



MARIN COUNTY PLANNING DIVISION ADMINISTRATIVE DECISION Roos Design Review						
	Decision: Date:	Approved with Con July 30, 2020	ditions			
Project ID No:	2785	Applicant(s): Owner(s): Assessor's Parcel No(s): Property Address: Project Planner:	Matt Smeltzer Mark and Sarah Roos 121-152-01 and 121-180- 12 6775 and 6847 Lucas Valley Road Megan Alton (415) 473-6235			
Countywide Plan Designation: Community Plan Area: Zoning District: Environmental Determination:		Signature: AG3/AG1 Nicasio Valley Community ARP-5/ARP-60 CEQA Guidelines section	malton@marincounty.org <i>Mugan Alton</i> Plan			

PROJECT SUMMARY

The applicant requests Design Review approval to replace an existing vehicle bridge with a new prefabricated steel bridge that is approximately 3 feet wider to meet the fire code requirements, on a developed lot in Nicasio. The proposed 700 square foot bridge would be 12 feet 10 inches wide by 56 feet long. The new bridge would be placed onto the existing concrete abutments and new footings would be installed. The replacement bridge would also include a safety railing. Additionally, the project includes widening the existing gravel driveway 2 to 3 feet to meet the 12-foot minimum width for emergency vehicle access and installation of approximately 25 feet of riprap slope protection structure.

Design Review approval is required for the new bridge pursuant Marin County Code Section 22.20.055.

COUNTYWIDE PLAN CONSISTENCY

The proposed project is consistent with the Marin Countywide Plan (CWP) for the following reasons:

- A. The project is consistent with the CWP woodland preservation policy (BIO-1.3) because the project would not entail the irreplaceable removal of a substantial number of mature, native trees.
- B. The project is consistent with the CWP special-status species protection policy (BIO-2.2) because the subject property does not provide habitat for special-status species of plants or animals. Additionally, the applicant is proposing to utilize standard practices associated with the California Department of Fish and Wildlife Streambed Alteration Agreement.
- C. The project involves the replacement of a bridge within the same location and occupying a similar footprint to that of the pre-existing bridge. Because construction of the bridge would occur within a previously disturbed area during the summer months, the replacement bridge would not result in substantial alterations to the riparian corridors, wetlands, baylands, or woodlands, consistent with the CWP natural transition and connection policies (BIO 2.3 and BIO 2.4).
- D. As discussed above, the project involves the construction of a replacement bridge over Nicasio Creek, a creek that is subject to the CWP policies regarding Stream Conservation Areas (SCA). Recognizing the importance of stream conservation areas, the CWP limits uses within SCA's to those listed in CWP Policy BIO-4.1. Consistent with those allowable uses, the proposed project involves the replacement of a bridge. In addition, the project is consistent with SCA Policy BIO-4.2 in that the bridge abutments and deck would not alter hydraulic capacity of the creek as the bridge has been designed to provide the required amount of freeboard during a 100-year flood event. In addition, the project would not result in a net loss of habitat area, value or function as it has been located in the same location and occupies a similar footprint as the pre-existing bridge. Thus, the project is consistent with the CWP policies on SCA's.
- E. The project is consistent with CWP water quality policies and would not result in substantial soil erosion or discharge of sediments or pollutants into surface runoff (WR-1.3, WR-2.2, WR-2.3) because the grading and drainage improvements would comply with the Marin County standards and best management practices required by the Department of Public Works. Additionally, the applicant proposes to conduct construction during dry periods, and implementation of best management practices identified by the Regional Water Quality Control Board to protect water quality.
- F. The project is consistent with CWP seismic hazard policies (CWP Policies EH-2.1, EH-2.3, and CD-2.8) because it would be constructed in conformance with County earthquake standards, as verified during review of the Building Permit application and the subject property is not constrained by unusual geotechnical problems, such as existing fault traces.
- G. The project is consistent with CWP fire hazard management policies (EH-4.1, EH-4.2, EH-4.5) because it would meet all fire safety requirements, as verified by the local fire protection district during review of the Building Permit application.
- H. The project is consistent with CWP aesthetic policies and programs (DES-4.1 and DES-4.e) because it would protect scenic quality and views of ridgelines and the natural environment from adverse impacts related to development.

COMMUNITY PLAN CONSISTENCY

The proposed project is consistent with the Nicasio Valley Community Plan for the following reasons:

- A. The project is consistent with Land Use Guideline III.C relating residences and the Building Design Review Building Location Guideline A because the development would minimize grading and unnecessary ground disturbance, avoid interfering with agricultural operations in the area, avoid hazardous areas, and be screened from view from surrounding properties.
- B. The project is consistent with the Building Design Review Design Guidelines V for Streams, Building and Site Grading, and Drainage Design (Guidelines V.B, C, and D) because it would minimize grading and avoid adversely affecting streams or drainage courses.

