



MEMORANDUM

TO: Christopher Catbagan, Associate Civil Engineer, City of Santa Rosa

FROM: Justin Witt, Senior Environmental Planner, Brelje & Race Consulting Engineers

SUBJECT: Traffic Signalization at Hearn Avenue & Burbank Avenue (PID 02391)
Addendum to the 2016 Roseland Area/Sebastopol Road Specific Plan and Roseland Area Annexation EIR
State Clearinghouse No. 2016012030

DATE: October 12, 2022

OVERVIEW

The City of Santa Rosa (City) intends to implement signalization improvements at the intersection of Hearn Avenue and Burbank Avenue. To comply with the California Environmental Quality Act (CEQA) and to assess cultural resources and potential impacts to special status plant and animal species, the City has elected to prepare this Addendum for CEQA compliance and potential consultation with regulatory agencies.

BACKGROUND

The City adopted the *Santa Rosa Roseland Area/Sebastopol Road Specific Plan* (Specific Plan) and annexed the Roseland Area in 2016. The Specific Plan identified major transportation and utilities improvements necessary to serve existing and projected development of the Roseland Area. The proposed signalization project was included in those Specific Plan improvements, as follows:

- Table 4-1 Roadway Network: “Widen [Hearn Avenue] to two lanes in each direction plus a center turn lane from just west of Dutton Avenue to the east side of the Sonoma-Marín Area Rail Transit (SMART) system railroad crossing. Once the Northpoint Parkway extension is in place, on Hearn Avenue retain existing one lane in each direction plus center turn lane between Burbank Avenue and Stony Point Road, but reclassify this segment as a transitional/collector street.”
- Table 6-1 Implementation Action Plan: includes reference to 1) “Improve Hearn Avenue and intersections (including bike lanes)” and, 2) “Improve Burbank Avenue and intersections (including bike lanes),” both designating responsibility to DTPW.

As part of the Specific Plan and annexation process, the City certified an Environmental Impact Report (EIR) for the project in 2016, the *City of Santa Rosa Roseland Area/Sebastopol Road Specific Plan and Roseland Area Annexation Draft EIR* (Specific Plan EIR). The Specific Plan EIR also specifically included the proposed signalization project, as follows:

- Table 2.0-1 Proposed Roadway Modifications and Configurations: “Widen to two lanes in each direction plus center turn lane from just west of Dutton to the east side of the SMART

railroad crossing. Once the Northpoint Parkway extension is in place, on the section of Hearn Avenue between Burbank Avenue and Stony Point Road, retain existing one lane in each direction plus center turn lane, but reclassify this segment as a transitional/collector street.”

- Table 2.0-2 Specific Plan Intersection Improvements: “Signalize; northbound create left turn, through, right turn (L-T-R) lanes; on remaining approaches, create left turn and through/right turn (L-TR) lanes.”

Both documents included a reconfiguration of the intersection to include the future extension of Northpoint Parkway, as shown on the included Figure 2.0-8 of the Specific Plan EIR.

The Specific Plan EIR included two mitigation measures that are specifically relevant to the proposed signalization project, MM 3.4.1a and MM 3.5.2a, related to biological and cultural resources, respectively. Both identify circumstances that require additional project-level analysis. They are included below for reference:

- *MM 3.4.1a Implement General Plan Mitigation Measure 4.F-5: The City of Santa Rosa shall incorporate the avoidance and mitigation measures described in the Santa Rosa Plain Conservation Strategy and the USFWS Programmatic Biological Opinion, as conditions of approval for development in or near areas with suitable habitat for California tiger salamander, Burke’s goldfields, Sonoma sunshine, Sebastopol meadowfoam, and many-flowered navarretia. However, in accordance with the USFWS Programmatic Biological Opinion, projects within the Southwest Santa Rosa Preserve System will be evaluated individually and mitigation may not necessarily adhere to the ratios described in the Conservation Strategy.*
- *MM 3.5.2a Phase 1 Archaeological Resource Study. When specific projects are proposed within the project area that involve ground-disturbing activity, a site-specific Phase I archaeological resource study shall be performed by a qualified archaeologist or equivalent cultural resources professional that will include an updated records search, pedestrian survey of the project area, development of a historic context, sensitivity assessment for buried prehistoric deposits, and preparation of a technical report that meets federal and state requirements. If significant or unique resources are identified and cannot be avoided, treatment plans will be developed in consultation with the City and appropriate Native American representatives to mitigate potential impacts to a less than significant level based on the provisions of Public Resources Code Section 21083.2.*

These mitigation measures necessitated preparation of a biological and cultural resources study for the signalization project, further described later in this Addendum.

HEARN/BURBANK SIGNALIZATION PROJECT DESCRIPTION

The portion of the overall project subject to revision and analysis in this Addendum is limited to the intersection improvement project at Hearn Avenue and Burbank Avenue. The project does not include Northpoint Parkway extension, as shown on Figure 2.0-8 of the 2016 Specific Plan EIR, that would be completed at a future time. The project represents an interim traffic control improvement until the entire roadway and signalization improvements in the project area envisioned in the Specific Plan and assessed in Specific Plan EIR are completed. The project location is shown on Figure 1 at the end of this document.

The reduced interim signalization project that excludes the Northpoint Parkway extension would include four-way signal control for traffic and pedestrians. Pedestrian sidewalks and curb and gutter improvements along the north side of Hearn Avenue as well as improvements along Burbank Avenue

would be deferred. The overall project design is shown on Figure 2, representing a 65 percent design level. Traffic sensors would be installed in both the west and eastbound lanes of Hearn Avenue. Traffic signal poles and pedestrian signal devices would be installed on all four corners of the intersection. The existing ADA ramps and curb and gutter at the northeast, southeast and southwest corners would be improved to current standards. The intersection would be restriped, including the existing cross walk on the east and south sides of the intersection.

Construction impacts would be minimal, as shown on Figure 3. Approximately 775 square feet of nonpaved area would be temporarily disturbed to construct the signal poles on the northwest corner and to install the traffic control wiring utilizing directional drilling. These areas would be restored to current conditions once construction is complete. Permanent impacts to unpaved areas would be approximately 80 square feet, including the signal pole foundations on the northwest corner and minor sidewalk improvements on the southwest corner. The rest of the project construction would occur within existing paved areas on the northeast, southeast and southwest corners.

CEQA REVIEW BACKGROUND

A Notice of Preparation was issued January 15, 2016, that included a public review period ending February 16, 2016. The Draft EIR for the project was released for public review on May 15, 2016, including a 45-day public review period that extended until July 5, 2016. The Final EIR was prepared in August 2016 and certified October 18, 2016. The project included four cumulatively considerable significant impacts and the City adopted a Statement of Overriding Considerations. The CEQA review was assigned State Clearinghouse No. 2016012030. The CEQA documents can be found here: <https://www.srcity.org/2437/Roseland-Area-Projects-Environmental-Imp>

ADDENDUM TO THE 2016 SPECIFIC PLAN EIR

Since the 2016 Specific Plan EIR, the City has determined that it is beneficial to implement a portion of the proposed improvements associated with the Hearn/Burbank intersection until such time as the other roadway improvements are constructed. Mitigation in the Specific Plan EIR requires biological and cultural resources to be investigated associated with ground disturbing projects. Those investigations are included in this Addendum. Additionally, revisions to the CEQA Guidelines have occurred since 2016, including the addition of and Energy, Tribal Cultural Resources and Wildfire analyses. To disclose Hearn/Burbank intersection revisions, incorporate the biological and cultural resources, and to address those additional areas of the CEQA Guidelines, this Addendum has been prepared to assess any potentially significant impacts. An Addendum is defined by CEQA as follows (emphasis added):

15164. Addendum to an EIR or Negative Declaration

(a) The lead agency or responsible agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary but none of the conditions described in Section 15162 calling for preparation of a subsequent EIR have occurred.

(b) An addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred.

(c) An addendum need not be circulated for public review but can be included in or attached to the final EIR or adopted negative declaration.

(d) The decision making body shall consider the addendum with the final EIR or adopted negative declaration prior to making a decision on the project.

(e) A brief explanation of the decision not to prepare a subsequent EIR pursuant to Section 15162 should be included in an addendum to an EIR, the lead agency's findings on the project, or elsewhere in the record. The explanation must be supported by substantial evidence.

An Addendum is appropriate here due to the small scale of the proposed project changes (a reduced interim project), limited potential environmental impacts (as described in this Addendum) and the project's consistency with the overall circulation improvements envisioned in the Specific Plan. Section 15164 (b) specifically indicates an Addendum may be prepared for minor technical changes or additions if conditions in Section 15162 do not exist requiring a subsequent EIR, as described below:

15162. Subsequent EIRs and Negative Declarations

(a) When an EIR has been certified or a negative declaration adopted for a project, no subsequent EIR shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:

(1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;

(2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or

(3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:

(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;

(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;

(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or

(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

(b) If changes to a project or its circumstances occur or new information becomes available after adoption of a negative declaration, the lead agency shall prepare a subsequent EIR if required under subdivision (a). Otherwise the lead agency shall determine whether to prepare a subsequent negative declaration, an addendum, or no further documentation.

In this case, none of the situations described in Section 15162 (a) exist, as described in this Addendum. The project would be a reduced Hearn/Burbank signalization project that does not meet the criteria defined in Section 15162 (a). No new or significant environmental effects, no substantial changes to

circumstances or to previously identified significant effects, no significant revisions to mitigation measures and no new mitigation measures or alternatives would be associated with the proposed project, and none were identified associated with the biological or cultural resources or expanded checklist analysis. As described in Section 15162 (b), the Lead Agency has determined that an Addendum, consistent with Section 15164, is the appropriate course to address potential environmental impacts associated with the signalization project.

2022 CEQA CHECKLIST ANALYSIS OF PROPOSED ADDITIONAL PROJECT ELEMENTS

The following sections assess the proposed Hearn/Burbank signalization project according to the checklist contained in the 2022 Guidelines and the degree to which, if any, they would change the findings of the 2016 Specific Plan EIR.

I. Aesthetics

Except as provided in Public Resources Code Section 21099, would the project:	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. In nonurbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The 2016 Specific Plan EIR did not identify any potentially significant impacts associated with aesthetics. All impacts were found to be less than significant or no impact. The proposed project is a reduced interim version of the signalization project originally assessed. None of the situations described in Section 15162 (a) exist that would require preparation of a Subsequent EIR. No new impacts to aesthetics would occur and the 2016 Specific Plan EIR findings remain valid.

II. Agriculture and Forestry Resources

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Would the project result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The findings contained in the 2016 Specific Plan EIR remain valid. No Prime Farmland, Unique Farmland or Farmland of Statewide Importance was identified within the annexation area. Similarly, no Forestland is within the annexation area. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

III. Air Quality

Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations:	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	<input type="checkbox"/>	<input checked="" type="checkbox"/> MM3.3.3	<input type="checkbox"/>	<input type="checkbox"/>
c. Would the project expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input checked="" type="checkbox"/> MM3.3.3	<input type="checkbox"/>	<input type="checkbox"/>
d. Would the project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR included discussion of potential air quality impacts. Impact 3.3.1 found that subsequent land use activities would not conflict with the Bay Area Air Quality Management District (BAAQMD) Bay Area 2010 Clean Air Plan (Clean Air Plan) as development would be subject to Specific Plan and General Plan guidelines (as specified in Table 3.3-7 of the 2016 Specific Plan EIR) intended to implement the Clean Air Plan. The project would partially implement a portion of the roadway improvements associated with transportation elements in the Specific Plan and General Plan. Similarly, Impact 3.2.2 found that the project would not result in an air quality violation. The project would not expose sensitive receptors to substantial toxic air concentrations or involve new sensitive receptors.

