CALIFORNIA COASTAL COMMISSION

NORTH COAST DISTRICT OFFICE MAILING ADDRESS: 710 E STREET • SUITE 200 EUREKA, CA 95501-1865 VOICE (707) 445-7833 FACSIMILE (707) 445-7877

P. O. BOX 4908 EUREKA, CA 95502-4908



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Friday 8a

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STAFF REPORT: REGULAR CALENDAR

APPLICATION: 1-07-013

Caltrans, District 1 (Eureka) APPLICANT:

PROJECT LOCATION: U.S. Route 101, Mad River Bridges,

Between Arcata and McKinleyville,

unincorporated area of Humboldt County.

PROJECT DESCRIPTION:

Construct two new cast-in-place (CIP) concrete box girder bridges, reconfigure new on and off ramps and Central/Route 200 intersection, and demolish the existing bridges. The new bridges would be about 750 feet long, and each bridge would have two 12foot-wide traffic lanes, a 5-foot-wide inner shoulder and a 10-foot-wide outside shoulder. The new northbound structure would also include an additional 8-foot-wide "multimodal" (bicycle/pedestrian) corridor on the eastward side and landings at each end of the bridge. Demolish existing residence & outbuildings, relocate utilities, upgrade/install up to 10 culverts. Total grading of approximately 110,000 cubic yards (19,638 cu. yds. cut, 89,995 cu. yds. fill, 14,786 cu. yds. export – including demolition debris). Excavate lead contaminated soils east of existing bridges & dispose as hazardous wastes.

RECOMMENDATION: Approval with Conditions

MOTION & RESOLUTION: Page 5 TIMING of COMMISSION ACTION: Commission action is required during the

January 2008 meeting due to Permit

Streamlining Act requirements.

LOCAL APPROVALS REQUIRED: None (see procedural notes on page 3),

OTHER APPROVALS RECEIVED: State Lands Commission lease; Biological Opinion, dated 2005, National Marine Fisheries Service (NOAA Fisheries) (new determination is pending review in 2008); California Endangered Species Act Consistency Determination, dated 2005 (new determination is pending review in 2008).

OTHER APPROVALS REQUIRED: NOAA Fisheries Amended Biological Opinion (Federal Endangered Species Act) and to California Department of Fish and Game Amended Consistency Determination (Section 2080.1 of the or, alternatively, an Incidental Take Permit (Section 2081 of the California Endangered Species Act), for review of newly identified significant adverse effects that pile-driving may have on endangered salmonids; CDFG 1602 Streambed Alteration Agreement; Regional Water Quality Control Board: Section 401 Certification, National Pollutant Discharge Elimination System (NPDES) permit; Amended Section 404 Permit, Army Corps of Engineers (to address changes in access, new fisheries consultations, new scour pool implementation schedule, greater in-channel impacts); amended State Lands Commission lease (to address greater activity in the river channel that Caltrans now proposes, including construction of scour pool, fish exclusion structures and exclusion of fishing & boating, construction of potential sediment basin in river channel).

PROCEDURAL NOTES

1. To Submit Public Comments:

Public comments concerning this staff report may be provided to the North Coast District Office at the letterhead address.

2 Availability of environmental information:

All environmental information relied on by the Commission and its staff is available for review at the above-referenced North Coast District Office of the California Coastal Commission, in Eureka. Caltrans prepared and certified a "Negative Declaration and Initial Study" dated June 2005, to comply with the California Environmental Quality Act (CEQA). Environmental information provided by Caltrans subsequent to their June 2005 CEQA documentation is available in the North Coast District Office. Additional environmental information that is provided by Caltrans after the completion of this staff report will be available in the North Coast District Office upon receipt of the new information by Commission staff.

3. Jurisdiction and Standard of Review:

The proposed project area is bisected by the boundary between the retained coastal development permit jurisdiction of the Commission and the coastal development permit jurisdiction delegated to Humboldt County by the Commission through the County's certified Local Coastal Program.

The Coastal Act was amended by Senate Bill 1843 in 2006, effective January 1, 2007. The amendment added Section 30601.3 to the Coastal Act. Section 30601.3 authorizes the Commission to process a consolidated coastal development permit application when requested by the local government and the applicant and approved by the Executive Director, for projects that would otherwise require coastal development permits from both the Commission and from a local government with a certified LCP.

In this case, the Humboldt County Board of Supervisors adopted a resolution and Caltrans submitted a letter requesting consolidated processing of the coastal development permit application by the Commission for the subject project, which was approved by the Executive Director.

The policies of Chapter 3 of the Coastal Act provide the legal standard of review for a consolidated coastal development permit application submitted pursuant to Section 30601.3. The local government's certified LCP may be used as guidance.

The application fee for a consolidated coastal development permit is ordinarily determined by the Commission's permit fee schedule. However, the Commission does not require state or local governments or agencies to pay application fees.

4. Exhibits

Caltrans has provided the exhibit packages attached to this staff report for all Exhibits labeled in alphabetical series (Exhibits AA-EE and Exhibits A-Y). Additional exhibits are listed in the usual series (Exhibit 1, etc.) In some cases, to save costs and materials, exhibits with colored features are only reproduced in black-and-white, but are provided in color on the Commission's website.

SUMMARY

California Department of Transportation (hereinafter "Caltrans" or "applicant") proposes to replace a pair of aging highway bridges on Highway 101, north of Arcata, at the Mad River. The bridges are structurally and seismically deficient. The Mad River crossing is essential to continued public access to the world class coastal recreation amenities of the north coast. The project is located within the Mad River corridor of rural Humboldt County, in the midst of prime agricultural lands. State and federally listed salmonids inhabit the river in the project vicinity, and mature riparian canopy covers most of the nearby river banks. The proposed project would permanently impact almost two acres of wetlands/riparian habitat, permanently convert almost 4 acres of prime agricultural lands to highway use, affect approximately 8 acres of stream channel habitat over the course of the 4 or 5-year project, and – if constructed as initially proposed—potentially take as many as 50,000 listed salmonids, as the result of driving the 7-foot-diameter steel shell piles Caltrans proposes to use for bridge foundations.

To ensure that this vital public project is carried out in a manner that least impacts sensitive coastal resources, staff recommends <u>approval of the project with</u> <u>conditions</u>. The recommended 21 Special Conditions attached hereto, fully implemented, would ensure adequate collection and assessment of baseline data necessary to accurately gauge important project impacts and to ultimately secure adequate, proportional mitigation of these impacts, including the protection of water quality, stream habitat, wetlands, and sensitive species, to the maximum extent feasible.

Of particular note, the attached special conditions provide for partial mitigation of the permanent conversion of prime agricultural lands associated with Caltrans projects on the north coast through the endowment of a \$2 million fund for the agricultural education program of the College of the Redwoods, and the program's sustainable agricultural teaching farm.

The **Motion and Resolution** are located on Page 5.

1.0 STAFF RECOMMENDATION

Motion: I move that the Commission **approve** Coastal Development Permit

No. 1-07-013 subject to conditions set forth in the staff

recommendation specified below.

Recommendation: Staff recommends a **YES** vote. Passage of this motion will result in approval of the permit as conditioned and adoption of the following resolution and findings. The motion passes only by affirmative vote of the majority of the Commissioners present.

Resolution to Approve Permit:

The Commission hereby **approves** a Coastal Development Permit for the proposed project, subject to the conditions specified below, on the grounds that the development as conditioned will be in conformity with the policies of Chapter 3 of the Coastal Act. Approval of the permit complies with the California Environmental Quality Act because either 1) feasible mitigation measures and/or alternatives have been incorporated to substantially lessen any significant adverse effects of the development on the environment, or 2) there are no further feasible mitigation measures or alternatives that would substantially lessen any significant adverse impacts of the development on the environment.

2.0 STANDARD CONDITIONS

- 1. **Notice of Receipt and Acknowledgement:** This permit is not valid until a copy of the permit is signed by the Permittee or authorized agent, acknowledging receipt of the permit and the acceptance of the terms and conditions, is returned to the Commission office.
- 2. **Expiration:** Construction activities for the proposed project must be initiated within two years of issuance of this permit. This permit will expire two years from the date on which the Commission approved the proposed project if development has not begun.
- 3. **Interpretation:** Any questions of intent or interpretation of any condition will be resolved by the Executive Director of the Commission (hereinafter, "Executive Director") or the Commission.

- 4. **Assignment:** The permit may be assigned to any qualified person, provided the assignee files with the Commission the affidavit accepting all terms and conditions of the permit.
- 5. **Terms and Conditions Run with the Land:** These terms and conditions shall be perpetual, and it is the intention of the Commission and the Permittee to bind all future owners and possessors of the subject property to the terms and conditions.

3.0 SPECIAL CONDITIONS

For purposes of implementing the activities authorized by Coastal Development Permit 1-07-13, the following definitions shall apply:

<u>Ordinary High Water Mark</u> shall be defined as: that line on the riverbank established by the fluctuations of water and indicated by physical characteristics such as clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas; and the

<u>Wetted Channel</u> shall be defined as that fluctuating area of the river channel that has been saturated within the previous twenty-four hours. This means that the "wetted channel" is ambulatory and may exceed the bounds of the flowing water at any particular moment.

CONDITION 1. TIMING of CONSTRUCTION OTHER THAN PILE-DRIVING.

All project activities shall at all times be undertaken in full accordance with the following requirements. The timing and other restrictions on pile-driving activities that may affect the aquatic environment of the Mad River are addressed separately in Special Condition 2, and are not authorized pursuant to Special Condition 1. Any changes to these requirements proposed subsequent to Commission approval of CDP 1-07-013 shall require an amendment of Coastal Development Permit 1-07-013 unless the Executive Director determines that no amendment is legally required.

- **A.** May 1 June 15 annually: Project activities may be undertaken no closer to the waters of the Mad River than 25 feet landward of the Ordinary High Water Mark or 25 feet landward of the Wetted Channel, whichever is the greater distance, provided that no discharges of sediment or other construction-related wastes enter waters of the Mad River. The uppermost limits of this May 1 June 15 setback area shall be marked in the field annually by April 30.
- (1) Should unauthorized discharge of sediment or wastes into the Mad River or other water quality violations (such as discharge of wastewater that is out of compliance with

turbidity or pH restrictions) occur during construction undertaken pursuant to Special Condition 1 (A), the Executive Director may suspend this authorization to undertake project activities during the May 1 – June 15 period within the area of the subject site described in Subparagraph A, thereafter. Under such restriction for non-compliance imposed by the Executive Director, project activities may be undertaken no closer to the waters of the Mad River than 50 feet landward from the top of bank of the Mad River, except during the June 16 – October 14 low flow construction season, unless specifically authorized by the Executive Director on a case-by-case basis. This limitation shall extend for the duration of the construction authorized by CDP 1-07-013.

- (2) Project activities within the area described by Subparagraph A above shall not be undertaken unless all of the following conditions are met:
- a) the three (3)-day forecast for precipitation indicates that the chance of rain is less than thirty (30) percent; and
- b) soils are not saturated as indicated by standing water from previous rains anywhere within the construction site or adjacent fields; and
- c) there is no precipitation at the time the proposed activities are undertaken.
- (3) If rain commences while project activities are underway within the area described in Subparagraph A above, the activities shall be stopped and secured and Best Management Practices implemented to protect the waters of the Mad River. Project activities within the area described in Subparagraph A shall not re-commence after precipitation commences unless all of the conditions in a), b) and c) set forth above are met.
- **B.** June 16 October 14 annually: Project activities may be undertaken in any location within the areas authorized for construction pursuant to CDP 1-07-013, except for the wetted channel, unless specifically limited by other provisions of these special conditions, if in compliance with all other applicable terms and conditions of this coastal development permit. All materials and equipment, cofferdams, temporary crossings, temporary river run fill, crane pads, etc., shall be removed from the river corridor, the disturbed banks stabilized for the rainy season, and the channel gravels re-contoured in accordance with the recommendations of the fisheries biological monitor, in consultation with the biologists of the California Department of Fish & Game and the National Marine Fisheries Service, by October 14, annually.
- C. October 15 to the following April 30, annually: Project activities shall not be undertaken any closer to the waters of the Mad River than fifty (50) feet landward from the top of bank of the river. Best Management Practices shall at all times be deployed throughout the limits of project activities to ensure that no discharge occurs of any wastes, materials, contaminants, or effluent produced by de-watering that exceeds turbidity or pH standards, to the waters of the Mad River.

CONDITION 2. PILE-DRIVING.

A. Applicability. All project activities involving the installation of temporary or permanent piles or sheet-piles shall be undertaken in accordance with the requirements set forth herein. The restrictions of this Special Condition shall apply to any pile-driving activities that may affect the aquatic environment of the Mad River, including but not limited to pile driving associated with proposed Piers 2 and 3, installation of coffer dams, testing, or other activities that may produce sound, shaking, disturbance of sediments and gravels in the riverbed, or produce other potentially disruptive effects within the aquatic environment, regardless of whether such activities are undertaken outside of the limits of the flowing waters of the river. All such project activities shall at all times be undertaken in full accordance with the following requirements.

B. Timing & Limitations

- 1) Pile-driving shall be limited to daylight hours and shall not be extended through the use of artificial lighting within the Mad River corridor.
- 2) Pile-driving shall be limited annually to July 1 September 1, including these dates.
- 3) Pile-driving shall be limited to one pile section per day.

C. Executive Director Limited Exception

Upon Caltrans' request, the Executive Director, after conferring with the fisheries biologists of the California Department of Fish & Game and the National Marine Fisheries Service, may allow a limited exception to the restrictions set forth in Subparagraph B above, provided that the Executive Director receives convincing evidence that: a) such extension would substantially prevent the need for an additional year of pile-driving disturbance that could adversely affect the aquatic environment of the Mad River, b) no alternative to meet this goal other than the requested exception exists, and c) the need for the exception was not foreseeable and the remaining time does not allow for the processing of an amendment to CDP 1-07-013. In addition, the only grounds for approval of such an exception would be clear evidence vetted by qualified biologists to the Executive Director's satisfaction that the requested exception to the requirements of Subparagraph B above would provide a significant overall reduction in potential adverse impacts on sensitive species, compared with the impacts that would occur should the exception be denied.

D. Monitoring

Pile-driving activities subject to Special Condition 2 shall only be undertaken if all of the following conditions are continuously met. If any of these conditions are not met at any time after pile-driving commences, the fisheries biological monitor shall direct that the pile-driving activities stop until such compliance is established:

- 1) at least one authorized fisheries biological monitor is present at the location of the pile-driving. It shall be Caltrans' responsibility to ensure that adequate biological monitoring personnel are available to staff this monitoring obligation and to ensure that other monitoring (for example of the stability of the fish exclusion structures) tasks are also completed.
- 2) the hydroacoustic monitoring personnel and equipment are in place and ready to commence monitoring.
- 3) personnel and equipment for any concurrent monitoring/studies (such as caged fish studies) that are being conducted to evaluate the effects of the pile-driving are in place and ready for pile-driving to commence.
- 4) the approved "fish exclusion zone" and other pertinent fisheries protection measures required by Special Condition 5 are fully in place and the fish exclusion zone has been de-populated of all fish species and of sensitive species of other taxa (e.g., red-legged frogs) to the maximum extent feasible, and the fisheries biological monitor has verified this status (if the netting or other structures defining the exclusion zone fail, then depopulation must be verified following repair); and
- 5) neither criteria of the dual metric exposure criteria set forth in Special Condition 4 below is exceeded.

If any of the above conditions are not met at any time during pile-driving, pile-driving operations shall be stopped until compliance is restored, and pile-driving shall not recommence until full compliance with all pertinent conditions has been verified by the fisheries biological monitor and entered into the monitoring records. If pile-driving is stopped because hydroacoustic limits are exceeded, additional requirements pursuant to Special Condition 4 and other special conditions set forth herein shall apply.

F. Future Amendment. Project activities shall be conducted at all times in accordance with these provisions. Any proposed changes to these pile-driving requirements and limitations shall be reported to the Executive Director. No changes to the requirements of the special condition shall be made without a Coastal Commission approved amendment of CDP 1-07-013 unless the Executive Director determines that no amendment is legally required.

CONDITION 3. FINAL STATE & FEDERAL AUTHORIZATIONS; RESPONSIBILITY.

- A. PRIOR TO ISSUANCE OF CDP 1-07-013, Caltrans shall submit evidence to the satisfaction of the Executive Director (including copies of the pertinent final documents) that final approvals or authorizations of all state and federal agencies with review authority over the subject project have been received by Caltrans. The applicant shall inform the Executive Director of any changes to the project required by any state or federal agency. Such changes shall not be incorporated into the project unless the applicant obtains a coastal development permit amendment unless the Executive Director determines no amendment is legally required.
- **B.** Responsibility: Caltrans, in accepting the benefits of CDP 1-07-013, agrees and accepts the following:
- (1) Caltrans shall ensure that the relevant bidding documents and eventual contract include: a) sufficient and accurate provisions for Caltrans to ensure the obligation of the winning bidder to comply with all of the conditions of CDP 1-07-013 and to construct the project in accordance with the proposed and approved project description; and b) the specific requirement that the contractor and any employees, subcontractors, agents, or other representatives of the contractor or contractors who are responsible for constructing any portion of the project, shall undertake all related activities in full compliance with the project approved pursuant to CDP 1-07-013, including all terms and conditions imposed by the Commission in approving the permit. It shall be Caltrans' responsibility to ensure that the bidding documents contain general and special provisions necessary to fully and accurately incorporate all requirements imposed by the Commission or other state or federal agencies with regulatory authority over the project, including timelines for review of documents and other potentially limiting measures that may affect construction scheduling and the timing of construction or other parameters of material interest to the participating parties. It shall also be Caltrans' responsibility to ensure that the winning bid for the construction of the proposed project is adequate to ensure that the selected contractor has taken into consideration and provided for the full cost of compliance with all requirements imposed by the Commission pursuant to the Commission's approval of CDP 1-07-013. A copy of the adopted findings for CDP 1-07-013 shall be provided to Caltrans subsequent to final Commission action, and a complete copy of the adopted findings and final plans approved by the Executive Director shall be attached to the bidding documents by Caltrans for reference by potential bidders; and
- (2) After the contract is awarded, Caltrans shall ensure that the contractor(s), subcontractor(s), or other parties selected by Caltrans or otherwise designated to implement any portion of the project approved pursuant to CDP No. 1-07-013, are fully informed of, and continuously comply with, the obligations set forth in the adopted findings referenced in Subparagraph (C)(1) above. Caltrans shall ensure that a complete copy of the adopted findings is maintained on the job site at all times and that each contractor undertaking any portion of the development authorized herein has a copy of the adopted findings upon execution of the contract for the subject project.

