U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: Drake-Avenue-Apartments

HEROS Number: 900000010311721

Responsible Entity (RE): MARIN COUNTY, CIVIC CENTER SAN RAFAEL CA, 94903

RE Preparer: Tamara Taylor

State / Local Identifier:

Certifying Officer: Matthew Hymel

Grant Recipient (if different than Responsible Ent ity):

Point of Contact:

Consultant (if applicabl Raney Planning and Management, Inc. e):

Point of Contact: Briette Shea

Project Location: 825 Drake Ave, Marin City, CA 94965

Additional Location Information:

The Pacific Companies, with federal funding from the Department of Housing and Urban Development (HUD), proposes to develop a 74-unit multi-family residential building at 825 Drake Avenue (APN 052-112-03) in the unincorporated community of Marin City in Marin County, California. The approximately one-acre project site is

currently developed with a triple-wide manufactured home and a small storage shed in the western portion of the site, as well as a paved driveway which is used by the apartment complex to the north of the site. The on-site structure currently serves as the base for a non-profit organization, and is not used as a residence. The Marin County Countywide Plan designates the site as Multi Family 11-45 units per acre (MF 4.5), and the site is zoned Residential Multiple Planned 34 units per acre (RMP-34).

Direct Comments to:

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The proposed project would include the demolition of all existing on-site structures, as well as removal of seven existing on-site trees, and the subsequent development of an approximately 73,793 square foot (sf) five-story, multi-family affordable housing building. A total of 74 residential units would be developed, consisting of 24 one-bedroom units, 42 twobedroom units, and eight three-bedroom units. The residential units would be affordable for households earning 30 to 70 percent of the annual median income (AMI) for Marin County. The proposed building would also include a community space, office, and laundry room. Construction is anticipated to occur over approximately two years, starting in May 2023. Primary site access would be provided with new paved driveways from Drake Avenue in the southeastern corner of the project site, and from Park Circle in the northwestern corner of the site. A total of 24 surface parking spaces would be developed as part of the proposed project, including one space reserved for ride sharing, and two spaces designed to be compliant with the Americans With Disabilities Act (ADA).

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

According to the Regional Housing Needs Allocation (RHNA) prepared for the Association of Bay Area Governments (ABAG), the unincorporated communities of Marin County share of the regional housing need is expected to be 1,100 very lowincome units, 634 low-income units, 512 moderate-income units, and 1,323 abovemoderate income units. The proposed project would add 74 residential units affordable for households earning 30 to 70 percent of the AMI for Marin County, which is very low to low income. As such, the proposed project would help to satisfy the County's RHNA goals. As established in the Housing Element of the Marin Countywide Plan, the development of new affordable housing is a priority for the County. Goal 2 of the Housing Element is to respond to the broad range of housing needs in Marin County by supporting a mix of housing types, densities, affordability levels, and designs. Housing Element Policy 2.1 states that the County shall promote the development of housing for special needs groups, including large families, extremely low income households, and other persons identified as having special housing needs in Marin County. In addition, Table H-4.3 of the Housing Element specifically identifies the proposed project as an "Approved or Entitled Project" contributing to fulfillment of the RHNA. In addition, Policy 2.2 states that the County

shall implement policies that facilitate housing development and preservation to meet the needs of Marin County's workforce and low income population, and Policy 2.3 states that the County shall continue to provide a range of incentives and flexible standards for affordable housing in order to ensure development certainty and cost savings for affordable housing providers. Development of the proposed project would contribute to accomplishing all the above County policies and goals. The applicant intends to utilize funding assistance from HUD. The National Environmental Policy Act (NEPA) mandates that federal agencies consider the environmental ramifications of a wide variety of proposed actions. Due to funding from federal sources, the proposed project is subject to environmental review under NEPA. Because the potential for environmental impacts exists on the proposed project site, the preparation of an Environmental Assessment (EA) is required.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The following sections describe the existing conditions and surrounding land uses, as well as the flood hazard, surface water, and groundwater conditions, of the project site. Existing Conditions and Surrounding Land Uses The project site is currently developed with a triple-wide manufactured home and a small storage shed in the western portion of the site, as well as a paved driveway which is used by the apartment complex to the north of the site. Surrounding existing land uses include residential uses to the north, east, and west; and the George Rocky Graham Park, an apartment complex, a daycare center, the Marin County Fire Department Station, and the Marin County Sheriff's Department Station to the south, across Drake Avenue. The project site slopes from 48 feet above mean sea level (msl) in the southeast corner of the site to 88 feet above msl in the northwest portion of the site. Flood Hazard, Surface Water, and Groundwater Conditions According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 06041C0507E, effective March 16, 2016, the entirety of the project site is within Zone X, which is identified as an Area of Minimal Flood Hazard. Thus, the project site is not located within a special flood hazard zone. According to the U.S. Fish and Wildlife Service's (USFWS) National Wetlands Inventory (NWI), the nearest surface water sources to the project site are a riverine wetland and a freshwater pond, located approximately 750 feet west and 650 feet east of the site, respectively. The NWI classifies the nearby riverine wetland as R4SBA, which denotes that the wetland is riverine (R), intermittent (4), streambed (SB), and temporary flooded (A). The freshwater pond is classified as PUBHh, which denotes that the pond is palustrine (P), unconsolidated bottom (UB), permanently flooded (H), and diked/impounded (h). The project site is located approximately 2.3 miles outside of the Coastal Zone Boundary and is located outside of the jurisdiction of the San Francisco Bay Conservation and Development Commission (BCDC). In addition, the project site is located approximately 56 miles northwest of the nearest sole source aquifer (SSA), Santa Margarita Aquifer, Scotts Valley. The nearest National Wild and Scenic Rivers

System (NWSRS) river to the project site is the American River, located approximately 74 miles to the northeast.

Maps, photographs, and other documentation of project location and description:

Project Site Map.PNG Marin Drake Site Plan_Page_2.jpg Marin Drake Site Plan_Page_1.jpg

Determination:

\checkmark	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The
	project will not result in a significant impact on the quality of human
	environment
	Finding of Significant Impact

Approval Documents:

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
B-22-UC-06-0004	Public Housing	Project-Based Voucher Program

Estimated Total HUD Funded, \$0.00 Assisted or Insured Amount:

Estimated Total Project Cost [24 CFR 58.2 (a) \$56,822,593.00 **(5)]:**

Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors : Statutes, Executive Orders, and	Are formal compliance steps	Compliance determination (See Appendix A for source
Regulations listed at 24 CFR §50.4, §58.5, and §58.6	or mitigation required?	determinations)
STATUTES, EXECUTIVE ORI	DERS, AND REGULATIO	DNS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	☐ Yes ⊠ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements. The San Rafael Airport is located approximately ten miles to the north, and does not have an adopted airport land use compatibility plan. The proposed project would not be affected by the San Rafael Airport due to the substantial distance between the airport and the project site. Active military airfields are not located in Marin County or the nearby vicinity; therefore, a military airfield Airport Protection Zone or Clear Zone would not affect the proposed project.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	The proposed project is located in a state that does not contain Coastal Barrier Resource System (CBRS) Units. Therefore, the project site is not within a CBRS Unit, or John H. Chafee CBRS buffer zones, as defined under the Coastal Barrier Resources Act of 1982 (PL 97-348), as amended by the Coastal Barrier Improvement Act of 1990 (PL 101-591). Therefore, the proposed project is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in

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		compliance with Flood Insurance
		requirements. According to FEMA
		FIRM 06041C0507E, effective March 16,
		2016, the entirety of the project site is
		within Zone X, identified as an Area of
		Minimal Flood Hazard. Therefore, the
		project site is not located within a 100-
		year floodplain or a special flood hazard
		area. Accordingly, the proposed project
		would not require coverage under the
		National Flood Insurance Program, and
		conflicts with the Flood Disaster
		Protection Act and the Insurance
		Reform Act would not occur.
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	🗹 Yes 🗆 No	The project's county or air quality
Clean Air Act, as amended,		management district is in non-
particularly section 176(c) & (d); 40		attainment status for the following:
CFR Parts 6, 51, 93		Carbon monoxide, Ozone, Particulate
		Matter, <2.5 microns. This project does
		not exceed de minimis emissions levels
		or the screening level established by the
		state or air quality management district
		for the pollutant(s) identified above.
		The project is in compliance with the
		Clean Air Act. Another category of
		environmental concern is Toxic Air
		Contaminants (TACs). The CARB has
		identified diesel particulate matter
		(DPM) from diesel-fueled engines as a
		TAC; The proposed project would not
		involve any land uses or operations that
		would be considered major sources of
		TACs, including DPM. As such, the
		proposed project would not generate
		any substantial pollutant concentrations
		during operations. However, short-
		term, construction-related activities
		could result in the generation of TACs,
		primarily DPM, from on-road haul trucks
		and off-road equipment exhaust
		emissions. Sensitive receptors in the
		project vicinity include single-family and
		multi-family residences, a nearby
		childcare center, and Bayside Martin
		Luther King, Jr. Middle School, with the
		Luther King, Jr. Windle School, with the

nearest sensitive receptor located
approximately 25 feet north of the
project site. Consequently, the
operation of off-road equipment within
the project site during project
construction could result in exposure of
nearby residents to DPM. The project
site is located within the jurisdiction of
the Bay Area Air Quality Management
District (BAAQMD), which has
established significance criteria for local
community risk and hazard impacts as a
result of new sources of TACs. The
BAAQMD's thresholds for analyzing
health risks from new sources of
emissions are presented below: * The
cancer risk would be greater than 10 per
million persons; or * The chronic and
acute hazard index would be greater
than 1. The foregoing thresholds are
generally intended for use when
analyzing the operation of new
proposed sources of TACs. Although the
proposed project would not involve the
siting or operation of any permanent
sources of TACs, in the absence of
specific thresholds for use when
analyzing health risks from short-term
projects, the foregoing BAAQMD
thresholds are applied to the project,
for construction specifically. To
analyze potential health risks to the
nearby sensitive receptors that could
result from DPM emissions from off-
road equipment at the project site, total
DPM emissions from project
construction were estimated using
CalEEMod. DPM concentrations
resulting from project implementation
were estimated using the American
Meteorological Society/Environmental
Protection Agency Regulatory Model
(AERMOD). The associated cancer risk
and non-cancer hazard index were
calculated using the CARB's Hotspot
Analysis Reporting Program Version 2