Impact 3.3.3 identified the potential for construction related dust and emissions and noted General Plan Policy OSC-J-1 requires abatement, consistent with the BAAQMD CEQA Handbook. While the potential for dust and emissions is relatively low with the small scale of the proposed improvements, those same dust control measures (contained in MM 3.3.3 of the 2016 Specific Plan EIR) shall be implemented to remain consistent with the 2016 Specific Plan EIR.

None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

IV. Biological Resources

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or U.S. Fish and Wildlife Service (USFWS)?	<input type="checkbox"/>	■ MM3.4.1a MM3.4.1b	<input type="checkbox"/>	<input type="checkbox"/>
b. Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
c. Would the project have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
d. Would the project interfere substantially with the movement of any 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
e. Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
f. Would the project conflict with the provisions of an	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■

adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

While the 2016 Specific Plan EIR provided a program-level analysis of biological resources, it concluded that site-specific biological resources investigation is appropriate for some projects. MM 3.4.1a indicates:

MM 3.4.1a Implement General Plan Mitigation Measure 4.F-5: The City of Santa Rosa shall incorporate the avoidance and mitigation measures described in the Santa Rosa Plain Conservation Strategy and the USFWS Programmatic Biological Opinion, as conditions of approval for development in or near areas with suitable habitat for California tiger salamander, Burke's goldfields, Sonoma sunshine, Sebastopol meadowfoam, and many-flowered navarretia. However, in accordance with the USFWS Programmatic Biological Opinion, projects within the Southwest Santa Rosa Preserve System will be evaluated individually and mitigation may not necessarily adhere to the ratios described in the Conservation Strategy.

The project is located within an area that requires individual evaluation. Sol Ecology prepared a biological assessment for the proposed signalization project¹ to comply with MM 3.4.1a. The study addresses potential sensitive biological resources, including federal and state protected natural communities, potential federal or state jurisdictional habitats, and/or species protected under the federal or state Endangered Species Acts (ESA/CESA) and under CEQA that may potentially be present on the site.

On April 7, and May 3, 2022, Sol Ecology biologists conducted a biological resources study at the project site to evaluate the site for the potential presence of sensitive biological communities, including potential jurisdictional areas such as wetlands, waters, or riparian habitat areas, or habitats that may contain sensitive species protected under federal or state laws. A desktop assessment was performed to evaluate whether special status species or other sensitive biological resources (e.g., wetlands) could occur in the study area and vicinity.

A reconnaissance-level biological resources survey was conducted on the project site and included the entire project area and immediate surrounding habitats. The focus of the survey was to identify whether suitable habitat elements for special status species documented in the surrounding vicinity are present on the project site and whether the project would have the potential to result in impacts to any of these species and/or their habitats either directly or indirectly. The project site was also evaluated for the presence of wetland and non-wetland waters potentially subject to regulation by the federal government (U.S. Army Corps of Engineers [USACE]) and the state of California (Regional Water Quality Control Board [RWQCB] and CDFW). This preliminary assessment was based primarily on the potential presence of wetland plant indicators, hydrology, or wetland soils. A preliminary waters assessment was based on the potential presence of unvegetated, ponded areas or flowing water, or evidence indicating their presence such as a high-water mark or a defined drainage course.

Existing Conditions

Ruderal and annual grassland vegetation was observed within the project site at the four corners of the intersection, with the rest of the site consisting of paved surfaces of the roadway and sidewalks. The vegetated areas consisted primarily of non-native grasses and weedy forbs including wild oats

¹ *Biological Resources Review for Traffic Signalization at Hearn Ave & Burbank Ave*. Sol Ecology. May 11, 2022.

(*Avena* sp.), Italian rye grass (*Festuca perennis*), spring vetch (*Vicia sativa*), ribwort (*Plantago lanceolata*), and wild geranium (*Geranium dissectum*) among others. Soils within the project site consist of Clear Lake clay, ponded, 0 to 2 percent slopes. Clear Lake clay is not rated as a hydric soil, supporting the conclusion that jurisdictional wetlands are absent from the project site.

Special Status Species

Special status species evaluated include those plants and wildlife species that have been formally listed, are proposed as endangered or threatened, or are candidates for such listing under the ESA or CESA, and under CEQA. These acts afford protection to both listed species and those that are formal candidates for listing. Other laws governing plant and wildlife species include the California Plant Protection Act, California Fish and Game Code (CDFW), and the Migratory Bird Treaty Act (MBTA), which prohibits the take of actively nesting birds as well as common bats and their roosts.

Eleven (11) federal and/or state listed plants have been documented within the vicinity of the project site based on a 9-quad CNPS and CNDDDB search, and USFWS Information for Planning and Consultation (IPaC) database search (Figure IV-1). Of these species, none are likely to occur within the project site due to the absence of associated vegetation communities (e.g., mesic grassland, wetland, riparian, chaparral, etc.), suitable soil types (e.g., sandy friable soils for burrowing), and highly disturbed nature of the project site.

Twenty-three (23) federal and/or state listed animals have been documented within the vicinity of the project site based on a 4-quad CNDDDB search, and USFWS IPaC database search (Figure IV-2). Due to the surrounding land uses, the project site does not support any of these wildlife species due to the absence of aquatic habitat primarily, as well as the absence of any suitable upland habitat for special-status terrestrial animals. Similarly, the project site provides limited nesting substrate for most birds and roosting bats, and proposed work is not likely to have any impacts due to existing ambient conditions compared with proposed activities. The project site is near to documented occurrences of California tiger salamander (*Ambystoma californiense*) and is also near a documented occurrence of a nesting pair of white-tailed kites (*Elanus leucurus*) and as such, focused assessments for these species were performed and provided below.

California Tiger Salamander

The California Tiger Salamander (CTS) Sonoma County Distinct Population Segment (DPS) was emergency listed as endangered on July 22, 2002. Critical Habitat for CTS on the Santa Rosa Plain was designated July 2011 and revised on August 31, 2011. This population is geographically isolated from other CTS in the state and known to occur in the Santa Rosa area (or Plain) and possibly the Petaluma River watershed, historically. CTS in the Santa Rosa Plain inhabit low elevation (below 500 feet) vernal pools and seasonal pools, associated grassland, and the grassy understory of oak savannah plant communities.

CTS requires two primary habitat components: aquatic breeding sites and upland terrestrial estivation or refuge sites. Adult and juvenile CTS spend most of their time underground in upland subterranean refugia including small mammal burrows (namely pocket gophers), but also under logs and piles of lumber. CTS emerges from underground to breed and lay eggs primarily in vernal pools and other ephemeral water bodies. Adults migrate from upland habitats to aquatic breeding sites during the first major rainfall events, between November and February, and return to upland habitats after breeding. Following metamorphosis, juveniles move into the surrounding uplands where they may live for several years before returning to aquatic habitats to breed.

The project site is within the designated Critical Habitat for CTS and is located within the Santa Rosa Plain Conservation Strategy Area. The site is located within the Urban Growth Boundaries in an area designated as “Future Development” on the Figure 3 (revised) Conservation Strategy Map².

There are three CNDDDB occurrences for CTS within proximity to the project site. The nearest is occurrence #11 which is 0.18 mile south. Larvae and adults were observed in a large vernal pool at the Community Park between 1995 and 2010. Despite the historical presence, no CTS have been documented at the location since 2011. Other nearby occurrences include #72 for CTS recorded 1.2 miles east, and occurrence #62 is for CTS recorded 0.24 mile west. There are no occurrences located to the north of the project site.

The vegetated areas within the project site at the four corners of the intersection do not provide suitable breeding habitat nor suitable upland refugia for CTS. None of the vegetated areas contain suitable aquatic conditions for breeding habitat, and while the northwest corner exhibits rodent burrows, the connectivity of these burrows to known breeding habitat locations is extremely limited due to the presence of barriers in the form of Hearn Avenue and Burbank Avenue, as well as developed residential areas and surrounding curbs. Furthermore, given there are no occurrences to the north of the project site and given the lack of available cover or refugia on-site, it is unlikely that CTS would disperse through the project site to nearby breeding and upland habitats.

Most of the work will occur within paved and previously disturbed areas, in a small project footprint. An approximate 1,043 square feet (0.024 acre) would be impacted in non-paved areas, primarily on the north side of Hearn Avenue away from documented breeding and upland habitats. Given the small size of the project footprint, disturbed nature of the site, and lack of connectivity with nearby breeding and upland habitats south of Hearn Avenue, Critical Habitat would not be adversely modified or destroyed by the project and in accordance with the guidelines of the Conservation Strategy, no compensatory mitigation is required. In addition, avoidance and minimization measures will be implemented to ensure that the project does not result in the take of CTS. For these reasons, biologists concluded that the project is not likely to adversely affect CTS individuals or habitat. Concurrence with the biologists’ not likely to adversely affect will be sought from CDFW.

The 2016 Specific Plan EIR included mitigation measure MM 3.4.1a to provide protections to CTS. That mitigation remains appropriate and shall be included in the proposed project. Sol Ecology provided current avoidance and minimization measures that have been included in MM 3.4.1b at the end of this document.

White-tailed kite

The white-tailed kite is resident in open to semi-open habitats throughout the lower elevations of California, including grasslands, savannahs, woodlands, agricultural areas, and wetlands. Vegetative structure and prey availability seem to be more important habitat elements than associations with specific plants or vegetative communities. Nests are constructed mostly of twigs and placed in trees, often at habitat edges. Nest trees are highly variable in size, structure, and immediate surroundings,

2 U.S. Fish and Wildlife Service. 2014. Draft Recovery Plan for the Santa Rosa Plain: *Blennosperma bakeri* (Sonoma sunshine); *Lasthenia burkei* (Burke’s goldfields); *Limnanthes vincularis* (Sebastopol meadowfoam); Sonoma County Distinct Population Segment of the California Tiger Salamander (*Ambystoma californiense*). U.S. Fish and Wildlife Service, Pacific Southwest Region, Sacramento, California. vi + 132 pp

ranging from shrubs to trees greater than 150 feet tall. This species preys upon a variety of small mammals, as well as other vertebrates and invertebrates.

A pair of white-tailed kites routinely nest in the vicinity (personal observation). The nearest CNDDDB occurrence (#77) is for kites nesting in a tree located approximately 0.6 miles east. Many trees suitable for nesting are near the project site both along Hearn Avenue and in the vicinity of the Community Park and the residential areas to the north and southwest. Additionally, prey availability is potentially suitable given the relative abundance of grasslands near the project site that support rodent populations. However, the project impacts to white-tailed kite prey habitat are minimal, and the current project plans indicate no impact to trees.

The 2016 Specific Plan EIR included mitigation measure MM 3.4.1b to provide protections to nesting and special status birds. That mitigation remains appropriate and shall be included in the proposed project. Sol Ecology provided current methodology that has been included in MM 3.4.1b at the end of this document.