DEVELOPMENT CODE CONSISTENCY

Mandatory Findings for Design Review (Marin County Code Section 22.42.060)

A. The proposed development complies with either the Single-family or Multi-family Residential Design Guidelines, as applicable, the characteristics listed in Chapter 22.16 (Discretionary Development Standards) and any applicable standards of the special purpose combining districts provided in Chapter 22.14 of this Development Code.

There are no standards provided in Chapter 22.14 that apply to the project. The proposed project is consistent with the Design Guidelines and Discretionary Development Standards because it is designed to avoid adversely affecting natural resources or the character of the local community. The project's consistency with the standards and guidelines most pertinent to the subject property is discussed below. The proposed development is not a residence; therefore, the Single-family Design Guidelines do not apply and are not further discussed.

SITE PREPARATION: Development Standards J.1 through J.6

Grading associated with the bridge replacement would be minimal as the new bridge would be place on the existing concrete abutments and all excess soils would be kept on site. The project includes bank erosion protection measures which would be regulated by Regional Water Quality Control Board and by the California Department of Fish and Game.

BUILDING LOCATION: Development Standards D.1 through D.4

The property is not located within the Ridge and Upland Greenbelt area and is not located on a visually prominent ridgeline. The replacement bridge is proposed in the same location of the existing bridge and no other structures are proposed.

PROJECT DESIGN: Development Standard I.1 and I.2

The proposed bridge will be attached to concrete abutments at the top of the creek bank, which would not exceed to the established height limits.

EXTERIOR LIGHTING: Development Standard G

There is no exterior lighting proposed with the project.

LANDSCAPING AND VEGETATION REMOVAL: Development Standard F

It is anticipated the installation of the replacement bridge would only require the removal of one 6-inch Bay tree. The project will include the installation of native species with emphasis on riparian woodland tree species. The project will incorporate monitoring of plantings for success.

ACCESS: Development standard C

The owner is being required by the local Fire Department to replace the existing bridge with a new bridge that meets load requirement for modern fire emergency vehicles. Additionally, the project includes widening the existing gravel driveway 2 to 3 feet to meet the 12-foot minimum width for emergency vehicle access. These improvements are intended to service the existing residence and are not providing any new access.

B. The proposed development provides architectural design, massing, materials, and scale that are compatible with the site surroundings and the community.

The replacement bridge is low in profile and will constructed using steel and concrete elements. The replacement bridge will be compatible with the surrounds which includes a driveway, road and residence.

C. The proposed development results in site layout and design that will not eliminate significant sun and light exposure or result in light pollution and glare; will not eliminate primary views and vistas; and will not eliminate privacy enjoyed on adjacent properties.

The replacement bridge will be located a substantial distance from neighboring residential properties and primary views and privacy enjoyed by neighboring properties will be maintained. In addition, due to its low-profile and unobtrusive materials used in its construction, the replacement bridge will not eliminate sun and light exposure or result in glare.

D. The proposed development will not adversely affect and will enhance where appropriate those rights-of-way, streetscapes, and pathways for circulation passing through, fronting on, or leading to the property.

The replacement bridge is located entirely on a privately-owned property and will not result in adverse effects to rights-of-way, streetscapes or pathways.

E. The proposed development will provide appropriate separation between buildings, retain healthy native vegetation and other natural features, and be adequately landscaped consistent with fire safety requirements.

The replacement bridge maintains adequate setbacks from neighboring structures with existing vegetation being saved when feasible. As previously discussed, the project included replanting with an emphasis on riparian woodland tree species

ACTION

The project described in condition of approval 1 below is authorized by the Marin County Planning Division and is subject to the conditions of project approval.

This decision certifies the proposed project's conformance with the requirements of the Marin County Development Code and in no way affects the requirements of any other County, State, Federal, or local agency that regulates development. In addition to a Building Permit, additional permits and/or approvals may be required from the Department of Public Works, the appropriate Fire Protection Agency, the Environmental Health Services Division, water and sewer providers, Federal and State agencies.

CONDITIONS OF PROJECT APPROVAL

CDA-Planning Division

- 1. This Design Review approval authorizes the construction of a new prefabricated steel bridge on a developed lot in Nicasio. The 700 square foot bridge shall by approximately 12 feet 10 inches wide by 56 feet long. The new bridge shall be placed onto the existing concrete abutments and would new footings. The bridge shall also include a safety railing.
- 2. Plans submitted for a Building Permit shall substantially conform to plans identified as Exhibit A, entitled "Nicasio Creek at 6775 & 6847 Lucas Valley Road," consisting of 9 sheets prepared by Geomorph Design, received in final form on June 11, 2020, and on file with the Marin County Community Development Agency, except as modified by the conditions listed herein.
- 3. The project shall conform to the Planning Division's "Uniformly Applied Conditions 2020" with respect to all of the standard conditions of approval.