		(HARP 2) Risk Assessment Standalone
		Tool (RAST). Based on the foregoing
		methodology, the cancer risk and non-
		cancer hazard indices were estimated
		for the maximally-exposed receptor and
		were determined to exceed the
		BAAQMD's threshold of significance.
		Thus, implementation of Mitigation
		Measure 1, which requires the use of
		lower-emitting construction equipment,
		is required. With implementation of
		Mitigation Measure 1, the cancer risk
		would be reduced to a level below the
		BAAQMD's threshold of significance,
		and construction of the proposed
		project would not result in exposure of
		nearby receptors to substantial
		pollutant concentrations.
Coastal Zone Management Act	🗆 Yes 🗹 No	This project is not located in or does not
Coastal Zone Management Act,		affect a Coastal Zone as defined in the
sections 307(c) & (d)		state Coastal Management Plan. The
		project is in compliance with the Coastal
		Zone Management Act. The Coastal
		Zone Management Act (CZMA) Section
		1453, Definitions, defines the term
		"coastal zone" as "the coastal waters
		(including the lands therein and
		thereunder) and the adjacent
		_
		shorelands (including the waters therein
		and thereunder), strongly influenced by
		each other and in proximity to the
		shorelines of the several coastal states,
		and includes islands, transitional and
		intertidal areas, salt marshes, wetlands,
		and beaches" and extending "inland
		from the shorelines only to the extent
		necessary to control shorelands, the
		uses of which have a direct and
		significant impact on the coastal waters,
		and to control those geographical areas
		which are likely to be affected by or
		vulnerable to sea level rise." The
		project site is located outside of the
		Coastal Zone Boundary. The proposed
		project would not involve any
		operations that would increase the

		potential to degrade water quality
		downstream and have a negative effect
		on the Coastal Zone. Therefore,
		implementation of the proposed project
		would not affect a Coastal Zone. The
		BCDC has authority under Section 307
		of the federal CZMA (16 U.S.C. Section
		1456) over federal activities and
		development projects and non-federal
		projects that require a federal permit or
		license or are supported by federal
		funding and that are within the
		jurisdictional area of the BCDC, which
		includes the Bay itself and land within
		100 feet of the Bayshore. The project
		site is located approximately 1,000 feet
		from the shore, and, thus, is not located
		within BCDC jurisdiction. Based on the
		above, impacts related to the Coastal
		Zone Management Act would not occur.
Contamination and Toxic	□ Yes ☑ No	
Substances		
24 CFR 50.3(i) & 58.5(i)(2)]		
Endangered Species Act	□ Yes ☑ No	This project will have No Effect on listed
Endangered Species Act of 1973,		species because there are no listed
particularly section 7; 50 CFR Part		species or designated critical habitats in
402		the action area. This project is in
402		compliance with the Endangered
		Species Act. The project site is
		currently developed with a triple-wide
		manufactured home and a small storage
		shed in the western portion of the site,
		as well as a paved driveway which is
		used by the apartment complex to the
		north of the site. In addition, the project
		site was developed with residential uses
		from approximately 1946 to 1958, and a
		church from 1958 to approximately
		1999. According to the Biological Site
		Assessment (BSA) prepared for the
		proposed project by WRA
		Environmental Consultants, the on-site
		habitat is defined as either "developed"
		(0.29-acre) or "landscaped/ornamental"
		(0.71-acre). The BSA prepared for the proposed project included a search of

	•	•
		the California Natural Diversity
		Database (CNDDB) conducted for the
		project area, as well as a search of the
		USFWS Information for Planning and
		Consultation (IPaC). In addition, a site
		visit was conducted on December 27,
		2019; wetlands and streams were not
		observed during the site visit.
		According to the BSA, 13 federally
		protected plant species (Franciscan
		manzanita, Presidio manzanita, marsh
		sandwort, Tiburon mariposa-lily,
		Tiburon paintbrush, Presidio clarkia,
		Marin western flax, Santa Cruz tarplant,
		beach layia, San Fancisco lessingia,
		white-rayed pentachaeta, Tiburon
		jewelflower, and two-fork clover) and
		11 federally protected wildlife species
		(southern sea otter, tidewater goby, Bay
		checkerspot butterfly, mission blue
		butterfly, coho salmon, California
		Ridgway's rail, California red-legged
		frog, salt-marsh harvest mouse, callippe
		silverspot butterfly, longfin smelt, and
		eulachon) have been documented
		within the project area. However,
		according to the BSA, suitable habitat is
		not present on the project site that
		could support any of the foregoing
		species. Federally designated critical
		habitats are not documented within the
		project site or in the project vicinity. As
		such, effects on federally designated
		critical habitat would not occur from the
		project. Based on the above,
		implementation of the proposed project
		would not result in any conflicts with
		the ESA.
Explosive and Flammable Hazards	🗆 Yes 🗹 No	There is a current or planned stationary
Above-Ground Tanks)[24 CFR Part		aboveground storage container of
51 Subpart C		concern within 1 mile of the project site.
		The Separation Distance from the
		project is acceptable. The project is in
		compliance with explosive and
		flammable hazard requirements. The
		proposed project would not involve
		proposed project would not involve

	explosive or flammable materials or	
Farmlands Protection E Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 E	 CAPIDATE OF INTIMIDATION INTERPENDENCE OF INTIMIDATION INTERPENDENCE OF INTIMIDATION INTIMICATION INTIMICATI	nks nile in 5 15 ect ing sall 4 ert n ect
	the project is in compliance with the Farmland Protection Policy Act.	

Floodplain Management	🗆 Yes 🗹 No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988. As noted
		previously, according to FEMA FIRM
		06041C0507E, the entirety of the
		project site is within Zone X, identified
		as an Area of Minimal Flood Hazard.
		Because the project site is not located
		within a FEMA Special Flood Hazard
		Zone, impacts related to Executive
		Order 11988, Floodplain Management
		would not occur.
Historic Preservation	☑ Yes □ No	Based on Section 106 consultation there
National Historic Preservation Act of		are No Historic Properties Affected
		-
1966, particularly sections 106 and		because there are no historic properties
110; 36 CFR Part 800		present. The project is in compliance
		with Section 106.
Noise Abatement and Control	🗆 Yes 🗹 No	A Noise Assessment was conducted. The
Noise Control Act of 1972, as		noise level was acceptable: 62.0 db. See
amended by the Quiet Communities		noise analysis. The project is in
Act of 1978; 24 CFR Part 51 Subpart		compliance with HUD's Noise
В		regulation. HUD considers all sites
		with environmental or community noise
		exposure that exceeds the day/night
		average sound level of 65 decibels (dB)
		as noise-impacted areas. The project
		site is not located within the vicinity of a
		source of significant noise disturbance.
		For example, the project site is not
		located 3,000 feet of an active railroad,
		active military airfields are not located
		in Marin County or the nearby vicinity,
		and the closest civilian airport is the San
		Rafael Airport, located approximately
		ten miles to the north. Therefore, the
		project would not be subject to noise
		disturbance from such sources.
		Ambient noise in the project area is
		primarily defined by vehicle traffic. The
		HUD Day/Night Noise Level (DNL)
		Calculator can be used to estimate noise
		levels at a project site based on the
		traffic volumes along nearby
		roads/railroads and the project site's
		distance from such roads/railroads.
		Highway 101 (Hwy 101), which generally

		extends north to south in the project vicinity, is the nearest major roadway to the project site, and is located approximately 900 feet to the northeast. According to the Caltrans 2017 Traffic Volumes for Hwy 101, approximately 139,700 annual average daily trips (AADT) occur at the junction of Hwy 101 and State Route 1, which is the measuring location nearest to the project site. Based on the above information, the HUD DNL Calculator determined a DNL of 62 dB at the project site. Therefore, ambient noise levels at the project site are estimated to be less than 65 dB and, as a result, the project site is not considered a noise-impacted area. In addition, it is noted that residential projects do not typically generate substantial operational noise. Primary sources of noise are limited to traffic noise and heating, ventilation, and air conditioning systems. As such, noise produced from the proposed project would be consistent with the residential uses in the site proximity. Based on the above information, conflicts with the Noise Control Act of 1972 would not
		occur.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	□ Yes ☑ No	The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. The project site is not served by a U.S. EPA designated sole- source aquifer, is not located within a sole source aquifer watershed, and would not affect a sole-source aquifer. The project site would be entirely served by the existing municipal water supply, as occurs under current site conditions. Therefore, the project is in compliance with Sole Source Aquifer requirements.

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Wetlands Protection	🗆 Yes	⊠ No	The project will not impact on- or off-
Executive Order 11990, particularly			site wetlands. The project is in
sections 2 and 5			compliance with Executive Order 11990.
			According to the NWI, the nearest
			surface water sources to the project site
			are a riverine wetland located
			approximately 750 feet west of the
			project site and a freshwater pond
			located approximately 650 feet east of
			the project site. In compliance with
			Chapter 23.18 of the County's Municipal
			Code, the proposed project would
			prepare and implement a Stormwater
			Pollution Prevention Plan (SWPPP) in
			compliance with the National Pollutant
			Discharge Elimination System (NPDES)
			because the proposed project would
			disturb more the one acre of soil. The
			SWPPP would help ensure that soil
			erosion during construction and rain
			events is limited, and would therefore
			ensure that impacts to nearby surface
			waters do not occur. In addition, a
			Stormwater Control Plan (SWCP) was
			prepared for the proposed project by
			Kister, Savio, & Rei, Inc., in compliance
			with the applicable requirements in
			Section 24.04.627 of the County's
			Municipal Code, Permanent stormwater
			controls for new and redevelopment.
			Implementation of the SWPPP and
			SWCP would ensure that impacts to
			wetlands would not occur. Based on
			the substantial distance between the
			nearest wetlands and the project site, as
			well as compliance with the
			requirements of the SWPPP and SWCP,
			-
			construction or operation of the
			proposed project would not result in a substantial adverse effect on the
			freshwater wetland or detention ponds,
			or any other riparian habitat, sensitive
			natural community, or protected
			wetland. Therefore, the proposed
			project would not conflict with
			Executive Order 11990.

		1 .
Wild and Scenic Rivers Act	🗆 Yes 🗹 No	This project is not within proximity of a
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is in
particularly section 7(b) and (c)		compliance with the Wild and Scenic
		Rivers Act. The nearest designated
		Wild and Scenic River to the project site
		is the American River, which is located
		approximately 74 miles northeast of the
		project site. It is noted, however, that
		the National Park Service does identify
		Olema Creek as a Scenic River within
		Marin County. Nevertheless, because
		the project site is not within the vicinity
		of a Wild and Scenic River,
		implementation of the proposed project
		would not conflict with the Wild and
		Scenic Rivers Act 1968.
HUD HC	DUSING ENVIRONMEN	ITAL STANDARDS
	ENVIRONMENTAL J	USTICE
Environmental Justice	🗆 Yes 🗹 No	Adverse environmental impacts are not
Executive Order 12898		disproportionately high for low-income
		and/or minority communities. The
		project is in compliance with Executive
		Order 12898. According to
		CalEnviroScreen, the census tract in
		which the project site is located has a
		population of 2,939, and a
		race/ethnicity makeup of 28.8 percent
		White, 26.3 percent Hispanic, 23.1
		percent African American, 7.1 percent
		Asian American, and 14.6 percent other.
		CalEnviroScreen indicates that. the
		project site is not located in a census
		tract that has been identified as having
		a disproportionate pollution burden.
		Therefore, adverse environmental
		impacts are not disproportionately high
		for low-income and/or minority
		communities. Furthermore, according to the EPA Environmental Justice
		Screening and Mapping Tool (EPA
		EJScreen) Report Analysis, the project
		site is located in an area in the 40th
		percentile for particulate matter, 8th
		percentile for air toxics cancer risk, 40th
		percentile for superfund proximity, and
		percentile for superfund proximity, and

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the 20th percentile for hazardous waste
proximity. As such, the proposed project
is located in an EJ community. However,
mitigation measures set forth in this
Environmental Assessment would
ensure that significant environmental
impacts associated with the proposed
project would not occur. Thus, the
proposed project would not result in
any significant environmental justice
issues, and the project is in compliance
with Executive Order 12898.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27]

Impact Codes: An impact code from the following list has been used to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
Factor			
		LAND DEVELOPMENT	
Conformance	2	The Marin County Countywide	
with Plans /		Plan designates the project site	
Compatible Land		as MF 4.5, which typically	
Use and Zoning /		allows residential densities	
Scale and Urban		between 11 and 45 dwelling	
Design		units per acre (du/ac). The	
		proposed project would include	
		the development of 74	
		residential units on an	
		approximately one-acre project	
		site, for a density of 74 du/ac.	
		However, because the	
		proposed project would	
		provide 100 percent affordable	
		housing, the proposed project	
		would qualify for an 80 percent	
		density bonus, which would	
		allow the development to	