Conclusion

The biological resources findings contained in the 2016 Specific Plan EIR remain valid and no new impacts associated with the project additions have been identified. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

V. Cultural Resources

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?	<input type="checkbox"/>	■ MM3.5.2a	<input type="checkbox"/>	<input type="checkbox"/>
b. Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	<input type="checkbox"/>	■ MM3.5.2b	<input type="checkbox"/>	<input type="checkbox"/>
c. Would the project disturb any human remains, including those interred outside of dedicated cemeteries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■

A programmatic assessment of cultural resources was conducted for the 2016 Specific Plan EIR. To provide for site-specific assessments, MM 3.5.2a indicated that:

MM 3.5.2a Phase 1 Archaeological Resource Study. When specific projects are proposed within the project area that involve ground-disturbing activity, a site-specific Phase I archaeological resource study shall be performed by a qualified archaeologist or equivalent cultural resources professional that will include an updated records search, pedestrian survey of the project area, development of a historic context, sensitivity assessment for buried prehistoric deposits, and preparation of a technical report that meets federal and state requirements. If significant or unique resources are identified and cannot be avoided, treatment plans will be developed in consultation with the City and appropriate Native American representatives to mitigate potential impacts to a less than significant level based on the provisions of Public Resources Code Section 21083.2.

Consistent with MM 3.5.2a, a cultural resources investigation was conducted for the project because it contains ground disturbing elements. Tom Origer & Associates conducted an archival and site review for cultural resources³.

As part of the study, a request was sent to the State of California's Native American Heritage Commission (NAHC) seeking information from the Sacred Lands File and the names of Native American individuals and groups that would be appropriate to contact regarding this project. Letters were also sent to the following groups: Cloverdale Rancheria of Pomo Indians of California, Dry Creek Rancheria of Pomo Indians, Federated Indians of Graton Rancheria, Guidiville Indian Rancheria, Lytton Rancheria of California, Middletown Rancheria of Pomo Indians of California, Mishewal-Wappo Tribe of Alexander Valley, Pinoleville Pomo Nation, and Robinson Rancheria of Pomo Indians. No response has been received.

A review (NWIC File No. 20-1651) was completed of the archaeological site base maps and records, survey reports, and other materials on file at the Northwest Information Center (NWIC), Sonoma State University, Rohnert Park on April 6, 2022. Archival research found that the study area has been subject to six prior cultural resources studies and surveys, which did not identify cultural resources. Twenty additional studies have been conducted within a quarter mile of the study area. There are three recorded cultural resources within a quarter mile of the study area, none of which extend into the study area. There are no reported ethnographic sites within one mile of the study area.

A field survey was completed on April 5, 2022. The study area was examined intensively by walking in a zigzag pattern within five-meter-wide corridors. Visibility for most of the study area was poor, with vegetation, asphalt, and concrete being the chief hindrances. A hoe was used as needed to clear vegetation to improve surface visibility. No archaeological site indicators were observed within the study area and no built environmental elements were observed. No further action was recommended.

Accidental discovery mitigation was provided in the 2016 Specific Plan EIR for cultural or historic resources discovered during construction as MM 3.5.2b:

MM 3.5.2b Should any archaeological artifacts be discovered during construction of any subsequent project, all construction activities shall be halted immediately within 50 feet of the discovery, the City shall be notified, and a professional archaeologist that meets the Secretary of the Interior's Standards and Guidelines for Professional Qualifications in archaeology and/or history shall be retained to determine the significance of the discovery. The professional archaeologist shall prepare a plan to identify, record, report, evaluate, and recover the resources as necessary, which shall be implemented by the developer. Construction within the area of the discovery shall not recommence until impacts on the archaeological resource are mitigated as described in Mitigation Measure MM 3.5.2a. Additionally, Public Resources Code Section 5097.993 stipulates that a project sponsor must inform project personnel that collection of any Native American artifacts is prohibited by law.

Those mitigation measures would similarly reduce the potential for impacts from accidental discovery associated with the signalization project to a level of less than significant. The findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

³ *Cultural Resources Study for the Traffic Signalization at the Intersection of Hearn Avenue and Burbank Avenue Project, Santa Rosa, Sonoma County, California.* Tom Origer & Associates. April 12, 2022.

VI. Energy

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The Energy section of the CEQA Checklist was implemented after the 2016 Specific Plan EIR was prepared. Two Checklist items are included in the Energy section, and are assessed below:

a. Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

Project construction would only account for a minor use of energy, primarily associated with fuels used in construction vehicles. All construction vehicles would be California-compliant to ensure state goals of energy efficiency and air quality are maintained. The project is necessary to partially implement traffic circulation improvements specified in the Specific Plan that are intended to improve traffic flow, reducing congestion. The project would not result in a wasteful, inefficient, or unnecessary consumption of energy resources.

b. Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Sonoma County is provided electricity by Sonoma Clean Power, a community choice aggregation, through PG&E maintained infrastructure. As of 2020, Sonoma Clean Power's power mix was ahead of California's renewable energy goal and supplied 49 percent of its electricity from renewable resources under the California Renewables Portfolio Standard. Additionally, in 2020, 44 percent of Sonoma Clean Power's supply was hydroelectric, for a total of 93 percent greenhouse gas free electricity⁴.

The project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency. The project is essentially energy neutral and located in an area that is exceeding renewable energy goals.

The Energy section does not result in any new potentially significant impacts being identified with the project and does not require any new mitigation measures. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

⁴ <https://sonomacleanpower.org/power-sources>

VII. Geology and Soils

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project directly or indirectly cause 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? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR assessed potential project impacts to/from geology and soils and did not find any potentially significant impacts or provide mitigation measures. The signalization project would be subject to the same geologic and seismic conditions of the original project and adherence to modern design standards would ensure that any potential impact to or from the signalization project would be less than significant. The project's disturbance area would be approximately 855 square feet, considerably below the thresholds of the City's LID program and the need to file for coverage under the General Construction Permit (Notice of Intent). The findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

VIII. Greenhouse Gas Emissions

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Would the project Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The City has a climate action plan, adopted in 2012. The 2016 Specific Plan EIR found that:

The proposed project is consistent with the GHG inventory contained in the City’s Climate Action Plan. Both the existing and projected GHG inventory contained in the City’s CAP were based on the land use designations and associated densities defined for the Santa Rosa Urban Growth Boundary in the City’s General Plan. The Urban Growth Boundary encompasses approximately 45 square miles and includes the incorporated portions of the city as well as unincorporated lands adjacent to the city, including the project area.

The 2016 Specific Plan did not identify any potentially significant greenhouse gas-related impacts or provide mitigation. The signalization project implements a portion of the Specific Plan’s circulation improvements and would be consistent with the finding of no significant impact. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

IX. Hazards and Hazardous Materials

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input checked="" type="checkbox"/> MM3.8.4b	<input type="checkbox"/>	<input type="checkbox"/>
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

project result in a safety hazard or excessive noise for people residing or working in the project area?

f. Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

g. Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

The 2016 Specific Plan EIR assessed potential hazards and hazardous materials associated with the Specific Plan. Generally, impacts were considered to be less than significant. Impact 3.8.4, contaminated sites, was found to be potentially significant. More than 30 known open hazardous materials sites are located within the Specific Plan area. The 2016 Specific Plan EIR found that “because there is the potential for future projects that could be constructed in the project area to encounter hazardous materials contamination that could pose a risk to the public and the environment, this is considered a potentially significant impact.”

Mitigation MM3.8.4a requires developers to complete a Phase I Environmental Site Assessment for each property to be developed or redeveloped. The project is being undertaken by the City and is not representative of a development or redevelopment project. A query of the State Water Board’s Geotracker system indicates there are no hazardous materials sites within 500 feet of the signalization project (Figure IX-1). There is a remediated site approximately 600 feet northwest of the project. Due to its closed (remediated) status and distance from the project, there is no reason to expect contaminated soils at the project site. Due to the extremely limited ground disturbance of the signalization project (less than 900 square feet), its previously disturbed nature (adjacent to existing roadways), long-standing history of being roadway and the lack of any known hazardous materials sites within 500 feet, a Phase 1 Environmental Site Assessment was not considered to be necessary for the signalization project. Additionally, Mitigation MM3.8.4b includes measures for inadvertent discovery of hazardous materials that would be added to the project specifications. MM3.8.4b states:

In the event previously unknown contaminated soil, groundwater, or subsurface features are encountered or have the potential be present during ground-disturbing activities at any site, work shall cease immediately, and the developer’s contractor shall notify the City of Santa Rosa Fire Department for further instruction. The City shall ensure any grading or improvement plan or building permit includes a statement specifying that if hazardous materials contamination is discovered or suspected during construction activities, all work shall stop immediately until the City of Santa Rosa Fire Department has determined an appropriate course of action. Such actions may include, but would not be limited to, site investigation, human health and environmental risk assessment, implementation of a health and safety plan, and remediation and/ or site management controls. The City of Santa Rosa Fire Department shall be responsible for notifying the appropriate regulatory agencies and providing evidence to the City Planning and Economic Development Department that potential risks have been mitigated to the extent required by regulatory agencies. Work shall not recommence on an impacted site until the applicable regulatory agency has determined further work would not pose an unacceptable human health or environmental risk. Deed restrictions may be required as provided under mitigation measure MM 3.8.4a.

The findings contained in the 2016 Specific Plan EIR remain valid and no new impacts have been identified. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

X. Hydrology and Water Quality

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Would the project 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. result in a substantial erosion or siltation on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii. 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iv. impede or redirect flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. In flood hazard, tsunami, or seiche zones, would the project risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not identify any potentially significant impacts to hydrology and water quality. Generally, the City has plans for the protection and provision of water resources within the annexation area according to projections within its Urban Growth Boundary.

Since 2016, item (e) was added to the Checklist and is described below as it is relevant to both on-going City and County water management and current drought conditions:

e. Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

The signalization project would not increase water withdrawals, decrease groundwater recharge or contribute polluted water. The project will therefore not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan.

The signalization project represents a reduced project from that assessed in 2016 and would not have a significant impact to hydrology and water quality. The findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XI. Land Use and Planning

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not identify any potentially significant impacts to land use and planning. The Specific Plan area has since been annexed into the City. The findings contained in the 2016 Specific Plan EIR remain valid. The signalization project would not impact land use and planning in a negative way but would partially implement a portion of the transportation improvements envisioned by the Specific Plan. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XII. Mineral Resources

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not assess mineral resources beyond noting none are designated in the annexation area by the City’s General Plan. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XIII. Noise

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Would the project result in generation of excessive ground borne vibration or ground borne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not identify any potentially significant noise impacts associated with the Specific Plan. Construction noise was determined to be less than significant.

Impact 3.11.4 Construction activities could cause a substantial temporary increase in ambient noise levels at nearby noise-sensitive land uses, which may result in increased levels of annoyance, activity interference, and sleep disruption. This impact is considered less than significant.

Construction-related noise associated with the signalization project would utilize less noise-intensive equipment than that assessed in the 2016 Specific Plan EIR as the project requires only minimal use of heavy construction equipment. The findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XIV. Population and Housing

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project displace substantial numbers of people or existing housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not identify any potentially significant impacts to population and housing. The signalization project would not have any impact to population and housing. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XV. Public Services

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
i. Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii. Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii. Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iv. Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
v. Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not identify potentially significant impacts to public services. Generally, annexation into the City would transfer responsibility for provision of public services from the County to the City. The signalization project would have no negative impact to public services. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XVI. Recreation

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The 2016 Specific Plan EIR did not identify potentially significant impacts to recreation. The signalization project would increase safe vehicular and pedestrian access to Southwest Community

Park, a beneficial impact. The findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XVII. Transportation

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project conflict or be inconsistent with CEQA Guidelines § 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Would the project result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

An intensive traffic analysis was conducted for the 2016 Specific Plan EIR, specifically including the Hearn Avenue/Burbank Avenue intersection, as described in the Background section at the beginning of this document. Since then, the CEQA-required analysis for traffic impacts has changed. The 2022 CEQA Guidelines generally now require a “vehicle miles traveled” analysis for development projects (Section 15064.3), a departure from the analysis contained in the 2016 Specific Plan EIR. However, relying on the old analysis is sufficient for the signalization project since the Hearn/Burbank signalization project is not a land development project and will have no long-term impact to vehicle miles travelled. It does not induce population growth or provide a “destination” that would increase vehicle miles traveled.

