ENVIRONMENTAL CHECK LIST FORM

1. Project Title: Bay Trail, Phase II

2. Lead Agency Name and Address: City of Martinez

525 Henrietta Street Martinez, CA 94553

3. Contact Person and Phone Number: Richard Pearson, Community Development Director

(925) 372-3525

4. Project Location: Carquinez Regional Shoreline, Nejedly Staging Area to

Berrellesa Street via Union Pacific Railroad Right-of-Way, and Berrellesa Street from the Union Pacific Railroad to the Berrellesa Street Staging Area

5. Project Sponsor's Name and Address: City of Martinez

525 Henrietta Street Martinez, CA 94553

6. General Plan Designation: Industrial

7. Zoning: M-OS/RF/R-3.5 (Mixed Use-Open Space/Recreational

Facility/Residential)

8. Description of Project:

The Bay Trail Plan is a 400 mile regional network of bicycle and hiking trails along the shoreline areas of San Francisco and San Pablo Bays. Local cities, counties and park districts along the trail network have worked closely with the Association of Bay Area Governments (ABAG) in developing the Bay Trail Plan.

The City of Martinez proposes to begin work on a portion of the Bay Trail that will connect East Bay Regional Park District (EBRPD) Carquinez Regional Shoreline property on Carquinez Scenic Drive via an easement on the Union Pacific Railroad right-of-way to the existing public grade crossing at Berrellesa Street, then continuing north on Berrellesa Street to the existing EBRPD staging area at the north end of the street, at the entrance to the Martinez Regional Shoreline. The project consists of 3100' of a 10' wide paved trail with 2' rock shoulders, 400' of parallel ADA-compatible 4' concrete walkway, approximately 5,000 cy of associated grading, approximately 200' of 2-3' high retaining walls, a 35' x12' prefabricated bridge, up to 300' of boardwalks over wetland areas, and minor grading/ revegetation on EBRPD property in the Martinez Regional Shoreline to provide replacement wetlands for wetlands filled as a result of this project. Minor right-of-way acquisition may be needed from two residences on the east side of Berrellesa Street.

9. Surrounding Land Uses and Setting:

The project commences at the existing Nejedly Staging Area, which is located within the Carquinez Regional Shoreline. The trail enters the Union Pacific Railroad right-of-way 700' to the north and is bordered by the railroad tracks on the north and the Telfer-Sheldon petroleum products distribution plant on the south. The project crosses the existing Berrellesa Street grade crossing and continues north on the east side of Berrellesa Street, which is fronted by single-family residences. The project terminates 500' to the north of the railroad at the end of Berrellesa Street, at the entrance to the Martinez Regional Shoreline.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):

The project is being developed in conjunction with the East Bay Regional Park District, and will be owned and maintained by EBRPD upon completion. A portion of the trail is located in an easement on the Union Pacific Railroad right-of-way, and will require design approval and a right-of-entry for construction. Approximately 800' of the trail crosses wetland areas along the edge of the railroad right-of-way, and will require permits from the US Army Corps of Engineers, the San Francisco Bay Regional Water Quality Control Board, and the State Department of Fish and Game.

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.							
	Land Use and Planning Population and Housing Geological Problems Water Air Quality		Transportation/Circulation Biological Resources Energy & Mineral Resources Hazards Noise		Public Services Utilities & Service Systems Aesthetics Cultural Resources Recreation		
	Mandatory Findings of Signif	icano	e				

DETERMINATION

On	On the basis on 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 the mitigation measures described on an attached sheet hav been added to the project. A NEGATIVE DECLARATION will be prepared.							
	I find that the proposed project MAY have a significant energy ENVIRONMENTAL IMPACT REPORT is required.	ffect on the environment, and an						
	I find that the proposed project MAY have a significant effect(s) 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 measures based on the earlier analysis as described on attached sheets, if the effect is a "potentially significant impact" or "potentially significant unless mitigated." An ENVIRONMENTAL IMPACT REPORT is required, but must analyze only the effect that remains to be addressed.							
	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 all potentially significant effects (a) have been analyzed adequately in an earlier EIR pursuant to applicable standards and (b) have been avoided or mitigated pursuant to that earlier EIR, including revisions or mitigation measures that are imposed upon the proposed project.							
Sig	nature	Date						
Priı	nted Name	Title						