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
Factor			
		exceed the normally allowable	
		maximum density for the land	
		use designation. Thus, the	
		proposed project would be	
		consistent with the assigned	
		General Plan land use	
		designation. The project site	
		is zoned RMP-34, which is	
		intended for a full range of	
		residential development types	
		within the unincorporated	
		urban areas of Marin County,	
		including single-family and	
		multi-family residential	
		development, and limited	
		commercial uses in suburban	
		settings. The RMP-34 zoning	
		district typically allows for a	
		maximum density of 34 du/ac.	
		As stated above, although the	
		project would have a density of	
		74 du/ac, following the	
		approval of a density bonus,	
		the proposed project would not conflict with the land use	
		designation's maximum allowable density. A Zoning	
		Compliance Review for the	
		proposed project was approved	
		in November 2020, given Government Code Section	
		65915 (State Density Bonus	
		Law) and Section 65913.4	
		(Senate Bill 35). Thus, the	
		proposed project was	
		determined to be consistent	
		with the assigned zoning	
		designation. The proposed	
		project would include	
		demolition of the existing on-	
		site structures in order to build	
		a 100 percent affordable	
		housing community. The	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Factor Factor	3	project would not require changes to the zoning designation of the site. The project is consistent with the applicable General Plan designation and all applicable General Plan policies as well as with applicable zoning designation and regulations. In addition, the proposed project would be consistent with the multi-family residential developments in the immediate project area. Therefore, the proposed project would not conflict with applicable plans, land use designations, zoning, scale, and urban design. A Geotechnical Engineering Investigation (GEI) was prepared for the project site in order to evaluate subsurface soil and geologic conditions of the area. The following discussions assess the potential impacts associated with development of the proposed project related to seismic ground shaking, soil suitability and slope, erosion, and stormwater runoff. Seismic Ground Shaking The project site is located in a seismically active region. The nearest "active" fault is approximately 5.8 miles north of the project site. Many smaller, potentially active faults occur within 20 miles of project site, particularly the Burdell	Prior to issuance of grading permits, the project Civil Engineer shall show on the project plans that the project design adheres to all engineering recommendations provided in the site-specific Geotechnical Engineering Investigation prepared for the proposed project by Krazan & Associates, Inc. Proof of compliance with all recommendations specified in the Geotechnical Engineering Investigation shall be subject to review and approval by the County Engineer.
		Mountain Fault Zone, which is located two miles to the	

Factor northeast The project sit	
northeast The president - the	
northeast. The project sit	
not located on an Earthqu	
Fault Zones Map or within	
Fault-Rupture Hazard Zone	e. In
addition, per the 1990	
California Seismic Hazard	
Mapping Act, the project s	site is
not located on any State	
designated Seismic Hazard	d
Zone Maps. Furthermore,	
compliance with the 2022	
California Building Code w	vould
reduce the potential for	
adverse impacts due to se	eismic
ground shaking. Soil Suita	ability
and Slope In order to	
determine the subsurface	soil
conditions of the project s	site,
three borings were drilled	l to
depths ranging from	
approximately 15 to 20 fee	et
below the ground surface.	
Based on the laboratory te	esting
of the borings, the GEI	
indicates that the project s	site is
not underlain by artificial f	fill,
and that on-site soils have	e low
strength characteristics an	nd are
highly compressible when	1
saturated. In order to avoi	
adverse impacts related to	ο
such, on-site surface soils	
require compaction, as	
required by Mitigation	
Measure 3. Erosion The	
project site is located on	
sloping terrain and genera	ally
slopes from north to south	•
project site is not located	
adjacent to flowing watery	ways
or channels, thus reducing	
potential for erosion. Alth	-
the project site is partially	-

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
	-	developed with impervious surfaces, development of the proposed project would result in an increase in impervious surfaces. Thus, the proposed project may result in an increase in stormwater runoff relative to existing conditions, which could increase the potential for erosion to occur. However, in compliance with Chapter 23.18 of the County's Municipal Code, the proposed project would include preparation and implementation of a SWPPP in compliance with the NPDES, which would help ensure that soil erosion during construction and rain events is limited. Therefore, the potential for erosion and associated hazards is very low due to the implementation of the SWPPP. During operations, vehicles would be limited to paved areas of the site, and all surfaces would be either paved or landscaped; thus, the potential for erosion to occur during project operations would be limited. Stormwater A SWCP was prepared for the proposed project in compliance with the applicable requirements in Section 24.04.627 of the County's Municipal Code. The proposed	Mitigation
		project would result in a total post-project impervious surface area of approximately 34,500 sf. In order to accommodate runoff from such areas, the	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		project site would be divided into 12 drainage management areas (DMAs) which would direct flows to one of 11 adequately sized vegetated flow-through bioswales scattered throughout the site. According to the SWCP, flows would be directed from the bioswales to an existing 12-inch storm drain that traverses north to south across the eastern edge of the project site. The storm drain would then convey runoff to two existing catch basins within Drake Avenue. Compliance with the SWCP prepared for the proposed project would ensure that impacts related to stormwater would not occur. Conclusion Based on the above, with implementation of Mitigation Measure 3, which requires compliance with all recommendations included in the Geotechnical Engineering Investigation, impacts related to seismic ground shaking, soil suitability and slope, erosion, and stormwater would not	
Hazards and Nuisances including Site Safety and Site- Generated Noise	2	Accur. Hazards and nuisances associated with site safety and noise are discussed in the sections below. Site Safety As part of the Phase I prepared for the project site, historical records and potential hazards for the project site and immediate vicinity were reviewed. As noted therein, hazardous materials issues	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Factor		were not identified. Furthermore, the project contractor would be required to comply with all California Health and Safety Codes and local ordinances regulating the handling, storage, and transportation of hazardous and toxic materials. In addition, implementation of Mitigation Measure 1 would ensure that emissions associated with construction of the proposed project would not result in adverse health impacts to surrounding receptors. Thus, construction of the proposed project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment. In addition, due to the residential nature of the proposed project, the project would not involve the use or storage of any toxic, hazardous, or radioactive materials, chemicals, or gases. During project operation, hazardous materials use would be limited to landscaping products such as fertilizer and pesticides/herbicides. Such chemicals would be utilized in limited quantities according to label instructions. Because the proposed project would involve	
		limited use of hazardous materials, primarily limited to the construction phase of the	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
	Code	project, during which the contractor would be required to adhere to all relevant guidelines and ordinances regulating the handling, storage, and transportation of hazardous materials, the project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment. In addition, according to the BAAQMD's Planning Health Places map, the proposed project is not located within an area that is estimated to have elevated levels of fine particulates and/or TACs. Therefore, residents of the proposed project would not be subject to adverse impacts related to such hazards. Noise As described above, the proposed project would not be exposed to significant noise impacts from nearby roadways, railroads, or airports. Construction of the proposed project would result in temporarily increased noise levels. The nearest sensitive receptors that would be subject to such noise levels are the multi-family residences located immediately north of the project site. However, the	
		developers of the proposed project would be required to comply with the allowable construction hours established	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
	Code	in Section 6.70.030, Enumerated noises, of the County Municipal Code. Construction is permitted between the hours of 7:00 AM and 6:00 PM on weekdays and from 9:00 AM to 5:00 PM on Saturdays; construction activities are prohibited on Sundays and Holidays. Given compliance with the allowable hours, and the temporary nature of the construction period, noise associated with construction would not be considered significant. Residential projects do not typically generate substantial operational noise. Primary sources of noise are limited to traffic noise and heating, ventilation, and air conditioning systems. Therefore, noise levels at existing receptors are not expected to exceed the County's acceptable exterior noise level standard. Conclusion Adherence with State regulations and product label instructions would ensure that the proposed project would not subject future residents or nearby receptors to on-site hazards. In addition, noise generated from construction and operations of the proposed project would not cause a significant contribution to community noise levels.	
		Overall, the proposed project would not result in a significant	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		nuisances, including site safety	
		and noise.	
		SOCIOECONOMIC	
Employment and Income Patterns	1	and noise.	
		such structures would not displace any residents. Because the proposed project would provide employment	
		opportunities and 74 new housing units for County residents who qualify for affordable housing, the project would have a potentially beneficial impact to	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		employment and income	
Dava a suchia	2	patterns.	
Demographic Character	2	The proposed project would include the construction of a	
Changes /		five-story multi-affordable	
Displacement		housing building comprised of	
		74 residential units, as well as a	
		community space, office, and	
		laundry room. According to the	
		2020 U.S. Census, Marin	
		County has an approximate	
		population of 260,200, and the	
		average household size is 2.46	
		persons per household.	
		Therefore, the proposed project is expected to	
		accommodate approximately	
		182 future residents (2.46	
		persons/unit x 74 units). As	
		such, the proposed project	
		would represent a 0.07 percent	
		population increase for the	
		County, assuming all residents	
		of the proposed project to be	
		new residents of the County.	
		Although the proposed project	
		would involve the demolition	
		of the existing on-site triple- wide manufactured home and	
		small storage shed,	
		implementation of the project	
		would not require the	
		relocation of any residents. As	
		such, the proposed project	
		would not displace a	
		substantial number of existing	
		housing or people, necessitate	
		the construction of	
		replacement housing	
		elsewhere, or disrupt any	
		existing demographic character. In addition, the	
		proposed project would comply	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
	2	with the affordable housing goals of the County. Based on the above information, the proposed project would not alter the character of the community in which it would be located, and relocation of existing residents would not be required. The proposed project would serve the existing community by providing needed housing to residents who currently inhabit the County and, thus, would not result in the displacement of people nor any adverse changes related to demographic character. Environmental justice means ensuring that the environment and human health are protected fairly for all people regardless of race, color, national origin, or income. As part of compliance with applicable federal laws, federal agencies, including HUD, must consider how federally assisted projects may have disproportionately high and adverse human health or environmental effects on minority and low-income populations. The proposed project would consist of an affordable multi-family residential development comprised of 74 units earning between 30 and 70 percent of the AMI for Marin County. In order to better meet the agency's responsibilities related to the protection of public	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		health and the environment, the US EPA has developed the EJScreen mapping and screening tool, which provides socioeconomic and environmental information for a selected area. Pursuant to EJScreen Environmental Justice Indexes, which highlight block groups with the highest intersection of low-income populations, people of color, and a given environmental indicator, the project site is identified as being below the 80th national percentile for the majority of environmental indicators (i.e., particulate matter, ozone, DPM, air toxics cancer risks, air toxics respiratory health impacts, traffic proximity, lead paint, superfund proximity, RMP facility proximity, USTs, and wastewater discharge), which indicates the project site is not in an area where low-income populations, people of color, and a given environmental issue have been aggregated to a substantial degree. As discussed previously, the project site is not above the 80th percentile for any of the aforementioned environmental indicators. As discussed throughout this EA, because the proposed project would afford 100 percent affordable housing, and, thus, would qualify for an 80 percent density bonus, the proposed	
		project would be consistent	