Further, Section 15064.3 (b)(2) of the CEQA Guidelines indicates the “transportation projects that reduce, or have no impact on, vehicle miles traveled should be presumed to cause a less than significant transportation impact.” Implementation of the signalization project is consistent with the overall transportation system envisioned in the Specific Plan. The 2016 Specific Plan EIR conducted a Level of Service analysis of anticipated Specific Plan area roadway and street improvements and determined that the overall annexation project would have a less than significant impact (Impact 3.14.1). While the Level of Service analysis has been replaced by the vehicle miles traveled analysis, it can be concluded that the signalization project would not alter the 2016 Specific Plan EIR findings.

The 2016 Specific Plan EIR found that overall emergency access would be improved by the proposed roadway improvements (Impact 3.14.5). The proposed project would provide signalized traffic control at the intersection until full Specific Plan improvements are implemented. The 2016 Specific Plan EIR also found that the proposed improvements would benefit alternative transportation and pedestrian and bicycle circulation (Impact 3.14.6 and 3.14.7, respectively). The 2016 Specific Plan EIR findings remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XVIII. Tribal Cultural Resources

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
i) 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	<input type="checkbox"/>	■ MM3.5.2a MM3.5.2b	<input type="checkbox"/>	<input type="checkbox"/>
ii) 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. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	<input type="checkbox"/>	■ MM3.5.2a MM3.5.2b	<input type="checkbox"/>	<input type="checkbox"/>

Tribal Cultural Resources were assessed under the Cultural Resources section of the 2016 Specific Plan EIR. It indicated that:

The City of Santa Rosa contacted the Lytton Rancheria of California and the Federated Indians of Graton Rancheria regarding consultation with local Native American tribes pursuant to Assembly Bill (AB) 52. Lytton Rancheria did not request consultation in their response but did request that cultural resources be addressed in the EIR and that the Lytton Rancheria receive a copy of the cultural resources report for review. On March 23, 2016, Graton Rancheria submitted a formal request for consultation, which provided the City 30 days to begin the consultation process. The City responded to the request for consultation on April 4, 2016, and a meeting was held between the City and representatives of Graton Rancheria on May 6, 2016.... City-initiated consultation with the Lytton Rancheria and the Graton Rancheria did not yield any specific information regarding tribal cultural resources in the project area, although there was indication that there likely are resources in the area and further studies would be needed with any future developments in the area, particularly those near Roseland and Colgan creeks.

Understanding that project-level assessment of cultural resources would be required, the 2016 Specific Plan EIR included mitigation MM 3.5.2a below:

MM 3.5.2a Phase 1 Archaeological Resource Study. When specific projects are proposed within the project area that involve ground-disturbing activity, a site-specific Phase I archaeological resource study shall be performed by a qualified archaeologist or equivalent cultural resources professional that will include an updated records search, pedestrian survey of the project area, development of a historic context, sensitivity assessment for buried prehistoric deposits, and preparation of a technical report that meets federal and state requirements. If significant or unique resources are identified and cannot be avoided, treatment plans will be developed in consultation with the City and appropriate Native American representatives to mitigate potential impacts to a less than significant level based on the provisions of Public Resources Code Section 21083.2.

As indicated in the Cultural Resources section of this Addendum, a cultural resources assessment was conducted for the signalization project. No resources were identified so no treatment plan is required. Additionally, the project is approximately 1,000 feet southeast of Roseland Creek and approximately 2,800 feet northwest of Colgan Creek. Since AB52 consultation for annexation of the Specific Plan area occurred during the 2016 environmental review, the signalization project is not located near the creeks and the cultural resources investigation did not identify resources, no further action is warranted. Measures for the incidental discovery of cultural resources were provided in the 2016 Specific Plan EIR (MM 3.5.2b) and shall be a part of the signalization project. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XVIII. Utilities and Service Systems

	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Would the project result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Would the project generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The original project assessed in the 2016 Specific Plan EIR did not identify any potentially significant impacts associated with utilities and service systems. The Specific Plan as well as the General Plan and other City long-range planning documents address utility and service system needs of the annexation area. The signalization project would not alter the long-range plans for utility and service systems and findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XX. Wildfire

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:	Potentially significant impact	Less than significant impact with mitigation incorporation	Less than significant impact	No impact
a. Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The Wildfire section of the Checklist was not contained in the 2016 Specific Plan EIR. The four Checklist items included in the Wildfire section are assessed below:

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones:

a. Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

The project location and its surroundings are entirely within a local responsibility area, now within the City limits, as shown on Figure XX-1. The project is not located within a City-designated wildland-urban interface zone or a very high fire hazard severity zone, as indicated on Figure 12-5 of the City’s General Plan.

As indicated in the Transportation section of this Addendum, the signalization project is part of the overall Specific Plan strategy to improve circulation and would benefit emergency response as well as evacuation.

b. Would the project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

The signalization project would not exacerbate wildfire risks. The project is surrounded by development within the City limits.

c. Would the project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

The signalization project would not exacerbate fire risks in the project area. The project would not otherwise require the installation or maintenance of associated infrastructure that may exacerbate fire risk. The project would improve overall traffic circulation, emergency response and evacuation in the project area.

d. Would the project 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?

The project would not alter existing risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes. The signalization project would only include very minor grade changes associated with signal installation.

The Wildfire section does not result in any new potentially significant impacts being identified with the signalization project and does not require any new mitigation measures. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

XXI. Mandatory Findings of Significance.

The proposed signalization project is required to meet the original traffic circulation objectives of the Specific Plan, as assessed in the 2016 Specific Plan EIR. No new, collective or cumulative impacts have been identified with the entirety of the project that cannot be mitigated to a level of less than significant with mitigation measures contained in the 2016 Specific Plan EIR. No impacts associated with the entirety of the project would trigger a mandatory finding of significance. The findings contained in the 2016 Specific Plan EIR remain valid. None of the situations described in Section 15162 exist that would require preparation of a Subsequent EIR.

Required Mitigation Measures

This Addendum has not identified any new impacts or mitigation measures that were not identified in the 2016 Specific Plan EIR. However, certain mitigation measures identified in 2016 are appropriate to reduce construction-related impacts associated with projects similar to the signalization project. The following mitigation measures, as contained in the 2016 Specific Plan EIR and updated by Sol Ecology (indicated in *italics*), shall be incorporated into the project plans and specifications:

MM 3.3.3 Where projects in the project area are subject to subsequent CEQA review, the City of Santa Rosa must ensure that in addition to the BAAQMD basic construction mitigation measures from Table 8-1 of the BAAQMD CEQA Air Quality Guidelines (or subsequent updates), BAAQMD additional mitigation measures from Table 8-2 of the BAAQMD CEQA Air Quality Guidelines (or subsequent updates) are noted on the construction documents and implemented. These measures include the following:

1. All exposed surfaces shall be watered at a frequency adequate to maintain minimum soil moisture of 12 percent. Moisture content can be verified by lab samples or moisture probe.
2. All excavation, grading, and/or demolition activities shall be suspended when average wind speeds exceed 20 mph.
3. Wind breaks (e.g., trees, fences) shall be installed on the windward side(s) of actively disturbed areas of construction. Wind breaks should have at maximum 50 percent air porosity.
4. Vegetative ground cover (e.g., fast-germinating native grass seed) shall be planted in disturbed areas as soon as possible and watered appropriately until vegetation is established.
5. The simultaneous occurrence of excavation, grading, and ground-disturbing construction activities on the same area at any one time shall be limited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.

6. All trucks and equipment, including their tires, shall be washed off prior to leaving the site.
7. Site accesses to a distance of 100 feet from the paved road shall be treated with a 6- to 12-inch compacted layer of wood chips, mulch, or gravel.
8. Sandbags or other erosion control measures shall be installed to prevent silt runoff to public roadways from sites with a slope greater than one percent.
9. Minimizing the idling time of diesel-powered construction equipment to two minutes.
10. The project shall develop a plan demonstrating that the off-road equipment (more than 50 horsepower) to be used in the construction project (i.e., owned, leased, and subcontractor vehicles) would achieve a project wide fleet-average 20 percent NOX reduction and 45 percent PM reduction compared to the most recent CARB fleet average.
11. Use low VOC (i.e., ROG) coatings beyond the local requirements (i.e., Regulation 8, Rule 3: Architectural Coatings).
12. Requiring that all construction equipment, diesel trucks, and generators be equipped with Best Available Control Technology for emission reductions of NOx and PM.
13. Requiring all contractors use equipment that meets CARB's most recent certification standard for off-road heavy duty diesel engines.

MM 3.4.1a (Required study completed) Implement General Plan Mitigation Measure 4.F-5: The City of Santa Rosa shall incorporate the avoidance and mitigation measures described in the Santa Rosa Plain Conservation Strategy and the USFWS Programmatic Biological Opinion, as conditions of approval for development in or near areas with suitable habitat for California tiger salamander, Burke's goldfields, Sonoma sunshine, Sebastopol meadowfoam, and many-flowered navarretia. However, in accordance with the USFWS Programmatic Biological Opinion, projects within the Southwest Santa Rosa Preserve System will be evaluated individually and mitigation may not necessarily adhere to the ratios described in the Conservation Strategy.

The 2022 Sol Ecology biological resources letter report specifies the following CTS avoidance and minimization measures that shall be implemented:

1. *Develop and implement an approved erosion and sediment control plan to prevent impacts of construction on habitat outside the work areas.*
2. *The City shall hire a USFWS approved biological monitor to conduct a training session for all construction workers before work begins. The biological monitor shall be present on-site during excavation activity, and each morning when an open trench is uncovered to check for trapped animals or animals under equipment. The biological monitor shall check all excavated steep-walled holes or trenches greater than one foot deep for any CTS. If CTS are found, work shall be halted and the USFWS and/or CDFW contacted. Only a USFWS CTS recovery permit holder may relocate CTS. Translocation will be performed as described in USFWS 2005 protocol to a location outside the project site, as directed by USFWS or CDFW.*
3. *Fencing to exclude CTS shall be installed between the grasslands and the construction footprint. The biological monitor shall assist with making sure the correct fence material is utilized and that it is installed properly.*
4. *A pre-construction survey shall be performed by the biological monitor prior to the start of work. Any burrows shall be examined by the biologist and then carefully excavated by hand to ensure CTS are not present prior to work occurring in non-paved areas of the site.*

5. *Limit access routes and number and size of staging and work areas to the minimum necessary to achieve the project goals. Clearly mark routes and boundaries of the roadwork prior to initiating construction/ site disturbance.*
6. *Enclose all foods and food-related trash items in sealed trash containers at the end of each day and remove completely from the site once every three days.*
7. *No pets shall be allowed anywhere in the Project site during construction*
8. *Maintain all equipment such that there will be no leaks of automotive fluids such as gasoline, oils, or solvents.*
9. *Store any hazardous materials such as fuels, oils, solvents, etc., in sealable containers in a designated location that is at least 200 feet from aquatic habitats. All fueling and maintenance of vehicles and other equipment, and staging areas shall occur at least 200 feet from any aquatic habitat.*
10. *Conduct any grading and clearing between June 15 and October 15, of any given year, depending on the level of rainfall and/ or site conditions.*
11. *Revegetate project areas temporarily disturbed by construction activities with native plants.*

MM 3.4.1b If there is the potential for destruction of a nest or substantial disturbance to nesting birds or bats due to construction activities, a plan to monitor nesting birds or bats during construction shall be prepared and submitted to the USFWS and CDFG for review and approval. The City shall comply with all USFWS or CDFG guidance for protection of nesting birds.