Nothing in these provisions shall prevent the Commission from taking enforcement action against the contractor or subcontractor(s) for non-compliance with the terms and conditions of CDP 1-07-013, either individually or in addition to enforcement action against Caltrans for such non-compliance; and

- (3) All activities associated with performing the development authorized pursuant to CDP 1-07-013 shall at all times be undertaken in full accordance with the terms and conditions imposed by the Commission in conditionally approving CDP 1-07-013. It shall be Caltrans' responsibility to ensure such compliance by any party to whom Caltrans assigns the right to construct or undertake any part of the activities authorized herein; this requirement does not relieve other parties of responsibility for compliance with the permit or immunize such parties from enforcement action by the Coastal Commission's enforcement program.
- (4) Caltrans shall ensure that any contractor, subcontractor, or other representative of Caltrans, and Caltrans employees, understand and accept the terms and conditions of CDP 1-07-013 and all other applicable permits and authorizations imposed or granted by other state and federal agencies, and shall submit evidence to the satisfaction of the Executive Director, prior to commencement of construction by any selected contractor, that all pertinent parties have received and reviewed the applicable permits, agreements, and authorizations and understand and agree to comply with the requirements set forth therein.

CONDITION 4. HYDROACOUSTIC MONITORING PLAN; DUAL METRIC EXPOSURE CRITERIA

A. PRIOR TO ISSUANCE OF CDP 1-07-013, Caltrans shall submit a Hydroacoustic Monitoring Plan, containing all supporting information and analysis deemed necessary by the Executive Director for the Executive Director's review and approval. Prior to submitting the plan, to the Executive Director, Caltrans shall also submit copies of the Plan to the reviewing fisheries biologists of the California Department of Fish & Game and the National Marine Fisheries Service for their review and consideration.

The plan shall be based on the "dual metric exposure criteria" set forth below and shall state that exceedance of either criterion, calculated as required herein, shall be deemed lethal to exposed fish and non-compliant with the Conditions of CDP 1-07-013.

DUAL METRIC EXPOSURE CRITERIA

1) Criteria: SEL-accumulated:

A fish receiving an accumulated Sound Exposure Level (SEL) at or above 187 dB re one micropascal squared-second during the driving of piles shall be

deemed to have received a lethal physical injury. To estimate the sound energy to which a fish is exposed during multiple hammer strikes, NMFS uses the simple summation procedure where Total SEL = Single Strike SEL + 10log(number of strikes).

2) <u>Criteria: Peak SPL:</u>

A fish receiving a **peak sound pressure level (SPL) at or above 208 dB re one micropascal from a single hammer strike** shall be deemed to have received a lethal physical injury.

At a minimum, the Plan shall:

- (1) Establish the field locations of hydroacoustic monitoring stations that will be used to document the extent of the hydroacoustic hazard footprint during pile-driving activities;
- (2) Include provisions for determining whether the fish exclusion zone proposed by Caltrans based on preliminary modeling extends beyond the actual limits of the hydroacoustic hazard footprint associated with the dual metric exposure criteria developed by the National Marine Fisheries Service in 2007;
- (3) Describe the method of hydroacoustic monitoring necessary to continuously assess the actual conformance of the proposed pile-driving with the dual metric exposure criteria up- and down-river of the pile-driving locations on a real-time basis, including relevant details such as the number, location, distances, and depths of hydrophones and associated monitoring equipment;
- (4) Include provisions to continuously record pile strikes in a manner that enables the time of each strike, the number of strikes, and the interval between strikes to be determined for all pile-driving activities that may produce measurable acoustic affects in the aquatic environment of the Mad River;
- (5) Include provisions for real-time identification and reporting of any exceedance of the dual metric exposure criteria, clear action and notification protocols to stop pile-driving in case of such exceedance, including the authority of the fisheries biological monitor to order pile-driving to stop immediately, and procedures to notify pertinent parties including the Executive Director and other pertinent state and federal agencies immediately after any exceedance of the dual metric exposure criteria;
- (6) Include a monitoring and reporting program that will be coordinated with the fisheries biological monitor and will include provisions to provide daily summaries of the hydroacoustic monitoring results to the Executive Director and to other agencies requesting such summaries, as well as more comprehensive summary reports on a monthly basis during the pile-driving season(s).

B. Final Hydroacoustic Monitoring Plan

No later than January 1, 2009, Caltrans shall submit a Final Hydroacoustic Monitoring Plan for the review and approval of the Executive Director. The Final Plan shall substantially comply with the draft plan except that it shall take into account new information gained since preparation of the draft plan.

C. Dual Metric Exposure Criteria: Compliance Threshold

- (1) Peak sound pressure level within the Mad River aquatic environment will not exceed 205 dB at 10—20 meters distance from pile-driving or at any other location in the river. Fish exclusion measures (Special Condition 5) shall be deployed to exclude fish from access to the area of the river that will be affected by accumulated sound effects (SEL accumulated) generated by the proposed pile-driving;
- (2) If either criterion of the dual metric exposure criteria set forth in Subparagraph A of this Special Condition is exceeded, any exposed fish shall be deemed to have suffered a lethal impact, unless the caged fish studies (Special Condition 5) demonstrate that injury to fish at the subject levels was unlikely;
- (3) In the event of an exceedance of either criterion of the dual metric exposure criteria, pile-driving operations shall be immediately stopped and shall not recommence unless the Executive Director, in consultation with the fisheries biologists of the California Department of Fish & Game and the National Marine Fisheries Service so authorizes based on the deployment of additional sound attenuation or other measures deemed likely by qualified technical experts to return the pile-driving to conformance with the duel metric exposure criteria;
- (4) If the return to pile-driving after the implementation of the additional measures discussed in Subparagraph C(3) above results in an exceedance of either criterion of the dual metric exposure criteria, pile-driving shall be stopped immediately and shall not re-commence until or unless the Commission approves an amendment to CDP 1-07-013 that proposes substantial changes to the proposed project that are deemed by the Executive Director to offer a high likelihood of success in preventing further exceedance of the dual metric exposure criteria.
- **D.** Project activities shall be conducted at all times in accordance with the provisions of the final approved plan. Any proposed changes to the final approved plan shall be reported to the Executive Director. No changes to the final approved plan shall occur an amendment to CDP 1-07-013 unless the Executive Director determines that no amendment is legally required.

CONDITION 5. MAD RIVER FISH AND OTHER AFFECTED SPECIES MONITORING & MITIGATION PLAN.

- A. PRIOR TO ISSUANCE OF CDP 1-07-013, Caltrans shall submit a Preliminary Monitoring & Mitigation Plan for Fish and Other Affected Species subject to the review and approval of the Executive Director. Such plan shall be submitted by Caltrans after their consultation with biologists of the California Department of Fish & Game, the National Marine Fisheries Service, and other pertinent advisors with expertise regarding the biota of the Mad River or other technical issues associated with the requirements of the Plan. The Plan shall be prepared by qualified biologists with educational background and field experience substantially relevant to the species of concern. The plan shall include at a minimum the following elements:
- (1) Preliminary Information. All materials related to the potential impacts of the proposed project that have been provided by Caltrans to the California Department of Fish and Game, National Marine Fisheries Service, Regional Water Quality Control Board, Army Corps of Engineers, Environmental Protection Agency, and State Lands Commission since January 1, 2005 in support of the subject project and copies of all final permits, approvals, leases, or other authorizations of or from these agencies shall be attached to the Preliminary Plan as Exhibits.
- (2) Baseline Surveys. Surveys to acquire comprehensive baseline information about the habitats and all species present in areas of the Mad River corridor that may be affected by the proposed project, or by the mitigation measures implemented in accordance with the provisions of CDP 1-07-013 shall include but not be limited to the following elements:
- (a) A survey design developed in cooperation with biologists of the California Department of Fish and Game and the National Marine Fisheries Service and approved by the Executive Director.
- (b) Provisions for conducting preliminary surveys during 2008 prior to any disturbance of the Mad River corridor (including the associated riparian vegetation) and refining and repeating these surveys prior to commencement of pile-driving activities in the 2009 and 2011 pile-driving years and other pile-driving years that may arise during project construction that may affect the species that inhabit the Mad River.
- (c) Provisions and detailed methods for documenting the types and distribution of physical habitats within the reach of the river from at least 500 meters upstream to 500 meters downstream from the proposed pile-driving locations.
- (d) Provisions and detailed methods for documenting, to the extent feasible, the presence, distribution, and relative abundance of all aquatic species within the reach of the river from at least 500 meters upstream to 500 meters downstream from the proposed pile-driving locations.

- (e) Provisions and detailed methods for estimating within the reach of the river from at least 500 meters upstream to 500 meters downstream from the proposed pile-driving locations the density and size frequency or age-class frequency of fish by species, habitat type, and location, and the total abundance of fish by species; this provision need not include small species that typically inhabit cryptic habitats.
- (f) Provisions for adequate replication and an analysis of the precision of the estimates.
- (3) Implementation of a Fish Exclusion Zone (FEZ). Provide a complete description and analysis of all components of the Fish Exclusion Project proposed by Caltrans, including but not limited to the following elements:
- (a) A description of the methods of establishing the Fish Exclusion Zone and the proposed linear fish migration corridor within the FEZ limits, and a description of all associated development in the Mad River Channel, including "enhancement structures" outside of the FEZ, "temporary augmentation structures" and all other artificial features conceptually proposed by Caltrans in November December 2007 for placement within the Mad River but deferred by Caltrans for later provision of a detailed project description after Commission approval of CDP 1-07-013.
- (b) Provision and detailed methods for removing fish and other organisms from the FEZ.
- (4) Estimation of Losses Due to Project Implementation and Mitigation Requirements. Provide a description of the methods that will be used to calculate resource losses and compensatory mitigation requirements, including but not limited to the following elements:
- (a) Provisions for numerical estimates of losses of fish and compensatory mitigation requirements in terms of adult equivalent fish that would have migrated to spawning areas of the Mad River or tributaries.
- (b) Estimation of the area and periods of loss of habitat that is filled, coffered, or otherwise physically degraded due to project activities.
- (c) Estimation of direct and indirect impacts to fish from pile driving, from capture and transplantation, and from exclusion from the Fish Exclusion Zone.
- (d) Estimation of impacts to species other than fish from project-related activities.
- (3) Monitoring the Impacts of Pile Driving on Caged Fish During Project Construction

The Preliminary Plan shall include provisions for determining whether pile driving during project construction results in the mortality or physical injury of caged fish held at various distances from the piling driving location. The Preliminary Plan for monitoring the effects of pile driving on caged fish must be designed to refine preliminary impact assessments developed pursuant to (1) and (2) above with empirical data. The Preliminary Plan shall discuss conceptually and the Final Plan shall include in detail the following elements:

- (a) An experimental design developed in cooperation with biologists of the California Department of Fish and Game and the National Marine Fisheries Service and pertinent experts in academia, and approved by the Executive Director.
- (b) Explicit specification of the statistical design that will be used to analyze the results, a statistical power analysis, and a trial analysis using mock data; the statistical design must be determined in coordination with the development of the physical design that is feasible in the field and will require preliminary, small-scale experiments; replication may be based on individuals, cages, and repeated experiments.
- (c) Provisions for developing protocols and conducting preliminary experiments during the first year of pile driving and conducting the definitive monitoring of impacts on caged fish during the second year of pile driving.
- (d) Provisions for peer review of the experimental design prior to development of a final plan.
- (e) The use of locally available hatchery fish.
- (f) The cooperative involvement of experts from California Department of Fish and Game, National Marine Fisheries Service, and Humboldt State University where such experts are available and interested; appropriately supervised HSU graduate students should be used for field and laboratory work when feasible and appropriate.
- (g) The inclusion of appropriate controls for handling, transport, caging, and holding fish in the river.
- (h) Continuous hydroacoustic monitoring of sound levels immediately adjacent to caged fish during each experimental period so that effects of distance from pile driving can be expressed in terms of received sound pressure levels.
- (i) Specification of protocols for handling test animals subsequent to experimental exposure to pile driving, preparation of animals for pathological analysis, and actual pathological analysis.
- B. Prior to Commencement of Construction (other than the test pile work proposed for 2008 at Pier 2, on the pasturelands south of the Mad River) Caltrans

shall submit a Revised Final Plan that incorporates new information learned since approval of the preliminary plan and incorporates all changes requested by the Executive Director for the review and approval of the Executive Director. Caltrans shall submit the Revised Final Plan for the Executive Director's review no later than January 1, 2009 and shall not commence any activities that would affect the subject areas of the Mad River and environs until Caltrans receives evidence of the Executive Director's review and approval of the Revised Final Plan. The portion of the Revised Final Plan that deals with monitoring the effects of pile driving on caged fish shall be revised following the preliminary work that will be conducted in 2009 and submitted for peer review. Caltrans shall submit the Revised Final Plan for monitoring the effects of pile driving on caged fish for the Executive Director's review no later than March 1, 2010 and shall not commence any additional pile-driving activities that would affect the subject areas of the Mad River and environs until Caltrans receives evidence of the Executive Director's review and approval of the Revised Final Plan.

C. Final Fisheries and Other Affected Species Compensatory Mitigation Plan:

Not later than October 1 of the year of the second pile-driving season (presently projected as October 1, 2011), Caltrans shall submit a complete analysis of the affects of the subject project on the sensitive species and habitat of the Mad River based on the data collected during project operations in accordance with Conditions 4 and 5, and shall submit a Final (complete) application for an amendment to CDP 1-07-013 for Long term compensatory Mitigation of fisheries impacts associated with all aspects of the subject project, including pile-driving, that have adversely affected the fisheries of the Mad River. The long term compensatory mitigation plan shall mitigate for all significant direct and indirect impacts to fish from pile driving, capture and transplantation, and from exclusion from the Fish Exclusion Zone, as well as significant impacts to species other than fish from project-related activities.

CONDITION 6. BIOLOGICAL MONITORING: FISHERIES

A. Timing and focus of fisheries monitoring: The biological monitor for fisheries shall not be responsible for other biological monitoring/permit compliance assurance duties related to other aspects of the project construction. At least one fisheries biological monitor shall be present during annual construction activities undertaken between May 1 – October 15 season and the monitor shall make periodic inspections of the job site not less than weekly during the October 15—May 1 annual construction period to ensure that water quality standards protective of the Mad River are being met. During the July 1 – September 1 pile-driving season, two fisheries biological monitors shall be present during project construction, and one shall be dedicated exclusively to monitoring pile-driving activities. Pile-driving shall not proceed unless the pertinent fisheries biological monitor is present pursuant to the requirements of Special Condition 2.

- **Selection/Qualifications:** Monitors selected as fisheries biological monitors shall have at least a Bachelor's degree in biology, including significant coursework in fisheries biology and relevant field experience with salmonid fisheries. The monitors selected shall be qualified to capture and release impounded salmonids. The qualifications of candidates under consideration shall be reviewed and approved by the Executive Director and the fisheries biologists of the California Department of Fish and Game and the National Marine Fisheries Service.
- C. **Duties:** The fisheries biological monitor(s) shall have the lead responsibility for ensuring that all project activities are undertaken in full compliance with the requirements of CDP 1-07-013. The fisheries biological monitors shall also brief on-site personnel on the requirements of such compliance and shall keep records of such briefings and the identities of attending personnel. The biological monitor shall instruct and direct the resident engineer or other site supervisors and construction personnel in all applicable measures necessary to avoid direct or indirect adverse impacts to fish. It shall be the responsibility of a designated site supervisor to stop work at any time the fisheries biological monitor indicates that the pertinent work is not in compliance with the requirements set forth in the applicable permits and approvals, and that such noncompliance jeopardizes the water quality or the health of fish in the Mad River. A site supervisor shall be designated for such purpose for each day of construction and such information shall be readily available and posted at the site. The posting shall indicate that if the desginated site supervisor is not immediately available to stop work upon the request of the fisheries biological monitor, the fisheries biological monitor shall have the authority to stop work immediately without waiting for the arrival of the designated Caltrans supervisor. It shall be the responsibility of all designated Caltrans supervisors to fully affirm this responsibility and authority to all construction personnel on the subject project site.

The fisheries biological monitor shall also verify compliance with water quality requirements of CDP 1-07-013, particularly those pertaining to pH and turbidity limits, and requirements prohibiting the discharge of debris, chemicals, and other unauthorized materials to the stream channel, or to locations that drain to the stream corridor.

The fisheries biological monitor's primary duty is to monitor project activities that may affect fisheries or aquatic habitat, and the fisheries biological monitor shall therefore not be required to undertake other duties that are required of the general biological or water quality monitoring staff that may be required by other special conditions of CDP 1-07-013 or by other Caltrans requirements.

The biological monitor shall record and report any significant briefings, instructions or directions provided to site personnel, and shall record any potential incidents of non-compliance with permit conditions, whether verified yet or not, in the pertinent daily monitoring log.

D. <u>Notification and reporting</u>:

- (1) Work shall be stopped immediately by the designated Caltrans supervisor, or by the biological monitor if he designated site supervisor is not available, if non-compliance with permit conditions is determined by the fisheries biological monitor, and such continued non-compliance could adversely affect fish within the Mad River. Work shall also be stopped immediately if any fish injury or mortality is observed that could reasonably be considered to be related to project activities, whether such activities are compliant with permit conditions or not. The fisheries biological monitor shall additionally provide direct, immediate verbal notification of such observations/actions to the designated fisheries biologists of the California Department of Fish and Game and the National Marine Fisheries Service, and to the Executive Director. The subject activities shall not re-commence thereafter unless the Executive Director, in consultation with the fisheries biologists of CDFG and NMFS determines that such work is compliant with the Special Conditions of CDP 1-07-013 and the adverse affects on fish have been resolved to prevent further injury.
- (2) The fisheries biological monitor shall prepare daily monitoring logs that include information requested by the Executive Director and by the fisheries biologists of CDFG and NMFS, and shall submit the logs daily by e-mail or facsimile to the Executive Director and to the fisheries biologists of CDFG and NMFS, and to other state and federal agency staff that may request such reports, during the July 1 September 1 pile-driving season. Monitoring logs shall be submitted weekly during the remainder of the year. The fisheries biological monitor shall also ensure that the hydroacoustic monitoring daily logs are submitted with the biological monitoring reports. Should the Executive Director request additional monitoring information based on project circumstances that may arise during the course of the proposed project construction, the additional information shall be collected by the fisheries biological monitor and/or other Caltrans personnel as applicable and included in the pertinent monitoring logs.

CONDITION 7. CONSTRUCTION RESPONSIBILITIES.