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Environmental	Impact	Impact Evaluation	Mitigation
Assessment	Code		
Factor			
		with the MF 4.5 General Plan	
		land use designation. In	
		addition, pursuant to the	
		Zoning Compliance Review	
		approved for the proposed	
		project, the project would be	
		consistent with the RMP-34	
		zoning designation. Although	
		potential impacts could affect	
		future occupants of the	
		proposed project, as	
		demonstrated in this EA,	
		compliance with applicable	
		federal, State, and local	
		regulations would ensure that	
		all potentially significant	
		impacts are reduced to a level	
		of less than significant. As such,	
		future residents of the project	
		would not be	
		disproportionately exposed to	
		undue hazards relative to any	
		other resident of Marin County.	
		Based on the above, potential	
		impacts related to	
		environmental justice on future	
		residents of the proposed	
		project would not occur.	
	CON	IMUNITY FACILITIES AND SERV	ICES
Educational and	2	Public school services for the	
Cultural Facilities		proposed project would be	
(Access and		provided by the Sausalito	
Capacity)		Marin City School District	
		(SMCSD) for grades K-8 and the	
		Tamalpais Union High School	
		District (TUHSD) for high	
		school. The SMCSD has two	
		campuses, the nearest of which	
		is the Bayside Martin Luther	
		King, Jr. Middle School, located	
		at 200 Phillips Drive,	
		approximately 0.2-mile south	
		of the project site. The TUHSD	
		of the project site. The TUHSD	

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
Factor			
		is comprised of five school	
		campuses, the nearest of which	
		is Tamalpais High School,	
		located at 700 Miller Avenue,	
		approximately three miles	
		northwest of the project site.	
		According to the SMCSD's	
		Facilities Master Plan, the	
		existing school facilities are	
		projected to have the capacity	
		to support the increasing	
		population of Marin County. In	
		addition, the proposed project	
		would be subject to all	
		applicable impact fees to help	
		fund educational facilities.	
		Therefore, adverse impacts	
		related to educational facilities	
		would not occur with	
		implementation of the	
		proposed project. With	
		regard to cultural facilities,	
		residents of the proposed	
		project would have access to	
		the Marin City branch of the	
		Marin County Library, located	
		approximately 0.2-mile to the	
		southeast of the project site at	
		164 Donahue Street. While the	
		proposed project could	
		increase demand on the library,	
		the demand increase would not	
		be such that the library's	
		operations or capacity would	
		be adversely impacted. Based	
		on the above, any increase in	
		demand for educational and	
		cultural facilities generated by	
		the proposed project could	
		reasonably be accommodated	
		by existing facilities, and would	
		not necessitate the expansion	
		of existing facilities or	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		construction of new facilities. Therefore, impacts related to educational and cultural facilities would not occur.	
Commercial Facilities (Access and Proximity)	2	The project site is located in close proximity to numerous neighborhood-serving commercial and retail uses, including the Marin Gateway Shopping Center, located approximately 0.3-mile east of the project site, which includes personal services, restaurants, houseware and apparel shops, and health and fitness clubs. Given the project's location within an established community, adequate and convenient access is available to essential items such as food, medicine, banks, and other convenience shopping services that would meet the needs of the project occupants. As discussed above, the proposed project would represent only a minor increase in County population. Thus, the project would not cause a significant increase in demand for commercial facilities within the County.	
Health Care / Social Services (Access and Capacity)	2	Marin County contains multiple health care facilities, including the Marin City Health and Wellness Center, located approximately 0.2-mile south of the project site. The nearest hospital is the Marin General Hospital, located approximately seven miles north of the project site. Thus, both non- emergency and emergency	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		services are accessible within	
		proximity to the project site.	
		Social services would be	
		available to future residents of	
		the proposed project through	
		the Marin County Health and	
		Human Services Department.	
		Services include assistance with	
		gaining access to CalFresh and	
		in-home care assistance for	
		those who are aged or disabled. The nearest Marin	
		County Health and Human	
		Services Department district	
		office to the project site is	
		located at 3240 Kerner	
		Boulevard, San Rafael,	
		approximately 2.6 miles north	
		of the project site. As such,	
		social services are accessible	
		within proximity to the project	
		site. Based on the above,	
		future residents of the	
		proposed project would have	
		access to existing health care	
		and social services in Marin	
		County. Thus, the project	
		would not create impacts related to health care and	
		social services and would not	
		cause a significant increase in	
		the demand for health care and	
		social services that could not	
		be met by existing facilities.	
Solid Waste	2	Solid waste, recyclable	
Disposal and		materials, and compostable	
Recycling		material collection within the	
(Feasibility and		project area is operated by Bay	
Capacity)		Cities Refuse and transported	
		to the Redwood Landfill	
		located at 8950 Redwood	
		Highway in Novato, California.	
		The Redwood Landfill has a	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		maximum permitted capacity	
		of 26,000,000 cubic yards, and	
		a remaining capacity of	
		19,100,000 cubic yards.	
		Given the substantial remaining	
		capacity at the landfill, and	
		because project construction	
		would be temporary, construction waste would not	
		exceed the landfill's capacity.	
		Furthermore, pursuant to the	
		CALGreen Code, at least 65	
		percent diversion of	
		construction waste is required	
		for projects permitted after	
		January 1, 2017. Thus,	
		construction of the proposed	
		project would not result in a	
		significant impact related to	
		solid waste generation. With	
		respect to operational solid	
		waste generation, the	
		Redwood Landfill has sufficient	
		remaining capacity to	
		accommodate operational	
		waste of the proposed project.	
		Additionally, because the	
		proposed project is consistent	
		with the General Plan land use	
		designation for the site, the	
		increase in solid waste	
		generation associated with	
		development of the project site	
		has already been generally	
		anticipated by the County, and accounted for in planning	
		efforts. Based on the above	
		information, impacts relating to	
		solid waste disposal and	
		recycling would not occur.	
Waste Water and	2	Sanitary sewer services would	
Sanitary Sewers		be provided to the proposed	
		project by the Sausalito-Marin	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment	Code		
Factor			
(Feasibility and		City Sanitary District (Sanitary	
Capacity)		District). The Sanitary District	
		serves a population of	
		approximately 18,000	
		residents, consisting of	
		approximately 10,000	
		equivalent dwelling units. The	
		Sanitary District owns and	
		operates 11 sewage pump	
		stations and approximately 11	
		miles of pipelines. In addition,	
		the Sanitary District owns and	
		operates a wastewater	
		treatment plant (WWTP) with a	
		capacity on an average daily dry weather flow (addwf) of up	
		to 1.8 million gallons per day	
		(mgd). During wet weather	
		flow, the WWTP is designed to	
		hydraulically handle up to 12	
		mgd and is capable of treating	
		up to nine mgd of full	
		secondary treatment and up to	
		six mgd of tertiary treatment.	
		As stated previously, assuming	
		all residents of the proposed	
		project would be new to Marin	
		County, the proposed project	
		would result in a 0.07 percent	
		increase in population. As such,	
		the proposed project would not	
		result in a substantial increase	
		in demand for sanitary sewer	
		services. Based on the above,	
		sufficient capacity exists to	
		convey and treat wastewater	
		generated by the proposed	
		project. Therefore, the project would be consistent with HUD	
		policy and impacts related to	
		wastewater and sanitary	
		sewers would not occur.	
	1	sewers would not occur.	

Factor	Code	Impact Evaluation	Mitigation
Water Supply (Feasibility and Capacity)		Water services for the proposed project would be provided by the Marin Municipal Water District, which supplies potable water to a 147-square-mile area, including the project site, and approximately 190,000 customers. According to the Marin Municipal Water District 2020 Urban Water Management Plan (UWMP), overall water demand in the Marin Municipal Water District service area was 26,703 acre feet per year in 2020 for a service area population of 191,269, or 125 gallons per capita per day. The UWMP estimates that total water demand would increase to 38,207 acre feet in 2045 with a 2045 service area population of 211,961. Due to water conservation efforts, the per capita water demand in 2045 is expected to be reduced to 75 gallons per capita per day. Using the above water use ratio, the project's 74 residential units, which would house approximately 182 residents, would result in a water demand of approximately 13,650 gallons of water per day in 2045, or approximately 0.04 percent of water demand for the district as a whole in 2045, constituting a negligible contribution to the projected district-wide water demand. Furthermore, the Marin Municipal Water District	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment	Code		
Factor			
		uses population growth	
		projections provided by ABAG	
		to develop the water demand	
		projections contained in the	
		UWMP. The proposed project	
		would be encompassed within	
		planned growth in ABAG's	
		projections; therefore, the proposed project was	
		accounted for in the water	
		demand projections contained	
		in the UWMP. As noted in the	
		UWMP, the district's current	
		water supply portfolio is	
		sufficient to meet 2045	
		demand under most scenarios.	
		The district did identify that	
		emergency supplies combined	
		with mandatory conservation	
		and rationing would be needed	
		to manage water supply if a six-	
		year severe drought were to	
		occur. However, the UWMP	
		establishes a Water Shortage	
		Contingency Plan, which would	
		ensure that even in such	
		conditions, residents within the	
		Marin Municipal Water District	
		would have adequate water	
		supply. Based on the above,	
		a significant impact related to	
		water supply would not occur.	
Public Safety -	2	The proposed project would be	
Police, Fire and		provided law enforcement	
Emergency		services from the Marin County	
Medical		Sheriff's Department and fire	
		protection services from the	
		Marin County Fire Department.	
		Both the Marin County Sheriff's	
		department and the Marin City	
		Fire Station are located at 850	
		Drake Avenue, approximately	
		400 feet south of the project	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		site. The Marin County Fire Department also provides emergency medical services and transport. Other emergency medical transportation to the Marin General Hospital could be provided by a number of private ambulance providers. Implementation of the project would likely increase the demand for police protection, fire protection, and emergency medical services. However, the increase would not be considered substantial given the overall demand for such services on a district-wide basis. Police protection, fire protection, and emergency medical resources are regularly assessed in order to maintain acceptable service ratios. Based on the above, a significant impact relating to the provision of police, fire, and	
Parks, Open Space and Recreation (Access and Capacity)	2	emergency medical services would not occur. The nearest public park to the project site is George Rocky Graham Park, located directly south of the project site, across Drake Avenue. George Rocky Graham Park offers several amenities including a tree- house-themed play structure, drought-resistant turf lawn, adult fitness areas, and a mural showcasing scenes from Marin City's history. In addition, the Manzanita Recreation Center is located approximately 500 feet south of the project site.	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		Furthermore, the northern border of the approximately 81,000-acre Golden Gate National Recreational Area is located approximately 700 feet south of the project site. The proposed project would increase the demand for recreational services and activities; however, the numerous parks, open space, and recreation facilities nearby can accommodate the demand generated by implementation of the project.	
Transportation and Accessibility (Access and Capacity)	2	Access to the project site would be provided by way of two new paved driveways, one from Drake Avenue in the southeastern corner of the project site, and another from Park Circle in the northwestern corner of the site. A total of 24 surface parking spaces would be developed as part of the proposed project, including one space reserved for ride sharing, and two spaces designed to be ADA-compatible. According to the County's Zoning Compliance Review, the proposed project would qualify for a parking reduction and the project would remain in compliance with County standards. In addition, it is noted that off-site parking may be available in the nearby shopping center. Based on the above, the project site would be accessible to vehicles. Traditionally, jurisdictions have used level of service (LOS) to	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Factor		assess the significance of transportation-related impacts generated by proposed development projects. LOS represents a qualitative description of the traffic operations experienced by the driver along a roadway segment or at an intersection and ranges from LOS A, which represents the absence of congestion and little delay, to LOS F, which signifies excessive congestion and delays. The minimum acceptable LOS for most County intersections and roadway segments is LOS D. The nearest study intersections to the project site that were evaluated in the Countywide General Plan EIR both operate at LOS A under existing conditions (2005). Even under General Plan buildout conditions, both intersections would operate at LOS A or LOS B (2030). According to the ITE Trip Generation Manual 10th Edition, the proposed project would generate approximately 403 trips per day (5.44 trips per unit x 74 units = 402.56 trips per day). The addition of 403 daily trips would not result in the degradation of the foregoing intersections from LOS A or LOS B to LOS D or below. Residents would have access to several existing commercial facilities within Marin County. Grocery stores,	
		pharmacies, restaurants, and banks are all accessible within	