The 2022 Sol Ecology biological resources letter report specifies the following nesting bird survey protocol that shall be implemented:

1. *If construction begins between February 1 and August 31, a pre-construction nesting bird (both passerine and raptor) survey of the habitats within 100 feet of all work areas shall be performed within 7 days of groundbreaking. If no nesting birds are observed, no further action is required, and grading must occur within one week of the survey to prevent “take” of individual birds that could begin nesting after the survey.*
2. *If active bird nests (passerine and/ or raptor) are observed during the pre-construction survey, a disturbance-free buffer zone shall be established around the nest tree(s) until the young have fledged, as determined by a qualified biologist. The radius of the required buffer zone can vary depending on the species (i.e. 75-100 feet for passerines and 200-300 feet for raptors), with the dimension of any required buffer zone to be determined by a qualified biologist.*
3. *To delineate the “no-work” buffer zone around a nesting tree, orange construction fencing must be placed at the specified radius from the base of the tree within which no construction related activity or machinery shall intrude.*

MM 3.5.2a (Required study completed) Phase 1 Archaeological Resource Study. When specific projects are proposed within the project area that involve ground-disturbing activity, a site-specific Phase I archaeological resource study shall be performed by a qualified archaeologist or equivalent cultural resources professional that will include an updated records search, pedestrian survey of the project area, development of a historic context, sensitivity assessment for buried prehistoric deposits, and preparation of a technical report that meets federal and state requirements. If significant or unique resources are identified and cannot be avoided, treatment plans will be developed in consultation with the City and appropriate Native American representatives to mitigate potential impacts to a less than significant level based on the provisions of Public Resources Code Section 21083.2.

MM 3.5.2b Should any archaeological artifacts be discovered during construction of any subsequent project, all construction activities shall be halted immediately within 50 feet of the discovery, the City shall be notified, and a professional archaeologist that meets the Secretary of the Interior's Standards and Guidelines for Professional Qualifications in archaeology and/or history shall be retained to determine the significance of the discovery. The professional archaeologist shall prepare a plan to identify, record, report, evaluate, and recover the resources as necessary, which shall be implemented by the developer. Construction within the area of the discovery shall not recommence until impacts on the archaeological resource are mitigated as described in Mitigation Measure MM 3.5.2a. Additionally, Public Resources Code Section 5097.993 stipulates that a project sponsor must inform project personnel that collection of any Native American artifacts is prohibited by law.

MM 3.8.4b In the event previously unknown contaminated soil, groundwater, or subsurface features are encountered or have the potential be present during ground-disturbing activities at any site, work shall cease immediately, and the developer's contractor shall notify the City of Santa Rosa Fire Department for further instruction. The City shall ensure any grading or improvement plan or building permit includes a statement specifying that if hazardous materials contamination is discovered or suspected during construction activities, all work shall stop immediately until the City of Santa Rosa Fire Department has determined an appropriate course of action. Such actions may include, but would not be limited to, site investigation, human health and environmental risk assessment, implementation of a health and safety plan, and remediation and/or site management controls. The City of Santa Rosa Fire Department shall be responsible for notifying the appropriate regulatory agencies and providing evidence to the City Planning and Economic Development Department that potential risks have been mitigated to the extent required by regulatory agencies. Work shall not recommence on an impacted site until the applicable regulatory agency has determined further work would not pose an unacceptable human health or environmental risk. Deed restrictions may be required as provided under mitigation measure MM 3.8.4a.

Environmental Checklist and Environmental Determination

Environmental Factors Potentially Affected

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input checked="" type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Energy |
| <input type="checkbox"/> Geology/Soils | <input type="checkbox"/> Greenhouse Gas Emissions | <input checked="" type="checkbox"/> Hazards/Hazardous Materials |
| <input type="checkbox"/> Hydrology/Water Quality | <input type="checkbox"/> Land Use/Planning | <input type="checkbox"/> Mineral Resources |
| <input type="checkbox"/> Noise | <input type="checkbox"/> Population/Housing | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation | <input checked="" type="checkbox"/> Tribal Cultural Resources |
| <input type="checkbox"/> Utilities/Services Systems | <input type="checkbox"/> Wildfire | <input type="checkbox"/> Mandatory Findings of Significance |

Environmental Determination

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measure based on the earlier analysis as describe don attached sheets. AN ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effect (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. As such, an Addendum to the 2016 FEIR has been prepared.

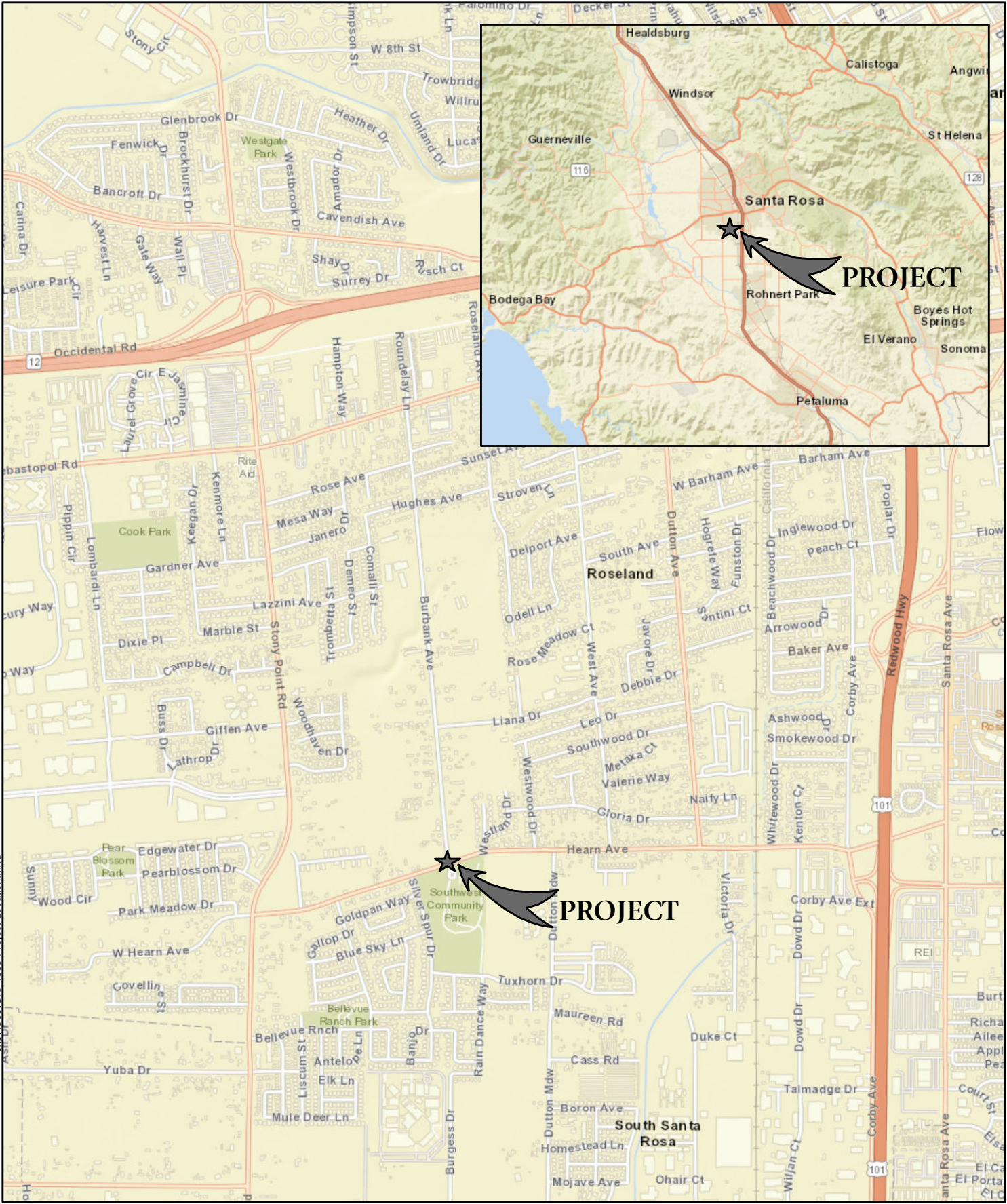
Signature

~~Christopher Catbagan~~

James Jensen
Deputy Director, Engineering
Transportation and Public Works

12/19/2023
Date

For:
City of Santa Rosa



4/27/2022 AUTHOR J:\4893\GIS\4893 Project Location.mxd

Coordinate System: NAD 1983 StatePlane California II FIPS 0402 Feet
 Projection: Lambert Conformal Conic
 Datum: North American 1983
 Units: Foot US

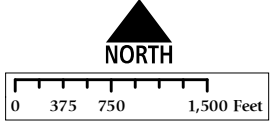
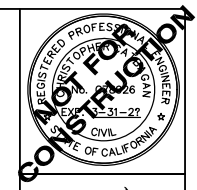