- **A.** This permit authorization requires, and by accepting the benefits of CDP 1-07-013, Caltrans agrees that:
- 1) No construction materials, debris, graded soils, waste, chemicals, fuels, or non-compliant dewatering effluent (effluent with turbidity, pH, or other water quality measure that does not comply with the requirements of the Regional Water Quality Control Board or other state or federal agencies), shall be stored, placed, or discharged within the Mad River corridor including streambed or banks, or adjacent riparian areas, or other areas where it may enter the Mad River or other coastal waters, whether directly or indirectly, unless specifically and affirmatively authorized by these special conditions; and

- 2) No machinery shall be allowed at any time within the wetted channel of the Mad River corridor except during the construction windows specifically authorized by Special Condition 1.
- 3) The Executive Director may, through these provisions, authorize the limited use of equipment within the wetted channel during the season June 16 through October 14 annually, for the purpose of: a) constructing the temporary river crossing in years where such crossing is necessary, b) diverting the river channel as necessary provided the flowing channel is never reduced to less than fifty feet in continuous flowing channel width, and c) constructing the mitigation scour pool in Construction Year 3 or 4. Such authorization shall be provided through the Executive Director's approval of an annual river access plan that shall be submitted by Caltrans for the review and approval of the Executive Director not later than February 1, annually, for the following May 1 – October 14 season, or by May 1 annually if the river access plan will only address the June 15-October 16 access provisions, to allow sufficient time for iterative executive review and revision of the subject plan. The Executive Director shall review the subject plan in consultation with the fisheries biologists of the California Department of Fish and Game and the National Marine Fisheries Service. The Executive Director may authorize minor changes to the approved annual river access plan that Caltrans requests based on the fluctuating seasonal conditions of the river channel that become more pronounced as the rainy season ends, provided that no significant additional impacts to sensitive species or habitat would result from the proposed changes. The annual river access plan shall address all areas of project activities authorized by CDP 1-07-013 and shall provide a refined plan based on the emerging river conditions and construction needs of the subject year for which the plan is proposed. The annual river access plan shall be prepared by the supervising and resident Caltrans engineers assigned to the subject project, together with the fisheries monitoring biologist and a Caltrans environmental planning staff biologist. The annual river access plan shall not be implemented without the final review and approval of the revised plan incorporating all changes required by the Executive Director.
- 4) Vehicles, equipment and materials allowed on the gravel bars in the river channel shall be limited to the minimum necessary to perform necessary project activities. If the Caltrans site supervisor determines that this requirement is not met, the supervisor shall direct that the excess be immediately re-located outside of the river channel. No vehicles, equipment or materials, except as specifically authorized in the annual river access plan, shall be allowed within the ambulatory wetted channel of the river. Fueling on the dry gravel bars of the channel shall be subject to all BMPs and overwater fueling procedures that set the highest possible standards for fuel containment and spill response readiness, and shall be limited to major tracked vehicles such as cranes that cannot feasibly be relocated outside of the corridor for fueling, with full containment of any potential fuel spill in place prior to commencement of any re-fueling operation, and verified by the fisheries biological monitor. All hydraulic fuels used within the river corridor shall be vegetable-based unless determined infeasible by the Caltrans site supervisor, who shall note such determination in the project records. Generators

and other potential sources of fuel or oil spills shall be fully contained to prevent spills or leakage onto the gravel bar and shall be inspected at least twice per day for evidence of leaks or spills. No fuels shall be stored closer to the channel than the area defined as a minimum of one hundred (100) feet landward of the top-of-bank of the Mad River, and all fuels, oils or other potential contaminants shall be stored within areas protected by berms sufficient to contain the maximum spill that could occur within the bermed area and authorized for such placement, and in a manner that prevents spills or leaks from reaching the river corridor. Any leaks or spills anywhere on the subject site shall be cleaned up immediately and noted in the SWPPP reports and pertinent biological monitoring reports.

- 5) Staging and storage of construction machinery, materials, equipment, fuel, or any other material, or storage of debris or graded material, shall not take place within sensitive habitat areas or within the river channel except as specifically provided in these special conditions, and the perimeters of sensitive habitat areas shall be identified and marked in the field by a qualified biologist prior to commencement of construction and re-identified as often as needed thereafter to continuously maintain the identification and protection of sensitive habitat areas.
- Demolition of the existing bridge or roadbed shall not be undertaken through the 6) use of explosives, and no portion of the existing bridges may be demolished in a manner that allows debris to fall into the waters of the Mad River or onto the native gravel bar. Construction debris shall be picked up from the bridges and removed without use of the channel below except as authorized to stage the cranes and other equipment in use for demolition activities above the corridor. All construction debris generated by demolition activities shall be captured from the deck of the existing bridges, even if this requires some traffic delays, rather than dropped to the river corridor for retrieval there. Visible amounts of concrete dust and small rubble shall not be released into the air or water during construction and dust suppression measures shall be implemented. Dust control via water spray shall be implemented cautiously and monitored by the fisheries monitoring biologist or the monitor's designated assistant or other biological monitor, so that excessive water contaminated by concrete dust does not drain into the banks, channel, or waters of the river. No portion of the demolition debris shall be allowed to enter any portion of the Mad River corridor whether wet or dry, at any time.
- 7) All debris, materials, equipment, vehicles, staging and storage features, concrete washout areas, de-watering facilities, the bermed fueling/fuel storage location, and any other material or temporary feature associated with project construction shall be removed immediately after project completion and the affected area returned to preconstruction conditions and restored in accordance with other special conditions set forth herein.

- 8) All waste material or excess graded material generated by demolition or construction shall be removed from the construction site and disposed of at a facility that is:
- a) located outside of the Coastal Zone, with necessary permits and approvals to accept the material for disposal or recycling, or
- b) inside the Coastal Zone at a facility demonstrated by Caltrans to the satisfaction of the Executive Director to have all necessary permits and approvals, including a coastal development permit where applicable, for such use. The location and volume of project wastes so disposed shall be documented by the resident engineer and noted in the biological monitoring reports submitted to the Executive Director. The disposal records shall be retained by Caltrans as part of the permanent project files and made available on request.
- 9) All lead-contaminated soils that will be disturbed in the areas east of the existing bridges shall be excavated and removed prior to any other disturbance of these areas (northeast quadrant of the proposed project site) only to the depth of the lead contamination concentrations that qualify for disposal as hazardous wastes, and shall not be commingled or otherwise diluted by mixing the contaminated soils with other soils or materials. The lead-contaminated soils shall immediately be segregated through placement into appropriate containers for shipping and disposal as hazardous wastes, and shall be removed from the site for disposal at a licensed facility authorized to accept hazardous wastes immediately thereafter. The hazardous waste containers shall be logged and the record of final disposal maintained by the Caltrans supervising engineer and provided to the Executive Director within sixty (60) days of such disposal. The resident and supervising Caltrans engineers shall report the excavation and disposal to the biological monitor who shall record these reports in the biological monitoring reports required by the Special Conditions of CDP 1-07-013. Caltrans shall prepare an as-built site plan showing the location and extent of the excavation of lead contaminated soils at the same scale as the wetland mitigation plans proposed for Caltrans for installation at the affected locations after associated grading has been completed. The as-built site plan shall be submitted to the Executive Director within sixty (60) days of completion of the lead contaminated soils with an attached copy of the final wetland mitigation plan for the same location, demonstrating that the subject location will be free of lead contamination. The location and volume of project wastes so disposed shall be documented by the resident engineer and noted in the biological monitoring reports. The disposal records shall be retained by Caltrans as part of the permanent project files and made available on request.
- 10) Fueling shall take place in a single designated offsite area that is bermed and otherwise set up to fully contain any potential spill without release outside of the designated area, and the designated area shall be continuously equipped with all materials necessary to control and cleanup any spill that may occur. The integrity of the containment berm and the readiness of control and cleanup materials and equipment shall be periodically verified by the Caltrans site supervisor and noted in the permanent

project records. The designated fueling/fuel storage area may not be located closer to the Mad River corridor than a minimum of 100 feet landward from the top of bank. Only equipment that cannot be readily relocated to the designated offsite fueling location may be fueled in other areas of the site (cranes, large tracked vehicles only) and these shall be re-fueled only by a California Department of Fish and Game-certified over-water refueler, in a manner authorized in accordance with all requirements of the Department of Fish and Game and the Regional Water Quality Control Board, including but not limited to the requirement that such re-fueling be undertaken by a minimum of two crew members certified for such operations, with one on standby to shut off the flow of fuel and the other at the delivery point, in constant communication with each other, with full deployment of absorbent pads with sufficient capacity to absorb the maximum amount of fuel that could escape from the fueling hose before shutoff occurs in the event of equipment failure. No fueling of any kind may take place anywhere on site except during daylight hours and when visibility is sufficient for the re-fueling crew to maintain visual contact.

- 11) Sufficient oil absorbent booms and/or pads shall be on site at all times during project construction to ensure an immediate, effective response to any spill that may reach the Mad River. Site personnel shall be verified as fully trained to deploy such equipment, and the presence of the booms/pads/equipment and the adequacy of personnel training shall be periodically verified by the Caltrans site supervisor and noted in the permanent project records. All equipment used during construction shall be free of oil and fuel leaks at all times, and where parked or operated within or over the river channel from top of bank to top of bank, oil pans or other containment materials or devices shall be continuously placed beneath such equipment to ensure that leaks that do arise will not enter the river environment. Vehicles or machinery cleared to enter the wetted channel, such as for construction of temporary crossings, shall be fully steamcleaned, including the undercarriage, and inspected and verified to be free of leaks by the Caltrans site supervisor or designated representative before the subject vehicles or machinery are allowed to enter the wetted channel. No vehicles or machinery shall enter the wetted channel at any time unless under the constant supervision of the monitoring fisheries biologist and the Caltrans site supervisor.
- 12) Cement/concrete shall be prepared and poured or placed in a manner that will prevent discharges of wet cement, or waters that have been in contact with cement/concrete, into coastal waters. Such measures include but are not limited to placement of measures such as catch basins, mats or tarps beneath the construction area to prevent spills or overpours from entering coastal waters, and use of Baker Tanks to collect, treat and test potentially contaminated de-watering effluent. Dewatering of effluent that has been in contact with cement/concrete or other potential contaminants shall not be de-watered into coffer dams or sediment basins within the river channel, but shall only be pumped to the de-watering locations authorized for the non-riparian pasturelands upgradient from the river corridor and where such effluent will soak into the subject lands and will not run off into the Mad River directly or indirectly.

- 13) Rinsate from the cleaning of equipment, including cement mixing equipment, shall be contained and handled only in upland areas where drainage to coastal waters is fully prevented, and otherwise outside of any environmentally sensitive habitat area or wetland or buffers thereto.
- 14) Reporting protocols and contact information for the appropriate public and emergency services/agencies in the event of a spill shall be prominently posted on site at all times.
- 15) All forms that may be utilized for wet concrete/cement pours shall be grout-sealed, or the equivalent to prevent release of concrete/cement, and the grout shall be allowed to cure adequately and be water-tested under the supervision of the fisheries or general biological monitor and the resident engineer to ensure complete seal before any wet concrete/cement or other chemical treatments may be applied to the forms. No placement/pour of concrete/cement within or above the river channel from top of bank to top of bank, including within de-watered coffer dams, shall occur <u>unless the fisheries</u> biological monitor is present.
- 16) No vegetation removal, including clearing, grubbing, limbing, trimming, or other disturbance of existing vegetation may occur between March 1 and August 31 of any year unless a qualified biologist provides a survey undertaken to the satisfaction of the Executive Director not less than ten (10) days prior to proposed commencement of such activities, demonstrating conclusively that no birds are nesting in the area that would be affected, and the results of the survey have been provided to the Executive Director's satisfaction not less than five (5) days prior to proposed commencement of such activities, and the vegetation removal has additionally been authorized by a California Department of Fish and Game biologist familiar with the bird species likely to nest in the subject area.
- 17) Exclusionary netting shall not be used. Nesting that would be affected by project activities shall be discouraged by timely removal of attempted nests which must be performed by, or performed under the direct supervision of, a qualified biologist. Such activities shall be logged by the pertinent biological monitor. Nesting shall be allowed on any structure that is not scheduled for demolition during the forthcoming nesting season and the contractor shall be required to schedule demolition outside of the nesting season unless Caltrans demonstrates to the satisfaction of the Executive Director that such delay would imperil the project schedule to the extent that an additional year of site disturbance could result.
- 18) Placement of temporary Rock Slope Protection and other slope stabilization measures annually, before October 15, may be authorized by the Executive Director if no more effective method of erosion control is available. The preferred method of erosion control shall be the anchored placement of geotextiles and mulch provided these would be stable and would not contribute to discharge into the river waters during the rainy season. If RSP is used, the RSP must be placed, removed, and stored

annually in compliance with the other provisions of CDP 1-07-013 and must be finally disposed in accordance with the waste disposal provisions of this Special Condition. No RSP may be placed permanently within the bed and banks, from top-of- bank to top -of-bank of the river channel, except as specifically shown on the proposed project plans for the areas of the new bridge abutments that are located above the 100-year flood plain. No permanent placement of RSP below the limits of the 100-year flood plain is authorized by CDP 1-07-013.

B. All project activities shall be undertaken at all times in full compliance with these requirements. Any project changes to these requirements shall be reported to the Executive Director. No changes to these requirements may be approved without an amendment to CDP 1-07-013, unless the Executive Director determines that no amendment is legally required.

CONDITION 8. FINAL REVEGETATION and EROSION CONTROL PLAN ASSOCIATED WITH CONSTRUCTION

PRIOR TO ISSUANCE OF CDP 1-07-013, Caltrans shall submit for the review and approval of the Executive Director, a Final Revegetation and Erosion Control Plan for all areas disturbed by construction other than those areas associated with implementation of the riparian wetland mitigation proposed on and offsite, including access roads, staging and storage areas and any other areas disturbed by project activities.

A. Plan Contents

- 1) The plan shall be prepared by a qualified botanist with knowledge of the flora of the Mad River and environs. The plan shall provide for both temporary and permanent erosion control and revegetation utilizing only regionally appropriate or locally grown or collected native plant seeds or materials, except for areas that will be returned to agricultural use. Agricultural areas shall be replanted or reseeded as appropriate, in accordance with the existing vegetation or crop cultivated by the affected property owner. The plan shall set forth revegetation performance standards and milestones to ensure the ecological and erosion control success of the plantings subject to the review and approval of the Executive Director.
- 2) All proposed plantings other than for the areas being returned to agricultural use shall be obtained from local genetic stocks within Humboldt County. The Executive Director may authorize limited, minor exceptions to this standard upon a showing of evidence to the Executive Director's satisfaction that locally obtained materials are not available. In no case shall plant species listed as problematic and/or invasive by the California Native Plant Society, the California Invasive Plant Council, or by the State of California be planted or allowed to naturalize or persist on the parcel. No plant species listed as a 'noxious weed' by the State of California or the U.S. Federal Government shall be utilized within the property.

- 3) The plan shall include a site plan to scale with a detailed planting plan, including provisions for replacing the fourteen mature Monterey Pines removed for construction of the southbound Central Avenue off-ramp.
- 4) Plantings shall be installed during the optimal season for plant survival and establishment, in the year following completion of construction, and shall be watered as necessary thereafter until fully established.
- 5) All disturbed soils shall be secured by erosion control measures before and during the rainy season, and permanent plantings shall be protected with slope stabilization measures until sufficient cover and root mass ensures that erosion is fully controlled.
- 6) Weed control measures shall be implemented throughout the disturbed areas of the site subject to revegetation, for a minimum of five (5) years following the end of construction, and annual removal of Himalayan blackberries throughout the right-of-way areas of the subject project boundaries shall be included in the weed control efforts.
- 7) The permittee shall submit annual monitoring reports and photographs documenting the progress of revegetation of the site in accordance with the approved success criteria and milestones, and shall implement any adaptive management or replanting measures necessary to achieve final project success for a minimum of five (5) years of follow-up monitoring and adaptive management after the last post-construction plantings or significant adaptive management measures are installed.
- 8) All revegetation activities, including monitoring, adaptive management, and reporting, shall be undertaken or supervised by a qualified botanist.
- 9) All plantings shall be maintained in good condition for the life of the development approved by CDP 1-07-013, and shall be watered, weeded, replaced, and otherwise maintained by Caltrans as necessary to achieve and maintain this standard. It shall be the responsibility of Caltrans to repair and remediate any erosion that occurs in any area disturbed during the construction or operation of the development approved by CDP 1-07-013 for the life of the approved project.
- B. <u>Livestock Crossing Erosion Control</u>: The plan shall include a fenced cattle/equipment crossing corridor under the new bridges that is wide enough to allow farm equipment to cross beneath the bridges to access either side of the adjacent agricultural parcel on the north side of the bridges. The crossing shall be designed to exclude cattle from the riparian wetland mitigation plantings and buffers provided for in the restoration plans, and the crossing shall include mud and runoff control, water collection/drainage tiles/culverts/sediment basins/ vegetated swales or other similar measures in a combination sufficient to ensure that runoff from the crossing does not drain into the adjacent Mad River. The livestock crossing shall be wide enough for

equipment but shall be designed to discourage the congregation of cattle for feeding/sheltering purposes and avoid erosion and the concentration of mud and manure beneath the existing bridges, within the Caltrans right-of-way. Caltrans shall ensure that the bridge undercrossing is not used as an ad-hoc livestock barn/feeding area that causes livestock wastes to accumulate in concentrated areas under the bridges. Caltrans shall include the future maintenance and management of these structures in the drainage management plan required in the special conditions of CDP 1-07-013, and shall coordinatethe limitation on the use of the bridge undercrossing and the maintenance of the structures with the owner of the adjacent agricultural lands.

- **D.** Pedestrian Landings. The plan shall include aesthetic treatment/landscaping, and erosion control measures associated with the pedestrian landings at each end of the multi-modal corridor on the northbound bridge. The plan shall include provisions for the long-term maintenance of these features, including maintaining the landscape in good condition (including weeding, watering, replanting, etc. as necessary to achieve this standard) for the life of the development approved pursuant to CDP 1-07-013, including the pedestrian landings off each end of the northbound bridge.
- **E.** <u>Amendment</u>. Caltrans shall undertake development in accordance with the approved final plan. Any proposed changes to the approved final plan shall be reported to the Executive Director. No changes to the approved final plan shall occur without a Commission amendment to this coastal development permit unless the Executive Director determines that no amendment is legally required.

CONDITION 9. DRAINAGE STRUCTURE FINAL PLAN; MAINTENANCE RESPONSIBILITY.