VESTING

Unless conditions of approval establish a different time limit or an extension to vest has been granted, any permit or entitlement not vested within three years of the date of the approval shall expire and become void. The permit shall not be deemed vested until the permit holder has actually obtained any required Building Permit or other construction permit and has substantially completed improvements in accordance with the approved permits, or has actually commenced the allowed use on the subject property, in compliance with the conditions of approval.

RIGHT TO APPEAL

This decision is final unless appealed to the Planning Commission. A Petition for Appeal and the required fee must be submitted in the Community Development Agency, Planning Division, Room 308, Civic Center, San Rafael, no later than eight business days from the date of this decision (August 11, 2020).

cc: {Via email to County departments and Design Review boards}

- CDA Assistant Director CDA – Planning Manager DPW – Land Development
- CDA Environmental Health Services
- Marin County Fire District

Attachments:

- 1. Marin County Uniformly Applied Conditions 2020
- 2. Department of Public Works, March 20, 2020
- 3. Environmental Health Services, June 16, 2020
- 4. Pacific Gas and Electric Company, July 15, 2020



MARIN COUNTY UNIFORMLY APPLIED CONDITIONS FOR PROJECTS SUBJECT TO DISCRETIONARY PLANNING PERMITS

2020

STANDARD CONDITIONS

- 1. The applicant/owner shall pay any deferred Planning Division fees as well as any fees required for mitigation monitoring or condition compliance review before vesting or final inspection of the approved project, as determined by the Director.
- 2. The applicant/owner shall defend, indemnify, and hold harmless the County of Marin and its agents, officers, attorneys, or employees from any claim, action, or proceeding, against the County or its agents, officers, attorneys, or employees, to attack, set aside, void, or annul an approval of this application, for which action is brought within the applicable statute of limitations. The County of Marin shall promptly notify the applicant/owner of any claim, action, or proceeding that is served upon the County of Marin, and shall cooperate fully in the defense.
- 3. Exterior lighting for the approved development shall be located and shielded to avoid casting glare into the night sky or onto nearby properties, unless such lighting is necessary for safety purposes.
- 4. Building Permit applications shall substantially conform to the project that was approved by the planning permit. All Building Permit submittals shall be accompanied by an itemized list of any changes from the project approved by the planning permit. The list shall detail the changes and indicate where the changes are shown in the plan set. Construction involving modifications that do not substantially conform to the approved project, as determined by the Community Development Agency staff, may be required to be halted until proper authorization for the modifications is obtained by the applicant.

SPECIAL CONDITIONS

- 1. BEFORE ISSUANCE OF A BUILDING PERMIT, the applicant shall submit a signed Statement of Conformance prepared by a certified or licensed landscape design professional indicating that the landscape plan complies with the State of California's Model Water Efficient Landscape Ordinance and that a copy of the Landscape Documentation Package has been filed with the Community Development Agency.
- 2. BEFORE ISSUANCE OF A BUILDING PERMIT, the applicant shall mark or call out the approved building setbacks on the Building Permit plans indicating the minimum distance of the building from the nearest property line or access easement at the closest point and any of the following features applicable to the project site: required tree protection zones, Wetland Conservation Areas, or Stream Conservation Areas.

- 3. BEFORE ISSUANCE OF A BUILDING PERMIT, the applicant shall revise the plans to depict the location and type of all exterior lighting for review and approval of the Community Development Agency staff. Exterior lighting visible from off-site shall consist of low-wattage fixtures, and shall be directed downward and shielded to prevent adverse lighting impacts to the night sky or on nearby properties. Exceptions to this standard may be allowed by the Community Development Agency staff if the exterior lighting would not create night-time illumination levels that are incompatible with the surrounding community character and would not shine on nearby properties.
- BEFORE ISSUANCE OF A BUILDING PERMIT, the applicant shall record a Waiver of Public Liability holding the County of Marin, other governmental agencies, and the public harmless related to losses experienced due to geologic and hydrologic conditions and other natural hazards.
- 5. BEFORE ISSUANCE OF A BUILDING PERMIT, the applicant shall submit written confirmation that the property owner has recorded the "Disclosure Statement Concerning Agricultural Activities," as required by Section 23.03.050 of the Marin County Code.
- 6. BEFORE ISSUANCE OF A BUILDING PERMIT for any of the work identified in the project approval, the applicant shall install 3-foot high temporary construction fencing demarcating established tree protection zones for all protected trees that are not being removed in the vicinity of any area of grading, construction, materials storage, soil stockpiling, or other construction activity. The applicant shall submit a copy of the temporary fencing plan and site photographs confirming installation of the fencing to the Community Development Agency. Acceptable limits of the tree protection zones shall be the dripline of the branches or a radius surrounding the tree of one foot for each one inch diameter at breast height (4.5 feet above grade) of the tree trunk. The fencing is intended to protect existing vegetation during construction and shall remain until all construction activity is complete. If encroachment into the tree protection zone is necessary for development purposes, additional tree protection measures shall be identified by a licensed arborist, forester, or botanist, and the tree specialist shall periodically monitor the construction activities to evaluate whether the measures are being properly followed. A report with the additional measures shall be submitted for review and approval by the Planning Division before any encroachment into a tree protection zone occurs.
- 7. BEFORE FINAL INSPECTION, if encroachments into a tree protection zone have been approved, then the tree specialist shall submit a letter to the Planning Division verifying that the additional tree protection measures were properly implemented during construction activities.
- 8. BEFORE ISSUANCE OF A BUILDING PERMIT, temporary construction fencing shall be installed on the subject property at edge of the Wetland Conservation Area and/or Stream Conservation Area, as applicable to the site. The applicant shall submit a copy of the temporary fencing plan and site photographs confirming installation of the fencing to the Community Development Agency. The construction fencing shall remain until all construction activity is complete. No parking of vehicles, grading, materials/equipment storage, soil stockpiling, or other construction activity is allowed within the protected area. If encroachment into the protected area is necessary for development purposes, additional protection measures shall be identified by a qualified biologist and the biologist shall periodically monitor the construction activities to evaluate whether the measures are being properly followed. A