FIGURE 1
PROJECT LOCATION

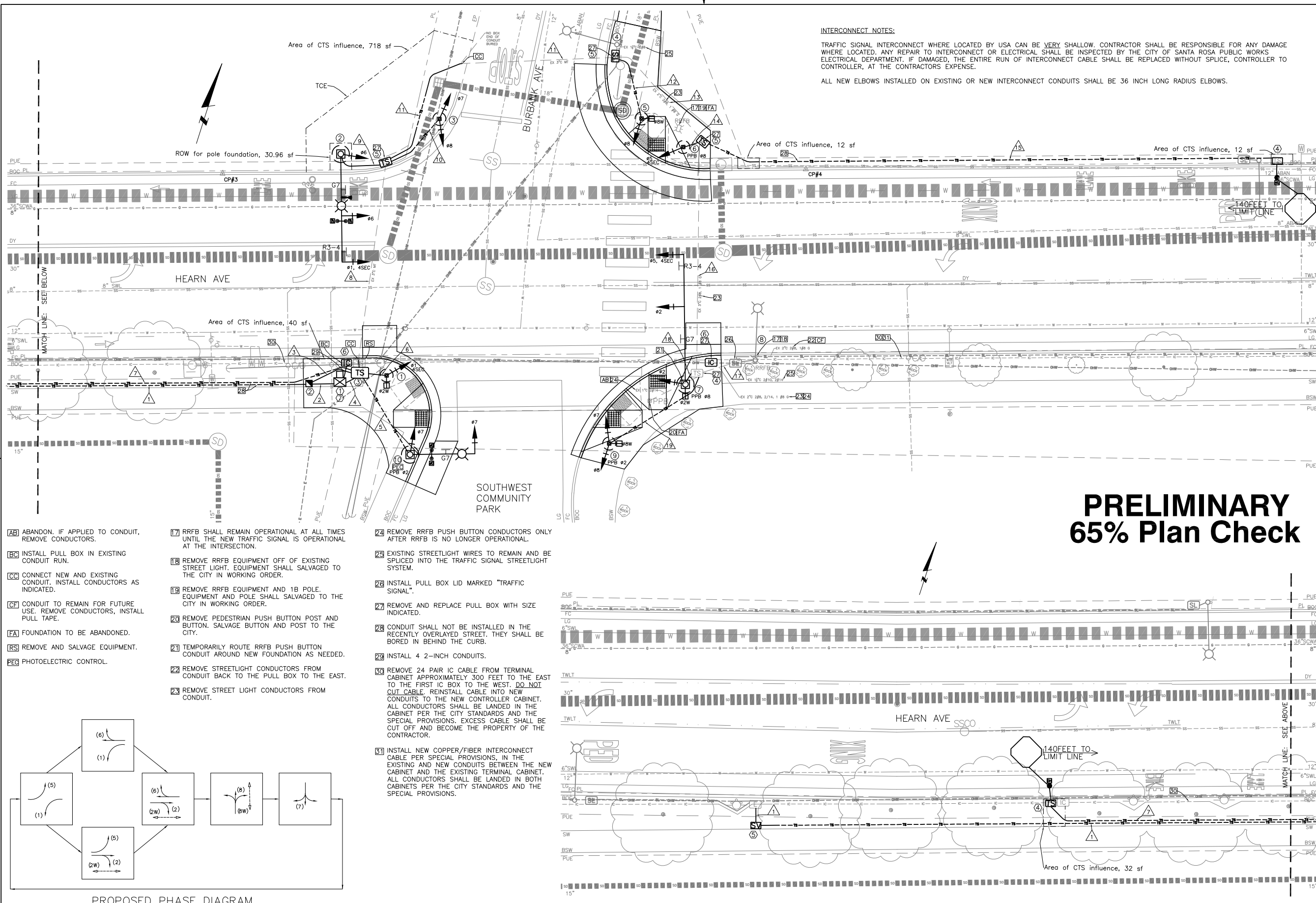
CITY OF SANTA ROSA
 MAY 2022



NO.	DATE	REVISION	BY

DATE: March 2022	CHK BY:
SCALE: 1" = 10'	DWN BY:

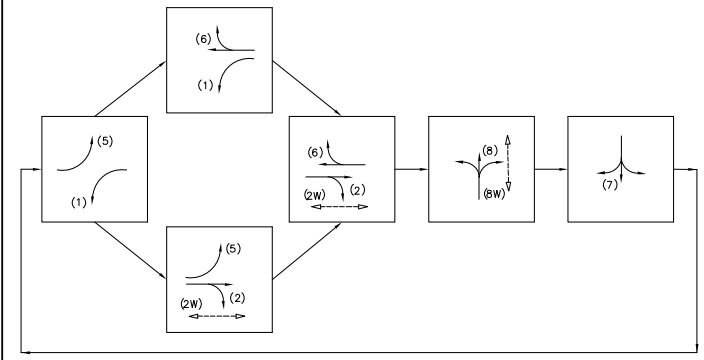
CONTRACT NO. C02319
Figure 2
FILE NO. 2021-00??



INTERCONNECT NOTES:
 TRAFFIC SIGNAL INTERCONNECT WHERE LOCATED BY USA CAN BE VERY SHALLOW. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE WHERE LOCATED. ANY REPAIR TO INTERCONNECT OR ELECTRICAL SHALL BE INSPECTED BY THE CITY OF SANTA ROSA PUBLIC WORKS ELECTRICAL DEPARTMENT. IF DAMAGED, THE ENTIRE RUN OF INTERCONNECT CABLE SHALL BE REPLACED WITHOUT SPLICE, CONTROLLER TO CONTROLLER, AT THE CONTRACTORS EXPENSE.
 ALL NEW ELBOWS INSTALLED ON EXISTING OR NEW INTERCONNECT CONDUITS SHALL BE 36 INCH LONG RADIUS ELBOWS.

PRELIMINARY 65% Plan Check

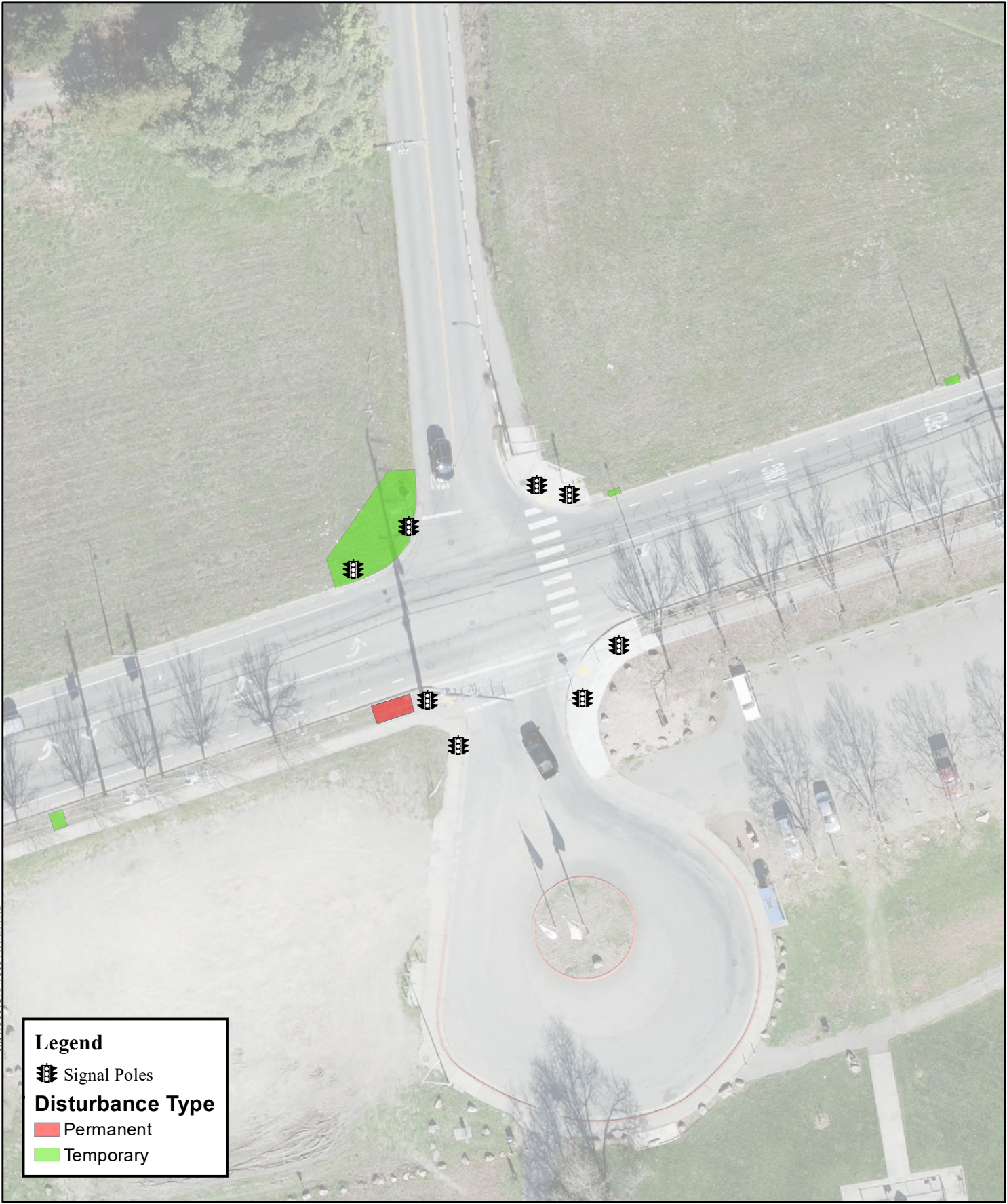
- AB ABANDON. IF APPLIED TO CONDUIT, REMOVE CONDUCTORS.
- BC INSTALL PULL BOX IN EXISTING CONDUIT RUN.
- CC CONNECT NEW AND EXISTING CONDUIT. INSTALL CONDUCTORS AS INDICATED.
- CF CONDUIT TO REMAIN FOR FUTURE USE. REMOVE CONDUCTORS, INSTALL PULL TAPE.
- FA FOUNDATION TO BE ABANDONED.
- RS REMOVE AND SALVAGE EQUIPMENT.
- PEC PHOTOELECTRIC CONTROL.
- 17 RRFB SHALL REMAIN OPERATIONAL AT ALL TIMES UNTIL THE NEW TRAFFIC SIGNAL IS OPERATIONAL AT THE INTERSECTION.
- 18 REMOVE RRFB EQUIPMENT OFF OF EXISTING STREET LIGHT. EQUIPMENT SHALL SALVAGED TO THE CITY IN WORKING ORDER.
- 19 REMOVE RRFB EQUIPMENT AND 1B POLE. EQUIPMENT AND POLE SHALL SALVAGED TO THE CITY IN WORKING ORDER.
- 20 REMOVE PEDESTRIAN PUSH BUTTON POST AND BUTTON. SALVAGE BUTTON AND POST TO THE CITY.
- 21 TEMPORARILY ROUTE RRFB PUSH BUTTON CONDUIT AROUND NEW FOUNDATION AS NEEDED.
- 22 REMOVE STREETLIGHT CONDUCTORS FROM CONDUIT BACK TO THE PULL BOX TO THE EAST.
- 23 REMOVE STREET LIGHT CONDUCTORS FROM CONDUIT.
- 24 REMOVE RRFB PUSH BUTTON CONDUCTORS ONLY AFTER RRFB IS NO LONGER OPERATIONAL.
- 25 EXISTING STREETLIGHT WIRES TO REMAIN AND BE SPLICED INTO THE TRAFFIC SIGNAL STREETLIGHT SYSTEM.
- 26 INSTALL PULL BOX LID MARKED "TRAFFIC SIGNAL".
- 27 REMOVE AND REPLACE PULL BOX WITH SIZE INDICATED.
- 28 CONDUIT SHALL NOT BE INSTALLED IN THE RECENTLY OVERLAYED STREET. THEY SHALL BE BORED IN BEHIND THE CURB.
- 29 INSTALL 4 2-INCH CONDUITS.
- 30 REMOVE 24 PAIR IC CABLE FROM TERMINAL CABINET APPROXIMATELY 300 FEET TO THE EAST TO THE FIRST IC BOX TO THE WEST. DO NOT CUT CABLE. REINSTALL CABLE INTO NEW CONDUITS TO THE NEW CONTROLLER CABINET. ALL CONDUCTORS SHALL BE LANDED IN THE CABINET PER THE CITY STANDARDS AND THE SPECIAL PROVISIONS. EXCESS CABLE SHALL BE CUT OFF AND BECOME THE PROPERTY OF THE CONTRACTOR.
- 31 INSTALL NEW COPPER/FIBER INTERCONNECT CABLE PER COPPER PROVISIONS. IN THE EXISTING AND NEW CONDUITS BETWEEN THE NEW CABINET AND THE EXISTING TERMINAL CABINET. ALL CONDUCTORS SHALL BE LANDED IN BOTH CABINETS PER THE CITY STANDARDS AND THE SPECIAL PROVISIONS.