- A. PRIOR TO COMMENCEMENT OF CONSTRUCTION but not less than a minimum of 120 days prior to implementation of any work affecting culverts that will be installed or improved at the project site, Caltrans, shall submit for the review and approval of the Executive Director, a final plan for drainage structure design and long-term management in any area of the project that is subject to CDP 1-07-013, including maintenance of hard structures and vegetated swales or similar landscape features designed to capture, slow, and/or treat stormwater runoff, protect coastal water quality, and control erosion. The Plan shall include but not be limited to the following requirements:
- (1) Methods to filter highway effluent that would otherwise carry oil and grease and other contaminants into the waters of the Mad River. The plan shall include features for erosion control and water filtration at all culverts that will be installed or improved at the project site.
- (2) Measures to ensure that the culverts that will be installed or improved as part of the subject development are made as suitable for the use or passage of wildlife that

typically visit the subject area, as is feasible, including amphibians, reptiles, and small and large mammals as applicable. The culvert features shall be evaluated for compliance with this requirement by a biologist qualified to evaluate the suitability of such structures for wildlife passage and use. The biologist shall evaluate and recommend the ideal size of the structure, design, including interior features, inlets/outlets, bottom design/placement, etc. that may facilitate use by wildlife.

- (3) Provisions for long-term culvert maintenance to ensure that the culverts that will be installed or improved at the project site.provide maximum water quality protection and wildlife passage suitability after construction is completed. The final plan shall include a maintenance schedule and statement of responsibilities.
- **B.** If the project's surface or subsurface drainage structures fail or result in erosion, Caltrans shall be responsible for all necessary repairs to drainage structures and such repairs and necessary restoration of the affected areas shall be undertaken in a timely manner and in compliance with any applicable permits or authorizations that may apply to such activities.
- **C.** Caltrans shall undertake development in accordance with the final plan approved by the Executive Director. Any proposed changes to the approved final plan shall be reported to the Executive Director. No changes to the approved final plan shall occur without a Coastal Commission approved amendment to this coastal development permit unless the Executive Director determines that no amendment is legally required.

CONDITION 10. WATER QUALITY PROTECTION.

- A. Caltrans shall conduct the limited amount of vegetation clearance and site disturbance necessary to undertake the pile load testing southwest of the proposed bridges, in the general area of proposed Pier 2, in full compliance with the limited plan for Best Management Practices submitted by Caltrans. The subject vegetation may be removed immediately upon issuance of CDP 1-07-013 as requested by Caltrans, prior to March 1 of 2008. No vegetation may be removed or soils disturbed under this provision, however, in any area closer to the river than 100-foot setback from the outermost riparian canopy at the top of the southwest river bank. Minor trimming of vegetation overhanging the existing road, but not vegetation beyond such overhang, may be undertaken along the existing access road immediately west of Wymore Road for the purpose of accessing the construction site. No access to, or modification of the bed and banks of the Mad River is authorized pursuant to Subparagraph A herein.
- **B.** Not later than September 1, 2008, or within such additional time as the Executive Director may grant for cause, but not less than one hundred and twenty (120) days prior to proposed implementation, Caltrans shall submit a copy of the draft Storm Water Pollution Prevention Plan (SWPPP) prepared subsequent to Commission approval of CDP 1-07-013 by the construction contractor selected by Caltrans. The Executive Director shall determine whether the SWPPP is adequate to control erosion and to prevent contamination of the waters of the Mad River and associated damage to

sensitive species during the proposed construction period authorize pursuant to CDP 1-07-013. If the Executive Director determines that the SWPPP is not adequate for this purpose, project activities other than those specifically authorized by Subparagraph A above shall not commence until all changes required by the Executive Director have been made and published in a revised SWPPP to the satisfaction of the Executive Director. Caltrans shall allow a minimum of thirty (30) days for the final review by the Executive Director for the purpose of determining that all requested changes have been made. It shall be Caltrans' responsibility and the responsibility of the pertinent contractor to ensure that the draft SWPPP is prepared and submitted on a preconstruction timeline that allows for the full sequence of this iterative review, which could require at least 120 days, or longer if substantial changes to the draft SWPPP are necessary.

- C. The SWPPP shall specifically provide for all project de-watering to be managed only by means of pumping the de-watered effluent to the upland pasturelands at locations not less than 100 feet from the landwardmost extent of the riparian vegetation, or from the top-of-bank, whichever is greater, and the effluent shall be applied to the pasturelands in a manner that prevents return runoff from reaching the bed and banks of the Mad River. If the pasturelands become so saturated that the effluent cannot filter adequately, project activities requiring de-watering shall be stopped until adequate infiltration capacity has been restored. Nothing in these provisions shall authorize alternative de-watering through the use of any structures such as coffer dams or sediment basins within the Mad River channel or banks. Drilling muds or spoils associated with foundation installation, coffer dam excavation or other project activities shall be removed immediately from the corridor and de-watered or disposed outside of the area of the corridor defined as any location closer to the river than a minimum of 100 feet landward of the top of bank of the river. No effluent from such de-watering shall be allowed to reach the banks or bed of the Mad River at any time, and should such release occur, the project shall be shut down immediately until the discharge has been contained and fully resolved. Should such discharge occur, the discharge shall be immediately reported to the Executive Director and to the fisheries biologists of the California Department of Fish and Game and the National Marine Fisheries Service, and to the appropriate representative of the Regional Water Quality Control Board. De-watered effluent that will be generated by activities associated with maintaining coffer dams, drilling, or pile-driving and related work, shall not be directed into into coffer dams or sediment basins in the river channel, but shall be pumped only to the authorized pastureland de-watering site(s) where the effluent shall be applied to the pasturelands in a manner not to exceed the infiltration capacity of such lands, as provided in these special conditions.
- **D.** Caltrans shall undertake development in accordance with the approved final plans. Any proposed changes to the approved final SWPPP shall be reported to the Executive Director. No changes to the approved final SWPPP shall occur without a Commission amendment to this coastal development permit unless the Executive Director determines that no amendment is legally required.

CONDITION 11. BIOLOGICAL MONITORING (non-fisheries).

- Α. Caltrans shall provide daily monitoring of all project activities for compliance with all conditions of CDP 1-07-013 including those that require separate monitoring by the fisheries biological monitor(s). A biological monitor, a qualified Caltrans construction liaison or environmental planner who is also a biologist, shall monitor and record site conditions and environmental baseline information, removal and packaging of leadcontaminated soils for hazardous waste disposal, potential exposure of cultural remains during excavation (the biological monitor shall seek the assistance of a qualified Caltrans archaeologist for this purpose), SWPPP monitoring report accuracy and completeness, and shall maintain and submit daily logs to the Executive Director, and to state and federal agency staff requesting such submittals. The biological monitor shall also be responsible for timely notifying the pertinent parties (within 24 hours or less) of any instance of non-compliance with permit conditions, or any other occurrence that threatens to materially jeopardize the biological integrity of the Mad River corridor. The biological monitor shall ensure that a daily log and full record of project activities, including non-compliance, is maintained, reported, and timely provided to the Executive Director and other state and federal agencies with regulatory authority over the subject project. The biological monitor shall submit the monitoring logs to the Executive Director and to other state and federal agencies requesting the logs on a weekly basis. The site supervisor designated pursuant to Special Condition No. 6 shall make the required notification of non-compliance within 24 hours if the biological monitor is not available, but shall not prevent the biological (or fisheries) monitor(s) from making direct reports to the Executive Director and to other state and federal agencies.
- **B.** Nothing in these requirements shall relieve the site supervisor designated pursuant to Special Condition No. 6 or the contractors and other non-Caltrans personnel on site, from additionally monitoring project activities for compliance with (and monitoring for compliance with) the pertinent requirements of all applicable state and federal authorizations or approvals.

CONDITION 12. SITE INSPECTIONS.

Coastal commission staff, and other agency staff that the Coastal Commission staff may coordinate site visits with, shall be authorized to enter the site at any time to observe project activities without prior notice. Caltrans shall ensure that adequate protective gear for visitors is maintained at the site for such purposes. If activities are underway that could cause a hazard to site visitors, the site supervisor or designee shall require that these activities be temporarily suspended as soon as practicable, for a reasonable amount of time to allow safe site inspection by Commission and agency staff, and the site supervisor or designee shall accompany staff during such site visits. Commission staff shall notify the site supervisor upon arrival.

CONDITION 13. PROTECTION OF FUTURE PUBLIC ACCESS.

- A. Continued public access for pedestrians and informal bicycle use, across the new 8-foot-wide, Americans With Disabilities Act-compliant corridor on the eastward-most side of the northbound Mad River Bridge across Route 101, and continued commuter bicycle access to the 10-foot-wide paved shoulders adjacent to the traffic lanes on each bridge and off-ramp within the subject project area shall be provided and permanently protected. No signage shall be installed within the bounds of the project approved pursuant to CDP 1-07-013 that would restrict pedestrians or bicyclists from these amenities. Any proposed change to these access amenities for pedestrians and/or bicyclists shall require an amendment to CDP 1-07-013 and such amendment shall not be accepted for processing unless accompanied by a proposal to provide equivalent or superior access alternatives, including ADA-compliant facilities for pedestrian and bicycle crossings of the Mad River on Route 101.
- B. Prior to issuance of this CDP, an authorized representative of Caltrans shall submit written documentation, evidencing Caltrans' agreement to be bound by the requirements of subsection A.

CONDITION 14. REVISED FINAL PLANS and FUTURE AMENDMENTS.

- **A. PRIOR TO ISSUANCE OF CDP 1-07-013**, Caltrans shall submit evidence to the satisfaction of the Executive Director that the following changes, clarifications or confirmation of the proposed project have been incorporated into the proposed project:
 - 8-foot-high "picket" outer rail originally proposed for outermost side of multimodal corridor has been replaced with ST-20 rail topped by a bike rail of the lowest height possible consistent with bicyclist safety.
 - The architectural lighting of the bridge shown on the original plans and designs has been deleted and all lighting and signage on the bridge will be the minimum necessary consistent with safety requirements and will be designed and directed so as not to illuminate the habitat of the Mad River corridor below or adjacent to the structures authorized by CDP 1-07-013.
 - No vegetation will be removed from the Mad River corridor and no river crossing will be installed during the summer of 2008. Project activities within the river corridor during 2008 will be limited to performing fisheries and habitat baseline surveys pursuant to plans approved by the Executive Director (Special Condition 5).
 - Removal of lead contaminated soils in the northeast quadrant shall be completed, and the material removed and disposed as hazardous wastes as required in these special conditions, prior to any other disturbance of the northeastern quadrant, including access improvements, staging, and other

preliminary project activities. Lead-contaminated soils shall not be mixed or stored with any other materials or mingled with less contaminated or uncontaminated materials located at lower levels to achieve dilution of the lead contamination.

- Plans shall be revised to require that pile-driving that may affect the fisheries of the Mad River due to the production of a hydroacoustic impact footprint within the waters of the river shall be limited to the driving of a maximum of one pile section per day to minimize the hazard to fish and to minimize the necessary extent of the Fish Exclusion Zone and its impacts on fisheries habitat of the Mad River.
- **B.** PRIOR to COMMENCEMENT OF CONSTRUCTION other than the commencement of construction associated with the pile load test scheduled by Caltrans in 2008 for the Pier 2 location on agricultural lands southwest of the proposed bridges, Caltrans shall submit for the review and approval of the Executive Director two copies of final revised to-scale project plans, including two copies of reduced plans, with the final approval of the engineering geologist and design engineer pursuant to (A) above. The plans shall show the final proposal for ADA-compliant pedestrian features, landings, guard rails, signs, and lighting and signage. All other items set forth in Subparagraph A above shall either be clearly marked and labeled as changes with associated revised plan dates on the applicable plan sheets, or shall be called out in documents that will be dated and affixed to the final approved plan sheets (and made available with the bidding documents, etc.).
- **C. Amendment**. Caltrans shall undertake all development in accordance with the approved final plans and with all terms and conditions of CDP 1-07-013. Any proposed changes to the approved final plans or the terms and conditions of CDP 1-07-013 shall be reported to the Executive Director. No changes to the approved final plans shall occur without a Commission amendment to this coastal development permit unless the Executive Director determines that no amendment is legally required.

CONDITION 15. REVISED WETLAND/STREAM CHANNEL MITIGATION PLAN.

PRIOR TO ISSUANCE OF CDP 1-07-013, Caltrans shall submit a plan for wetland mitigation that also incorporates mitigation for stream channel impacts and that includes, but is not limited to, the following requirements:

A. On-site mitigation credited in previous mitigation plans submitted by Caltrans for wetland mitigation in areas that will be beneath the proposed new bridges shall be limited (or verified as limited) only to the equivalent wetland area that was delineated beneath the existing bridges slated for demolition. Other revegetation installed beneath the additional area of the proposed new bridges shall not count toward on-site mitigation and if counted, must instead be added to the overall area of wetland mitigation that must be undertaken off-site.

- **B.** Off-site riparian wetland mitigation at the proposed Old Samoa 40-acre parcel acquired by Caltrans in 2007 providing a minimum of two (2) acres of compensatory riparian wetland mitigation necessary for the Mad River Bridges project.
- **C.** All wetland impacts associated with the proposed project construction, including any impacts to wetland soils or vegetation that last longer than twelve months, shall require compensatory off-site mitigation within the watershed of the Mad River at a minimum ratio of 4:1 (4 acres of similar wetland mitigation per acre of wetland impact at the project site) and a minimum ratio of 1:1 (1 acre of stream channel mitigation per acre of stream channel impact) and shall be performed in the location of fisheries mitigation (Special Condition 5).

D. Final Plan

Not later than October 1 of the second pile-driving year (presently estimated as October 1, 2011 by Caltrans) Caltrans shall submit a final Wetland and Stream Channel Mitigation Plan for the review and approval of the Executive Director, in consultation with the California Department of Fish & Game and the National Marine Fisheries Service that incorporates these requirements and any additional impacts to wetlands or stream channel that become necessary as the impacts of actual construction become known during implementation over the course of construction, in a manner that maximizes the ecosystem benefits of the mitigation additionally required by Special Condition 5 herein.

CONDITION 16. CULTURAL REMAINS.

A Caltrans archaeologist shall observe all excavation activities at the subject site in consultation with the Resident Engineer, based on Caltrans' understanding of the potential proximity of the remains of a Native American village site. If cultural remains are discovered, excavation or other ground disturbance shall cease and shall not recommence until an amendment of CDP 1-07-013 supported by a cultural preservation plan prepared by a qualified archaeologist is approved by the Commission.

CONDITION 17. ASSUMPTION OF RISK.

A. By acceptance of Commission approval of CDP 1-07-013, Caltrans acknowledges and agrees: (i) that the site of the proposed Mad River Bridge project including relocated elements of Route 101 to the point of conformity with the existing highway, and the proposed new pedestrian landings on the north and south ends of the pedestrian corridor on the eastward side of the northbound bridge, may be subject to hazards from seismic events, tsunamis, liquefaction, storms, floods and erosion; (ii) to assume the risks to employees and assigns of Caltrans, including contractors and subcontractors and their officers, agents, and employees, and to the public utilizing the

proposed project during and after construction, and to the property that is the subject of this permit of injury and/or damage from such hazards in connection with this permitted development; (iii) to unconditionally waive any claim of damage or liability against the Commission, its officers, agents, and employees for injury or damage from such hazards; and (iv) to indemnify and hold harmless the Commission, its officers, agents, and employees with respect to the Commission's approval of the project against any and all liability, claims, demands, damages, costs (including costs and fees incurred in defense against such claims), expenses, and amounts paid in settlement arising from any injury or damage due to such hazards.

CONDITION 18. FUTURE DEBRIS EXPOSURE DUE TO RIVER SCOUR OR EROSION.

- A. If any portion of the Rock Slope Protection placed along approximately 150 linear feet of the Mad River Corridor on the bank northeast of the existing northbound bridge erodes substantially or causes substantial erosion or end effects within the Mad River channel or banks, as determined by the Executive Director, Caltrans shall submit a complete application to remove the Rock Slope Protection and to restore the river banks to a natural condition, including native plantings and mitigation of habitat impacts that would result from the disturbance necessary to remove the rock placed pursuant to previously approved Coastal Development Permit 1-99-076. Prior to completion of the project, Caltrans shall survey the existing RSP and provide a to-scale current site plan showing "as-built" location of the subject RSP not later than January 15, 2009, and to re-survey the subject location every three (3) years thereafter and submit the results to the Executive Director.
- B. Prior to issuance of CDP, an authorized representative of Caltrans shall submit written documentation, evidencing Caltrans' agreement to be bound by the requirements of subsection A.

CONDITION 19. AGRICULTURAL MITIGATION.

A. PRIOR TO ISSUANCE OF COASTAL DEVELOPMENT PERMIT CDP 1-07-013, an authorized representative of Caltrans shall submit written documentation evidencing Caltrans' agreement to be bound by the requirements of Subsection B.

B. PRIOR TO COMMENCEMENT OF CONSTRUCTION OF ANY DEVELOPMENT AUTHORIZED BY CDP 1-07-013, but only after the Executive Director has indicated that the Commission has entered into an agreement (the "Agreement") with the College of the Redwoods Foundation, the permittee shall provide to the College of the Redwoods Foundation, through a financial instrument subject to the review and approval of the Executive Director, a non-refundable mitigation fee in the sum of \$2 million dollars (\$2,000,000) payable to the College of the Redwoods Foundation. This mitigation fee shall solely be used for agricultural purposes as an endowment for the

benefit of the Shively Education Center (Shively Farm) and to fund a full-time teaching position for the purpose of agricultural education at the College of the Redwoods in accordance with the terms and Conditions of the Agreement, which, at a minimum, shall include the following provisions:

- (1) The subject \$2 million agricultural mitigation fee must be deposited in a separate and independent interest bearing account created solely to manage the funds consistent with the Agreement as well as prescribe the use of the funds for administrative purposes; ;
- (2) The College of the Redwoods Foundation shall provide a report to the Executive Director annually describing the financial status of the fund and all expenditures from the fund during the previous year;
- (3) The fund shall be segregated into two components: a \$1.5 million component that shall be reserved, including the re-investment of interest and income from this portion of the fund, for the purpose of permanently endowing a full-time teaching position for the purpose of agricultural education programs at the College of the Redwoods, and a \$0.5 million component that shall be reserved, including the re-investment of interest and income from this portion of the fund, for infrastructure improvements at the Shively Education Center (Shively Farm) considered essential to enhancing the agricultural education function of Shively Education Center (Shively Farm) and for the purchase of up to two (2) "green" (hybrid, clean air, high mileage) vans for the transportation of students attending the College of the Redwoods agricultural education program to and from classes and activities at the Shively Education Center (Shively Farm);
- (4) The teaching position shall be filled by a candidate, as shall future candidates, with a combination of education, teaching experience, and field experience that provides an excellent foundation for guiding the agricultural education program focused on the use of and support of the Shively Education Center (Shively Farm) as an agricultural teaching facility, including community agricultural outreach and education programs to enhance the skills and success of local agriculturalists;
- (5)The agricultural teaching program shall be conducted in a manner that prioritizes revitalizing and sustaining the Shively Education Center (Shively Farm) and increases the farm's relevance and benefits to the County as a source of agricultural education for students, agriculturalists, community supported agricultural programs, farmers' markets, schools, and residents/gardeners;
- (6) Fuel expenses and vehicle maintenance shall be funded by the College of the Redwoods from other funding sources; and.
- (7) The Agreement shall include provisions to address any failure by the College of the Redwoods Foundation to implement the Agreement, including but not limited

transfer of the funds to an alternate entity able to implement the Agreement, or, if approved by an amendment to this coastal development permit, to apply the nonrefundable funds to alternative agricultural mitigation.

