream banks to prevent sediment protect bank stability.</li> </ul>
		<ul> <li>Sediment control devices, if installed, shall be certified weed-free, as appropriate. inspected daily during active construction to ensure that they are in good repair a sediment transport into the waterbodies (and repaired as needed).</li> </ul>
		Once work is completed, the areas shall be inspected as needed and as accessible exceeds 70 percent and it is clear that significant erosion and slope instability are no and slope stability devices may be removed at the discretion of District staff.
		Steep Slopes Control Measures
		The following measures, in addition to the ones described above, shall be considere determined appropriate by the qualified personnel during work conducted on steep applicable:
		<ul> <li>Avoid use of heavy equipment on slopes greater than 35 percent unless specialize slope stability.</li> </ul>

#### Level of Significance After Mitigation

rsonnel with knowledge and experience r [QSP]) in the application of erosion and I measure installation. The qualified commendations regarding installation of

ermined appropriate by the qualified

saturated and unable to support the

vegetation) shall occur during rain events ter period, using the NOAA website as the

ermined appropriate by the qualified or native mulch/organic material and as

or other replanting will not occur rapidly;

the litter layer, and native herbaceous necessary to prevent erosion or slope

d geotextiles (e.g., coir, jute) when: Illing large vegetation) within 100 feet and

opes; and

movement into watercourses and to

Sediment control devices shall be nd working as needed to prevent

but at least annually until groundcover ot occurring. At that time, erosion control

ed for implementation and required as slopes (greater than 35 percent) and as

ed equipment is used that does not impact

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		<ul> <li>Prescribed and pile burns shall be performed outside of perennial and intermittent woodland. A 50-foot buffer around perennial and intermittent streams shall be mai upslope of the stream on slopes greater than 35 percent.</li> <li>Avoid installation of cleared areas, including spur roads or staging areas, on steep slope, where feasible. Where not feasible, implement appropriate design and contros identified in <i>Low-Volume Roads Engineering</i> (Keller &amp; Sherar, 2003) or other – Locate roads on well-drained soils and slopes where drainage moves away fror – Provide adequate surface drainage</li> <li>Avoid wet and unstable areas (seeps, springs, etc.)</li> <li>Use the natural topography to control or dictate the ideal location of road or cle saddles, follow ridges, use bench areas, etc.</li> <li>In areas of steep slopes (greater than 35 percent) that are located above infrastruct perform an assessment if intensive tree removal (e.g., eucalyptus removal) is proposs slope instability could occur from tree removal. Recommendations provided in the a needed to ensure that slope instability does not occur. Recommendations could incl with mats or natural materials after tree removal and replanting to bind soils.</li> <li>MM Geology-3: Fire Lines During Prescribed Burns</li> <li>The following measures shall be implemented during prescribed burns to reduce erro.</li> <li>Use existing barriers such as roads, trails, or wet lines as fire lines. If new fire line burn, fire lines shall be restored as described below.</li> <li>Restore fire lines upon completion of the burn if they are not used again (unless th permanent elements). Utilize erosion-control measures, such as sediment traps, d impacts. Complete restoration activities within one month after a fire line is create used during another burn within one year. Restore all fire lines that do not use exis other permanent elements) within one year of use. Rehabilitation methods may ind collected, genetically appropriate, native specie</li></ul>
Impact Geology and Soils-3: Instability of a geologic unit or soil that could potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse. Use of manual and mechanical techniques, prescribed herbivory, and prescribed burning would result in removal of vegetation and trees, which would cause soil instability and loss of root strength. Soil instability and loss of root strength could cause slope failure and increased landslide risks. Creating VMAs, installing fire lines, using heavy equipment, and clearing of access roads would remove vegetation and disrupt soils which could lead to increased landslide risk. Implementation of IPMP BMP 28 would reduce some risks but risks could still remain. MM Geology-2 and MM Geology-3 would minimize the potential for landslides to occur during or after Program activities are completed. Implementation of these measures would minimize the impacts to less than significant.	Potentially significant	MM Geology-2: Erosion Control and Slope Stability Measures (see above) MM Geology-3: Fire Lines During Prescribed Burns (see above)
Impact Geology and Soils-4: Impacts from expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), or corrosive soil, creating substantial direct or indirect risks to life or property. Expansive soils may be present in Ravenswood OSP and Stevens Creek Shoreline Nature Area where saturated bay mud occurs. New infrastructure may be constructed in these areas, which could create risk to infrastructure or property if located on an expansive soil.	Potentially significant	<b>MM Geology-4: Soil Assessment for Construction of New Water-Supply Pipelines</b> The following soil-assessment measures shall be implemented to ensure significant result of water-supply pipeline construction in an expansive soil in Ravenswood OS Area:

#### Level of Significance After Mitigation

t streams and of riparian forest/ intained when the burn is proposed

p slopes, particularly over 50 percent trol measures including but not limited to r suitable engineering guidance, such as: m the road

eared area (e.g., staging area); use

ture or sensitive habitat, a geologist shall sed to evaluate whether erosion and/or assessment shall be implemented as lude measures such as stabilizing slopes

osion from fire lines:

es must be established for a prescribed

ney are existing roads, trails, or other during restoration to reduce sedimentation ed unless the fire line is planned to be isting infrastructure (i.e., roads, trails, or clude use of a hydromulch with locally erial back over lines; and/or distribution of

e fullest extent possible.