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
Factor			
		two miles. In addition,	
		sidewalks are provided on both	
		sides of Drake Avenue in the	
		project vicinity, as well as along	
		the south side of Park Circle.	
		The Marin County Transit	
		District (Marin Transit) provides	
		bus service throughout the	
		County. Two bus stops for the	
		#17 bus, Downtown San Rafael	
		- Sausalito, are located within	
		walking distance of the project	
		site, at the intersections of	
		Drake Avenue and Buckelew	
		Street as well as Drake Avenue	
		and Donahue Street. Marin	
		Transit also provides the Readi-	
		Ride Transit Service, which is an	
		on-call transit service within	
		the County limits. As such,	
		adequate transit service is	
		available to serve the proposed	
		project. In the project vicinity,	
		sidewalks are present on both sides of Drake Avenue, and on	
		the southern side of Park	
		Circle. In addition, as shown in	
		Figure 5.3 of the County's	
		Bicycle and Pedestrian Master	
		Plan, existing Class I and Class II	
		bicycle lanes are present on	
		Donahue Street in the vicinity	
		of the project site. Therefore,	
		adequate pedestrian and	
		bicycle infrastructure exists to	
		serve the proposed project.	
		With regard to transportation	
		safety, it is noted that the	
		proposed project would not	
		involve significant alterations	
		to the existing transportation	
		infrastructure. Access to the	
		project site would be provided	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		from Drake Avenue and Park Circle; both roads have multiple access points that would allow emergency responders ingress to the site. In addition, both roadways are designed in compliance with all applicable County standards. Furthermore, the proposed paved driveways would be required to be designed in compliance with Marin County Uniform Construction Standards. Through compliance with all applicable UCS requirements, the proposed project would not result in an adverse impact related to transportation safety. Based on the above information, the proposed project would not cause a significant impact related to transportation and	
		accessibility. NATURAL FEATURES	
Unique Natural Features /Water Resources	2	As stated previously, the project site has been previously developed. In addition, the project site is devoid of unique natural features and does not contain water resources. Furthermore, the area around the project site is similarly developed with urban uses. Therefore, impacts related to unique natural features and water resources would not occur.	
Vegetation / Wildlife (Introduction, Modification,	3	As discussed earlier in this EA, based on the lack of ideal habitat at the project site, and because the project site is already graded, it is not	Prior to issuance of grading permits, the grading plans shall require, via notation, that the contractor comply with all tree preservation

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Removal, Disruption, etc.)		anticipated that any plant or wildlife species protected by the Federal ESA would occur on the project site. However, other species that are not protected under the Federal ESA but are otherwise considered special-status have been observed in the project area. Based on the BSA, such species include 55 special- status plant species and 27 special-status wildlife species. The lack of suitable habitat on- site precludes the presence of the majority of the foregoing special-status species on-site. Furthermore, due to the site's previous disturbance and the lack of wetlands on or in the immediate vicinity of the project site, none of the identified special-status plant species are anticipated to exist on the project site. However, the BSA indicates that on-site trees and buildings directly adjacent to the project site could provide hibernation or roosting habitat for two species of bats: the pallid bat and the hoary bat. The pallid bat is designated as high priority under the Western Bat Working Group (WBWG), and the hoary bat is listed as medium priority. Furthermore, the pallid bat is designated as a species of special concern by the California Department of Fish and Wildlife (CDFW). In addition, birds protected by the federal Migratory Bird Treaty	recommendations provided in the site-specific Arborist Survey Report prepared for the proposed project by WRA, Inc. Proof of compliance with all recommendations specified in the Arborist Survey Report shall be subject to review and approval by the Marin County Community Development Agency.

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Factor		Act (MBTA), including white- tailed kite, could nest in trees on-site. Because construction of the proposed project would involve the removal of on-site trees, the proposed project could directly affect birds protected by the MBTA if birds are nesting in the trees at the time they are removed. According to the Arborist	
		Survey Report (ASR) prepared for the proposed project by WRA, Inc., the project site currently contains 27 trees, seven of which would be removed. Of the on-site trees proposed for removal, only one, a coastal redwood, is defined as a "heritage tree" by the Marin County Tree	
		Ordinance. As set forth in Chapter 22.27, Native Tree Protection and Preservation, of the Marin County Municipal Code, a tree removal permit is required any time a heritage tree is removed. As such, the project applicant would be required to apply for a tree removal permit, subject to	
		approval by the County's Community Development Agency, which may include one or more of the following conditions: * Establishment and maintenance of replacement trees in conformance with the countywide plan policies, the County's landscaping objectives, the single-family residential guidelines, and/or	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Factor		the vegetation management	
		requirements of the Marin	
		County Fire Department or	
		local fire protection district, as	
		applicable; * Replacement of	
		trees at a ratio of up to three	
		new appropriately sized and	
		installed trees for each tree	
		designated to be removed; *	
		Removal of invasive exotic	
		species; or * Posting of a bond	
		to cover the cost of an	
		inspection to ensure success of	
		measures described above.	
		Given compliance with the	
		requirements of Chapter 22.27	
		of the Marin County Municipal	
		Code described above, the	
		proposed project would not	
		result in an adverse impact to	
		protected tree species. However, as described in the	
		ASR, the 20 trees that would be	
		maintained on-site could be	
		adversely impacted during	
		construction activities. Based	
		on the above, adverse impacts	
		relating to protected bat	
		species, MBTA-protected birds,	
		and on-site trees could occur	
		with implementation of the	
		proposed project. However,	
		the proposed project would be	
		required to comply with	
		Sections 22.20.040 (f) and (g) of	
		the Marin County Development	
		Code, which require	
		protections for roosting bats	
		and nesting birds, respectively.	
		In addition, implementation	
		Mitigation Measure 4 would	
		ensure that adverse impacts to	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		vegetation and wildlife do not	
		occur.	
Other Factors 1			
Other Factors 2			
		CLIMATE AND ENERGY	
Climate Change	2	HUD-assisted projects need to consider the potential future impacts of climate change on occupants. The frequency and severity of natural hazards may be affected by climate change, including flooding, sea level rise, hurricanes, extreme heat, wildfire, etc. The following discussion evaluates climate change impacts associated with the proposed project. As noted previously, the project site is located within an Area of Minimal Flood Hazard and, therefore, would not be subjected to substantial risks from flooding. The project would be required to prepare drainage and stormwater systems which comply with all applicable requirements in Section 24.04.627 of the County's Municipal Code, Permanent stormwater controls for new and redevelopment; thus, on-site flooding would not occur as a result of the project. Although flooding is known to affect the	
		general project vicinity and access roadways, the County is aware of such hazards, and has planned to install a pump station to address such concerns. In addition, the project site is located	

Assessment	Impact Code	Impact Evaluation	Mitigation
Factor			
		approximately 2.3 miles east of	
		the nearest coastal zone.	
		Furthermore, according to	
		projections from Our Coast Our	
		Future, a collaborative	
		modeling and planning tool	
		created by USGS and others,	
		due to site elevation, even in	
		the most extreme climate	
		change scenario, the project	
		site would not be subject to	
		flooding from predicted sea	
		level rise. As such, the project	
		site is not susceptible to risks	
		associated with sea level rise.	
		Although the project site is	
		located within a State	
		Responsibility Area Very High	
		Fire Hazard Severity Zone, the	
		site is located in a developed	
		urban area. As such, wildfire risks associated with the area	
		are urban in nature, and the Marin County Fire Department,	
		who have been notified of the	
		proposed project, would	
		control any fire that occurred.	
		Furthermore, the proposed	
		project would be subject to all	
		relevant provisions of the CBSC,	
		including fire prevention	
		measures such as sprinklers, as	
		well as all relevant	
		requirements of Chapter 7A of	
		the most recently adopted	
		California Building Code. Thus,	
		wildfire risk is not a significant	
		concern for the proposed	
		project. According to the	
		FEMA National Risk Index,	
		Marin County is shown to have	
		a relatively low risk index of	
		12.23, compared to the State	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment	Code		
Factor			
		average of 28.10. However, it is	
		noted that the census tract	
		rating is moderate. The County	
		is known to be susceptible to	
		relatively moderate risk for	
		drought, relatively low risk for	
		heat wave and wildfire, and	
		relatively moderate risk for	
		earthquake. The potential for	
		all other categories of natural	
		risk factors, such as risk of	
		lightning, strong wind, tornado,	
		and tsunami, are low risk, very	
		low risk, or not applicable. The	
		community resilience rating for	
		Marin County is 54.12, which is	
		considered a relatively high	
		ability to prepare for	
		anticipated natural hazards,	
		adapt to changing conditions,	
		and withstand and recover	
		rapidly from disruptions when	
		compared to the rest of the	
		U.S. Thus, the proposed project	
		is not expected to be	
		significantly affected by severe natural disasters or other	
		climate change impacts that	
		may shorten the project life	
		span. In terms of the project's	
		contribution to climate change,	
		the project would result in a	
		less-than-significant impacts	
		pursuant to the BAAQMD's	
		recently-adopted thresholds of	
		significance. In addition,	
		pursuant to Marin County's	
		recent guidance, the project	
		would not include any natural	
		gas appliances or plumbing.	
Energy Efficiency	2	The proposed project would be	
		subject to all relevant	
		provisions of the California	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
Factor		Building Standards Code (CBSC), including the 2022 Building Energy Efficiency Standards and CALGreen Code. Adherence to the CALGreen Code and the Building Energy Efficiency Standards would ensure that the proposed structures would consume energy efficiently. Required compliance with the CBSC would ensure that the building energy use associated with the proposed project would not be wasteful, inefficient, or unnecessary. In addition, pursuant to Marin County Ordinance Number 3776, adopted November 15, 2022, the proposed project would be required to comply with the Marin County Green Building Requirements, which, in some cases, exceed the CALGreen Code requirements. The California Energy Commission is required by law to adopt standards every three years that are cost effective for homeowners over the 30-year lifespan of a building. The standards are updated to consider and incorporate new energy efficient technologies and construction methods in order to save energy, increase electricity supply reliability, increase indoor comfort, avoid the need to construct new power plants, and help preserve the environment. The 2022 Building Energy Efficiency	
		Standards expands upon	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		energy efficiency measures from the 2019 Building Energy Efficiency Standards. In addition, the proposed project is an allowable use under the Marin Countywide Plan. Therefore, the energy consumption associated with the proposed project has already been evaluated by the County in the Countywide Plan EIR. Based on the above, the proposed project would not result in a significant impact related to energy consumption.	

Supporting documentation

Portable Pump Station Proposed for Marin City.pdf Map National Risk Index.pdf Fire hazard severity zone.png Community Input Key to Marin City Stormwater Plan.pdf County Code - Roosting Bats and Nesting Birds Protections Section 2220.png Uniform construction standards - Marin County Public Works.pdf GP LOS Standards.png Bike and Ped Master Plan.pdf 17 Marin Transit.pdf Rocky Graham Park - Our Work in CA.pdf Fire Department - County of Marin.pdf MMWD UWMP 2020-1.pdf Sausalito-Marin City Sanitary District Strategic Plan.pdf SWIS Facility Site Activity Details.pdf CALGreen Construction Waste Management Requirements - CalRecycle Home Page.pdf Public Assistance Marin Health and Human Services.pdf TUHSD Overview.pdf SMCSD Facilities Master Plan November 2020.pdf Sausalito Marin City School District - About Us.pdf EJscreen(1).png Zoning Compliance Report P2813 Decision FINAL(1).doc US Census Bureau QuickFacts Marin County California.pdf Regional Housing Needs Allocation.png Muni Code - Enumerated noises.png BAAQMD Planning Healthy Places.png

<u>KCE-2022-459E-R1_accessible(1).pdf</u> <u>Marin Drake SWCP.pdf</u> <u>Geotech Report (Drake Ave Project).pdf</u> <u>Muni code - stormwater controls for new and redev.png</u> <u>Zoning Compliance Report_P2813_Decision_FINAL.doc</u> <u>RMP code definition.png</u>

Additional Studies Performed:

Field Inspection [Optional]: Date and completed by:

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]: See attached document.