CONDITION 20. Marine Mammal Monitoring Plan

- A. PRIOR TO ISSUANCE OF CDP 1-07-013 a revised Marine Mammal Monitoring Plan, shall be submitted for the review and approval of the Executive Director in consultation with the lead project biologist for the National Marine Fisheries Service. The revised plan shall be consistent with the Marine Mammal Monitoring Plan prepared by Caltrans November 2007 except that it shall be revised to include comments submitted to Caltrans by NMFS as well as the following changes:
- (1) A Marine Mammal protective zone established beyond the 160 dB peak hydroacoustic impact footprint for marine mammals shall be determined by a qualified biological acoustician and marked on a map prepared to the same scale used to designate the Fisheries Exclusion Zone boundaries required by other applicable special conditions set forth herein. The setback distance so established up and down-river from the pile-driving operations shall be considered the boundaries of the marine mammal "hazard zone" in lieu of the presently proposed 500-foot zone up and downstream from the pile-driving locations. The biological monitor shall ensure that no marine mammals are located within this hazard zone prior to commencement of pile-driving and after any interruption of pile-driving that lasts more than one-half hour in any day, before pile-driving may recommence.
- (2) If marine mammals enter the designated marine mammal hazard zone after piledriving commences, the mammals shall be monitored until they leave the area, but shall not be disturbed or otherwise induced to leave unless Caltrans receives specific permission from a biologist of the National Marine Fisheries Service for such activities. If marine mammals enter the hazard zone during pile-driving that has not been interrupted for more than one-half hour, pile-driving may continue in accordance with the provisions of the approved plan, including use of "dry starts" to provide acoustic warning signals. The biological monitor shall make every feasible attempt to continuously monitor the mammal and to record any behavioral information observed while the mammal remains within the subject zone.
- (3) During all pile-driving activities that may transmit sound or other impacts to the waters of the Mad River, Caltrans shall provide a biological monitor (other than the fisheries biological monitor(s)) qualified to monitor the presence and behavior of marine mammals.
- (4) The revised plan shall show the locations of all haul-out locations within the Mad River Estuary on the map required pursuant to A (1) of this special condition, above, and shall verify that these haul-out zones are located outside of (further from) the limits of the marine mammal hazard zone identified in accordance with these provisions. If

there are haul out areas located within the designated hazard zone, Caltrans shall seek an amendment of CDP 1-07-013 to provide additional protections for marine mammals or to revise the project in a manner that will reduce the hazard zone sufficiently to avoid the haul out areas, and Caltrans shall provide evidence that this information and proposal has been reviewed and approved by a biologist from the National Marine Fisheries Service.

- (5) The revised plan shall correct the distance of the proposed project site from the mouth of the Mad River which is stated in the plan as approximately four (4) miles distant, but is less than two (2) miles distant according to project records submitted by Caltrans.
- **B.** All project activities shall be undertaken in accordance with the final plan approved by the Executive Director in consultation with the National Marine Fisheries Service. Any proposed changes to the final approved plan shall require an amendment of CDP 1-07-013 unless the Executive Director determines that no amendment is legally required.

4.0 FINDINGS AND DECLARATIONS

The Commission finds and declares as follows:

4.1 PROJECT PURPOSE

4.1.1 Primary Project Purpose

Public Safety Project

Caltrans states that the project is proposed "for public safety purposes" and proposes to replace the aging pair of rural Highway 101 bridges crossing the Mad River north of Arcata and south of McKinleyville, in Humboldt County. Caltrans has determined that both bridges are "structurally deficient" and "at the end of their useful life." Caltrans states that for reasons discussed below, if the bridges are not replaced as proposed, the bridges will eventually fail. The main source of the background information for the subject project is the "Mitigated Negative Declaration and Initial Study" published by Caltrans in June 2005 and certified by Charles C. Fielder, Director, District 1, on June 17, 2005 based on the Determination that "the proposed project would not have a significant effect on the environment..." executed by Lena Ashley, Chief, North Region Environmental Services, Department of Transportation, on June 17, 2005.

Caltrans has provided the following additional information deemed accurate as of December 17, 2007:

The <u>existing southbound bridge</u> is 742 feet long with a surface area of 24,650 sq. ft. The <u>proposed</u> " would be 752 feet long, " of 37,460 sq. ft. The proposed southbound bridge varies from 42.3 feet in width at its south end, to 57.5 feet at its north end.

The <u>existing northbound bridge</u> is 742 feet long with a surface area of 25,835 sq. ft. The <u>proposed</u> " is 752 feet long with a " of 45,856 sq. ft. The proposed northbound bridge varies from 51.2 feet in width at its south end to 86.8 feet at its north end.

At the widest combined point, including a small gap between the bridges, the overall width measured from outside deck to outside deck of each bridge will be about 152 feet in width at the northern end. By comparison, Caltrans estimates that the existing bridges have a combined width (at the widest part) of about 90 feet.

Thus, the proposed new bridges will have approximately <u>32,831 square feet of additional surface area</u>, compared with the existing bridges.

US Route 101/Mad River Bridges "Lifeline"

The bridges crossing U.S. Highway 101 at the Mad River are particularly important because the river is relatively wide (an average of 200 feet in width at channel bottom, bank to bank) and carries substantial water year-round (even during the summer, flowing water may be as much as ten feet in some parts of the channel).

During high water flows, the river cannot be crossed safely on foot. If the bridges fail for any reason, crossing the Mad River would be difficult, and at times impossible, by any means, and emergency service vehicles could not extend support beyond the river's boundaries until adequate repair or replacement of the bridges. The nearest hospital north of the McKinleyville side of the Mad River is over an hour's drive north, in Crescent City. Thus, the crossing of the Mad River north of Arcata and south of McKinleyville provides a vital transportation "lifeline" on the north coast.

The Mad River crossing links families that live in the communities between Orrick (to the north) and greater Fortuna (to the south), including Trinidad, McKinleyville, Arcata, Eureka, and all of the smaller communities in between – and beyond. Many people commute from one side of the bridges to the other, daily, not only for work, but for access to schools, medical support, and shopping. It is not unusual for McKinleyville area residents to cross the Mad River daily: Unincorporated McKinleyville has experienced significant growth during the past fifteen years, and many McKinleyville residents work in Arcata or Eureka, or have students in schools in these locations. If the Mad River bridges failed, family members could be stranded on one side or the other of the Mad River – possibly for days if a disaster such as a significant earthquake rendered the bridges unsafe to cross by vehicle. The Mad River Bridges and the

Eureka Slough Bridges are the two most immediately vital water crossings on Highway 101 in the central part of Humboldt County.

The Mad River crossing is also an essential regional link in the transportation routes that provide public coastal access to the north coast beaches, trails, and lagoons, and to the coastal recreation activities and visitor-serving commercial uses associated with the spectacular coastal resources of northern Humboldt and Del Norte counties. A safe crossing of the Mad River connects local, regional, state, national, and even international visitors to the coastal access and recreation amenities of hundreds of miles of northern California coastline, including some of the most beautiful beaches, trails, lagoons, and bluff-top views in the world.

Finally, the Mad River crossing is an important part of the primary state and interstate coastal commerce corridor – a critical link in the United States Highway System, thus "U.S. Route 101." Without a significant ocean-shipping port or railroad presently in place on the northern California coast, there is presently no other way to transport people or goods within or beyond the region (other than pedestrian, bicycle or air travel) other than U.S. Route 101.

Scour Activity Remediation

Caltrans' 1993 Bridge Inspection Reports and reports prepared by Caltrans since that time indicate that both bridge foundations are "unstable for calculated scour conditions" and that the north and southbound structures have been listed in the Structure Replacement and Improvement Needs Report since 1991, and Caltrans has been targeting bridge replacement by 1994/1995. Caltrans considers the proposed bridge replacements to be at least thirteen years overdue, and necessary to address past scour of the river channel that has undermined the existing bridge foundations. The Negative Declaration (June 2005) stated that (quotations from Caltrans sources are shown throughout this report in Times New Roman font):

"...The riverbed beneath the northbound bridge has been reduced in elevation by ..15 ft. since construction in 1929 and by 6 ft. since 1958 for the southbound bridge. Gravel extraction operations have occurred upstream of the bridges over the last 40 years. Impacts resulting from the removal of riverbed materials may have contributed to the rate of scour over time. Bridge pier size and location and natural river hydrodynamics may also contribute to scouring. As a result, bridge pier foundations are being exposed. Undermining the pier foundations can lead to unstable bridge conditions with possible collapsing of the structures."

Commission staff pointed out to Caltrans that the County of Humboldt Extraction Review Team (CHERT) process has provided oversight of the gravel extraction operations in the rivers of Humboldt County during the past ten years, and that the result of this oversight has been the reversal of chronic over-extraction that produced

scour patterns that affected the bridge, and other reaches of the Mad River in the past. Caltrans responded that:¹

"...The design of the new Mad River Bridges is controlled by local pier scour induced by the 100-year flood, not by degradation induced by upstream mining operations. In 2004, as part of their biennial inspection of the Mad River Bridge and after investigating and inspecting the bridge while taking measurements of the channel, Caltrans Structure Maintenance and Investigations engineers prepared their latest channel cross-section of the Mad River at the bridge crossing location. The cross sections, which Caltrans has been preparing since 1957, indicate that local bridge scour is still occurring due to the characteristics of the river and the underlying geology at the crossing location regardless of gravel extraction."

"The bridge inspection report (the document used to scope and program the replacement project) rated the existing Mad River Bridges as a "3" on a scour scale from 9 to 0. "9" is a bridge on dry land and "0" is a bridge that has collapsed from scour. As defined by Caltrans using Federal Highway Administration (FHWA) criteria, a "3" is described as "bridge is scour critical; bridge foundations determined to be unstable for assessed or calculated scour conditions:

- -Scour within limits of footing or piles
- -Scour below spread-footing base or pile tips"

"Following FHWA methods for calculating future anticipated scour at bridges, which is controlled by the anticipated 100-year flood, the local pier scour elevation was determined to occur in the order of 15 feet below the thalwag (low spot) of the river. The local pier scour elevation defines the elevation as to what depth scour can be anticipated to occur from the 100-year flood. If a pile cap were used, as would be required with the use of 30-inch diameter piles, additional excavation of material would be required within the cofferdam to construct the pile cap below the scour elevation. Approximately 47 feet of excavation would be required at Pier 2, approximately 36 feet at Pier 3 and approximately 41 feet at Pier 4 since the original ground where each of the piers is to be constructed is at a higher elevation than the low spot of the river. The depths of excavation take into account the thickness of the footing and seal course (see below for a more detailed explanation), which are placed below the scour elevation line. With a 7-foot diameter pile alternative, approximately 30 feet of excavation at Pier 2, 10 feet at Pier 3 and 20 feet at Pier 4 will still occur below original ground but only to a depth to what is termed the pile cut-off elevation. The bridge design engineer through detailed analysis establishes the pile cut-off elevation. The pile cut-off elevation establishes the location where the support shaft transitions from a pile to a pier with this monolithic piling to pier design. Also, since a footing is not required with the 7-foot

¹ Provided in an undated & unsigned attachment entitled "Caltrans District 1 response to California Coastal Commission Staff Request for More Information on Mad River Bridges – Constructability/Alternatives Analysis" to an e-mail message sent by Gary Berrigan, Caltrans, to Commission staff, dated November 6, 2007

diameter pile option, the cofferdam size will be much smaller resulting in less volume of excavation."

Seismic Improvements

The Negative Declaration (June 2005) states:

"...**B.** Seismic Improvements...Since the northbound structure was constructed in 1929 and the southbound structure constructed in 1958, neither bridge meets current seismic design guidelines even though the southbound bridge was seismically retrofitted in 1987. However, no retrofitting of the northbound bridge has ever occurred. The proposed bridges will be designed to withstand the maximum credible seismic event for the project location and will be designed to meet current seismic design guidelines."

The Negative Declaration contains several erroneous statements in the section on geology/seismic hazards, which Commission staff requested that Caltrans staff address.² Caltrans' engineering geologist and others provided two responses to Commission staff on December 18, 2007, included in the geology/hazards section below.

4.1.2 SECONDARY PROJECT PURPOSE

Operational Hazards

Caltrans has provided accident statistics from the "Traffic Accident Surveillance and Analysis System" compiled for the five (5) years from April 1, 1997 through March 21, 2002. The data shows the actual collision rates for each highway segment and statewide average collision rates for similar type facilities. Caltrans determined on the basis of this information that the collision rates on the Mad River Bridges are 2.36 times higher than the state average for a similar facility. Caltrans further determined that the collision rates on Route 200 (also known locally as "North Bank Road") near the project area are 3.03 times higher than the state average. Caltrans further determined that of 42 collisions reported during the subject five-year period, about two-thirds of the collisions were caused by vehicles weaving from one lane to another to access the Central Avenue on- and off-ramps (main access to McKinleyville from U.S. 101 in this location), and about one-third of the collisions occurred in the Central Avenue offramp/Route 200 intersection area. Caltrans states that the majority of these broadside collisions resulted from unsafe driving practices using the off-ramp and westbound Route 200 traffic failing to yield to U.S. Route 101 traffic. Caltrans also identified poor sight distance as a contributing factor.

² Telephone conference of North Coast District Manager Robert Merrill with Caltrans staff, including engineering geologist and others, December 11, 2007 and follow-up email sent to Caltrans by Robert Merrill on December 11, 2007.

Improved Operational Safety

The Negative Declaration (June 2005) states that:

"...the bridges are structurally deficient...and do not meet....geometric (e.g. road curve, lane width, vertical clearance) guidelines. The proposed project is designed to correct these deficiencies..."

Caltrans has explained that when work is undertaken on a section of road or highway, that section is upgraded to meet current safety guidelines, even if the changes are beyond the primary purpose and need of the proposed project. For this reason, Caltrans has expanded the scope of the proposed project to include a new configuration of the on- and off- ramps. The new design requires that the northbound off-ramps that presently takeoff north of the bridge be incorporated into the new northbound bridge, adding significantly to the width of the portion of over-water footprint of that structure. In addition, the existing shoulders will be widened to ten feet on the outer shoulders and five feet on the inner shoulders of each bridge – adding approximately 20 feet of total width (more if the off-ramp is included), to the new bridges.

4.2 PROJECT DESCRIPTION

4.2.1 Background

While the primary purpose of the proposed project may be expressed simply as the replacement of an aging pair of highway bridges, the scope of the proposed project includes substantially more than this. The new bridges will be wider than the existing bridges, as will the off bridge new highway elements to the point of conformity with the existing highway features. New on and off-ramps will be constructed, and ST-20 guard rail topped by a bicycle rail will be included in the new bridge designs. A new multi-modal corridor primarily for pedestrians will be provided on the eastward side of the proposed northbound bridge. As many as ten culverts will be installed or replaced, and substantial hydrologic changes will occur in the area surrounding the proposed project footprint after construction is completed.

Caltrans has also revised and expanded the project description since publishing the Mitigated Negative Declaration certified by Caltrans in June 2005 – primarily in response to new information about the project's potentially significant adverse impacts on listed salmonids. Many components of the revised project have not yet been fully described (particularly aspects of the project related to the construction and management of fish exclusion devices, fish management structures, and fisheries/environmentally sensitive habitat mitigation) and some essential baseline studies of riverine habitat and fish populations have not been completed. This information will be provided through compliance with the pertinent Special Conditions set forth herein (See Special Conditions 2, 3, 4, 5, 15, and 21 in particular).

In addition, project cost estimates have increased significantly since publication of the estimates in the June 2005 Negative Declaration (project costs at \$35 million for construction and \$600,000 for right-of-way). Project costs have risen to \$50 million for construction, and \$2 million for right-of-way as of December 2007.³

4.2.2 Environmental Context of the Proposed Project

Prime Agricultural Lands

As the aerial photograph of the proposed project site shows, below, the rural setting of the subject site is marked by broad expanses of farmed coastal terrace lands. The topography is broken by the ascent into the marine terraces that mark the southerly end of outer McKinleyville, to the northeast.

The lands in the area of the project site tend to be large, relatively flat parcels with prime soils, dedicated to livestock grazing and forage production. A goat farm and dairy with a historic Victorian farmhouse is located immediately east of the project site. Most of these lands are zoned Agriculture Exclusive, with 60-acre minimum parcel sizes. Planning documents prepared by Humboldt County for the pending General Plan update identify the lands in the Mad River floodplain and environs as being among the most productive agricultural lands in the County.

The proposed project would permanently convert 3.58 acres of prime agricultural lands to highway use. An additional area of approximately ten (10) acres of prime agricultural lands would be temporarily impacted over the approximately five (5) years of construction in various locations. Caltrans further proposes to convert up to approximately ten (10) acres (total) acres of non-prime grazed wetland pasturelands to riparian wetland habitat for mitigation of the loss of riparian vegetation at the Mad River project site that cannot be achieved on site. The off-site mitigation location is a forty-acre grazed wetland pasture located along Old Samoa Road, south of Arcata (see Exhibits BB, CC), purchased by Caltrans in 2007.

³ Personal communication of Richard Mullen, project manager, by e-mail December 13, 2007.



Figure 1. The Mad River Bridges, U.S. Route 101, unincorporated Humboldt County. Source: Google Earth.

Scenic corridor, community character

U.S. Route 101 in Humboldt County is eligible for Scenic Highways designation (such designation must be proposed by Humboldt County, but the County has not pursued Scenic Highways status). The highway corridor within the project bounds offers expansive views toward the coast, up the river corridors, and across the wide swath of pasture bottomlands west of the site. The vista from the bridges is of pasturelands

dotted with older farmhouses and barns – the iconic rural landscape idealized in Humboldt County. Caltrans indicates, however, that the most of the seven latenineteenth-century gabled-farm houses and mid-twentieth century homes near the project site fail to meet the technical requirements for inclusion in the National Register of Historic Places because the structures:

"...lack association with significant historic events or persons, architectural quality or rarity, or integrity."