Less than significant

t risks to life or property do not occur as a P or Stevens Creek Shoreline Nature

Less than significant

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
Implementation of MM Geology-4 would reduce the impact to less than significant level through conducting soils assessments prior to construction of new infrastructure and incorporating design standards to reduce the potential risk associated with soil expansion. Implementation of mitigation would minimize the impacts to less than significant.	No impost	<ol> <li>Consult GIS data to determine if expansive soils may be present within the</li> <li>Conduct a field assessment using a proven scientific test or method, such presence of expansive soils on the site.</li> <li>If verified to be present, determine if the expansive soils can be avoided the appropriate design measures cannot be utilized to avoid expansive soils, a during construction; instead, clean fill soils with a low expansion potentia</li> </ol>
alternative wastewater disposal systems where sewers are not available for the disposal of wastewater. No septic tanks or alternative wastewater disposal system would be installed as part of the Program. No impact would occur.	No impact	No mugadon measures are required.
Impact Geology and Soils-6: Direct or indirect impacts on a unique paleontological resource or site or unique geologic feature. No unique paleontological resources have been recorded within the Program area. Pleistocene alluvium has a moderate potential to yield paleontological resources within the Program area and the largest deposits are found in Sierra Azul and Rancho San Antonio OSPs. Several additional OSPs that contain Pleistocene alluvium only feature a small amount of this geologic unit and these areas are not likely to yield unique paleontological resources. Vegetation removal would not disturb soil depths in excess of shrub or tree roots. The potential for ground-disturbing activities to uncover, much less destroy, a unique paleontological resource, is unlikely.	Less than significant	No mitigation measures are required.
	4.7	Greenhouse Gas Emissions
Impact GHG-1: Generation of GHG emissions, either directly or indirectly, that may have a significant impact on the environment. GHG emissions associated with the Program implementation would be generated from emissions from mechanical equipment and vehicles, emissions from pile burning, and emissions from prescribed burning (Table 4.7-7). The majority of the GHG emissions are caused by the proposed prescribed burning activities. No thresholds for GHGs apply to the Program areas. GHG emissions impacts from implementation of the Program would be significantly increased through prescribed burning and would be potentially significant. Prescribed burning is becoming a more frequently used tool to reduce fuel loads and to improve ecosystem health in ecosystems that are adapted to periodic, low-intensity fire. The comparative GHG emissions of a catastrophic wildland fires in an area that did not previously benefit from reduced fuel loads due to VMA activities and prescribed burning. MM Air Quality-2 requires consideration and implementation of measures to minimize prescribed burn and pile burn emissions, when and where appropriate. The impact would remain potentially significant and unavoidable.	Potentially significant	MM Air Quality-2: Burn Emission Reduction Techniques (see Section 4.3: Air Qual
Impact GHG-2: Conflict with an applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of GHGs. The Program would be consistent with applicable plans, policies, and regulations adopted for the purpose of reducing GHG emissions, including 2017 Scoping Plan, California Forest Carbon Plan, 2017 CAP, Midpen's Resource Management (RM) Polies, and San Mateo, Santa Clara, and Santa Cruz County's General Plans policies. The purpose of the Program is to reduce wildland fire risk, which could reduce GHG emissions and increase carbon sequestration over the long term.	Less than significant	No mitigation measures are required.

# Level of Significance After Mitigation

## e proposed construction site. h as a soil expansion index test, to verify

through design specifications. If no excavated soil shall be used for fill I shall be used.

N/A

N/A

lity above)