Refs.docx

List of Permits Obtained:

Public Outreach [24 CFR 58.43]:

Public outreach requirements were conducted as required by the Department of Housing and Urban Development. The following organizations were contacted to provide opportunities to comment on the project. The following list does not include the Native American tribal organizations that were contacted pursuant to Section 106 of the NHPA. * Play Marin (December 23, 2022); * Community Action Marin (CAM) (January 2022); * ISOJI (January 2022); * North Marin Community Services (January 2022); * Downtown Streets Team (January 2022); * Marin Asian Advocacy Project (January 2022); * Marin Community Clinic (January 2022); * Marin American Indian Alliance (January 2022); * Homeward Bound of Marin New Beginnings Center and Mill Street Shelters (January 2022); and * Golden Gate Village (January 2022). Golden Gate Village responded to the project notification to request a meeting. The meeting has not occurred to date.

Cumulative Impact Analysis [24 CFR 58.32]:

Cumulative impacts can result from incremental minor impacts that can be seen as collectively significant over time. Air quality, greenhouse gas emissions, noise, and traffic are often the issues which present cumulative impacts. Construction of the

proposed project would be temporary, and thus would not result in cumulative impacts related to pollutant emissions, noise, or traffic. In addition, the proposed project would result in criteria pollutant emissions below the applicable thresholds of significance and, thus, would not result in a cumulatively considerable contribution to the region's existing air quality conditions. Noise generated from the project is not expected to have an adverse impact on the surrounding area given that the proposed project is a residential development. A substantial increase in vehicular traffic is not anticipated during operations of the proposed project. As demonstrated in this EA, all potential environmental impacts that could occur as a result of project implementation would be reduced to a less-than-significant level through compliance with the mitigation measures included herein, as well as applicable General Plan policies, Municipal Code standards, and other applicable local and State regulations.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Off-Site Alternative The Off-Site Alternative would include development of the proposed project at a different location within Marin County. Development of the proposed project at an alternative site would likely result in similar impacts as those analyzed under the proposed project; however, depending upon the characteristics of the alternative site, physical environmental impacts would potentially be greater. For example, alternative sites could be located within areas containing sensitive biological resources. As discussed above, the proposed project, with implementation of the identified mitigation measures, would not result in any significant and adverse impacts to the environment. The project site is currently designated MF 4.5 per the Countywide Plan, with which the proposed project would be consistent following approval of a density bonus. It is noted that the project site is identified in in the Table H-4.3 of the County's 2023-2031 Housing Element as an Approved or Entitled Project for affordable housing. Table H-4.3 also lists other sites designated for the development of affordable housing that may serve as the Off-Site Alternative location, including 150 Shoreline, Aspen Lots, and Overlook Lots. However, the aforementioned off-site locations may not have the land use and zoning designations required to develop the proposed project. In addition, a portion of the alternative site locations may not be feasible due to property owners' unwillingness to sell their properties for the project. If other Off-Site Alternative sites were located outside of Marin County, the objectives and goals of the proposed project, which are primarily concerned with providing affordable low-income housing within the County, would not be met. Implementation of the Off-Site Alternative would not reduce impacts to less than those anticipated for the proposed project. Furthermore, any alternative location for the proposed project would be unlikely to improve the range and proximity of the amenities available to the future residents of the development beyond what is currently available at the project site. Thus, this alternative is hereby rejected. Reduced Intensity Alternative Affordable, low-income units could be developed onsite at a reduced density under a Reduced Intensity Alternative. However, the

proposed project would not be as economically feasible at a lower density, due to the increased cost per unit to build the housing for low-income residents. The current ABAG RHNA has identified the need for an additional 1,100 very low-income units, 634 low-income units, 512 moderate-income units, and 1,323 above-moderate income units within the County. As such, the County has established goals to encourage and facilitate the development of affordable housing units needed for lowincome households. While the Reduced Intensity Alternative would help meet the need for the proposed project, it would be at a reduced capacity as compared to the proposed project. In addition, as stated above, the project site has been identified as an Approved or Entitled Project for affordable housing. Furthermore, the County's 2023-2031 Housing Element identifies the project site for the development of 74, 100 percent affordable housing units; thus, a Reduced Intensity Alternative would not fulfill the proposed use for the project site to the same degree as the proposed project. Although all other environmental impacts under the Reduced Intensity Alternative would be generally similar to the proposed project, this alternative is hereby rejected.

No Action Alternative [24 CFR 58.40(e)]

Under the No Action Alternative, the project site would not be developed and, therefore, the site would remain unchanged. However, the No Action Alternative would hinder the County's ability to achieve the affordable housing goals identified in the ABAG RHNA. In addition, the project site has already been planned for affordable residential development in the Countywide Plan. Should the proposed project not be implemented, the site would remain undeveloped. However, the project site is located in an area in which the population is increasing and housing is scarce; thus, development would likely occur at the location in the future; however, future development on the site may or may not include affordable housing. Because the proposed project, as mitigated, would not result in significant adverse environmental impacts, and because the beneficial impacts of the project would not be realized, the No Action Alternative would be a net detriment to the environment compared to the proposed project, and is hereby rejected.

Summary of Findings and Conclusions:

The proposed project is appropriately sited and designed, and overall would provide a substantial benefit to the community and to future residents with few adverse environmental consequences. Alternatives that would better fulfill the purpose and need of the project, while avoiding or reducing those environmental consequences, are not available. In addition, all identified significant environmental effects can be mitigated. With implementation of the specified mitigation measures, the proposed project would not result in a significant impact. Furthermore, the proposed project would result in potentially beneficial impacts related to employment and income patterns.

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	Prior to issuance of grading permits, the project Civil Engineer shall show on the project plans that the project design adheres to all engineering recommendations provided in the site-specific Geotechnical Engineering Investigation prepared for the proposed project by Krazan & Associates, Inc. Proof of compliance with all recommendations specified in the Geotechnical Engineering Investigation shall be subject to review and approval by the	N/A		
	County Engineer.			
Vegetation / Wildlife (Introduction, Modification, Removal, Disruption, etc.)	Prior to issuance of grading permits, the grading plans shall require, via notation, that the contractor comply with all tree preservation recommendations provided in the site-specific Arborist Survey Report prepared for the proposed project by WRA, Inc. Proof of compliance with all recommendations specified in the Arborist Survey Report shall be subject to review and approval by the Marin County Community Development Agency.	N/A		
Clean Air Act	Prior to grading permit approval, the project applicant shall show on the plans via notation that the contractor shall ensure that the	N/A		

		Γ	
	heavy-duty off-road vehicles (50		
	horsepower or more) to be used		
	in the construction project,		
	including owned, leased, and		
	subcontractor vehicles, shall not		
	generate average annual PM2.5		
	emissions in excess of 0.0202		
	tons PM2.5 per year. The PM2.5		
	reduction shall be achieved by		
	requiring a combination of engine		
	Tier 3 or Tier 4 off-road		
	construction equipment or the		
	use of hybrid, electric, or		
	alternatively fueled equipment.		
	In addition, all off-road		
	equipment working at the		
	construction site must be		
	maintained in proper working		
	condition according to		
	manufacturer's specifications.		
	Idling shall be limited to five		
	minutes or less in accordance		
	with the Off-Road Diesel Fueled		
	Fleet Regulation as required by		
	CARB. Portable equipment over		
	50 horsepower must have either		
	a valid District Permit to Operate		
	(PTO) or a valid statewide		
	Portable Equipment Registration		
	Program (PERP) placard and		
	sticker issued by CARB. The		
	aforementioned requirements		
	•		
	shall be noted on Grading Plans		
	and submitted for review and		
	approval by the Marin County		
	Community Development		
	Agency.		
National	Prior to issuance of grading	N/A	
Historic	permits, the grading plans shall		
Preservation	require, via notation, that the		
Act	contractor comply with all		
	measures identified in the site-		
	specific Archeological and Tribal		
	Monitoring Plan prepared for the		
	proposed project by Evans & De		
	Shazo, Inc. during all ground-		

disturbing activities. Proof of compliance with all	
recommendations specified in	
the Archeological and Tribal	
Monitoring Plan shall be	
submitted to the Marin County	
Community Development Agency	
for review and approval.	

Project Mitigation Plan

Mitigation shall be implemented prior to issuance of grading permits, subject to review and approval by the Marin County Community Development Agency or the County Engineer.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

✓ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements. The San Rafael Airport is located approximately ten miles to the north, and does not have an adopted airport land use compatibility plan. The proposed project would not be affected by the San Rafael Airport due to the substantial distance between the airport and the project site. Active military airfields are not located in Marin County or the nearby vicinity; therefore, a military airfield Airport Protection Zone or Clear Zone would not affect the proposed project.

Supporting documentation

Distance to Airport.PNG

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Compliance Determination

The proposed project is located in a state that does not contain Coastal Barrier Resource System (CBRS) Units. Therefore, the project site is not within a CBRS Unit, or John H. Chafee CBRS buffer zones, as defined under the Coastal Barrier Resources Act of 1982 (PL 97-348), as amended by the Coastal Barrier Improvement Act of 1990 (PL 101-591). Therefore, the proposed project is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

Coastal Barrier Resources Act US Fish and Wildlife Service.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or</u> <u>acquisition of a mobile home, building, or insurable personal property</u>?

 ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes ÓNo

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. According to FEMA FIRM 06041C0507E, effective March 16, 2016, the entirety of the project site is within Zone X, identified as an Area of Minimal Flood Hazard. Therefore, the project site is not located within a 100-year floodplain or a special flood hazard area. Accordingly, the proposed project would not require coverage under the National Flood Insurance Program, and conflicts with the Flood Disaster Protection Act and the Insurance Reform Act would not occur.

Supporting documentation

FEMA FIRM map.png

Are formal compliance steps or mitigation required?

Yes

✓ No

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
ambient pollutants. In addition,		
the Clean Air Act is administered		
by States, which must develop		
State Implementation Plans (SIPs)		
to regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform		
to the appropriate SIP.		

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

- ✓ Yes
 - No

Air Quality Attainment Status of Project's County or Air Quality Management District

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

No, project's county or air quality management district is in attainment status for all criteria pollutants.

- Yes, project's management district or county is in non-attainment or maintenance status for the following criteria pollutants (check all that apply):
 - ✓ Carbon Monoxide

Lead

Nitrogen dioxide

Sulfur dioxide

- ✓ Ozone
- ✓ Particulate Matter, <2.5 microns</p>

Particulate Matter, <10 microns

3. What are the *de minimis* emissions levels (<u>40 CFR 93.153</u>) or screening levels for the non-attainment or maintenance level pollutants indicated above

Carbon monoxide	100.00	ppm (parts per million)
Ozone	100.00	ppb (parts per million)
Particulate Matter, <2.5 microns	100.00	μ g/m3 (micrograms per cubic meter of air)

Provide your source used to determine levels here:

According to the U.S. Environmental Protection Agency (EPA), Marin County, in which the project site is located, is currently designated as a marginal nonattainment area for ozone, a moderate nonattainment area for PM2.5, and a maintenance area for the CO ambient air quality standards (AAQS). The U.S. EPA maintains a de minimis table which establishes a maximum rate of criteria pollutant emissions per criteria pollutant. Federal projects that result in emissions below the rates established in the de minimis tables would be considered to be in general conformity with the CAA In order to compare the proposed project's associated emissions to the thresholds of significance, the proposed project's short-term construction-related and long-term operational emissions were estimated using the California Emissions Estimator Model (CalEEMod) version 2020.4.0 software. According to the CalEEMod results, the proposed project would result in maximum unmitigated emissions during both construction and operations that are below the applicable thresholds of significance. As a result, significant impacts related to criteria air pollutants would not occur.