report with the additional measures shall be submitted for review and approval by the Planning Division before any encroachment into a protected area occurs.

- 9. BEFORE FINAL INSPECTION, if encroachments into a protected area have been approved, then the biologist shall submit a letter to the Planning Division verifying that the additional protection measures were properly implemented during construction activities.
- 10. BEFORE ISSUANCE OF A BUILDING PERMIT, the applicant must provide written evidence that all appropriate permits and authorizations have been secured for this project from the Bay Conservation and Development Commission, the California Department of Fish and Game, the Regional Water Quality Control Board, the California Coastal Commission, the California State Lands Commission, the Bay Area Air Quality Management District, and/or the United States Army Corps of Engineers.
- 11. BEFORE CLOSE-IN INSPECTION, the applicant shall have a licensed land surveyor or civil engineer with proper surveying certification prepare and submit written (stamped) Floor Elevation Certification to the Planning Division confirming that the building's finished floor elevation conforms to the floor elevation that is shown on the approved Building Permit plans, based on a benchmark that is noted on the plans.
- 12. BEFORE FINAL INSPECTION, the project shall substantially conform to the requirements for exterior materials and colors, as approved herein. Approved materials and colors shall substantially conform to the materials and colors samples shown in "Exhibit A" unless modified by the conditions of approval. The exterior materials or colors shall conform to any modifications required by the conditions of approval. All flashing, metalwork, and trim shall be treated or painted an appropriately subdued, non-reflective color.
- 13. BEFORE FINAL INSPECTION, the applicant shall install all approved landscaping that is required for the following purposes: (1) screening the project from the surrounding area; (2) replacing trees or other vegetation removed for the project; (3) implementing best management practices for drainage control; and, (4) enhancing the natural landscape or mitigating environmental impacts. If irrigation is necessary for landscaping, then an automatic drip irrigation system shall be installed. The species and size of those trees and plants installed for the project shall be clearly labeled in the field for inspection.
- 14. BEFORE FINAL INSPECTION, the applicant shall submit a Certificate of Completion prepared by a certified or licensed landscape design professional confirming that the installed landscaping complies with the State of California's Model Water Efficient Landscape Ordinance and the Landscape Documentation Package on file with the Community Development Agency.
- 15. BEFORE FINAL INSPECTION, the applicant shall submit written verification from a landscape design professional that all the approved and required landscaping has been completed and that any necessary irrigation has been installed.
- 16. BEFORE FINAL INSPECTION, utilities to serve the approved development shall be placed underground except where the Director determines that the cost of undergrounding would be so prohibitive as to deny utility service to the development.
- 17. BEFORE FINAL INSPECTION, the applicant shall call for a Community Development Agency staff inspection of approved landscaping, building materials and colors, lighting and

compliance with conditions of project approval at least five business days before the anticipated completion of the project. Failure to pass inspection will result in withholding of the Final Inspection approval and imposition of hourly fees for subsequent reinspections.

CODE ENFORCEMENT CONDITIONS

- 1. Within 30 days of this decision, the applicant must submit a Building Permit application to legalize the development. Requests for an extension to this timeline must be submitted in writing to the Community Development Agency staff and may be granted for good cause, such as delays beyond the applicant's control.
- 2. Within 60 days of this decision, a Building Permit for all approved work must be obtained. Requests for an extension to this timeline must be submitted in writing to the Community Development Agency staff and may be granted for good cause, such as delays beyond the applicant's control.
- 3. Within 120 days of this decision, the applicant must complete the approved construction and receive approval of a final inspection by the Building and Safety Division. Requests for an extension to this timeline must be submitted in writing to the Community Development Agency staff and may be granted for good cause, such as delays beyond the applicant's control.

