

Summary Form for Electronic Document Submittal

Form F

Lead agencies may include 15 hardcopies of this document when submitting electronic copies of Environmental Impact Reports, Negative Declarations, Mitigated Negative Declarations, or Notices of Preparation to the State Clearinghouse (SCH). The SCH also accepts other summaries, such as EIR Executive Summaries prepared pursuant to CEQA Guidelines Section 15123. Please include one copy of the Notice of Completion Form (NOC) with your submission and attach the summary to each electronic copy of the document.

SCH #: 2020070017

Project Title: Rector Reservoir Bypass Valve Project

Lead Agency: California Department of Veterans Affairs

Contact Name: Ms. Terry Ash

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Phone Number: 916-376-3824

Project Location: Yountville
City

Napa County
County

Project Description (Proposed actions, location, and/or consequences).

See attachment.

Identify the project's significant or potentially significant effects and briefly describe any proposed mitigation measures that would reduce or avoid that effect.

Biological Resources: Protect Water Quality and Minimize Sedimentation Runoff in Wetland and Non-Wetland Waters, Install Fencing and/or Flagging to Protect Sensitive Biological Resources, Conduct Environmental Awareness Training for Construction Personnel, Conduct Preconstruction Surveys for California Red-legged Frog and Mitigate Impacts, Conduct Preconstruction "Clearance" Surveys for Foothill Yellow-Legged Frog and Mitigate Impacts, Conduct Northwestern Pond Turtle Surveys and Mitigate Impacts, Conduct Vegetation Removal during the Non-breeding Season, Conduct Preconstruction Surveys for Nesting Migratory Birds, other Special Status Birds and Raptors and Avoid Impacts, Conduct Preconstruction Special Status Mammal Surveys for Roosting Bats and Implement Protection Measures, Compensate for the Loss of Riparian Habitat and Restore Temporary Disturbed Areas
Cultural Resources: Inadvertent Discovery Procedure, Human Remains Discovery Procedure
Hydrology and Water Quality: Prepare and implement a Construction Stormwater Erosion Control Plan and implement construction Best Management Practices (BMPs)
Tribal Cultural Resources: Unanticipated Discovery Procedure
Utilities and Service Systems: Alternate Water Supply to Napa State Hospital

If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by agencies and the public.

One comment letter on the NOP/Initial Study was received during the review period. That letter was submitted by the CDFW (Bay-Delta Region) and is included in Appendix 1.1-A of this DEIR. In summary, concerns presented in the letter included the following issues related to project facilities construction activities:

- Maintenance of minimum flows in Rector Creek during Project construction;
- Potential for "take" (California Fish and Game Code, § 86) of special-status species;
- Locations and acreage of encroachment into riparian habitat and other sensitive areas;
- Loss or modification of breeding, nesting, dispersal and foraging habitat, including vegetation removal, alteration of soils and hydrology, and removal of habitat structural features (e.g., snags, roosts, overhanging banks);
- Permanent and temporary habitat disturbances associated with ground disturbance, noise, lighting, reflection, air pollution, traffic, or human presence; and
- Impacts to rare and special-status plant species and their habitat.

CDFW also recommended that the DEIR address the following concerns regarding long-term project operations, specifically, the implementation of the proposed interim reservoir release schedule:

- How will adequate flows be maintained to CDFW's Silverado Fisheries Base (SFB) to avoid interruptions?
- How will habitat between the dam and Silverado Fisheries Base be affected by the Project?
- How will CalVet ensure that the Project will not have an adverse impact on existing water demands and priorities for the use of Rector Reservoir water?

Provide a list of the responsible or trustee agencies for the project.

Federal, state, and local agencies that would serve as either responsible or trustee agencies for the Proposed Project include: Air Resources Board, Caltrans District 4, Department of Conservation, CDFW Region 3, Department of Forestry and Fire Protection, Department of General Services, Native American Heritage Commission, Office of Historic Preservation, Public Utilities Commission, Regional WQCB District 2, Resources Agency, SWRCB, and Department of Water Resources.