However, many of these structures nevertheless mark the rural, historic feeling of the pastoral scenes of Humboldt County in recognizable, enduring ways and the gabled farm house associated with the dairy east of the bridges is a local landmark. Caltrans proposes to demolish and remove an existing older farm house that was previously moved to the property, southwest of the proposed new bridges. Caltrans has verified, as noted above, that the farm house does not have particular historical significance.

Landscape setting, Mad River riparian corridor, visual resources

The banks of the Mad River on both sides of the proposed project contain mature willows, alder, cottonwoods and water birch. Many of these trees are of specimen size and have fully developed understory vegetation. The overhang of the riparian canopy provides shade and important fish habitat along the river. The project would require substantial grading of the river banks on the west side of the existing bridges, both north and south of the river, and significant vegetation removal on the east side of the river crossing.

A stand of fourteen mature Monterey pine trees will be removed adjacent to the southbound Central Avenue on-ramp. Caltrans originally planted these trees as landscape elements and proposes to replace the trees with a native species such as Bishop Pine (Pinus muricata). Caltrans landscape architects have verified that this species will mature to the same mass as the existing Monterey pines.

The loss of the mature trees would have an adverse visual impact during the time required for growth of new plantings to full maturity. The alignment of the new bridges on the west side of the existing bridges will, however, result in the permanent removal of the large billboard on that side of the highway, which will be a significant visual benefit. The billboard slated for removal is located on the northwest bank of the Mad River immediately south of the southbound onramp. County planning staff verified upon the request of Commission staff that the billboard could not be legally relocated or replaced elsewhere on the parcel, because billboards are not a permitted use on the agriculturally-zoned lands. Caltrans has also confirmed that it has purchased the full development rights to the billboard as part of the right-of-way issue resolution. Thus, the removal of the billboard will be a permanent benefit to visual resources and will therefore help to off-set the visual impacts caused by removal of the Monterey pine trees in the northwest quadrant of the proposed project.

The proposed new bridges will be substantially wider than the existing bridges, however the new bridges will be of similar designs and will be constructed at the same finished deck elevations, which will improve river views for drivers. Caltrans has additionally agreed to revise the proposed project to delete architectural lighting on the bridge (and thereby limit lighting to the minimum safety signage necessary by law) and to reduce the height of the outermost rail on the northbound bridge (that rail on the outer edge of the proposed multi-modal corridor would have been eight feet in height and would have interfered substantially with public views of the river corridor) and to replace the proposed plain k-rail barrier between the multi-modal corridor and the adjacent 10-ft.-wide highway shoulder with a see through barrier rail matching the proposed ST-20 rail that will be used elsewhere on the proposed new bridges.

Sensitive species and habitat

Caltrans currently proposes to permanently impact approximately four (4) acres of total wetlands in various categories, which Caltrans proposes to mitigate at approximately a 1:1 ratio on site and an approximately 3:1 ratio off site for a total ratio of 4:1 (four acres of mitigation per acre of impact) and to temporarily impact eight to ten (8 to 10) acres stream channel wetlands due to annual construction and access disturbance within the stream corridor over the course of four (4) to five (5) years of such activities. No mitigation is proposed for the impacts within the river channel.

Mature riparian vegetation on the river banks west of the bridges includes willows, alder and birch, including some specimen trees and thick undergrowth. The waters of the Mad River in the vicinity of the project provide critical habitat for rare or endangered fish species, including California Coastal Chinook salmon (*Oncorhynchus tshawytscha*), Central California Coast coho salmon (*Oncorhynchus kisutch*), Central California Coast steelhead (*Oncorhynchus mykiss*), and Coastal cutthroat trout (*Oncorhynchus clarki clarki*), a California Species of Special Concern. The biologists of the National Marine Fisheries Service and the California Department of Fish and Game indicate that the portion of the Mad River that will be affected by the proposed project contains some of the richest fish habit for listed salmonids within the Mad River watershed.

Adult salmonids are known to rest and seek refuge in a permanent deep scour pool that has formed at the southbound bridge pier within the river channel. Caltrans proposes to construct a replacement scour pool on the west side of the new bridge, about 100 feet downstream, after pile-driving that could affect fish is completed (if the scour feature is constructed earlier, as previously contemplated by Caltrans, it could become an attraction to fish within the hydroacoustic impact hazard footprint generated by pile-driving), and before September 15 of the pertinent year, as advised by the National Marine Fisheries Service. The new scour pool will not remain permanently, in comparison to the scour pool that will be lost to bridge demolition. Most scour pools that are not supported by a permanent feature within the river flow (such as the bridge

pier) are filled in or altered by the forces of high water flows and typically disappear within a few years.

Caltrans biologists have also noted that the Mad River riparian corridor serves as a wildlife migration corridor out to the Mad River Dunes, and that the corridor may be of particular importance to mountain lions, a California mammal of special significance. The continued availability of the corridor during the anticipated five (5) years of project construction is important to the maintenance of the species in this area, according to the Caltrans project biologist.⁴ Caltrans staff clarified on request that:⁵

"...there are no plans for night work in the river corridor. The scheduled night work is for roadway work. During certain phases of construction Central Avenue will be closed and traffic will be re-routed to School Road. During this time, work will be at night and focus on the southbound 101 on ramp from Central Avenue. There will also need to be night work at the Route 200 (North Bank Road) intersection for similar reasons. Both locations are out of the river corridor. There also may be night work at the south end of the project in preparation for shifting traffic to the new alignments."

No federal- and state-endangered plant species have been identified in the project area, according to the Negative Declaration.

Migratory bird nesting on bridges

The Negative Declaration noted that some migratory bird nesting has been detected by Caltrans on the existing bridges during several surveys. The 2005 Negative Declaration stated that nesting during the applicable years of construction and demolition activities would be prevented through the deployment of exclusionary netting under the bridge decks. Staff determined that this netting has been associated with the entrapment and death of birds attempting to access nesting sites. Caltrans has since altered the project description to require the seasonal discouragement of nesting through physical removal of attempted nests before nest completion or through the timing of demolition activities by the contractor to avoid nesting season (nesting season is considered concluded by August 31 annually or after birds in existing nests are fully fledged). Caltrans indicates that no bat roosting occurs on the bridges because the bridges do not contain openings that bats can enter.

⁴ Personal communication of Caltrans project biologist Kelley Garrett to Commission staff on December 12, 2007.

⁵ Personal communication of Caltrans lead environmental planner for the Mad River Bridges project, Gary Berrigan, in e-mail message of December 18, 2007.

Cultural resources

Caltrans has stated that cultural remains are not known to occur within the area of the proposed project. However, the 2005 Negative Determination states in pertinent part that:

- "... The project area is located one mile up the Mad River which has a long history of human use associated with the river including Native American and later with European settlers beginning around 1850. The project area has been one of three areas historically used for crossing the Mad River. The project is within the ethnographic territory of the Wiyot and the general area has high potential for archaeological sites."
- ".... Although reference documents indicate a village site is in the vicinity, field surveys conducted October 3-4, 2002 did not result in the observation of any cultural resources within the project limits."
- "... In the event that archaeological materials are encountered during construction activities, Caltrans' policy requires that work be immediately halted in the area of the find until a qualified archaeologist can evaluate it."

4.2.3 Project Elements

Caltrans has provided a series of revised project descriptions that have culminated in the following comprehensive description, which is substantially different from the description set forth in the Mitigated Negative Declaration certified by Caltrans June 17, 2005, and differs in important ways from the project description submitted by Caltrans in support of the application for CDP 1-07-013. The following elements of the proposed project description were submitted by Caltrans on December 7, 2007 and Caltrans submitted further corrections on December 13, 2007. Information set forth below that is quoted directly from the most recent project description is shown below Times New Roman font (as are other direct quotations taken from Caltrans documents within this report).

4.2.3.1 Overview of the proposed project description

"The existing northbound bridge over the Mad River was constructed in 1929. Lane widths on the existing northbound structure are 11 feet (ft) and shoulder widths are one ft. The southbound structure was constructed in 1958 as part of the Route 101 freeway construction. Lane widths on the southbound structure are 12 ft and shoulder widths are two ft respectively. Each of the new proposed structures would consist of two 12 ft lanes, a five ft inside shoulder and a 10 ft outside shoulder. The new northbound structure would also include an additional eight ft multi-purpose pathway."

"The existing north and southbound bridges (proposed to be replaced) have four piers apiece within the banks of the river (piers 6, 7, 8, and 9), covering a total area of approximately 2930 sq. ft. (per Lewis Shen, Caltrans Structures Design, 8/16/07). The new bridge structures will have two piers apiece within the river. (Previous documents were incorrect in stating that the proposed new bridges will have three piers apiece within the river.) The proposed bridge design shows Pier 2 well outside the river's top of bank, Pier 3 falls within the river's average ordinary high water (OHW) elevation, while Pier 4 appears just below the river's top of bank and is presumed within the OHW. Cumulatively, new pier piles will cover an area of 366 sq. ft. (based on 7-ft diameter pile; total of 9 piles). Replacement of the existing bridges with the proposed bridge structures is anticipated to result in a net permanent gain in river channel area of 2564 sq. ft. (0.06 acre)."

As stated above, the proposed southbound bridge varies from 42.3 feet at its south end to 57.5 feet at its north end. The northbound bridge varies from 51.2 feet at its south end to 86.8 feet at its north end. At the widest combined point, including a gap between the bridges, Caltrans estimates that the overall outside to outside deck will be about 152 feet wide at the northern end. By comparison, Caltrans estimates that the combined width of the two existing bridges totals about 90 feet in width at the widest (northern) part of the combined bridges.⁶

"The proposed project will realign Route 101 to the west of the existing structures. In addition, modifications to the southbound Central Avenue/101 onramp and to the northbound 101 off ramp where it intersects with Route 200 (North Bank Road) will be necessary. Construction of the project is expected to take four years."

4.3.3.2 Construction Summary

"Existing structures will be used for traffic handling while new structures are constructed; allowing two lanes of traffic in each direction during construction. It is anticipated that detours and/or lane closures will be required between construction stages as traffic is shifted from the existing bridges to the new bridges. Construction lead-time will be required for the procurement of steel pipe piling on this project. The timeline for steel pipe piling procurement as estimated during the General Plan Estimate is approximately six to eight months."

Caltrans indicates that it is essential to Caltrans' annual "contract with the director" - a project management/delivery schedule imposed internally within Caltrans – that the proposed project be "ready-to-list" (RTL) – that is, with all state and federal permits or authorizations approved and issued -- by March 1, 2008.

⁶ Personal communication of Caltrans lead planner Gary Berrigan by e-mail to Commission staff May 30, 2007.

However, Caltrans also notes that it will take up to the six to eight months (or more, possibly up to a year according to other Caltrans engineers with experience in the procurement of heavy steel shell piles in the 7-foot-diameter size range) for procurement of steel piling. There will also be further review by state and federal agencies, and the in-water construction season for pile-driving activities will not commence until July 1 of 2009. Thus, the project will likely be a five-year project (possibly six years) with pile load testing at Pier 2 potentially commencing in the summer of 2008. For this reason, the "pile load test" referred to below as being performed during Construction Year 1 will actually be performed during Construction Year 1A for a total of five construction years (1A plus years 1-4) if a sixth "overrun" year does not become necessary. Pile 2, the pile load test site, is located well south of the southerly western bank of the Mad River in pasturelands and would have little, if any affect on the river habitat according to Caltrans.

Because of these limitations, it is not necessary for a temporary bridge crossing to be constructed during the summer of Year 1A and this crossing, plus the removal of riparian canopy within the river corridor during 2008, would be deleted pursuant to the requirements of Special Condition 14 (Revised Plans).

"A pile load test will be performed at the proposed Pier 2 location during Construction Year 1. The purpose of the pile load test is to verify the geotechnical capacity of the piles. The result of this test will also help in developing the pile acceptance criteria for this project. Also, a temporary bridge crossing may be utilized and would be constructed over the active river flow in accordance with the applicable permits and work windows." (See discussion above)

"Scour at the existing bridges' pier footings, have caused the formation of a backwater pool below the bridges, on the rivers' north bank. This pool is utilized as holding habitat by adult salmonids during fall migration...

July 2007 surveys of the Mad River fisheries undertaken by Caltrans biologists indicated that adult steelhead were also observed in the subject scour pool.

...To ensure that construction activities do not alter migratory behavior, a new scour feature will be constructed....

The existing bridge pier that sustains the scour pool will be demolished and removed before the new scour pool is constructed, depending on the progress of the construction schedule, and the scour pool habitat will be rendered unavailable during the summer construction seasons, as will a large area of

stream habitat that will be excluded from fish use for a substantial period each summer according to the most recent Caltrans proposal. Caltrans plans to remove the fish exclusion structures by September 1 in the years the structures are in place, reducing the potential that the fall migration of adult Chinook would be affected specifically by the exclusion features.

... To avoid impacts to salmonids, the scour feature will be constructed after all pile driving activities have been completed at piers 3 and 4. Because the scour feature also must be constructed prior to September 15, it would not be constructed until Year 3 or Year 4. This feature is anticipated to create new holding habitat.

As discussed elsewhere in this report, however, the proposed scour feature is unlikely to last for more than a few years. Caltrans has indicated that leaving any portion of the pier footing in the river for the permanent preservation of the existing scour pool feature is not an option, however, as the structure may create a hazard within the river.

... Construction of the scour feature may cause short-term turbidity increases and other disturbance of the riverbed, bank and channel."

"Construction – Year 1

"The new southbound Mad River Bridge will be the first bridge constructed and it is anticipated that this will take two years to complete. In the first year of construction, earthwork for the approach fills at both ends of the bridge will be constructed. These fills will conform the new roadway elevation to the new bridge elevation. These fills are above the high water elevations. The bridge abutments (beginning and end supports for the bridge) can be constructed outside of a work window, as they also are located outside of the river channel."

"Some excavation will be necessary prior to driving or drilling abutment piles for the bridge footing. Before driving or drilling abutment piles, a cofferdam consisting of interlocking sheet piles will be constructed in the area to be excavated in order to minimize environmental impact and to provide structural stability to the excavated area. Driving or drilling of piles will commence the moment the cofferdam is excavated to the desired level. Once pile driving is completed, a concrete tremie seal will be placed to seal the bottom of the cofferdam for safe and dry access, then, the footing formwork will be set and bar reinforcing steel will be placed. The steel will require either a crane or a truck and forklift to place the steel near the footing. The concrete will either be poured by the use of a concrete pump located near the footing, or by crane and bucket or by

having concrete trucks pour directly through use of a chute. Once the footing concrete has reached specified strength, the footing forms will be removed. The steel reinforced concrete abutments will be placed in the same manner that the abutment footings are placed. Once completed, the abutment and abutment footings will be back-filled."

"Prior to work at the piers, which are below ordinary high water, cofferdams will be placed according to the methodology for de-watering as described within this report. (See pages 8-9, In Channel Work Windows and Standard Impoundment/Channel Dewatering). Bridge piling will be driven or drilled into the ground by use of a diesel, hydraulic hammer or drill rig. Other equipment that may be within the work area includes: excavators, cranes, concrete pumps and large trucks. The pier will be constructed using reinforcing steel and cast-in-place concrete. A concrete truck wash-out location will be provided on site, outside of the river channel. Once the concrete is cured to the specified strength, the base of the pier will be back-filled with native material and the cofferdam sheet piles will be removed."

"All equipment and construction material will be removed from the channel by October 14th of each year. Gravel bars disturbed by project construction will be graded to prevent fish impoundment. For piers located outside of ordinary high water, construction will be similar as to that described above, though without the use of a water diversion."

"Construction – Year 2

"Year 2 construction will focus on bridge superstructure, or deck, for the new southbound bridge. Generally, false work is built using wood or steel beams for horizontal members, wood posts or steel pipe for vertical members, wood or pre-cast concrete pads to support posts and wood joists and plywood to form the superstructure. The false work is a temporary, wooden bridge that will span the wet channel, and is used to form the bridge and hold its superstructure loads during construction."

"When the false work is completed, bar reinforcing steel, along with ducts for post tensioning steel cables will be placed, along with the additional form-work on the false work of the bridge. Next, concrete will be poured by use of concrete pumps for the bottom of the bridge (soffit), the vertical support members (stems/girders) and for the driving surface (bridge deck). The false work will then be removed and any gravel bars altered for the purposes of construction will be graded to conform to natural gravel bar structure to prevent fish impoundment."

Any earthwork that may have not been completed for the bridge approach would be completed at this time and the asphalt concrete pavement for the new bridge would be laid and compacted. Approach slabs will be formed at either end of the new bridge to

provide a smooth transition between the bridge and pavement at either end of the bridge. Finally, guardrails will be installed and traffic striping will be completed.

Connection of the southbound on-ramp from Route 200 and Central Avenue will most likely require a construction time of 24 hours a day, 7 days a week. This connection will occur after the new southbound structure is complete.

Caltrans has previously stated, and has confirmed on December 18, 2007⁷ that no night construction will occur within the Mad River corridor. The corridor is a wildlife corridor and contains habitat for numerous sensitive species. In addition, Caltrans biologists have noted that mountain lions (a California mammal of special significance), and other wildlife rely on the cover of the riparian canopy, and adjacent habitat of the river corridor, to reach the Mad River Dunes.

Construction – Year 3

The third year of construction will involve removal of the existing southbound bridge as well as the construction of the new northbound bridge. A Bridge Removal Plan for removal of the existing southbound bridge will include a Debris Containment Plan for all work over the waterway, and be in accordance with all applicable permits. Construction activities for the northbound bridge are consistent with the methodologies for construction of the southbound bridge (described in Construction Years 1 and 2). Explosives will not be used to dismantle the existing bridge and no portion of the bridge will drop into the live channel. The concrete deck surface, girders and remaining superstructure will be removed in sections. All containment for concrete debris and paint removal will be in place before any removal activities occur.

Due to possible future scour concerns, and since the existing concrete footings are fairly shallow, it is proposed to completely remove the existing concrete footing, excluding the piles. At this construction stage, the river will be diverted for the proposed construction of the new northbound bridge. The demolition of the southbound bridge will occur within the confines of this existing water diversion, containing any sediment or turbidity due to the bridge removal.

"Construction – Year 4

"Remaining superstructure work for the new northbound bridge will be completed as well as the asphalt concrete paving, approach slabs, guardrail installation and traffic striping. The traffic will be moved over to the new bridge and removal of

⁷ Personal communication by e-mail of Gary Berrigan, Caltrans, to Commission staff dated December 18, 2007.

the existing northbound bridge will be performed. The removal of the old northbound bridge will be accomplished the same way as proposed for the southbound bridge (see Construction – Year 3)."

