

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: Samuel. L Jones Homeless Shelter ImprovementsLead Agency: City of Santa RosaContact Name: Dezire Perez-BarbanteEmail: dperezbarbante@srcity.org Phone Number: 707 543-4203Project Location: Santa Rosa, California Sonoma County
City County

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

The Project proposes to enhance the current Homeless Shelter complex at the project site to accommodate the recent increase in occupants and the quality of the community services provided and is not an evaluation of any impacts resulting from this previously approved permitted use that was determined to be CEQA exempt. The proposed Project includes exterior improvements such as ornamental landscaping features & groundwater planting/bio-retention areas, aboveground community service facilities, additional asphalt parking & a new dedicated entrance driveway, pathways, curb & gutter improvements, pedestrian sidewalks and associated facilities, and modular shower and restroom structures. It is important to note that the proposed Project does not include an increase in the population of Shelter occupants or City employees, or any expansion to the footprints of existing structures.

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

1) Obtain permit authorization from the USACE under the 404 Nationwide Permit Program for the permanent fill of 0.21-acres of seasonal wetland habitat. 2) Obtain permit authorization from the SWRCB under the 401 Water Quality Certification Program for the permanent fill of 0.21-acres of seasonal wetland habitat. 3) Request the USACE to append the project to the USFWS Programmatic Biological Opinion -Re-initiation of Formal Consultation of Issuance of Clean Water Act, Section 404 Permits by the U.S. Army Corps of Engineers (Corps) on the Santa Rosa Plain. 4) Mitigate for the permanent fill of 0.21-acres of seasonal wetland habitat through the purchase of seasonal wetland habitat credits at a 1:1 ratio, totaling 0.21-acres, at an agency approved wetland mitigation bank. 5) Mitigate for impacts to 0.22-acres of suitable federally endangered vernal pool plant habitat through the purchase of federally endangered vernal pool plant species credits at a 1.5:1 mitigation ratio, totaling 0.33-acres, at an agency approved plant preservation bank located within the Southern Core Zone for Burke's goldfields, Sonoma sunshine and Sebastopol meadowfoam. Mitigation shall be split evenly between all three endangered vernal pool plant species in accordance with the USFWS Programmatic Biological Opinion -Re-initiation of Formal Consultation of Issuance of Clean Water Act, Section 404 Permits by the U.S. Army Corps of Engineers.

6) BAAQMD recommended Best Management Practices (BMPs) to control for fugitive dust and exhaust during all construction activities shall be incorporated into all building and grading construction plans.

7) Follow the City's standard protocol for inadvertent archaeological discovery (cultural or historical artifacts) during any grading or ground disturbance.

8) In order to mitigate potential significant impacts associated with exposure to soils with elevated lead concentrations, the applicant shall conduct a Phase II Environmental Site Assessment (ESA) to characterize the extent of any lead impacted shallow soils around the perimeter of the original Samuel L. Jones Hall building.

9) In order to remove all soils containing lead above regulatory screening levels (should they be encountered during the Phase II ESA), a Phase III Remediation proposal to excavate the lead impacted soils shall be submitted to the Santa Rosa Fire Department, and appropriate permits and regulatory approval obtained.

10) In order to avoid a potential impact related to exposure to soils with petroleum hydrocarbons, the Project shall include preparation and implementation of a Soil and Groundwater Management Plan.

11) The Project will have a site-specific Storm Water Pollution Prevention Plan developed and implemented during construction activities.

12) Best Construction Management Practices shall be implemented during all phases of construction to reduce construction noise levels emanating from the site, limit construction hours, and minimize disruption and annoyance.

13) The Project site is listed on the HWTS (Hazardous Waste Tracking System) and HAZNET (Haz. Waste Info. Center) databases related to the historical disposal of materials containing PCBs and asbestos during historical interior building renovations in 2005. There are no recorded violations associated with these database listings.

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

None

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

State Water Resources Control Board/North Coast Regional Water Quality Control Board

California Department of Fish & Wildlife