PROPOSED PHASE DIAGRAM

TRAFFIC SIGNALIZATION AT HEARN AVE AT BURBANK AVE ELECTRICAL PLAN



4/28/2022 AUTHOR J:\J4893\GIS\4893 Aerial.mxd



Legend

-  Signal Poles

Disturbance Type

-  Permanent
-  Temporary

Coordinate System: NAD 1983 StatePlane California II FIPS 0402 Feet
Projection: Lambert Conformal Conic
Datum: North American 1983
Units: Foot US

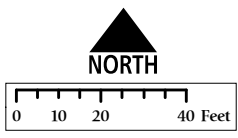
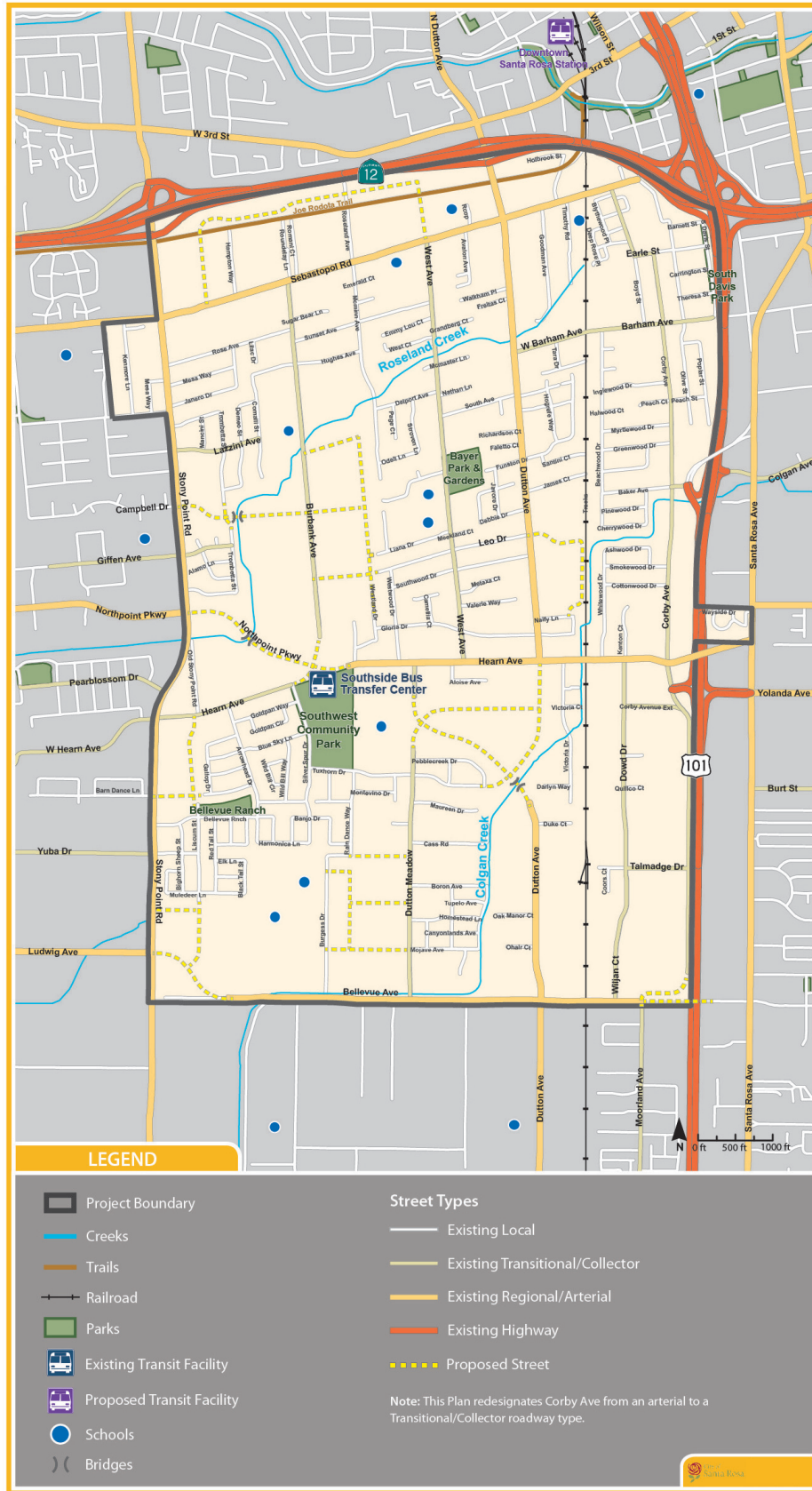


FIGURE 3
PROJECT AERIAL VIEW

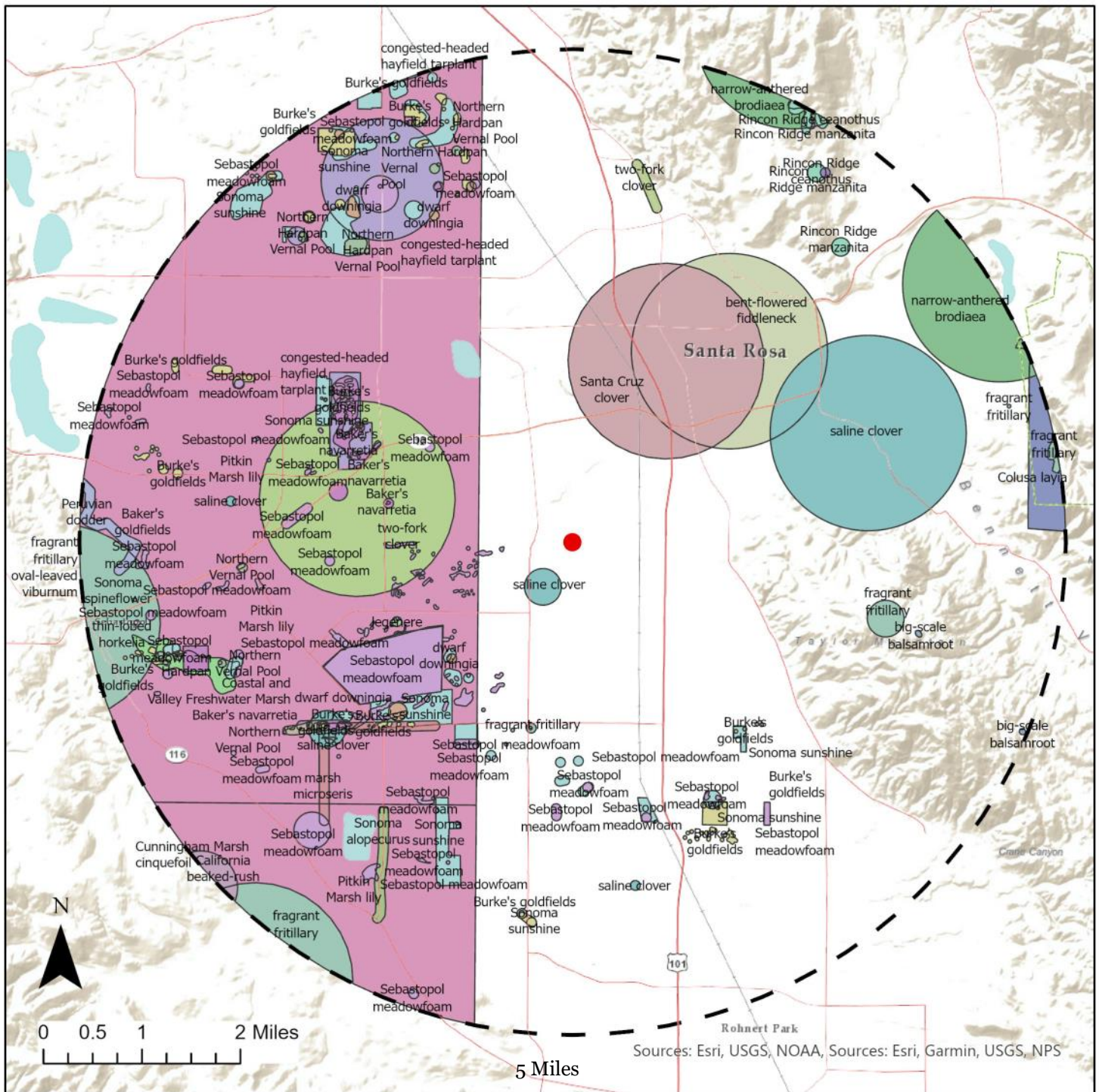
CITY OF SANTA ROSA
MAY 2022



Source: W-Trans

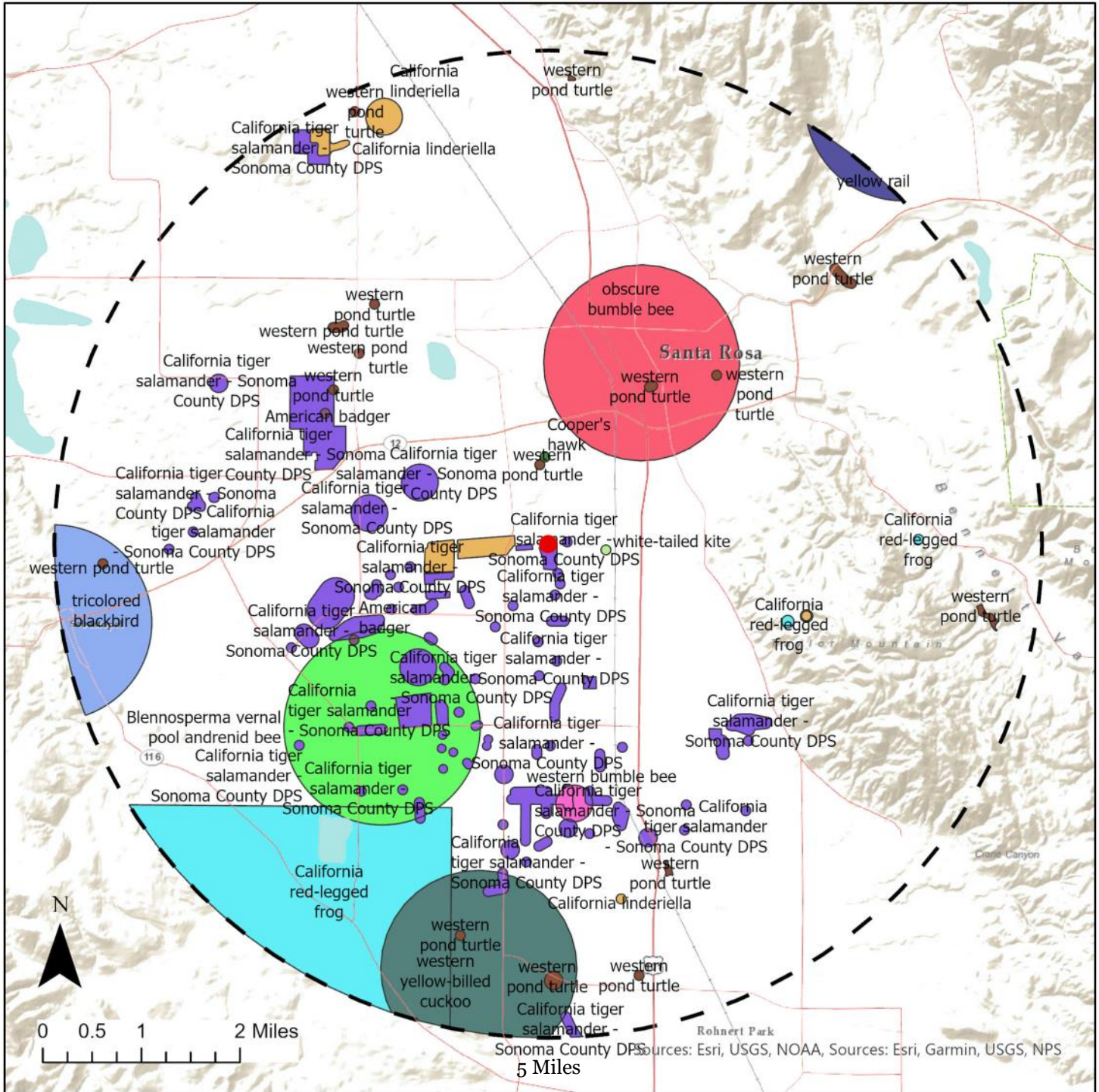
FIGURE 2.0-8
Specific Plan Roadway Network