Potentially significant and unavoidable

N/A

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
	4.8 Hazards, H	lazardous Materials, and Wildland Fire
Impact Hazards-1: Significant hazard to the public or the environment through emission of or exposure to hazardous materials. Manual, mechanical, and chemical treatment options associated with the Program would result in activities that could require the transportation, use, and storage of herbicides, fuel, and other hazardous chemicals (see Table 4.8-3). Midpen would comply with all relevant regulatory requirements pertaining to the handling of hazardous materials, including herbicides. In addition, Midpen requires implementation of BMPs (IPMP BMPs 7, 9, 10, 34, 35; MO Manual Section 13.010, 14.005 17.005 and 17.006; Safety Manual Sections 1.6.5 and 1.6.6; Contract Conditions) to minimize the potential for adverse impacts to non-target species (i.e., humans, animals, and special-status species). Treatment options that require the transportation, use, and storage of hazardous materials associated with the Program would not result in the exposure of the public or environment to adverse conditions associated with the use of these materials. Impacts from emissions of or exposure to hazardous materials would be less than significant with implementation of BMPs.	Less than significant	No mitigation measures are required.
Impacts Hazards-2: Hazard to the public or the environment on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. Three hazardous-materials sites listed on government databases remain open on Midpen lands at Sierra Azul OSP, Miramontes OSP, and Ravenswood OSP. Program activities are unlikely to occur around the Cooley Landing site at Ravenswood OSP. The VMP would involve some fire-management activities in and around the area of the former Almaden AFS in Sierra Azul OSP and the Madonna Creek Ranch site in Miramontes OSP. Disturbance of contamination at listed sites could pose a significant hazard to the public, workers, or the environment. Midpen would comply with all relevant regulatory requirements pertaining to the handling of asbestos-containing material. Furthermore, MM Hazards-1 requires preparation of a map showing the areas of residual contamination within the sites listed on government databases (e.g., former Almaden AFS) prior to any fire-management activities and avoidance of all contaminated areas unless they are remediated in the future and no hazardous materials remain. Implementation of MM Hazards-1 and compliance with applicable regulations would reduce the impacts on workers and the environment from existing hazards to less than significant.	Potentially significant	<ul> <li>MM Hazards-1: Avoidance of Contaminated Sites</li> <li>To prevent exposure of workers to hazards or release of contamination into nearby shall be conducted prior to any work within the boundary of any known contaminate government databases (e.g., the former Almaden AFS, Madonna Creek Ranch):</li> <li>Existing data and reports on the areas of contamination and remediation, or the S prepared identifying any areas with residual contamination (e.g., lead paint, asbe remediation. This map shall be updated at least annually if any fire management at the areas identified on the map as containing residual contamination shall be avoid entrance into site) or ground disturbing activities avoided (e.g., vegetation cutting determination made by qualified personnel.</li> </ul>
Impact Hazards-3: Safety hazard or noise related to project area located within an area covered by an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, affecting people residing or working in the project area. The majority of Midpen lands are not located within an airport land use plan or within the vicinity of a private airstrip. Ravenswood OSP is within 2 miles of the Palo Alto Airport, but it is not within the airport influence area. No impact would occur.	No impact	No mitigation measures are required.
Impact Hazards-4: Impairment of implementation or physical interference with an adopted emergency response plan or emergency evacuation plan. Fire management activities such as prescribed burning or conducting roadside mowing may require lane or full road closures that could interfere with evacuation along designated routes on Midpen lands. Hindering evacuation and emergency response could be a significant impact. MM Transportation-1 requires Midpen to make provisions to allow emergency responders through any work area or to clearly designate alternate routes. Implementation of MM Transportation-1 would ensure that unattended authorized work vehicles are not parked in such a way that blocks the road when there are no operators in attendance to move them and that the fire district and emergency response agencies have prior	Potentially significant	MM Transportation-1: Emergency Responders and Access (see Section 4.12: Trans

#### Level of Significance After Mitigation

N/A

y waterways or clean soils, the following significant sites or contaminated sites listed on

SFBRWQCB, shall be consulted and a map estos, petroleum) that are still present after activity is proposed in the area.

roided either entirely (e.g., no cutting or g allowed), depending upon a

N/A

sportation below)