PLANNING APPLICATION REVIEW

DEPARTMENT OF PUBLIC WORKS

Inter-office Memorandum - First Transmittal

DATE: March 20, 2020		DUE: <u>March 24, 2020</u>		
		TYPE OF DOCUMENT		
TO:	Megan Alton	X DESIGN REVIEW		
FROM:	Ali Iqbal	COASTAL PERMIT		
APPROVED:	Ui Xh	LAND DIVISION		
RE:	Roos Design Review	VARIANCE		
	P2785	USE PERMIT		
APN:	121-152-01 and 121-180-12	ADU PERMIT		
ADDRESS:	6775 and 6847 Lucas Valley Rd	ENVIRONMENTAL REV.		
	Nicasio, CA	OTHER:		
				
Department of Public Works Land Use Division has reviewed this application for content and:		Comments Included (Inc.) or Attached (Att.) from other DPW		
		Divisions:		
X Find it COMPLETE		Traffic		
Find it INCOMPLETE , please submit items listed below		Flood Control		

Find it NEEDS SUBSTANTIAL MODIFICATIONS TO CONFORM

Note to Planning/Applicant:

1. Please note bridge and roadway improvements shown on Plans are not completely within the roadway easement. The bridge and roadway improvement are shown to straddle between the property lines between APNs 121-152-01 and 121-180-12. It is recommended that the easement is revised to reflect the improvements all contained within the easement.

Other:

- 2. It is recommended that prior to change of ownership on one of these two parcels, that a maintenance agreement is recorded per Marin County Code § 24.04.270.
- 3. The roadway easement mentioned above is shown as a 30' private road (Record of Survey 14-034) and 40' road easement (Assessor Parcel Map 121-152-01). Please clarify the correct width and depict on building plans on the building permit plans.

Merit Comments

Prior to Issuance of a Building Permit:

- 1. **Geotechnical Review and Acceptance:** The plans must be reviewed and approved by the soils engineer. Certification shall be either by his/her stamp and original signature on the plans or by a stamped and signed letter. Certification shall reference plans reviewed, specifying site, structural, and drainage plans with date of drawings, and verify that plans address any recommendations previously offered.
- 2. Erosion & Sediment Control Plan (ESCP): Per Marin County Code § 24.04.625(b)(e), work being performed within one hundred feet from the top of bank of any watercourse at locations within the

"inland rural corridor" as identified within the Marin countywide plan requires an ESCP. Provide an ESCP which shall include information required in the most recent version of the MCSTOPPP ESCP Standard Template (document). The template for the document can be found in the "Construction Erosion and Sediment Control Plan Applicant Package" available at the following link:

<u>https://www.marincounty.org/~/media/files/departments/pw/mcstoppp/development/mcstoppp-erosion-and-sediment-control-plan-applicant-package.pdf?la=en</u>. Note the actual form to fill out begins on page 11 of the document.

- 3. Encroachment Permit: Lucas Valley Road is a County maintained road. Since the driveway is to be widened, this will impact the driveway apron and an Encroachment Permit from DPW will be required for any work within the County's road right-of-way. This road is presently on the Open Excavations Moratorium list; any excavations into the road surface will require extensive pavement restoration. The plans shall clearly identify all proposed work in the right of way. If any work is proposed in the right of way, complete and submit an Encroachment Permit Application with your re-submittal.
- 4. On the site plan, plot the special flood hazard area (SFHA) and indicate the SFHA type.
- 5. Marin County Code Watercourse Division or Obstruction section 11.08.050, states a Creek Permit is required for Construction, which states "It shall be unlawful to build, construct or maintain any retaining wall, crib wall, bulkhead, artificial slope protection, conduit, bridge, building or other structure or any facility whatsoever in, upon, over or under any creek, channel or watercourse without first securing a permit therefor from the director of public works of the county of Marin."

The code section continues "If the proposed construction is included in work which requires a building permit or any other permit issued by the county, the director of public works may waive the requirements of this section, **if all conditions which would be required by the director of public works hereunder** or in applicable provisions of Chapter 23.09 **are made conditions of the other permit issued by the county.**" This section allows for work normally permitted under a creek permit to be permitted with a building permit, if all the requirements of a creek permit are met before issuance of the building permit.

6. Handwritten notes on plan set should be typed and labelled (creek top of bank, property lines, bridge location, etc.) on the building plan set submittal.