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1. A brief explanation is provided in the Discussion section for all answers except "No Impact" answers that are adequately supported by the information sources cited in the question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer is explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers take account of the entire action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect is significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Potentially Significant Unless Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." Mitigation measures are described and how they reduce the effect to a less than significant level. Measures from earlier analyses may be cross-referenced.
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or Negative Declaration.
- 6. Where ever possible, references to information sources for potential impacts (e.g., general plans, zoning ordinances) are incorporated into the checklist. Where appropriate, a reference to the page or pages where the statement is substantiated is included. A source list is attached, and other sources used, or individuals contacted, are cited in the discussion.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact		
I. AESTHETICS. Would the project:						
a) Have a substantial adverse effect on a scenic vista?				Х		
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X		
c) Substantially degrade the existing visual character or quality of the site and its surroundings?				X		
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				X		
II. AGRICULTURE RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997), prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:						
a) 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?	0			Х		
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				Χ		
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use?				X		
III. AIR QUALITY. Where available, the significance criteria es management or air pollution control district may be relied upon the project:				/ould		
a) Conflict with or obstruct implementation of the applicable air quality plan?	0			Х		
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				X		
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions that exceed quantitative thresholds for ozone precursors)?	0			Х		

	Potentially Significant Impact	Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Expose sensitive receptors to substantial pollutant concentrations?				X
e) Create objectionable odors affecting a substantial number of people?				X
IV. BIOLOGICAL RESOURCES. Would the project:				
a) 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 Game or U.S. Fish and Wildlife Service?				Х
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			X	
c) Have a substantial adverse effect on federally protected wetlands, as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal wetlands, etc.), through direct removal, filling, hydrological interruption or other means?		Х		
d) 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?				X
 e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? 				X
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional or state habitat conservation plan?				Х
V. CULTURAL RESOURCES. Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in § 15064.5?				Х

	Potentially Significant Impact	Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?				X
c) Directly or indirectly destroy a unique paleontological resource or site or unique geological feature?				X
d) Disturb any human remains, including those interred outside of formal cemeteries?				X
VI. GEOLOGY AND SOILS. Would the project:				
 a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury or death, involving: 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. 				Х
2) Strong seismic ground shaking?				X
3) Seismic-related ground failure, including liquefaction?				X
4) Landslides?				X
b) Result in substantial soil erosion or the loss of topsoil?				X
c) 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?				X
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				X
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				X

Potentially Significant Unless Mitigation Incorporated

Less Than Significant Impact

VII. HAZARDS AND HAZARDOUS MATERIALS. Would the proj	ject:		
a) Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials?			Х
b) 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?			Х
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste within one-quarter mile of an existing or proposed school?			X
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code ' 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			X
e) For a project located within an airport land use plan area or, where such a plan has not been adopted, within two miles of a public airport or a public use airport, would the project result in a safety hazard for people residing or working in the project area?			Х
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?			X
g) Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?			X
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			Х

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Less Than Significant Impact

VIII. HYDROLOGY AND WATER QUALITY. Would the project:		
a) Violate any water quality standards or waste discharge requirements?		Х
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of preexisting nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?		X
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	0	X
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding onor off-site?	О	X
e) 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?		Х
f) Otherwise substantially degrade water quality?		Χ
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?		Х
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?		X
I) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of a failure of a levee or dam?		X
j) Inundation by seiche, tsunami or mudflow?		X

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Less Than Significant Impact