Less than significant

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
notification of temporary access road closures. Impacts would be less than significant with mitigation.		
Impacts Hazards-5: Exposure of people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires. Some vegetation management activities could increase some risks of wildland fire ignition and spread during the actual performance of work, which requires the use of vehicles and equipment that could ignite a fire through generation of sparks or heat. Certain parts of Midpen lands could be more susceptible to fire ignition and spread, such as areas on steep slopes, south-facing slopes, and areas where significant fuel is found (e.g., dead trees and thick understories of weeds). Pile and prescribed burns also have a higher potential for starting a wildland fire, if the burns were to become uncontrolled, although this risk is very low and happens extremely rarely in practice. Midpen would implement several fuel spill prevention BMPs (Maintenance Operations Manual Sections 14.005 and 13.010; Safety Manual Sections 1.6.5 and 1.6.6). Workers would not be permitted to smoke on Midpen lands, except in certain designated areas (LU Regulations 404.2). Midpen implements strict practices for operation of equipment and ensures that staff and contractors are trained in fire prevention and suppression techniques in the event operation of equipment ignites a fire (MO Manual Section 13.005; Safety Manual Chapter 1.7.0.0). Activities that could cause sparks within Midpen lands are required to cease during extreme fire weather (RM Policy WF-1). MM Hazards-2 and MM Hazards-3 require implementation of several measures to reduce risk of wildland fires sasciated with pile burning and prescribed burning. Impacts of exposing people or structures to a significant risk of loss, injury, or death involving wildland fires would be less than significant with implementation of BMPs and mitigation measures.	Potentially significant	<ul> <li>MM Hazards-2: Fire Risk Reduction for Stockpiling and Pile Burning</li> <li>The following measures shall be implemented to reduce hazards associated with pile</li> <li>Pile burning shall only be allowed on days when fire is less likely to spread (e.g., wi</li> <li>Piles shall not be constructed in areas where burning cannot be safely controlled, s</li> <li>Piles shall be set back from roads and trails at a distance specified by Midpen to m users.</li> <li>All requirements of the BAAQMD or MBARD shall be met, including any permit, not</li> <li>Public notification shall be provided at least 24 hours in advance of a burn to individ and access roads leading to the area with piles proposed for burning. The public not numbers to the appropriate burn coordinator.</li> <li>MM Hazards-3: Safety Around Prescribed Burns</li> <li>Trails and Midpen-Owned or Managed Roads</li> <li>Midpen-owned or managed roads and trails shall be closed to public recreational and County or private landowner vehicles on Midpen managed but not owned land) access road entrances and on Midpen's website. Additional measures, such as statimplemented as needed.</li> <li>Public Roads</li> <li>If possible, public roads within 500 feet of the outermost edges of a prescribed burn s appropriate agency (e.g., Caltrans). In the event this is not feasible due to volume of the Traffic Control Plan shall be prepared and adopted in coordination with the appropriate be designed to allow safe passage along roads adjacent to a prescribed burn and shall be designed to allow safe passage along roads adjacent to a prescribed burn and shall be rogeress.</li> <li>Use of flaggers to slow traffic during the burn or stop traffic if wind conditions shift, the spropriate is in progress.</li> </ul>
Impact Hazards-6: Exacerbation of wildland fire risks due to slope, prevailing winds, or other factors, that could expose project occupants to pollutant concentrations from a wildland fire or the uncontrolled spread of a wildland fire. Some activities, including prescribed burning and use of vehicles and equipment, could increase the risk of wildland fire ignition during implementation of the activity, which could be considered significant. Midpen would comply with applicable policies and regulations to minimize wildland fire risk by requiring implementation of Midpen fuel spill prevention measures and IPMP BMPs, preparation of Smoke Management Plans, and avoidance of activities that could spark a fire during extreme fire weather. MM Hazards-2 requires implementation of several measures to reduce risk of wildland fire associated with pile burning. These measures would reduce risk of activities associated with activities starting a wildland fire to less than significant.	Potentially significant	MM Hazards-2: Fire Risk Reduction for Stockpiling and Pile Burning (see above)

#### Level of Significance After Mitigation

burning:

Less than significant

rind speeds are less than 15 mph). such as bottoms of steep, vegetated hills. inimize risk to recreationalists and other

tification, and reporting requirements. duals within one mile and at trailheads otification shall include current contact

1d other unaffiliated private vehicle (e.g., ess within at least 500 feet of the nce). Midpen-owned or managed roads of closures shall be posted at the trail affing trail head closures, can be

shall be closed in coordination with the traffic or lack of alternative routes, a ate agency. The Traffic Control Plan shall nall include the following at a minimum: rnia Highway Patrol).

bed burn indicating that a prescribed burn

, resulting in smoke crossing the road.