-END-

INTERDEPARTMENTAL TRANSMITTAL MARIN COUNTY ENVIRONMENTAL HEALTH SERVICES ROOM 236, 415-473-6907

DATE:	June 16, 2020	TYPE OF DOCUMENT	
TO:	Megan Alton	x	DESIGN REVIEW
FROM:	Becky Gondola, REHS		LAND DIVISION
RE:	Roos Design Review		USE PERMIT
			VARIANCE
AP#:	1121-152-01, 121-180-12		MASTER PLAN
ADDRESS:	5775 and 6847 Lucas Valley Rd. Nicasio		COASTAL PERMIT
			LOT LINE ADJ.
			OTHER

THIS APPLICATION HAS BEEN REVIEWED FOR THE FOLLOWING ITEMS:

xWATERxSEWAGESOLID WASTEPOOLSHOUSINGFOOD ESTABLISHMENT

THIS APPLICATION IS FOUND TO BE:

X FIND IT COMPLETE.

FIND IT INCOMPLETE UNTIL THE ITEMS LISTED BELOW HAVE BEEN SUBMITTED.

FIND IT ACCEPTABLE AS PRESENTED, WITH THE FOLLOWING CONDITIONS.

RECOMMEND DENIAL FOR THE REASONS LISTED BELOW.

The application does not need further review or information for the septic system or water supply. A hold on the building permit may be enacted for the issuance of a common domestic water supply permit and the replacement of a septic tank.



PGEPlanReview@pge.com

6111 Bollinger Canyon Road 3370A San Ramon, CA 94583

July 15, 2020

Megan Alton County of Marin 3501 Civic Center Dr, Ste 308 San Rafael, CA 94903

Ref: Gas and Electric Transmission and Distribution

Dear Megan Alton,

Thank you for submitting the 6775 & 6847 Lucas Valley Rd plans for our review. PG&E will review the submitted plans in relationship to any existing Gas and Electric facilities within the project area. If the proposed project is adjacent/or within PG&E owned property and/or easements, we will be working with you to ensure compatible uses and activities near our facilities.

Attached you will find information and requirements as it relates to Gas facilities (Attachment 1) and Electric facilities (Attachment 2). Please review these in detail, as it is critical to ensure your safety and to protect PG&E's facilities and its existing rights.

Below is additional information for your review:

- 1. This plan review process does not replace the application process for PG&E gas or electric service your project may require. For these requests, please continue to work with PG&E Service Planning: <u>https://www.pge.com/en_US/business/services/building-and-renovation/overview/overview.page</u>.
- If the project being submitted is part of a larger project, please include the entire scope of your project, and not just a portion of it. PG&E's facilities are to be incorporated within any CEQA document. PG&E needs to verify that the CEQA document will identify any required future PG&E services.
- 3. An engineering deposit may be required to review plans for a project depending on the size, scope, and location of the project and as it relates to any rearrangement or new installation of PG&E facilities.

Any proposed uses within the PG&E fee strip and/or easement, may include a California Public Utility Commission (CPUC) Section 851 filing. This requires the CPUC to render approval for a conveyance of rights for specific uses on PG&E's fee strip or easement. PG&E will advise if the necessity to incorporate a CPUC Section 851 filing is required.

This letter does not constitute PG&E's consent to use any portion of its easement for any purpose not previously conveyed. PG&E will provide a project specific response as required.

Sincerely,

Plan Review Team Land Management



Attachment 1 – Gas Facilities

There could be gas transmission pipelines in this area which would be considered critical facilities for PG&E and a high priority subsurface installation under California law. Care must be taken to ensure safety and accessibility. So, please ensure that if PG&E approves work near gas transmission pipelines it is done in adherence with the below stipulations. Additionally, the following link provides additional information regarding legal requirements under California excavation laws: https://www.usanorth811.org/images/pdfs/CA-LAW-2018.pdf

1. Standby Inspection: A PG&E Gas Transmission Standby Inspector must be present during any demolition or construction activity that comes within 10 feet of the gas pipeline. This includes all grading, trenching, substructure depth verifications (potholes), asphalt or concrete demolition/removal, removal of trees, signs, light poles, etc. This inspection can be coordinated through the Underground Service Alert (USA) service at 811. A minimum notice of 48 hours is required. Ensure the USA markings and notifications are maintained throughout the duration of your work.

2. Access: At any time, PG&E may need to access, excavate, and perform work on the gas pipeline. Any construction equipment, materials, or spoils may need to be removed upon notice. Any temporary construction fencing installed within PG&E's easement would also need to be capable of being removed at any time upon notice. Any plans to cut temporary slopes exceeding a 1:4 grade within 10 feet of a gas transmission pipeline need to be approved by PG&E Pipeline Services in writing PRIOR to performing the work.

3. Wheel Loads: To prevent damage to the buried gas pipeline, there are weight limits that must be enforced whenever any equipment gets within 10 feet of traversing the pipe.

Ensure a list of the axle weights of all equipment being used is available for PG&E's Standby Inspector. To confirm the depth of cover, the pipeline may need to be potholed by hand in a few areas.