Figure IV-1 **Special Status Plant Species within 5 Miles of the Project Site**
 Intersection of Hearn Avenue and Burbank Avenue, Santa Rosa, CA 95407

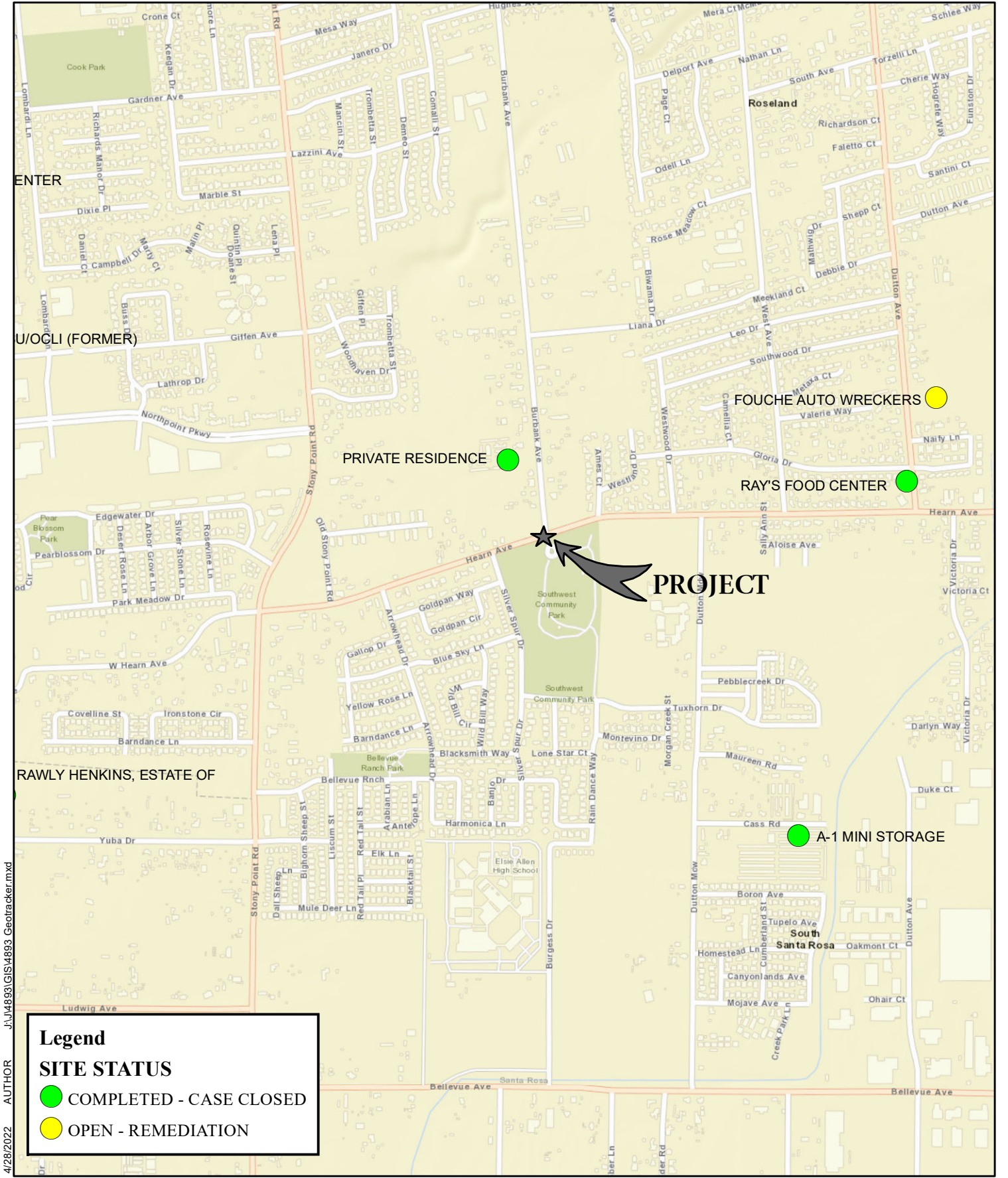


- | | | | | | |
|---|--|---|---|---|---|
| ● Project Location | Coastal and Valley Freshwater Marsh (1) | Peruvian dodder (1) | Sebastopol meadowfoam (34) | congested-headed hayfield tarplant (4) | oval-leaved viburnum (1) |
| 5 Miles | Colusa layia (1) | Pitkin Marsh lily (3) | Sonoma alopecurus (1) | dwarf downingia (7) | saline clover (5) |
| Baker's goldfields (1) | Cunningham Marsh cinquefoil (1) | Rincon Ridge ceanothus (2) | Sonoma spineflower (1) | fragrant fritillary (6) | thin-lobed horkelia (1) |
| Baker's navarretia (7) | Northern Hardpan Vernal Pool (5) | Rincon Ridge manzanita (3) | Sonoma sunshine (15) | legenera (1) | two-fork clover (2) |
| Burke's goldfields (16) | Northern Vernal Pool (2) | Santa Cruz clover (1) | bent-flowered fiddleneck (1) | marsh microseris (1) | |
| California beaked-rush (1) | | | big-scale balsamroot (2) | narrow-anthered brodiaea (2) | |

Figure IV-2 **Special Status Animal Species within 5 Miles of the Project Site**
 Intersection of Hearn Avenue and Burbank Avenue, Santa Rosa, CA 95407



- | | | | |
|---|--|----------------------------------|-----------------------|
| ● Project Location | California red-legged frog (3) | tricolored blackbird (1) | white-tailed kite (1) |
| ┌ 5 Miles | California tiger salamander - Sonoma County DPS (61) | western bumble bee (1) | yellow rail (1) |
| American badger (2) | Cooper's hawk (1) | western pond turtle (16) | |
| Blennosperma vernal pool andrenid bee (1) | obscura bumble bee (1) | western yellow-billed cuckoo (1) | |
| California linderiella (6) | | | |



4/28/2022 AUTHOR J:\4893\GIS\4893_Geotracker.mxd

Coordinate System: NAD 1983 StatePlane California II FIPS 0402 Feet
 Projection: Lambert Conformal Conic
 Datum: North American 1983
 Units: Foot US

Data Source Information:
 Geotracker: State Water Board (2022)

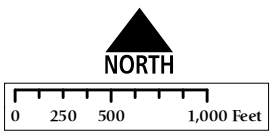
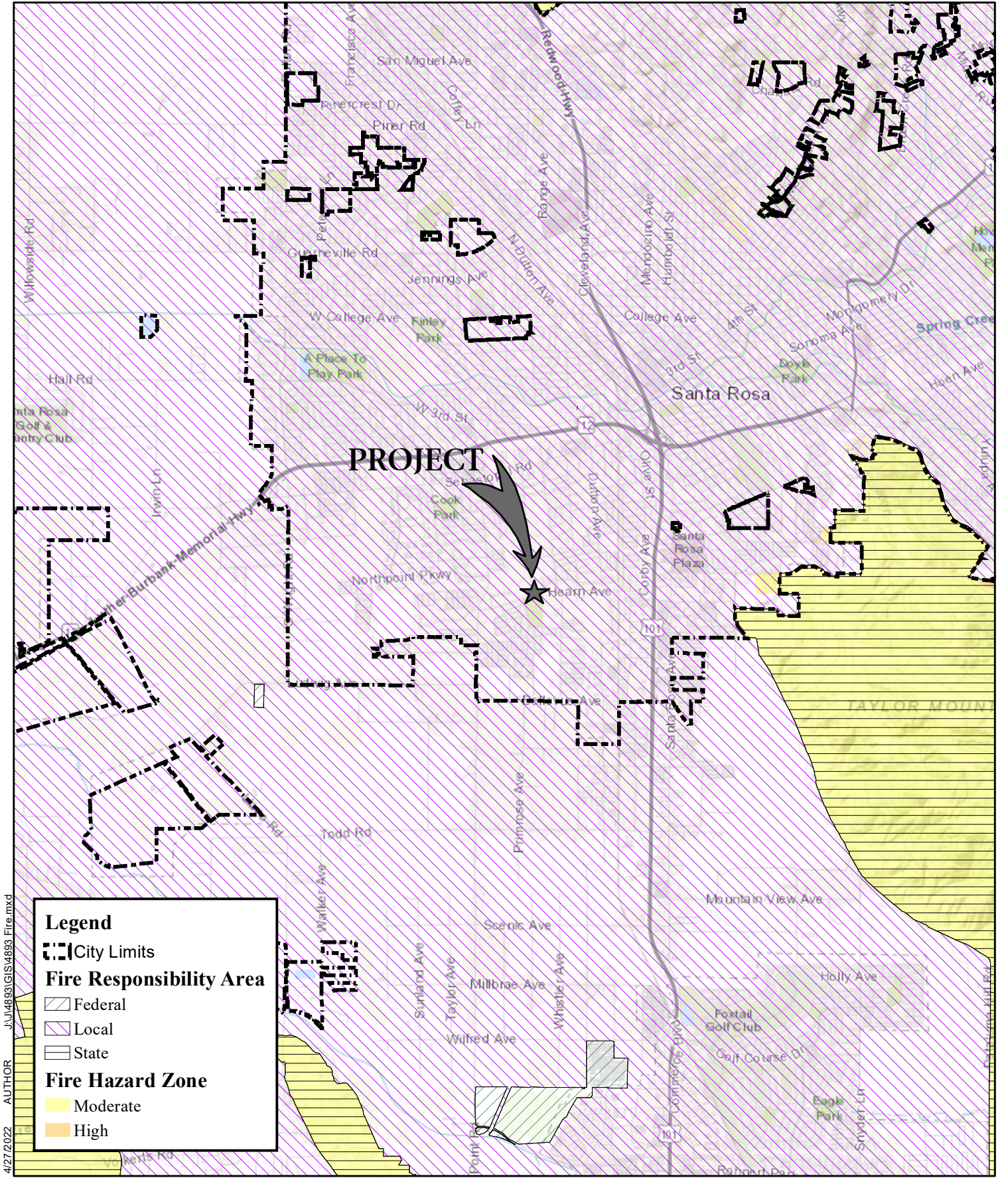


FIGURE IX-1
HAZARDOUS MATERIALS

CITY OF SANTA ROSA
 MAY 2022



Legend

- City Limits
- Fire Responsibility Area**
 - Federal
 - Local
 - State
- Fire Hazard Zone**
 - Moderate
 - High

4/27/2022 AUTHOR JJJ4893 GIS4893 Fire.mxd

Coordinate System: NAD 1983 StatePlane California II FIPS 0402 Feet
 Projection: Lambert Conformal Conic
 Datum: North American 1983
 Units: Foot US

Data Source Information:
 CalFire (2019)

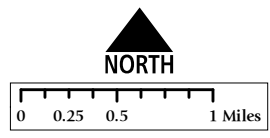


FIGURE XX-1
FIRE RESPONSIBILITY AREA

CITY OF SANTA ROSA
 MAY 2022