

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 #: _____

Project Title: City of St. Helena WWTRP Phase I Upgrades Project

Lead Agency: City of St. Helena, Public Works Department

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Project Location: 1 Chaix/Thomann Lane, City of St. Helena, Napa County

City

County

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

The proposed project involves upgrades to the City of St. Helena's Wastewater Treatment and Reclamation Plant (WWTRP), located at 1 Chaix/Thomann Lane in the City of St. Helena, California, that are required to comply with the Cease and Desist Order (CDO) No. R2-2016-0004 from the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) and the 2016 National Pollutant Discharge Elimination System (NPDES) Permit No. CA0038016 (Order No. R2-2016-0003). All proposed improvements would take place within the existing development footprint of the WWTRP.

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

The following environmental factors have been determined to have a potentially significant effect and have been reduced to a less-than-significant impact through mitigation measures (MM), as described below:

1. Air Quality: MM AQ-1 and AQ-2 would reduce impacts from pollutants and fugitive dust from construction activities.
2. Biological Resources: MM BIO-1 would reduce impacts to nest sites for migratory birds during construction.
3. Cultural Resources: MM CR-1 and CR-2 would reduce impacts related to inadvertent archaeological or paleontological discoveries and human remains.
4. Geology and Soils: MM HYD-1, CR-1, and CR-2 would reduce impacts from soil erosion and paleontological resources.
5. Hazards and Hazardous Materials: MM HAZ-1 through HAZ-4 would reduce impacts from the handling/transport of hazardous materials and accidental spills.
6. Hydrology/Water Quality: MM HYD-1 would reduce impacts from discharge of sediment and pollutants during construction by requiring a SWPPP.
7. Public Services: MM HAZ-4 would reduce impacts to fire protection services by reducing the risk of igniting a fire.
8. Tribal Cultural Resources: MM TCR-1 would reduce impacts to tribal cultural resources by formalizing procedures for the discovery of archaeological resources.

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

Concern was raised regarding potential for increased noise for neighboring residences. As a result, the proposed project includes construction of a sound barrier wall along the western border of the project site. The wall would reduce noise experienced by the nearest sensitive receptor to a level consistent with County and City noise regulations. See Section 2.4.2 of the Initial Study for more information.

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

- CITY OF ST. HELENA APPROVALS
 - Adoption of this IS/MND under the requirements of CEQA.
 - Adoption of a Mitigation Monitoring and Reporting Plan that incorporates the mitigation measures identified in this document.
- U.S. DEPARTMENT OF AGRICULTURE
 - Approval of grant funding to facilitate the Proposed Project.
 - Approval of the Environmental Report for compliance with the National Environmental Policy Act (NEPA), and approval of Conceptual Design Report.
- SAN FRANCISCO BAY REGIONAL WATER QUALITY CONTROL BOARD
 - Determination that the project qualifies for coverage under the Clean Water Act (CWA) NPDES Construction General Permit for the protection of surface waters from construction and other land-disturbing activity.
 - Enforce the waste discharge requirements of the 2016 NPDES Permit for the discharge of effluent treated at the WWTRP to Napa River. The City must submit various reports to the SFBRWQCB to demonstrate that operation of the Proposed Project would comply with the 2016 NPDES Permit.
- STATE HISTORIC PRESERVATION OFFICE
 - Consultation pursuant to Section 106 of the NHPA regarding (joint consultation with Indian tribes) potential impacts to cultural resources resulting from the Proposed Project.