Due to the complex variability of tracked equipment, vibratory compaction equipment, and cranes, PG&E must evaluate those items on a case-by-case basis prior to use over the gas pipeline (provide a list of any proposed equipment of this type noting model numbers and specific attachments).

No equipment may be set up over the gas pipeline while operating. Ensure crane outriggers are at least 10 feet from the centerline of the gas pipeline. Transport trucks must not be parked over the gas pipeline while being loaded or unloaded.

4. Grading: PG&E requires a minimum of 36 inches of cover over gas pipelines (or existing grade if less) and a maximum of 7 feet of cover at all locations. The graded surface cannot exceed a cross slope of 1:4.

5. Excavating: Any digging within 2 feet of a gas pipeline must be dug by hand. Note that while the minimum clearance is only 12 inches, any excavation work within 24 inches of the edge of a pipeline must be done with hand tools. So to avoid having to dig a trench entirely with hand tools, the edge of the trench must be over 24 inches away. (Doing the math for a 24 inch



wide trench being dug along a 36 inch pipeline, the centerline of the trench would need to be at least 54 inches [24/2 + 24 + 36/2 = 54] away, or be entirely dug by hand.)

Water jetting to assist vacuum excavating must be limited to 1000 psig and directed at a 40° angle to the pipe. All pile driving must be kept a minimum of 3 feet away.

Any plans to expose and support a PG&E gas transmission pipeline across an open excavation need to be approved by PG&E Pipeline Services in writing PRIOR to performing the work.

6. Boring/Trenchless Installations: PG&E Pipeline Services must review and approve all plans to bore across or parallel to (within 10 feet) a gas transmission pipeline. There are stringent criteria to pothole the gas transmission facility at regular intervals for all parallel bore installations.

For bore paths that cross gas transmission pipelines perpendicularly, the pipeline must be potholed a minimum of 2 feet in the horizontal direction of the bore path and a minimum of 12 inches in the vertical direction from the bottom of the pipe with minimum clearances measured from the edge of the pipe in both directions. Standby personnel must watch the locator trace (and every ream pass) the path of the bore as it approaches the pipeline and visually monitor the pothole (with the exposed transmission pipe) as the bore traverses the pipeline to ensure adequate clearance with the pipeline. The pothole width must account for the inaccuracy of the locating equipment.

7. Substructures: All utility crossings of a gas pipeline should be made as close to perpendicular as feasible (90° +/- 15°). All utility lines crossing the gas pipeline must have a minimum of 12 inches of separation from the gas pipeline. Parallel utilities, pole bases, water line 'kicker blocks', storm drain inlets, water meters, valves, back pressure devices or other utility substructures are not allowed in the PG&E gas pipeline easement.

If previously retired PG&E facilities are in conflict with proposed substructures, PG&E must verify they are safe prior to removal. This includes verification testing of the contents of the facilities, as well as environmental testing of the coating and internal surfaces. Timelines for PG&E completion of this verification will vary depending on the type and location of facilities in conflict.

8. Structures: No structures are to be built within the PG&E gas pipeline easement. This includes buildings, retaining walls, fences, decks, patios, carports, septic tanks, storage sheds, tanks, loading ramps, or any structure that could limit PG&E's ability to access its facilities.

9. Fencing: Permanent fencing is not allowed within PG&E easements except for perpendicular crossings which must include a 16 foot wide gate for vehicular access. Gates will be secured with PG&E corporation locks.

10. Landscaping: Landscaping must be designed to allow PG&E to access the pipeline for maintenance and not interfere with pipeline coatings or other cathodic protection systems. No trees, shrubs, brush, vines, and other vegetation may be planted within the easement area. Only those plants, ground covers, grasses, flowers, and low-growing plants that grow unsupported to a maximum of four feet (4') in height at maturity may be planted within the easement area.



11. Cathodic Protection: PG&E pipelines are protected from corrosion with an "Impressed Current" cathodic protection system. Any proposed facilities, such as metal conduit, pipes, service lines, ground rods, anodes, wires, etc. that might affect the pipeline cathodic protection system must be reviewed and approved by PG&E Corrosion Engineering.

12. Pipeline Marker Signs: PG&E needs to maintain pipeline marker signs for gas transmission pipelines in order to ensure public awareness of the presence of the pipelines. With prior written approval from PG&E Pipeline Services, an existing PG&E pipeline marker sign that is in direct conflict with proposed developments may be temporarily relocated to accommodate construction work. The pipeline marker must be moved back once construction is complete.

13. PG&E is also the provider of distribution facilities throughout many of the areas within the state of California. Therefore, any plans that impact PG&E's facilities must be reviewed and approved by PG&E to ensure that no impact occurs which may endanger the safe operation of its facilities.