IX. LAND USE AND PLANNING. Would the project:			
a) Physically divide an established community?			Х
b) Conflict with any applicable land use plan, policy or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			X
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?			Χ
X. MINERAL RESOURCES. Would the project:			
a) 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?			Х
b) 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?	0		X
XI. NOISE. Would the project result in:			
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance or of applicable standards of other agencies?			Х
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			X
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			X
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?		X	
e) For a project located within an airport land use plan area or, where such a plan has not been adopted, within two miles of a public airport or a public use airport, would the project expose people residing or working in the project area to excessive noise levels?			Х

	Potentially Significant Impact	Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact		
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X		
XII. POPULATION AND HOUSING. Would the project:						
a) Induce substantial population growth in an area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)?				X		
 b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? 				X		
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X		
XIII. PUBLIC SERVICES. Would the project result in substantia	l adverse phy	sical impacts	associated v	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 following public services:						
a) Fire protection?				Х		
b) Police protection?				X		
c) Schools?				X		
d) Parks?				X		
e) Other public facilities?				X		
XIV. RECREATION						
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?	0		Х			
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?			X			

Potentially Significant Unless Mitigation Incorporated

Less Than Significant Impact

X
Χ
X
X
Χ
Χ
Х
Х
X

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	0			X
e) 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?				X
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				Χ
g) Comply with federal, state and local statutes and regulations related to solid waste?				X
XVII MANDATORY FINDINGS OF SIGNIFICANCE				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of rare or endangered plants or animals, or eliminate important examples of the major periods of California history or prehistory?	0			Х
b) Does the project have impacts that are individually limited, but cumulatively considerable? "Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.	0			X
c) Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?				X

EXPLANATION OF RESPONSES

IV. BIOLOGICAL RESOURCES

- b. Would the project have a substantially adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?
- c. Would the project have a substantial adverse effect on federally protected wetlands, as defined in Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal wetlands, etc.), through direct removal, filling, hydrological interruption or other means?

The project will traverse existing wetlands on the south edge of the Union Pacific Railroad right-of-way for a distance of approximately 800', beginning approximately 400' west of Berrellesa Street. The wetlands have formed due to poor drainage along the right-of-way, and are fed by runoff from the property to the north. The US Army Corps of Engineers has determined that the wetlands are jurisdictional wetlands under Section 404 of the Clean Water Act, and have approved the wetland delineation for the project prepared by LSA Associates (January, 2003).

The trail construction affects approximately 11,000 square feet of the wetlands. Avoiding the wetlands by realigning the trail is not possible due to right-of-way restrictions on the south and track setback requirements on the north.

The City and EBRPD staff have identified a mitigation site on EBRPD property within the Martinez Regional Shoreline. The site is located 200' north of the railroad right-of-way, 1900' west of Berrellesa Street. An existing EBRPD maintenance road bisects an existing wetland, crossing a tidal slough channel with a culvert. It is proposed that the existing road and culvert be removed. The road will be relocated onto an existing trail just to the north, with an existing foot bridge carrying the trail over the tidal slough replaced with a vehicle bridge. This work will create 3-4,000 square feet of new wetlands along the old road alignment, and enhance 20,000 square feet of existing wetlands south of the old road through improved tidal circulation.

Portions of the trail will be placed on a raised boardwalk structure, eliminating the need for filling the wetlands. Portions of the trail will also be narrowed to reduce the fill requirement. These design changes will reduce the amount of fill, reducing the wetland impacts to an amount equal to the mitigation being provided on the EBRPD site to the north. The Corps of Engineers has reviewed this proposal and concurs in concept. Submittal of a permit to the Corps will be required, at which time the exact amounts of allowable fill and required length of the raised structure will be determined.

SOURCE REFERENCES

1) Request for Verification of Jurisdictional Delineation, Martinez Bay Trail Corridor, Martinez, CA, LSA Associates, Inc., January 16, 2003