4. Determine the estimated emissions levels of your project. Will your project exceed any of the de minimis or threshold emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?

✓ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels.

Enter the estimate emission levels:

Carbon monoxide	1.86	ppm (parts per million)
Ozone	0.70	ppb (parts per million)
Particulate Matter, <2.5 microns	0.08	μg/m3 (micrograms per cubic meter of air)

Based on the response, the review is in compliance with this section.

Yes, the project exceeds de minimis emissions levels or screening levels.

<u>Screen Summary</u>

Compliance Determination

The project's county or air quality management district is in non-attainment status for the following: Carbon monoxide, Ozone, Particulate Matter, <2.5 microns. This project does not exceed de minimis emissions levels or the screening level established by the state or air quality management district for the pollutant(s) identified above. The project is in compliance with the Clean Air Act. Another category of environmental concern is Toxic Air Contaminants (TACs). The CARB has identified diesel particulate matter (DPM) from diesel-fueled engines as a TAC; The proposed project would not involve any land uses or operations that would be considered major sources of TACs, including DPM. As such, the proposed project would not generate any substantial pollutant concentrations during operations. However, short-term, constructionrelated activities could result in the generation of TACs, primarily DPM, from on-road haul trucks and off-road equipment exhaust emissions. Sensitive receptors in the project vicinity include single-family and multi-family residences, a nearby childcare center, and Bayside Martin Luther King, Jr. Middle School, with the nearest sensitive receptor located approximately 25 feet north of the project site. Consequently, the operation of off-road equipment within the project site during project construction could result in exposure of nearby residents to DPM. The project site is located within the jurisdiction of the Bay Area Air Quality Management District (BAAQMD), which has established significance criteria for local community risk and hazard impacts as a result of new sources of TACs. The BAAQMD's thresholds for analyzing health risks from new sources of emissions are presented below: * The cancer risk would be greater than 10 per million persons; or * The chronic and acute hazard index would be greater than 1. The foregoing thresholds are generally intended for use when analyzing the operation of new proposed sources of TACs. Although the proposed project would not involve the siting or operation of any permanent sources of TACs, in the absence of specific thresholds for use when analyzing health risks from short-term projects, the foregoing BAAQMD thresholds are applied to the project, for construction specifically. To analyze potential health risks to the nearby sensitive receptors that could result from DPM emissions from off-road equipment at the project site, total DPM emissions from project construction were estimated using CalEEMod. DPM concentrations resulting from project implementation were estimated using the American Meteorological Society/Environmental Protection Agency Regulatory Model (AERMOD). The associated cancer risk and non-cancer hazard index were calculated using the CARB's Hotspot Analysis Reporting Program

Version 2 (HARP 2) Risk Assessment Standalone Tool (RAST). Based on the foregoing methodology, the cancer risk and non-cancer hazard indices were estimated for the maximally-exposed receptor and were determined to exceed the BAAQMD's threshold of significance. Thus, implementation of Mitigation Measure 1, which requires the use of lower-emitting construction equipment, is required. With implementation of Mitigation Measure 1, the cancer risk would be reduced to a level below the BAAQMD's threshold of significance, and construction of the proposed project would not result in exposure of nearby receptors to substantial pollutant concentrations.

Supporting documentation

Appendix B_AQ Modeling Results.pdf OEHHA Guidance page 8-18 (2015).pdf De Minimis Tables __US EPA.pdf california-air-resources-board-air-quality-and-land-use-handbook-a-community-healthperspective.pdf BAAQMD CEQA_Guidelines_May2017 pdf.pdf aermod_userguide.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

Yes

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act. The Coastal Zone Management Act (CZMA) Section 1453, Definitions, defines the term "coastal zone" as "...the coastal waters (including the lands therein and thereunder) and the adjacent shorelands (including the waters therein and thereunder), strongly influenced by each other and in proximity to the shorelines of the several coastal states, and includes islands, transitional and intertidal areas, salt marshes, wetlands, and beaches..." and extending "...inland from the shorelines only to the extent necessary to control shorelands, the uses of which have a direct and significant impact on the coastal waters, and to control those geographical areas which are likely to be affected by or vulnerable to sea level rise." The project site is located outside of the Coastal Zone Boundary. The proposed project would not involve any operations that would increase the potential to degrade water quality downstream and have a negative effect on the Coastal Zone. Therefore, implementation of the proposed project would not affect a Coastal Zone. The BCDC has authority under Section 307 of the federal CZMA (16 U.S.C. Section 1456) over federal activities and development projects and non-federal projects that

require a federal permit or license or are supported by federal funding and that are within the jurisdictional area of the BCDC, which includes the Bay itself and land within 100 feet of the Bayshore. The project site is located approximately 1,000 feet from the shore, and, thus, is not located within BCDC jurisdiction. Based on the above, impacts related to the Coastal Zone Management Act would not occur.

Supporting documentation

Coastal Zone proximity.png

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive		
substances, where a hazard could affect the		
health and safety of the occupants or conflict		
with the intended utilization of the property.		

1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.

 American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
 ASTM Phase II ESA
 Remediation or clean-up plan
 ASTM Vapor Encroachment Screening
 None of the Above

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

✓ No

Explain:

Regulatory agency databases, including those maintained by the U.S. EPA and DTSC, were reviewed for contaminated sites/facilities located in the vicinity of the site. According to the database search, a fire destroyed the church that occupied the project site in October, 1999. The church retained a licensed contractor who encapsulated the burned structure and removed approximately 88.49 tons of asbestos containing material (ACM). Following removal of the ACM, the church retained a licensed contractor to demolish the former church facility under permit with the Marin County Community Development Agency. The Phase I determined that no further action is required regarding the ACM, and the former presence of such material does not constitute a REC for the project site.

Based on the response, the review is in compliance with this section.

Yes

<u>Screen Summary</u> Compliance Determination

Supporting documentation

KCE-2022-459E-R1_accessible.pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
designated critical habitat. Where their actions		
may affect resources protected by the ESA,		
agencies must consult with the Fish and Wildlife		
Service and/or the National Marine Fisheries		
Service ("FWS" and "NMFS" or "the Services").		

1. Does the project involve any activities that have the potential to affect specifies or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

 ✓ Yes, the activities involved in the project have the potential to affect species and/or habitats.

2. Are federally listed species or designated critical habitats present in the action area?

✓ No, the project will have No Effect due to the absence of federally listed species and designated critical habitat

> Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

Yes, there are federally listed species or designated critical habitats present in the action area.

Screen Summary

Compliance Determination

This project will have No Effect on listed species because there are no listed species or designated critical habitats in the action area. This project is in compliance with the Endangered Species Act. The project site is currently developed with a triple-wide manufactured home and a small storage shed in the western portion of the site, as well as a paved driveway which is used by the apartment complex to the north of the site. In addition, the project site was developed with residential uses from approximately 1946 to 1958, and a church from 1958 to approximately 1999. According to the Biological Site Assessment (BSA) prepared for the proposed project by WRA Environmental Consultants, the on-site habitat is defined as either "developed" (0.29-acre) or "landscaped/ornamental" (0.71-acre). The BSA prepared for the proposed project included a search of the California Natural Diversity Database (CNDDB) conducted for the project area, as well as a search of the USFWS Information for Planning and Consultation (IPaC). In addition, a site visit was conducted on December 27, 2019; wetlands and streams were not observed during the site visit. According to the BSA, 13 federally protected plant species (Franciscan manzanita, Presidio manzanita, marsh sandwort, Tiburon mariposa-lily, Tiburon paintbrush, Presidio clarkia, Marin western flax, Santa Cruz tarplant, beach layia, San Fancisco lessingia, white-rayed pentachaeta, Tiburon jewelflower, and two-fork clover) and 11 federally protected wildlife species (southern sea otter, tidewater goby, Bay checkerspot butterfly, mission blue butterfly, coho salmon, California Ridgway's rail, California red-legged frog, salt-marsh harvest mouse, callippe silverspot butterfly, longfin smelt, and eulachon) have been documented within the project area. However, according to the BSA, suitable habitat is not present on the project site that could support any of the foregoing species. Federally designated critical habitats are not documented within the project site or in the project vicinity. As such, effects on federally designated critical habitat would not occur from the project. Based on the above, implementation of the proposed project would not result in any conflicts with the ESA.

Supporting documentation

critical habitat.png Marin Drake Biological Site Assessment.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

Ge	eneral requirements	Legislation	Regulation
HUD-assiste	ed projects must meet	N/A	24 CFR Part 51
Acceptable	Separation Distance (ASD)		Subpart C
requiremen	ts to protect them from		
explosive ar	nd flammable hazards.		

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

✓ No

Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

No

✓ Yes

3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:

• Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR

• Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 or later version of National Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer "No." For any other type of aboveground storage container within the search area that holds one of the flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer "Yes."

No

✓ Yes

4. Based on the analysis, is the proposed HUD-assisted project located at or beyond the required separation distance from all covered tanks?

✓ Yes

Based on the response, the review is in compliance with this section.

No

Screen Summary

Compliance Determination

There is a current or planned stationary aboveground storage container of concern within 1 mile of the project site. The Separation Distance from the project is acceptable. The project is in compliance with explosive and flammable hazard requirements. The proposed project would not involve explosive or flammable materials or operations, and the project site does not contain above-ground storage tanks (ASTs). According to the California Environmental Protection Agency (CalEPA) Regulated Site Portal, the following two ASTs exist within one mile of the project site: the County of Marin Fire Station, which contains a 1,199 gallon tank and has an acceptable distance of 298 feet for people and 55 feet for buildings; and Caltrans-Manzanita, which contains a 5,999 gallon tank and has an acceptable distance of 583 feet for people and 115 feet for buildings. Because the project site is located approximately 400 feet from the County of Marin Fire Station and approximately 2,400 feet from Caltrans-Manzanita, and the intervening space is developed with numerous buildings and roads, the project site is located an acceptable distance from Based on the above, the proposed project would not result in impacts all ASTs. associated with siting HUD-assisted projects near explosive and flammable hazards, as regulated by 24 CFR Part 51 Subpart C.

Supporting documentation

<u>CAL epa regulated site portal.png</u> <u>Acceptable distance for Marin fire.png</u> <u>Acceptable distance for CAltrans.png</u>

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes

✓ No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

The project site is classified by the California Department of Conservation as "Urban and Built-Up Land." Therefore, the project would not affect farmlands regulated under the Farmland Protection Policy Act (7 U.S.C. 4201 et seq, implementing regulations 7 CFR Part 658, of the Agriculture and Food Act of 1981, as amended). As such, the project is in compliance with the Farmland Protection Policy Act.