Attachment 2 – Electric Facilities

It is PG&E's policy to permit certain uses on a case by case basis within its electric transmission fee strip(s) and/or easement(s) provided such uses and manner in which they are exercised, will not interfere with PG&E's rights or endanger its facilities. Some examples/restrictions are as follows:

1. Buildings and Other Structures: No buildings or other structures including the foot print and eave of any buildings, swimming pools, wells or similar structures will be permitted within fee strip(s) and/or easement(s) areas. PG&E's transmission easement shall be designated on subdivision/parcel maps as "**RESTRICTED USE AREA – NO BUILDING.**"

2. Grading: Cuts, trenches or excavations may not be made within 25 feet of our towers. Developers must submit grading plans and site development plans (including geotechnical reports if applicable), signed and dated, for PG&E's review. PG&E engineers must review grade changes in the vicinity of our towers. No fills will be allowed which would impair ground-to-conductor clearances. Towers shall not be left on mounds without adequate road access to base of tower or structure.

3. Fences: Walls, fences, and other structures must be installed at locations that do not affect the safe operation of PG&'s facilities. Heavy equipment access to our facilities must be maintained at all times. Metal fences are to be grounded to PG&E specifications. No wall, fence or other like structure is to be installed within 10 feet of tower footings and unrestricted access must be maintained from a tower structure to the nearest street. Walls, fences and other structures proposed along or within the fee strip(s) and/or easement(s) will require PG&E review; submit plans to PG&E Centralized Review Team for review and comment.

4. Landscaping: Vegetation may be allowed; subject to review of plans. On overhead electric transmission fee strip(s) and/or easement(s), trees and shrubs are limited to those varieties that do not exceed 15 feet in height at maturity. PG&E must have access to its facilities at all times, including access by heavy equipment. No planting is to occur within the footprint of the tower legs. Greenbelts are encouraged.

5. Reservoirs, Sumps, Drainage Basins, and Ponds: Prohibited within PG&E's fee strip(s) and/or easement(s) for electric transmission lines.

6. Automobile Parking: Short term parking of movable passenger vehicles and light trucks (pickups, vans, etc.) is allowed. The lighting within these parking areas will need to be reviewed by PG&E; approval will be on a case by case basis. Heavy equipment access to PG&E facilities is to be maintained at all times. Parking is to clear PG&E structures by at least 10 feet. Protection of PG&E facilities from vehicular traffic is to be provided at developer's expense AND to PG&E specifications. Blocked-up vehicles are not allowed. Carports, canopies, or awnings are not allowed.

7. Storage of Flammable, Explosive or Corrosive Materials: There shall be no storage of fuel or combustibles and no fueling of vehicles within PG&E's easement. No trash bins or incinerators are allowed.



8. Streets and Roads: Access to facilities must be maintained at all times. Street lights may be allowed in the fee strip(s) and/or easement(s) but in all cases must be reviewed by PG&E for proper clearance. Roads and utilities should cross the transmission easement as nearly at right angles as possible. Road intersections will not be allowed within the transmission easement.

9. Pipelines: Pipelines may be allowed provided crossings are held to a minimum and to be as nearly perpendicular as possible. Pipelines within 25 feet of PG&E structures require review by PG&E. Sprinklers systems may be allowed; subject to review. Leach fields and septic tanks are not allowed. Construction plans must be submitted to PG&E for review and approval prior to the commencement of any construction.

10. Signs: Signs are not allowed except in rare cases subject to individual review by PG&E.

11. Recreation Areas: Playgrounds, parks, tennis courts, basketball courts, barbecue and light trucks (pickups, vans, etc.) may be allowed; subject to review of plans. Heavy equipment access to PG&E facilities is to be maintained at all times. Parking is to clear PG&E structures by at least 10 feet. Protection of PG&E facilities from vehicular traffic is to be provided at developer's expense AND to PG&E specifications.

12. Construction Activity: Since construction activity will take place near PG&E's overhead electric lines, please be advised it is the contractor's responsibility to be aware of, and observe the minimum clearances for both workers and equipment operating near high voltage electric lines set out in the High-Voltage Electrical Safety Orders of the California Division of Industrial Safety (<u>https://www.dir.ca.gov/Title8/sb5g2.html</u>), as well as any other safety regulations. Contractors shall comply with California Public Utilities Commission General Order 95 (<u>http://www.cpuc.ca.gov/gos/GO95/go_95_startup_page.html</u>) and all other safety rules. No construction may occur within 25 feet of PG&E's towers. All excavation activities may only commence after 811 protocols has been followed.

Contractor shall ensure the protection of PG&E's towers and poles from vehicular damage by (installing protective barriers) Plans for protection barriers must be approved by PG&E prior to construction.

13. PG&E is also the owner of distribution facilities throughout many of the areas within the state of California. Therefore, any plans that impact PG&E's facilities must be reviewed and approved by PG&E to ensure that no impact occurs that may endanger the safe and reliable operation of its facilities.