"The river will be diverted in order to remove the existing piers and footings and the debris containment system will be placed over the waterway to ensure compliance with water quality regulations during demolition. Once the northbound bridge is removed, the water diversion will be graded to conform to the natural gravel bar structure. In addition, staging areas and access roads will be removed and re-vegetated."

4.2.3.3 Other Elements of the Proposed Project

Caltrans provided the following information regarding the proposed project activities on December 7, 2007:

"Removal of Vegetation

"Removal of trees and other riparian vegetation will be required to realign the bridges. The majority of vegetation removal will be to the west side of the existing bridge structures within the footprint of the new alignment. While access for construction will be necessary on the east side of the existing structure, access roads in these areas currently exist. All vegetation removal will take place during the period September 1 through March 1, prior to construction, to avoid impacts to migratory nesting birds."

This is a change from the use of exclusionary netting established as a mitigation measure in the certified Negative Declaration to prevent migratory bird nesting during construction.

"Pre-construction Site Preparation Prior to March 1 of Construction Year One (1)

"In preparation for the first year's construction activities, vegetation removal will be necessary prior to March 1, 2008, to avoid impacts to migratory nesting birds. Demolition of an existing residential structure also will be necessary prior to beginning construction."

As stated, Caltrans has revised the construction schedule to include a pile load testing phase, or what is being referred to as "Construction Year 1A" – in part because the contractor eventually selected (once the project is declared "Ready-to-List" and bids are solicited and the project awarded) will need as much as a year to order the 7-foot-diameter steel sheet piles and have the pile sections shipped to the construction site.

Caltrans notes that In the case of a bridge project constructed for Caltrans by MCM Construction between 2003—2005 at the Stony Creek Bridge, one of the few other locations in California where Caltrans has called for steel shell piles as large as the proposed for the Mad River project (See Exhibit 3), the contractor required a year to have the sheet metal for the piles specially fabricated in the eastern United States, then shipped by rail to southern California where the sheets were formed into cylinders and then shipped (in 80-foot sections for that project, but likely in 40-foot sections for the Mad River Bridges according to Caltrans staff⁸) to the project site.

"Vegetation Removal: The trees will be limbed by a climber or from a bucket truck, then cut at the base and fallen. Limbs 4" or smaller can be chipped for later use as mulch. Tree removal equipment may consist of a boom truck, 10 yd. dump truck, chain saws, and chippers. In the southeast quadrant, limbing and brush removal would occur between the existing fence lines. No vegetation removal would be needed in Year 1 for the northeast quadrant."

"Residential Structure Demolition and Clearance Work: The work to be done, in general, consists of the removal and disposal of asbestos containing material and peeling/flaking lead paint, demolition, removal and disposal of a residential home site and six chicken coops. Site-specific demolition activities are outlined as follows:

- The disconnection and capping of utilities including: gas, water, septic and electricity.
- Abatement of all asbestos containing material, friable and non-friable as well as lead containing material according to GEOCON Site Survey Report, Project #8875-06-13, with consideration given to state and local regulations and all environmental laws prior to beginning demolition work.
- The removal of a 1,456 square foot house of wood construction on post and pier foundation including walls, siding, foundation and footings.
- Removal of six chicken coops and fencing surrounding said chicken coops.

Storm Water Pollution Control:

• The Contractor must comply with the water pollution control requirements as described in the National Pollutant Discharge Elimination System (NPDES) and the NPDES Permit for General Construction Activities.

License Requirements:

• Contractor must possess a C-21 Building Moving/Wrecking, Asbestos Removal Certification and Hazardous Waste Removal Certification.

⁸ Communication of Caltrans Project Manager Richard Mullen and other Caltrans project staff at meeting with Commission staff, December 4, 2007.

Insurance Requirements:

• The Contractor shall furnish to the State a certificate of insurance stating that there is general liability and automobile liability insurance presently in effect.

Special Provisions:

- The Contractor shall make written notification to the nearest Cal/OSHA district office 24 hours prior to the asbestos related work and certain lead-related work in accordance with Tile 8, CCR 341.9 and Title 8, CCR, Section 1532,1 (p) respectively.
- The Contractor shall make written notification to the U.S. EPA Region IX and the California Air Resources Board ten working days prior to commencement of demolition activities.

Method of Demolition:

- The methods used for the demolition and clearance of the residence will be dependent on how much of the residence can be salvaged. It is common for contractors to salvage and recycle the portions of a residence that have value as a means of offsetting demolition costs and reducing disposal costs. Items that may be salvaged or recycled include: windows, doors, wood and wiring.
- The materials used in the construction of the chicken coops will probably not be salvaged due to the low quality of the materials employed and their exposure to the elements, which have led to their premature decay.

Exclusion of Nesting Birds Prior to Bridge Demolition

"During field reviews conducted in the spring/summer of 2005, less than 20 nests in total were found on the two existing bridge structures. Nests were of several types (barn swallow – mud cup, cliff swallow – mud "gourd", as well as grass nests) and were found widely spaced. Existing bridges are slated for demolition in project construction years 3 and 4. The construction contractor will be required to remove nests on the existing structures during the period September 1 through March 1, prior to demolition of bridge structures and then maintain the bridges nest free through daily monitoring and removal activities through the end of the breeding season or demolition of the structure, whichever comes first."

"As an alternative the contractor may choose to demolish the structure(s) during the period September 1 through October 14. (This window avoids impacts to both nesting birds and salmonid species)."

Proposed Low-water Crossing (Summer Bridge)

"The low-water summer bridge crossing is as previously described and approved by NOAA-Fisheries except that water diversion is likely to occur as described below."

In-Channel Work and Windows

"Work \within the river channel will include construction of cofferdams, false work, bridge piers, existing pier/footing removal, summer crossing, temporary construction access, water (river) diversion and possible settling basins (see page 15 for description of Fish Exclusion During Pile Driving). To minimize bio-acoustic impacts, pile driving of CISS piles at piers 3 and 4, as well any cofferdam construction around the existing piers on the river's north bank that requires the in-water installation of sheet piles, will be limited to the period of July 1 – September 1. Construction will be allowed on gravel bars below the level of ordinary high water but above the wetted channel (active flow) during the period May 1 to June 16 with the following conditions:

- 1) A ten-foot buffer will be implemented from the waters' leading edge to the edge of any construction activities;
- 2) Best management practices (controls) will be on-site, ready to be deployed in the event of summer storms, and
- 3) The contractor will be required to button-up the site if there is a forecast of 30% or greater chance for precipitation. Work shall not resume until precipitation ceases, the forecast for potential precipitation decreases below 30%, and soils are not saturated as defined by pooling and running off the site."
- "A work window of June 16 to October 14 will be utilized for all in-stream (wetted channel) project activities. Caltrans will specify the use of water bladders only below the level of active flow for the purpose of diverting water for construction. Clean gravel may be utilized above the elevation of the active flow for diversion purposes."

"Installation of a stream diversion to allow necessary construction activities will occur at the beginning of the in-stream construction season (beginning June 16) and will be kept in place throughout the entire construction season (ending October 14) in each construction year. When the diversion is deconstructed at the end of each season, the dry gravel bar will be graded to prevent fish impoundment."

Standard Impoundment/Channel De-watering

"Proposed impoundments and channel de-watering have been revised to afford more practical construction than previously proposed methodology (use of water bladders within elevation of live-flow, and clean gravel above elevation of live-flow)."

"Dewatering for low-water summer crossing: Water bladders will be used to isolate an area from the live stream flow to facilitate construction of the summer bridge abutment fills. Fish rescue will be performed. River-run gravels will be backfilled into isolated area. Stream will be necked down to no less than 50-ft."

"<u>Dewatering for pier construction</u>: Water bladders will be used to isolate an area from live flow. Fish rescue will be performed. A cofferdam will be installed. At all dewatered pier locations (other than the new Pier 4) river-run gravels⁹ will be backfilled into isolated area around the cofferdam. (At Pier 4, only clean washed gravels will be used to back fill isolated area around the cofferdam.) Piles will be driven."

"Dewatering for existing bridge pier/footing removal: Water bladders will be used to isolate an area from live flow. Fish rescue will be performed. Sheet piles will be vibrated in to form the cofferdam. Pier removal will proceed. Concrete footings at piers 6, 7, 8 and 9 will be completely removed."

"Dewatering for construction of scour feature: Water bladders will be used to isolate an area from live flow. Fish rescue will be performed. "Wet" work will then proceed. In all instances where water bladders are proposed for use, Caltrans proposes alternatively pushing out clean gravel if river conditions are too deep for installation of the water bladders. (According to Caltrans) the National Marine Fisheries Service (Dan Free) and the California Department of Fish and Game (Scott Bauer) would not require removal of such gravel fill if used."

Staging Areas/Access Roads

"Construction staging areas will be located on the west side of Route 101, on the north and south sides of the river. The edge of the staging areas will be at least 50 feet from the waterway (top of river channel bank). It is anticipated that principal access to the Mad River channel will be from Staging Area 1 located on the South Bank, west of SR101. The lower portion of the existing access on the South bank, east of SR101 will also need to be widened for demolition of the existing NB structure. Staging areas will be used by the contractor to store equipment and construction material, as well as to gain access to the construction area in the channel. All applicable best management practices for site access would be implemented in accordance with the most current Storm Water Pollution Prevention Plan (SWPPP)."

"Access is proposed as follows:

⁹ (Caltrans states that) River-run gravels are necessary for construction because of their greater compaction strength (fines included). All river-run gravels used in construction will be removed from the channel, prior to October 15.

"In the southwest project quadrant, proposed access is off the existing southbound 101, just south of the bridges. Construction of a temporary access road will be necessary. Access may utilize an area proposed for a temporary construction easement to facilitate large equipment mobilization, thereby avoiding out-of-direction travel by large equipment on the highway itself. At the river's S/W bank, temporary fill within the channel will be required to facilitate construction of a temporary road allowing access into the channel."

"Access at the southeast project quadrant will be off Wymore Road, along an existing road under Route 101, which would be used by smaller construction vehicles. Demolition of the existing northbound bridges will require that an area of existing riparian vegetation be cleared to 40-feet off the existing northbound edge-of-deck. Also, at the river's S/E bank, temporary fill within the channel will be required to facilitate temporary access into the channel for bridge demolition."

"In the northwest project quadrant access will be off the existing southbound Route 101, just north of the bridges; utilizing newly acquired right-of-way, west of the highway. Access will follow the proposed new fill slope, accessing the staging and construction area; stopping short of the river's top of bank."

"In the northeast project quadrant access to the construction site will be through a private parcel off North Bank Road (Route 200). A new temporary access road will provide access to the north staging and the construction/demolition area."

River Access

"River Access from Staging Area 1: Disturbance of vegetation for access construction will be limited to the clearing limits defined for construction of the new SB structure. The bank will be cleared of vegetation with as little disturbance to the bank material as possible. Minor grading of high spots in the upper vegetated area of the bank may be needed to reduce steepness and fill volumes. No grading of the native bank material will be done below OHW. All imported material will be river run gravel. Fill material will be placed, graded, and compacted to create an access road approximately 25 feet in width. The "footprint" of the access road will be 75 feet wide or less."

"River Access from the South Bank, East of SR 101: It is anticipated that the principal use of this access point will be to facilitate demolition of the existing North Bound Bridge. This additional access is required because the proximity of the new NB structure will preclude crane picks from the west of the existing NB bridge. Providing adequate working area adjacent to the structure for a crane minimizes the need for temporary falsework supports and in place dismantling of the truss structure. Crane access also

enables the Contractor to disassemble the truss in a way that will yield reusable steel members."

"This is an existing gated access location that has been used in the past for Caltrans Maintenance and Geotechnical equipment to access the river bar. In addition to clearing grass and brush from the existing road, widening would be performed on the portion of the bank riverward of Pier 6 of the existing NB Bridge. Vegetation removal for widening will be limited to a 40-foot wide section parallel to the eastern edge of the existing North Bound Bridge. Minor grading may be done to eliminate high spots and existing tire ruts. Imported material may be needed to stabilize the access area. All imported material will be river run gravels. Fill material will be placed, graded, and compacted to create an access road and working surface approximately 40 feet in width. The "footprint" of the access road will be 50 feet wide or less. Note: some fill material may extend under the existing bridge."

"River Access Road Removal: Prior to October 15th of each year the river run gravel fill used for the temporary access roads will be completely removed. Disturbance of the underlying native material will be minimized. The banks above OHW will be treated with the temporary erosion control. The bank below OHW will be cleaned of all loose earthen material and left untreated unless bank areas need protection against scour by placement of temporary rock slope protection."

Re-Fueling of Cranes on the Gravel Bar

"The project proposes the servicing of slow-moving, essential, track-mounted equipment on the gravel bar, within the river channel, provided that the following conditions are strictly adhered to:

- a. The fueling operator will be commercially licensed to fuel over water with all necessary Best Management Practices (BMP'S) in place to provide fuel to the necessary equipment.
- b. The fueling operator will adhere to the following BMP's:
- All fueling will occur on level ground.
- The crane body will be oriented such that any fuel spill would land between the tracks.
- The crane will have a permanent secondary containment around the motor and fueling neck.
- Additional absorbent sheeting will be immediately available adjacent to the crane weight deck.

- Absorbent pads and boom will be placed in the crane's secondary containment surrounding the motor and fueling neck, and will be capable of absorbing a minimum of 15 gallons of fuel.
- Absorbent sheeting, approximately 3.5-foot by 8-foot will be placed on the ground under the openings from the weight deck.
- Fueling personnel will be located at the fuel shut off switch on the fuel truck and at the fuel nozzle on the crane.
- The operator manning the fuel shut off switch will have visual contact with the person operating the fuel nozzle.
- Fuel "blowback" will be prevented by reducing the flow rate of fuel delivery.
- A portable secondary containment (60 gallons minimum) will be placed on top of the absorbent sheeting, on the ground, between the tracks.

All equipment not in use will be stored within the designated staging areas."

Dewatering to Uplands

"Irrigation of upland agricultural lands adjacent to the Caltrans right-of-way may be used to provide areas for infiltration of water from dewatering operations. Water will be distributed by pipe networks placed at grade and will be designed and sized such that no surface runoff will occur."

Drainage Features/Culvert Work

"Proposed drainage feature work differs from that described in the projects' Negative Declaration and Initial Study, however these changes will not adversely affect additional biological resources. Drainage work has been renumbered. Culvert work is proposed as shown on attached Drainage Layouts, as identified by drainage systems #1 through #10. Site photos are also attached.

"Culverts at drainage system #1, #3 and #6 will affect jurisdictional wetlands; impacts have been previously quantified (see the Mad River Bridges Supplemental Coastal Wetland Delineation [July 2007] for Impact Mapping and tables 1 and 2). Culverts at drainage systems #2, #4, #5, and #7 through #10, are within uplands and function to convey highway run-off only.

"Drainage System #1 – A new 450mm (18") by 29.5m (97') culvert will be installed underneath the proposed pedestrian path (PED 12). This culvert will tie into the existing 450mm cross drain at Station "W4" 7+43.5. This system will drain roadside drainage north of Route 200. See Drainage Profile and Layout sheet D-1. Proposed work will permanently affect an area of United States Army Corps of Engineers (USACE)

jurisdictional wetland (Polygon 4). See Impact Mapping contained within the Supplemental Coastal Wetland Delineation.

"Drainage System #2 – The existing Drainage Inlet (DI) at Station "W6" 0+59 will be raised approximately .4m (16") to match the new profile of Alignment "W6". See Drainage Profile and Layout sheet D-1. This is a non-jurisdictional work area.

"Drainage System #3 – A new 1050mm (42") by 13.0m (43") culvert will be installed underneath the proposed pedestrian path to convey water from the two existing 600mm (24") culverts which cross under Route 200. Drainage System #1 will also be connected to this system, which will all drain into the proposed wetland. See Drainage Profile and Layout sheet D-1. Proposed work will permanently affect an area of USACE wetland (Polygon 4 – see Impact Mapping).

"Drainage System #4 – A new 300mm (12") slotted culvert will be placed along with an asphalt concrete (AC) paved ditch at this location on Route 200. This system will drain into the existing drainage inlet (DI) at Station "W4" 7+43.5 and be tied into Drainage Systems #1 and #3. See Drainage Profile and Layout sheet D-1. This is a non-jurisdictional work area.

"Drainage System #5 – A new 900mm (36") by 38.3m (126') culvert will be connected onto an existing 600mm culvert to allow for drainage under the new alignment on Route 101 at Station "W1" 50+25. See Drainage Profile and Layout sheet D-2. This is a non-jurisdictional work area.

"Drainage System #6 – A new 450mm (18") by 92.8m (305') culvert will be installed to drain roadside drainage between the new ramps "W2" and "W5". A new DI will be installed in this system at Station "W2"6+66.6 for collection of drainage from the proposed bio-swale along ramp "W2". This system will outlet at station "W2" 6+35.1. See Drainage Profile and Layout sheet D-2. This system will be mostly constructed in uplands but will outlet into a USACE wetland. Construction of the drainage will result in temporary impacts to an area of USACE wetland (Polygon 3 – see Impact Mapping).

"Drainage System #7 – A rock energy dissipater (constructed of rock slope protection) will be placed at the outlet of an existing 600mm (24") down drain at Station "W2" 9+09.0 to reduce scour caused by roadside runoff draining at a steep angle. See Drainage Profile and Layout sheet D-3. This is a non-jurisdictional work area.

"Drainage System #8 – A new DI and 450mm (18") by 15.5m (51') culvert will be place on the new ramp, at Station "W7" 0+60.0 to drain roadside drainage from Ramp "W2" and Ramp "W7". See Drainage Profile and Layout sheet D-4. This is a non-jurisdictional work area.

"Drainage System #9 – Three new DI's, two 450mm (18") by 20m (66') culverts, and one new 600mm (24") by 31.2m (102') culvert will be placed at Station "W1" 53+20.0 to

drain the median for the new main line. See Drainage Profile and Layout sheet D-5. This is a non-jurisdictional work area.

"Drainage System #10 – A new DI will be installed in the existing 600mm (24") culvert to drain roadside drainage between ramps "W2", "W4", and "W7" at Station "W4" 7+88.7. See Drainage Profile and Layout sheet D-1. This is a non-jurisdictional work area.

Agricultural Mitigation at the Shively Education Center

"Construction of the Mad River Bridges project will result in the permanent loss of 3.58 acres of prime agricultural land. Caltrans also has two other pending projects in the coastal zone that would have impacts to agricultural lands (HUM 101 Alton Interchange of up to 41.98 acres of prime agricultural land; and the DN 101 Klamath Grade Raise of up to 2 acres of non-prime agricultural land). Caltrans is proposing to mitigate for these agricultural losses by supporting the agricultural program of College of the Redwoods and its Shively Education Center."