Less than significant

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
mpact Hazards-7: Installation or maintenance of roads, fuel breaks, emergency water sources, power lines or other utilities that may exacerbate fire risk or that may result in temporary or proging impacts to the environment. Several activities proposed under the Program would involve natellation, construction, or maintenance of infrastructure, such as fuelbreaks, roads, and water anks or pipelines. The VMAs and proposed firefighting infrastructure would minimize spread of wildland fires and aid in firefighting efforts. The infrastructure, once installed, would not exacerbate fire risks and would be beneficial. The potential environmental impacts of installing and constructing the proposed infrastructure are analyzed throughout this EIR under the VMP and Wildland Fire Pre-Plan. Mitigation measures are identified as applicable to minimize impacts to ess than significant.	Potentially significant	MM Aesthetics-1: Reduction of Visual Impacts from Scenic Roads, Corridors, Trail Section 4.2: Aesthetics above) MM Aesthetics-2: Guidelines for Design of Roads, Landing Zones, or Staging Area MM Air Quality-1: Fugitive Dust Control Measures for Infrastructure Installation (s MM Air Quality-3: Asbestos Management (see Section 4.3: Air Quality above) MM Biology-1: Training, Monitoring, and Reporting (see Section 4.4: Biological Re MM Biology-2: Special-Status Plants (see Section 4.4: Biological Res MM Biology-3: Compensatory Mitigation for Impacts to Special-Status Plants (see MM Biology-3: Invasive Plant and Soil Pathogens (see Section 4.4: Biological Re: MM Biology-5: Invasive Plant Detection and Response (see Section 4.4: Biological Re: MM Biology-5: San Francisco Garter Snake Protection Measures (see Section 4.4: MM Biology-7: California Red-Legged Frog Protection Measures (see Section 4.4: MM Biology-7: California Red-Legged Frog Protection Measures (see Section 4.4: Biologi MM Biology-10: California Giant Salamander, Santa Cruz Black Salamander, and F (see Section 4.4: Biological Resources above) MM Biology-11: Nesting Bird Protection Measures (With the Exception of Marblet Resources above) MM Biology-12: Marbled Murrelet Nest Protection Measures (see Section 4.4: Biolo MM Biology-13: Special-Status Insect Host Plant Protection (see Section 4.4: Biolo MM Biology-14: Salmonid Protection Measures (see Section 4.4: Biolo MM Biology-15: Monarch Butterfly Overwintering Aggregation Protection (see Sec MM Biology-17: Sensitive Natural Communities (see Section 4.4: Biological Resour MM Biology-18: Compensatory Mitigation for Impacts to Sensitive Natural Commun Resources above) MM Biology-20: Significant and Heritage Tree Ordinances (see Section 4.4: Biolog MM Cultural-2: Treatment of Unavoidable Resources (see Section 4.5: Cultural Resources above) MM Geology-20: Significant and Heritage Tree Ordinances (see Section 4.6: Geol MM Geology-20: Significant and Heritage Tree Ordinances (see Section 4.6: Geol MM Geology-

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#### Level of Significance **After Mitigation**

ils, and Viewpoints from VMAs (see

Less than significant

as (see Section 4.2: Aesthetics above) see Section 4.3: Air Quality above)

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- Section 4.4: Biological Resources above)
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- I Resources above)
- Biological Resources above)
- Biological Resources above)
- Biological Resources above)
- gical Resources above)
- **Red-Bellied Newt Protection Measures**

d Murrelet) (see Section 4.4: Biological

- ological Resources above)
- logical Resources above)
- urces above)
- ection 4.4: Biological Resources above)
- urces above)
- unities (see Section 4.4: Biological
- (see Section 4.4: Biological Resources

gical Resources above) ces (see Section 4.5: Cultural and Tribal

d Tribal Cultural Resources above) ources above) logy and Soils above) eology and Soils above)

s (see Section 4.6: Geology and Soils

rdous Materials, and Wildland Fire) ear Waterbodies (see Section 4.9:

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		MM Noise-1: Noise Restrictions (see Section 4.10: Noise below) MM Transportation-1: Emergency Responders and Access (see Section 4.12: Trans
Impact Hazards-8: Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes. Prescribed burns have the potential to change the soil profile, resulting in the top layer eroding in the short-term before new growth comes back, which could increase slope instability. MM Geology-2 and MM Geology-3 require installation of erosion control measures to stabilize the soils and use of existing facilities for fire lines where they occur to reduce the potential for landslides, which would reduce impacts to less than significant.	Potentially significant	MM Geology-2: Erosion Control and Slope Stability Measures (see Section 4.6: Geo MM Geology-3: Fire Lines During Prescribed Burns (see Section 4.6: Geology and S
	4.9	Hydrology and Water Quality
Impact Hydrology-1: Violate water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality, or substantially alter the existing drainage pattern of the area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would result in substantial erosion or siltation on or off site. Vegetation management activities would result in some minor modification to the hydrologic conditions in the Program area. Water quality impacts from sedimentation and siltation of waterbodies or waterways would occur primarily from the actions associated with vegetation treatments and non-native shrub and understory removal. Sedimentation can increase downstream turbidity, which is considered a water quality impact. Sediment runoff can carry heavy metals (e.g., mercury, arsenic and copper) and nutrients (e.g., phosphorus and nitrogen), and biological pathogens (e.g., coliform, cryptosporidium, and giardia). Several waterways and waterbodies that currently do not meet water quality objectives under Section 303(d) are located within and surrounding Midpen lands. The impaired waterbodies and waterways are included in Table 4.8-3. MM Geology-1 requires that prescribed herbivory not be located within 100 feet of a waterbody or waterway. MM Geology-2 and MM Geology-3 require implementation of additional erosion control measures to avoid or minimize erosion associated with sedimentation of waterways or waterbodies specifically where groundcover would be reduced to less than 70 percent. MM Hydrology-1 includes measures that pertain to stream or other waterway crossings that could be needed on a rare occasion when working on FRAs.	Potentially significant	MM Geology-1: Prescribed Herbivory Land and Trail Control (see Section 4.6: Geolog MM Geology-2: Erosion Control and Slope Stability Measures (see Section 4.6: Geolog MM Geology-3: Fire Lines During Prescribed Burns (see Section 4.6: Geology and S MM Hydrology-1: Water Quality Protection During Waterway Crossing or Work Ne Vehicles and heavy equipment shall avoid instream crossings. On rare occasions, su maintain FRAs, equipment may need to access off an existing road into a treatment (waterway) crossings must occur because no other options for access are reasona performed when the stream is dry and soils are not saturated. The crossing shall be any permanent alteration of the stream bank or bed (e.g., choosing areas with stable vegetation to protect the bed and bank). If water is flowing or the stream has flow or equivalent shall be installed from bank to bank for equipment access across the wai impact the bank or bed or riparian vegetation is needed, the crossing shall only be p the appropriate 1602 Streambed Alteration Agreement from CDFW and Section 404 a shall be restored after the instream crossing and banks revegetated, as needed, after with permits.
Impact Hydrology-2: Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the Program may impede sustainable groundwater management of the basin. The majority of Midpen lands are located upgradient of the Santa Clara Valley groundwater basin and no substantial groundwater basins are located beneath Midpen lands. The Santa Clara subbasin (Basin 2-009.03) is rated as high priority under the Sustainable Groundwater management Act (SGMA). Valley Water is the groundwater sustainability agency (GSA) for the Santa Clara subbasin, which is sustainably managed through the comprehensive activities described in Valley Water's 2016 Groundwater production capabilities in the area. Implementation of the Program would not result in impacts related to depletion of groundwater supplies nor the implementation of Valley Water's 2016 Groundwater Management Plan.	Less than significant	No mitigation measures are required.
Impact Hydrology-3: Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: i) substantially increase the rate or amount of surface runoff	Potentially significant	MM Geology-2: Erosion Control and Slope Stability Measures (see Section 4.6: Geo MM Hydrology-1: Water Quality Protection During Waterway Crossing or Work Ne