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act. The project site is classified by the California Department of Conservation as "Urban and Built-Up Land." Therefore, the project would not affect farmlands regulated under the Farmland Protection Policy Act (7 U.S.C. 4201 et seq, implementing regulations 7 CFR Part 658, of the Agriculture and Food Act of 1981, as amended). As such, the project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

Farmlands Protection.png

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

- 55.12(c)(3) 55.12(c)(4) 55.12(c)(5) 55.12(c)(6) 55.12(c)(7) 55.12(c)(8) 55.12(c)(9) 55.12(c)(10) 55.12(c)(11)
- ✓ None of the above

2. Upload a FEMA/FIRM map showing the site here:

FEMA FIRM map(1).png

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. As noted previously, according to FEMA FIRM 06041C0507E, the entirety of the project site is within Zone X, identified as an Area of Minimal Flood Hazard. Because the project site is not located within a FEMA Special Flood Hazard Zone, impacts related to Executive Order 11988, Floodplain Management would not occur.

Supporting documentation

FEMA FIRM map(2).png

Are formal compliance steps or mitigation required?

Yes

General requirements	Legislation	Regulation		
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic		
Section 106 of the	National Historic	Properties"		
National Historic	Preservation Act	https://www.govinfo.gov/content/pkg/CF		
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-		
(NHPA) require a		vol3-part800.pdf		
consultative process				
to identify historic				
properties, assess				
project impacts on				
them, and avoid,				
minimize, or mitigate				
adverse effects				

Historic Preservation

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.) No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

 ✓ Yes, because the project includes activities with potential to cause effects (direct or indirect).

Step 1 – Initiate Consultation

Select all consulting parties below (check all that apply):

- ✓ State Historic Preservation Offer (SHPO) Completed
- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)

✓ Federated Indians of Graton	Completed
Rancheria	
✓ Guidiville Indian Rancheria	Completed

Completed

✓ Wuksache Indian Tribe/Eshom
 Valley Band

Other Consulting Parties

Describe the process of selecting consulting parties and initiating consultation here:

Pursuant to Section 106 of the National Historic Preservation Act, on January 13, 2023, the County distributed project notification letters to the applicable Native American tribes identified by the NAHC. The Federated Indians of Graton Rancheria (FIGR) responded on January 25, 2023, with a request to consult. Other contacted tribes have not responded to date. A letter requesting review of the findings of the historic records search was submitted to the State Historic Preservation Officer (SHPO) for the proposed project on March 1, 2023. A response letter from SHPO was received on March 9, 2023, confirming that SHPO does not object to the finding that historic properties would not be affected by the proposed project.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Was the Section 106 Lender Delegation Memo used for Section 106 consultation?

Yes No

Step 2 – Identify and Evaluate Historic Properties

 Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below: 825 Drake Avenue, Sausalito, California

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

Upload the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination below.

Address / Location /	National Register	SHPO Concurrence	Sensitive
District	Status		Information
Marin City Historic District	Eligible	Yes	✓ Not Sensitive

Additional Notes:

The HRE prepared for the proposed project evaluated potential impacts to both the direct and indirect area of potential effects (APE). The direct APE is comprised of the project site, whereas the indirect APE is comprised of the greater project vicinity. Given the results of the CHRIS and NAHC discussed above, the HRE determined that the direct APE is unlikely to contain any historic resources. The HRE determined that six properties in the indirect APE are contributors to a potential "Marin City" historic district that could be eligible for protection by the NRHP. However, because the potential "Marin City" historic district has not been formally designated for protection, buildout of the proposed project would not result in an adverse effect upon an identified historic resource.

2. Was a survey of historic buildings and/or archeological sites done as part of the project?

✓ Yes

Document and upload surveys and report(s) below. For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

Additional Notes:

No

Step 3 – Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.</u>5)] Consider direct and indirect effects as applicable as per guidance on <u>direct and indirect effects</u>.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

✓ No Historic Properties Affected

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

Document reason for finding:

✓ No historic properties present.

Historic properties present, but project will have no effect upon them.

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

Supporting documentation

Summary Letter of HRE Findings Drake Ave Apartments.pdf HUD_2023_0301_SHPO Concurrence Letter.pdf Drake Ave EA SHPO Letter 3-1-2023-signed.pdf THPO-Wuksache-825 Drake Ave MC.pdf THPO-Guidiville-825 Drake Ave MC.pdf THPO-FIGR-Sarris-825 Drake Ave MC.pdf THPO-FIGR-Buvelot-825 Drake Ave MC.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

1. What activities does your project involve? Check all that apply:

✓ New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster None of the above

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

There are no noise generators found within the threshold distances above.

✓ Noise generators were found within the threshold distances.

5. Complete the Preliminary Screening to identify potential noise generators in the

 ✓ Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here: 62

Based on the response, the review is in compliance with this section. Document and upload noise analysis, including noise level and data used to complete the analysis below.

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Unacceptable: (Above 75 decibels)

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels.

Check here to affirm that you have considered converting this property to a non-residential use compatible with high noise levels.

Indicate noise level here: 62

Document and upload noise analysis, including noise level and data used to complete the analysis below.

Screen Summary

Compliance Determination

A Noise Assessment was conducted. The noise level was acceptable: 62.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation. HUD considers all sites with environmental or community noise exposure that exceeds the day/night average sound level of 65 decibels (dB) as noise-impacted areas. The project site is not located within the vicinity of a source of significant noise disturbance. For example, the project site is not located 3,000 feet of an active railroad, active military airfields are not located in Marin County or the nearby

vicinity, and the closest civilian airport is the San Rafael Airport, located approximately ten miles to the north. Therefore, the project would not be subject to noise disturbance from such sources. Ambient noise in the project area is primarily defined by vehicle traffic. The HUD Day/Night Noise Level (DNL) Calculator can be used to estimate noise levels at a project site based on the traffic volumes along nearby roads/railroads and the project site's distance from such roads/railroads. Highway 101 (Hwy 101), which generally extends north to south in the project vicinity, is the nearest major roadway to the project site, and is located approximately 900 feet to the northeast. According to the Caltrans 2017 Traffic Volumes for Hwy 101, approximately 139,700 annual average daily trips (AADT) occur at the junction of Hwy 101 and State Route 1, which is the measuring location nearest to the project site. Based on the above information, the HUD DNL Calculator determined a DNL of 62 dB at the project site. Therefore, ambient noise levels at the project site are estimated to be less than 65 dB and, as a result, the project site is not considered a noise-impacted area. In addition, it is noted that residential projects do not typically generate substantial operational noise. Primary sources of noise are limited to traffic noise and heating, ventilation, and air conditioning systems. As such, noise produced from the proposed project would be consistent with the residential uses in the site proximity. Based on the above information, conflicts with the Noise Control Act of 1972 would not occur.

Supporting documentation

DNL Calculator - HUD Exchange.pdf CalTrans Hwy 101 Trips.png

Are formal compliance steps or mitigation required?

Yes

Sole Source Aquifers

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149
protects drinking water systems	Act of 1974 (42 U.S.C.	
which are the sole or principal	201, 300f et seq., and	
drinking water source for an area	21 U.S.C. 349)	
and which, if contaminated, would		
create a significant hazard to public		
health.		

1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes

✓ No

2. Is the project located on a sole source aquifer (SSA)?

A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

✓ No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

Screen Summary

Compliance Determination

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. The project site is not served by a U.S. EPA designated sole-source aquifer, is not located within a sole source aquifer watershed, and would not affect a sole-source aquifer. The project site would be entirely served

by the existing municipal water supply, as occurs under current site conditions. Therefore, the project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

Sole Source Aquifer Map.png

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

No

✓ Yes

2. Will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

"Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands."

✓ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

<u>Screen Summary</u> Compliance Determination

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. According to the NWI, the nearest surface water sources to the project site are a riverine wetland located approximately 750 feet west of the project site and a freshwater pond located approximately 650 feet east of the project site. In compliance with Chapter 23.18 of the County's Municipal Code, the proposed project would prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) in compliance with the National Pollutant Discharge Elimination System (NPDES) because the proposed project would disturb more the one acre of soil. The SWPPP would help ensure that soil erosion during construction and rain events is limited, and would therefore ensure that impacts to nearby surface waters do not occur. In addition, a Stormwater Control Plan (SWCP) was prepared for the proposed project by Kister, Savio, & Rei, Inc., in compliance with the applicable requirements in Section 24.04.627 of the County's Municipal Code, Permanent stormwater controls for new and redevelopment. Implementation of the SWPPP and SWCP would ensure that impacts to wetlands would not occur. Based on the substantial distance between the nearest wetlands and the project site, as well as compliance with the requirements of the SWPPP and SWCP, construction or operation of the proposed project would not result in a substantial adverse effect on the freshwater wetland or detention ponds, or any other riparian habitat, sensitive natural community, or protected wetland. Therefore, the proposed project would not conflict with Executive Order 11990.

Supporting documentation

nearby wetlands - NWI.png

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. The nearest designated Wild and Scenic River to the project site is the American River, which is located approximately 74 miles northeast of the project site. It is noted, however, that the National Park Service does identify Olema Creek as a Scenic River within Marin County. Nevertheless, because the project site is not within the vicinity of a Wild and Scenic River, implementation of the proposed project would not conflict with the Wild and Scenic Rivers Act 1968.

Supporting documentation

Wild and Scenic Rivers Map.png Nationwide Rivers Inventory.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse environmental		
impacts upon a low-income or		
minority community. If it		
does, engage the community		
in meaningful participation		
about mitigating the impacts		
or move the project.		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

✓ Yes

No

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

Yes

✓ No

Explain:

According to CalEnviroScreen, the census tract in which the project site is located has a population of 2,939, and a race/ethnicity makeup of 28.8 percent White, 26.3 percent Hispanic, 23.1 percent African American, 7.1 percent Asian American, and 14.6 percent other. CalEnviroScreen indicates that. the project site is not located in a census tract that has been identified as having a disproportionate pollution burden. Therefore, adverse environmental impacts are not disproportionately high for low-income and/or minority communities. Furthermore, according to the EPA Environmental Justice Screening and Mapping Tool (EPA EJScreen) Report Analysis, the project site is located in an area in the 40th percentile for particulate matter, 8th percentile for air toxics cancer risk, 40th percentile for superfund proximity, and the 20th percentile for hazardous waste proximity. As such, the proposed project is

located in an EJ community. However, mitigation measures set forth in this Environmental Assessment would ensure that significant environmental impacts associated with the proposed project would not occur. Thus, the proposed project would not result in any significant environmental justice issues, and the project is in compliance with Executive Order 12898.

Based on the response, the review is in compliance with this section. Document and upload any supporting documentation below.

Screen Summary

Compliance Determination

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The project is in compliance with Executive Order 12898. According to CalEnviroScreen, the census tract in which the project site is located has a population of 2,939, and a race/ethnicity makeup of 28.8 percent White, 26.3 percent Hispanic, 23.1 percent African American, 7.1 percent Asian American, and 14.6 percent other. CalEnviroScreen indicates that. the project site is not located in a census tract that has been identified as having a disproportionate pollution burden. Therefore, adverse environmental impacts are not disproportionately high for low-income and/or minority communities. Furthermore, according to the EPA Environmental Justice Screening and Mapping Tool (EPA EJScreen) Report Analysis, the project site is located in an area in the 40th percentile for particulate matter, 8th percentile for air toxics cancer risk, 40th percentile for superfund proximity, and the 20th percentile for hazardous waste proximity. As such, the proposed project is located in an EJ community. However, mitigation measures set forth in this Environmental Assessment would ensure that significant environmental impacts associated with the proposed project would not occur. Thus, the proposed project would not result in any significant environmental justice issues, and the project is in compliance with Executive Order 12898.

Supporting documentation

EJscreen.png calenviroscreen(1).png calenviroscreen ethnicity and population.png

Are formal compliance steps or mitigation required?

Yes