Level of Significance After Mitigation

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Less than significant

ogy and Soils above) ology and Soils above) Soils above) Less than significant

#### ear Waterbodies

such as to perform work to create or t area through a waterbody. If instream ably available, the crossing shall be e performed in a way that does not result in le soils and the least slope or with or saturation, temporary plates or the aterway. If an instream crossing that could performed after and in accordance with and 401 Clean Water Act permits. All soils ter the work is completed, in accordance

N/A

ology and Soils above) ear Waterbodies (see above) Less than significant

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
<ul> <li>in a manner which would result in flooding on- or off-site; ii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or iii) impede or redirect flood flows.</li> <li>Physical alteration of streams or rivers and substantial increase of impervious surface are not proposed for the Program. However, unintentional alteration of streams or rivers could occur from landslides or debris flows resulting from vegetation management activities or from sedimentation caused by erosion. The minor addition of impervious surface from proposed infrastructure would occur as a part of Program implementation. Implementation of prescribed burns could expose soils and potentially alter drainage patterns through increased surface runoff. Surface water flows may also increase in areas where new or expanded roads and wildland fire infrastructure are added. MM Geology-2 and MM Hydrology-1 would be implemented to reduce impacts to less than significant.</li> </ul>	Before Mitigation	No mitigation measures are required.
or seiche zones. The Program covers a hilly, mountainous, primarily inland area, which precludes the chance of the area being inundated by tsunami. Midpen participates in flood protection programs throughout the region. Risk of tidal flooding is prevalent in Ravenswood and Stevens Creek OSPs; however, vegetation management and soil disturbing activities are not proposed for these areas under the VMP. Seiche events are not likely to occur within Midpen lands due to site elevation and distance from the Pacific Ocean and San Francisco Bay.	significant	
Impact Hydrology-5: Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan. All surface waterbodies identified in Table 4.8-3 downstream of Midpen lands could be impacted by additional contaminants as a result of Program implementation. Increased contamination of an impaired waterbody or waterway, such as additional sedimentation in San Gregorio Creek or San Francisquito Creek, would conflict with the Basin Plan. A small portion of Midpen lands are located within the Santa Clara subbasin and are subject to Valley Water's 2016 Groundwater Management Plan goals and strategies. As discussed under Impact Hydrology-2, Program activities would not result in impacts related to depletion of groundwater supplies. MM Geology-1, MM Geology-2, and MM Geology-3 require implementation of additional erosion control measures to minimize erosion associated with specific Program activities including prescribed herbivory, prescribed burns and pile burns near waterways or waterbodies, and creation of new fire lines. MM Hydrology-1 requires that instream crossings be avoided to the greatest extent feasible. Implementation of these measures would reduce impacts on Basin Plan to less than significant.	Potentially significant	MM Geology-1: Prescribed Herbivory Land and Trail Control (see Section 4.6: Geo MM Geology-2: Erosion Control and Slope Stability Measures (see Section 4.6: Ge MM Geology-3: Fire Lines During Prescribed Burns (see Section 4.6: Geology and MM Hydrology-1: Water Quality Protection During Waterway Crossing or Work N
		4.10 Noise
Impact Noise-1: Generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the program in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies. Use of mechanical tools, chemical application and prescribed burning equipment, generators, and other heavy equipment could generate daytime noise that exceeds general acceptable noise levels established by the counties where Midpen lands are located. If unnecessarily excessive noise is generated near sensitive receptors, it has the potential to conflict with local noise standards. MM Air Quality-3, MM Air Quality-4, MM Hazards-3, and MM Noise-1 require that the appropriate buffer distances are established when implementing prescribed burning and operating certain types of equipment near sensitive receptors. Noise can also have impacts on biological resources. Refer to Section 4.4 for	Potentially significant	MM Air Quality-3: Asbestos Management (see Section 4.3: Air Quality above) MM Air Quality-4: Midpen Employee Protection from Prescribed and Pile Burn Air above) MM Biology-11: Nesting Bird Protection Measures (With the Exception of Marble Resources above) MM Biology-12: Marbled Murrelet Nest Protection Measures (see Section 4.4: Bio MM Hazards-3: Safety Around Prescribed Burns (see Section 4.8: Hazards, Hazard MM Noise-1: Noise Restrictions

Level of Significance After Mitigation

N/A

ology and Soils above) eology and Soils above) I Soils above) Jear Waterbodies (see above) Less than significant

ir Pollutants (see Section 4.3: Air Quality

Less than significant

ed Murrelet) (see Section 4.4: Biological

iological Resources above) dous Materials, and Wildland Fire above)

Impact Description	Level of Significance Before Mitigation		Mitigation Measure	
a discussion of noise impacts on sensitive species, particularly marbled murrelet and nesting birds. These impacts are mitigated through MM Biology-11 and -12. Noise impacts would be reduced to less than significant with implementation of these measures.		Construction Hours         All construction hours identified in the local noise ordinances shall be followed.         Buffer Zones (Santa Clara and Santa Cruz counties)         Buffer zones shall be established to reduce noise at sensitive receptors to the maximum extent feasible to reduce noise to the conditional limits identified by Santa Clara and Santa Cruz counties' noise ordinances.         The buffer zone distances are shown below that identify the distances needed for noise levels to remain below 75 dBA Leq for work occurring less than 10 days, and below 60 dBA Leq for work occurring for 10 days or longer in Santa Clara County and		
		below 75 dBA Leq for Santa Cruz County. These distances do not need to be implemented where it is not technically feasible to implement them per the applicable noise ordinances that requires that noise must only be reduced where it is possible to do so (i.e., Santa Clara County Noise Ordinance, or considering the necessity of the work in Santa Cruz County). A violation of the noise ordinances would only occur where the noise exceeded the conditional limits set by the jurisdiction, but there is a feasible way to reduce that noise (e.g., placing a chipper within 50 feet of a receptor when it could feasibly be placed 100 feet away is a violation, but using a chainsaw to cut a large hazard tree within 50 feet of a sensitive receptor would not be a violation assuming no other feasible methods to remove that tree are available).		
		Equipment	Approximate Buffer Between Equipment and Sensitive Receptors (feet) – for Work Occurring in One Location for Less Than 10 Days (Not to Exceed 75 dBA L <sub>eq</sub> ) in Santa Clara County or for any work duration in Santa Cruz County	Approximate Buffer Between Equipment and Sensitive Receptors (feet) – for Work Occurring in One Location for 10 Days or Longer (Not to Exceed 60 dBA L <sub>eq</sub> ) in Santa Clara County
		Chipper	100	568
		Tractor	90	506
		Generator/ water pump	71	402
		Chainsaw/ excavator	64	358
		Skid steer		284
		Backhoe/ brushcutter		254
		Fire engine/ crane		226
		Leaf blower		201
		Pickup truck		179
		Power pole saw		80
		<b>Minimization Measures</b> If these restrictions are r contact at the sensitive r	and Disturbance Coordinator not implementable between the receptors and a give receptor within one week of conducting the activity	en location, Midpen shall notify the resident or to schedule the activity. Activities shall be

# Level of Significance After Mitigation

coordinated to minimize disturbance to the receptor, such as conducting the work when no one is there. Engineering controls could also be used, if feasible, to keep noise levels below 75 dBA Leq for work occurring in one location for less than 10 days

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
		or 60 dBA Leq for work occurring in one location for 10 days or longer. Midpen shal address any noise complaints under these circumstances. The noise coordinator c
Impact Noise-2: Generate excessive groundborne vibration or groundborne noise levels. No equipment that could generate a substantial amount of vibration, such as an impact pile driver or compactor, would be used. Ground vibration from heavy equipment and trucks dissipates within a close distance of the source. Equipment and trucks would rarely be used within 10 feet of buildings. Activities would be temporary and periodic. The impact from vibration would be less than significant.	Less than significant	No mitigation measures are required.
Impact Noise-3: For a program located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, the proposed program could expose people residing or working in the project area to excessive noise levels. The majority of Midpen lands are not located within an area with an airport land use plan or within the vicinity of a private airstrip. Ravenswood OSP is within 2 miles of the Palo Alto Airport but is not within the airport influence area. Implementation of the Program would not result in excessive noise levels for receptors in the area from being located within an adopted airport land use plan or near public airports or private airstrips.	No impact	No mitigation measures are required.
		4.11 Recreation
Impact Recreation-1: Increase the use of existing recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated or necessitate construction or expansion of recreational facilities. Activities proposed as part of the Program would involve prescribed burning and use of equipment and vehicles that may result in trail and road closures, limiting recreational opportunities within Midpen lands, which could increase use of other recreational facilities resulting in deterioration. Closures would not affect a substantial number of recreationalists or substantially limit use of Midpen lands due to the relatively small subset of the overall quantity of roads and trails that would be closed at any one time. Various activities could alter the visual character of some areas, potentially affecting the recreational experience if the visual character is significantly degraded or availability of recreational areas diminished on Midpen lands to the level that recreationalists. Midpen requires use of warning signs or trail closure signs during operation of heavy equipment, as well as a spotter to warn the equipment operator of and control visitors around equipment (MO Manual Section 08.016; Safety Manual Sections 1.6.5.15 and 1.6.5.16). Implementation of MM Hazards-3 would reduce impacts from hazards to recreational areas to the extent that other resources would be used would be less than significant with mitigation.	Potentially significant	MM Hazards-3: Safety Around Prescribed Burns (see Section 4.8: Hazards, Hazard
		4.12 Transportation
Impact Transportation-1: Increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment) or conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadways, bicycle and pedestrian facilities. Roads and intersections would not be modified, redesigned, or require maintenance as a part of the Program. No changes to the use of existing roadways would occur. Prescribed burn (staging or smoke) and roadside fuelbreak construction	Potentially significant	MM Hazards-3: Safety Around Prescribed Burns (see Section 4.8: Hazards, Hazard

	Level of Significance After Mitigation
ll designate a disturbance coordinator to an be the person performing the work.	
	N/A
	N/A
ous Materials, and Wildland Fires above)	Less than significant

dous Materials, and Wildland Fire above)

Less than significant

Impact Description	Level of Significance Before Mitigation	Mitigation Measure
or maintenance could temporarily impact traffic through lane or road closures. Implementation of MM Hazards-3 would reduce traffic impacts to less than significant.		
Impact Transportaiton-2: Conflict with or be inconsistent with CEOA Guidelines section 15064.3, subdivision (b). During typical vegetation management activities, the maximum number of workers would be 30. Average daily, one-way vehicle trips throughout the year would range from approximately 6 trips to 60 trips (or less). The net new, average daily number of one-way vehicle trips associated with the Program could increase nominally but would not exceed the screening threshold of 110 trips per day. Impacts would be less than significant.	Less than significant	No mitigation measures are required.
<b>Impact Transportation-3: Inadequate emergency access.</b> Fuelbreaks adjacent to identified evacuation routes and designated Wildland Type 3 routes would be created and maintained as a part of the Program, allowing for safer and more efficient emergency access. As part of the Program, firefighting infrastructure, including access roads and staging locations, would be improved upon and potentially created in areas where adequate access is lacking. Several of the methods and activities proposed as part of the Program, including prescribed burning and mowing, could require lane or full road and trail closures that could slow or prevent emergency access into or through Midpen lands. MM Transportation-1 requires Midpen to implement provisions to allow access for emergency responders across or through any work site. Implementation of mitigation would ensure that emergency vehicles are provided access resulting in a less than significant impact.	Potentially significant	<ul> <li>MM Transportation-1: Emergency Responders and Access</li> <li>The following measures shall be implemented to ensure emergency access is maint</li> <li>1. At least one week prior to temporary lane or full closure of a public road, M emergency response agency/agencies with jurisdiction (e.g., CalTrans, Connotified of the closure and any temporary detours in advance.</li> <li>2. In the event of an emergency, roads (public roads, and Midpen-owned or m or obstructed by activities shall be cleared to allow emergency vehicles to</li> <li>3. During temporary lane or road closures on public roads, Midpen shall use f During an emergency, flaggers shall radio to the crew to cease operations vehicles.</li> <li>4. In work areas, all vehicles and equipment shall be parked so the road is not operator present to move the vehicle.</li> </ul>

#### Level of Significance After Mitigation

N/A

tained:

Less than significant

Midpen shall contact the appropriate punty, City) to ensure that each agency is

managed roads) or access trails blocked o pass.

flaggers equipped with two-way radios. s and reopen the public road to emergency

ot blocked or obstructed when there is no