"The Redwoods Community College District (RCCD) accepted the estate of John M. Bianchi at his passing. The estate included approximately 35 acres of agricultural land located in the community of Shively, California. At this time, the property is managed for the use of the Sustainable Agriculture class and its Community Supported Agriculture (CSA) projects. The will of Mr. Bianchi specifies that RCCD use the site "to have students to study agriculture and any other matters;" and that "they should live on the little ranch if al [sic] all possible while they are studying." The mission of the Shively Educational Center is to provide educational support and leadership for agricultural, horticultural, and related industries, in support of communities within the district."

"The mitigation proposal is to establish an endowment with the College of the Redwoods Foundation. The \$2 million endowment would be used by College of the Redwoods solely for the following purposes:"

"\$1.5 million would be set aside, and the annual accrued interest would be used to support a full-time agriculture faculty position at College of the Redwoods specifically for the support of the agriculture program and Shively Education Center."

"The remainder of the endowment would be used for agricultural program enhancement and facility support services at the Shively Center, such as new or improved infrastructure at the Shively Center and transportation needs from the main campus to the Shively Center."

"This mitigation proposal would not be transferable to other applicants or agencies or to other Caltrans projects. The funds provided to the College of the Redwoods Foundation would not be refundable if one or both of the other projects (Alton Interchange and Klamath Grade Raise) are not completed."

Fish Exclusion During Pile Driving

"Caltrans, in consultation with National Marine Fisheries Service (NOAA-Fisheries) and the California Department of Fish and Game (CDFG) propose to exclude, to the extent feasible all federally and state listed juvenile and adult salmonids from the areas potentially impacted by acoustic noise from pile driving activities during construction of the replacement of the Mad River Bridges. The area of potential disturbance from acoustic noise (187 dB SELaccumulated) is currently projected to occur within the project area both upstream and downstream of pile driving activities. Fish exclusion will commence prior to the pile driving work window, which begins July 1 during the construction of Pier 3 and Pier 4. The fish exclusion project described here is being undertaken in direct consultation with NOAA-Fisheries and CDFG in order to avoid and minimize potential harm to juvenile salmonids and other aquatic life forms, and was determined to be the most prudent to reduce potential sublethal and lethal impacts during pile driving activities."

"Fish movement into the area of potential bioacoustic disturbance will be restricted via a fish weir structure that will be placed upstream and downstream of pile driving activities to establish a fish exclusion zone (FEZ). In addition to the weir structure at each end of the FEZ, a migration channel will be constructed to allow fish passage when it is determined by Caltrans and the contractors that there will be a sufficient hiatus (1-2 weeks) in pile driving to allow fish access to habitats located upstream and downstream of the FEZ. Once the fish weir and migration channel are in place, fish and other aquatic organisms (e.g., amphibians) will be removed from the FEZ using techniques approved by professional fisheries biologists in consultation with NOAA-Fisheries and CDFG. The net-weir will be monitored on a regular basis both above and below the water surface to ensure its integrity and clear any debris that may be present while it is in place. Fish exclusion structures and fish removal operations will begin with sufficient time (approximately 5 days) each season prior to pile driving to ensure that the maximum number of fish and other aquatic organisms are safely re-located to suitable habitats outside of the FEZ."

"Several temporary stream habitat alterations will be necessary to assist in the removal of fish from the FEZ and also to augment stream habitat downstream of the FEZ. There is a deep scour hole located near the southbound bridge within the FEZ(s) that was identified as too complex to facilitate the efficient removal of fishes. As a consequence, it was determined in consultation with NMFS and CDFG that the deep scour hole be filled with a water bladder each year prior to fish removal. (This deletion was submitted by Caltrans December 14, 2007) In an effort to mitigate for temporary habitat losses within the FEZ, stream habitat downstream will be augmented with structures in accordance with an approved Mad River Bridge Replacement Project Fish Exclusion and Monitoring Plan. This plan will include provisions for an adaptive management process to allow flexibility in order to ensure efficient construction of all structures that will provide a maximum level of protection to sensitive species as well as a contingency plan in the event of structural failure. Currently, it is anticipated that a complete description

and analysis of all components of the fish exclusion project will be required per a CDFG Lake and Streambed Alteration Permit term and condition."

Caltrans has deleted a previous proposal to extinguish existing channel habitat that attracts fish by dumping extensive amounts of gravel "icing" on the subject channel locations to "simplify habitat" as noted in strike-through-font:

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"Please see enclosed document titled Fish Exclusion to Avoid and Minimize Bioacoustic Impacts to Salmonids During Pile Driving During the Construction of Mad River Bridges for a more detailed description and analysis of the project." (Attached as Exhibit I)

"All work associated with this element of the project will occur within the work windows previously mentioned in this document. Channel access to construct and maintain FEZ structures have been identified. Work associated with the habitat simplification of RSP on the north bank of the channel will be done within the Caltrans right of way and occur with minimal disturbance to the riparian vegetation (i.e., no vegetation removal is anticipated)." (Caltrans submitted this deletion on December 14, 2007)

"Potential conflicts between FEZ structures and recreational boaters may occur due to the location of the fish weirs, which will temporarily (approximately late-June to September 1) restrict upstream and downstream river access in the vicinity of the project area. In order to minimize any potential conflicts, Caltrans will issues public notices both onsite and offsite (e.g., local media, signs at popular boating put-ins and take-outs) to inform the public of the need for these temporary closures. In addition, if site conditions are feasible, Caltrans will provide portage locations around the fish exclusion weirs to allow boaters (e.g., rafts, kayaks, and canoes) to pass through the FEZ."

Caltrans additionally states that an amended or new lease from the California State Lands Commission may be necessary in light of the exclusion measures (boating and fishing would be restricted from the FEZ as well) and more extensive work within the river corridor than had previously been disclosed by Caltrans at the time the existing lease was granted.

Supplemental Reports and Exhibits

"The reports listed below have been submitted that provide more detailed information in support of this project description."

(The listed reports are included as Exhibits to the staff reports: See Exhibits A - & and AA—EE)

"Construction Access Map
Marine Mammal Monitoring Plan
Fish Exclusion to Avoid and Minimize Bioacoustic Impacts to Salmonids During Pile
Driving During the Construction of Mad River Bridges, December 6, 2007

Bioacoustic Footprint and Proposed Fish Exclusion Zone Map Constructibility Alternatives Analysis Fish Weir Background Information

ADL Mapping

Analysis of Pile Driving Noise Impacts to Listed Salmonids for the Mad River Bridge Replacement Project. August 23, 2007 (Revised November 5, 2007)

Supplemental Pile-Driving Noise Analysis for the Mad River Bridge Replacement Project – DRAFT: November 2, 2007

Mad River Bridge Replacement Project: Evaluation of Underwater Noise Generated by

Use of Smaller Piles (30-inch-Diameter) – DRAFT: November 6, 2007

Mad River Bridges Replacement, On-Site Wetland and Riparian Mitigation and Monitoring Plan, November 2007

Old Samoa Parcel Conceptual Mitigation Plan, November 2007

Water Pollution Control Program for Mad River Bridge – Brushing Only"

(and Mitigated Negative Declaration, Mad River Bridges, Caltrans June 17, 2005)

4.3 CONFORMITY TO THE COASTAL ACT, CHAPTER 3

4.3.1 WETLAND FILL, WATER QUALITY, STREAM ALTERATION, and ENVIRONMENTALLY SENSITIVE HABITAT/SPECIES

4.3.1.1 Standard of Review: Applicable Coastal Act Definitions and Policies

Chapter 2 of the Coastal Act establishes the following pertinent definitions:

Section 30106 of the Coastal Act defines development, in part, as:

"removing, dredging, mining, or extraction of any materials."

Section 30108.2 of the Coastal Act defines fill as:

"the placement of earth or other substance or material in a submerged area."

Section 30107.5 Environmentally sensitive area

"Environmentally sensitive area" means any area in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which could be easily disturbed or degraded by human activities and developments.

Section 30108 Feasible

"Feasible" means capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social, and technological factors.

Chapter 3 of the Coastal Act sets forth the following pertinent policies and provisions:

<u>Sections 30230 and 30231</u> of the Coastal Act address the protection of coastal water quality and marine resource:

Section 30230 states:

Marine resources shall be maintained, enhanced, and where feasible, restored. Special protection shall be given to areas and species of special biological or economic significance. Uses of the marine environment shall be carried out in a manner that will sustain the biological productivity of coastal waters and that will maintain healthy populations of all species of marine organisms adequate for long-term commercial, recreational, scientific, and educational purposes.

Section 30231 states:

The biological productivity and the quality of coastal waters, streams, wetlands, estuaries, and lakes appropriate to maintain optimum populations of marine organisms and the protection of human health shall be maintained and, where feasible, restored through, among other means, minimizing adverse effects of wastewater discharges and entrainment, controlling runoff, preventing depletion of ground water supplies and substantially interference with the surface water flow, encouraging, wastewater reclamation, maintaining natural vegetation buffer areas that protect riparian habitats, and minimizing alteration of natural streams.

Section 30233 of the Coastal Act provides as follows, in pertinent part:

- (a) The diking, filling, or dredging of open coastal waters, wetlands, estuaries, and lakes shall be permitted in accordance with other applicable provisions of this division, where there is no feasible less environmentally damaging alternative, and where feasible mitigation measures have been provided to minimize adverse environmental effects, and shall be limited to the following: (emphasis added)
- (5) Incidental public service purposes, including but not limited to, burying cables and pipes or inspection of piers and maintenance of existing intake and outfall lines.

<u>Section 30240</u> of the Coastal Act addresses the protection of sensitive habitat and species, and states in pertinent part:

- (a) Environmentally sensitive habitat areas shall be protected against any significant disruption of habitat values, and only uses dependent on those resources shall be allowed within those areas.
- (b) Development in areas adjacent to environmentally sensitive habitat areas and parks and recreation areas shall be sited and designed to prevent impacts which would significantly degrade those areas, and shall be compatible with the continuance of those habitat and recreation areas.

The Coastal Act additionally recognizes the importance of, and protects, fishing:

Section 30234.5 Economic, commercial, and recreational importance of fishing

The economic, commercial, and recreational importance of fishing activities shall be recognized and protected.

Section 30235 Construction altering natural shoreline

Revetments, breakwaters, groins, harbor channels, seawalls, cliff retaining walls, and other such construction that alters natural shoreline processes shall be permitted when

required to serve coastal-dependent uses or to protect existing structures or public beaches in danger from erosion, and when designed to eliminate or mitigate adverse impacts on local shoreline sand supply. Existing marine structures causing water stagnation contributing to pollution problems and fish kills should be phased out or upgraded where feasible.

Section 30236 Water supply and flood control

Channelizations, dams, or other substantial alterations of rivers and streams shall incorporate the best mitigation measures feasible, and be limited to (I) necessary water supply projects, (2) flood control projects where no other method for protecting existing structures in the floodplain is feasible and where such protection is necessary for public safety or to protect existing development, or (3) developments where the primary function is the improvement of fish and wildlife habitat.

Section 30240 Environmentally sensitive habitat areas; adjacent developments

- (a) Environmentally sensitive habitat areas shall be protected against any significant disruption of habitat values, and only uses dependent on those resources shall be allowed within those areas.
- (b) Development in areas adjacent to environmentally sensitive habitat areas and parks and recreation areas shall be sited and designed to prevent impacts which would significantly degrade those areas, and shall be compatible with the continuance of those habitat and recreation areas.

4.3.1.2 Analysis

The above policies set forth a number of different limitations on what development projects may be allowed in coastal wetlands, sensitive habitat areas, and coastal waters, or that may affect sensitive species. In situations, as here, where the impacts occur in a wetland area that is also ESHA, the more specific provisions of section 30233 control over the more general provisions of 30240. For analysis purposes, the limitations can be grouped into four general categories or tests. These tests are:

- that the purpose of the filling, diking, or dredging is for one of the specific uses allowed (Section 30233);
- that the project has no feasible less environmentally damaging alternative (Section 30233);
- that feasible mitigation measures have been provided to minimize adverse environmental effects (Section 30233); and

• that the biological productivity and functional capacity of the habitat shall be maintained, enhanced and restored (Sections 30230, 30231).

Permissible Use for Fill of Wetlands

Caltrans proposes to install the foundations for the proposed bridges within the Mad River corridor, in areas delineated as wetlands. Therefore, the proposed project constitutes the dredging and filling of wetlands as defined by the Coastal Act and is subject to review by the Commission for consistency with the requirements of Coastal Act Section 30233 and other applicable policies and provisions of the Coastal Act.

The **first test** under Section 30233 for such a project is whether the fill/dredging is for one of the allowable uses under Section 30233(a). The relevant category of use listed under Section 30233(a) that relates to the proposed bridge replacement is subcategory (4), stated as follows:

(4) Incidental public service purposes, including but not limited to, burying cables and pipes or inspection of piers and maintenance of existing intake and outfall lines.

Thus, the Commission must determine whether the fill associated with the proposed project is for a use allowable under Section 30233(a)(5), i.e., that it is for a public purpose, and in addition, that it is for an "incidental" public purpose.

The Commission has in the past determined that the fill for certain highway safety improvement projects that did not increase vehicular capacity was considered to be for an "incidental public service" pursuant to the requirements of Coastal Act Section 30233(a)(4). In reaching such conclusion, the Commission has typically determined that a bridge replacement is a public safety project – and thus is undertaken for a public purpose -- and further, that the project is incidental to "something else as primary." That is, the project is a public safety project incidental to the primary transportation service provided overall by the existing highway. This finding is supported in part on the basis that the subject bridge project is not part of new route or highway expansion.

As such, the proposed project – the replacement of the existing bridged crossing of the Mad River on Highway 101 – is for an incidental public purpose within the meaning of Section 30233(a)(4).

Conclusion: first test under 30233 (allowable use)

Therefore, for the reasons set forth above, the Commission finds that the proposed project constitutes an incidental public service, and thus **is an allowable use** for placement of fill within a wetland, pursuant to Section 30233(a)(4) of the Coastal Act.

Feasible, Less Environmentally Damaging Alternatives to the Proposed Project

The **second test** of Section 30233(a) is whether there are **feasible less environmentally damaging alternatives** to the proposed project. Coastal Act Section 30108 set forth above defines "feasible" as follows:

'Feasible' means capable of being accomplished in a successful manner within a reasonable time, taking into account economic, environmental, social, and technological factors.'

The Coastal Act requires, and widely accepted principles of sound environmental planning – including those principles incorporated into the California Environmental Quality Act (CEQA) additionally dictate-- that adverse impacts on the environment be avoided if possible as a first priority when considering a proposed project.

Where a searching analysis determines that adverse impacts on the environment posed by the proposed project cannot be feasibly avoided through the selection of a different alternative, the Coastal Act, CEQA, and environmental planning principles further require the further consideration of alternatives that would reduce the unavoidable adverse impacts on the environment posed by the subject project.

Only after determining that a proposed project's adverse impacts on the environment cannot be feasibly avoided or further reduced does the consideration of mitigation for adverse impacts arise, as discussed below.

Therefore, the Commission must undertake a hierarchal alternatives analysis that would: a) avoid adverse impacts on the environment, and b) reduce adverse impacts. If the Commission cannot, through such analysis, conclude that the proposed project is one for which "there is no feasible less environmentally damaging alternative" then the Commission must deny the proposed application for the subject coastal development permit and the further review required under Coastal Act Section 30233 is terminated.

If, however, the Commission analyzes the alternatives to the project and determines that there is no feasible less environmentally damaging alternative, then the Commission review of the subject project proceeds through the remaining tests of Section 30233 and the other applicable policies and provisions of the Coastal Act.

Thus, the second test of Coastal Act <u>Section 30233</u> – the alternatives analysis -- requires that the Commission examine all feasible alternatives to the proposed project that would avoid or reduce the project's adverse impacts on coastal resources, as set forth below.

<u>Proposed Project</u>: The applicant has submitted a series of revised project descriptions for the proposed project, but the fundamental proposal to replace the two existing bridges with a new, wider pair of bridges west of the existing crossing remains more-orless the same since it was identified as the leading alternative by Caltrans in 2003 (see also the Mitigated Negative Declaration, June 17, 2005, approved by Charles C. Fielder, Director, District 1, Caltrans, and attached hereto as Exhibit A).

Based on the most recent information submitted by Caltrans, the four most significant adverse impacts that the proposed project would have on coastal resources include:

- 1. Disturbance of the Mad River channel habitat, which includes essential fish habitat, and potential water quality impacts.
 - 2.1 acres (8.5 acres total) of disturbance within the river channel annually for approximately four construction years for temporary crossings and construction areas sufficient for the pair of large cranes and massive diesel impact hammer necessary to drive 7-foot-diameter steel shell piles. (previously scoped by Caltrans as 0.6 acres).
 - Caltrans did not previously, and does not presently propose any mitigation for this impact.
- 2. Permanent Impacts to wetlands, including riparian habitat within the Mad River corridor.
 - approximately 2 acres of wetlands would be permanently impacted. (previously scoped by Caltrans as less than one acre).
 - Caltrans presently proposes to mitigate 1:1 by replanting wetland vegetation on-site and to mitigate an additional 3:1 offsite; Caltrans previously proposed to mitigate off-site by planting riparian species around stormwater runoff ponds owned by the McKinleyville Community Services District.

3. Permanent conversion of prime agricultural lands

- 3.58 acres of prime agricultural lands would be permanently converted to highway use, slightly more than Caltrans originally estimated.
- **4.** Hydroacoustic impacts to fish and other species associated with pile-driving 7-foot-diameter steel shell piles (as well as smaller temporary piles) for the bridge foundations.
 - Caltrans biologists estimated in July 2007 that 10,000 to 50,000 state and federally listed salmonids could be killed directly by two seasons of the proposed pile-driving if conducted as proposed by Caltrans, without any additional protective measures.
 - Caltrans did not identify this impact in the Mitigated Negative Declaration or the application for the subject coastal development permit, or in any state or

- federal applications for project review, and therefore proposed no mitigation prior to a series of iterative proposals submitted and refined between August 2007 and the present.
- Caltrans presently proposes to reduce the impacts to salmonids by building a "Fish Exclusion Zone" of weirs and nets up and down river as much as 200 linear meters (1,312 linear feet) from the pile-driving source, and to install a 3foot-wide fish migration passageway down the center of the stream corridor for intermittent fish passage when pile-driving is interrupted. These measures are somewhat experimental (but would be monitored and managed adaptively), and the installation and de-population will result in take of species.

Depending on the extent of the exclusion area, fish take for the exclusion alone would range from 858 listed salmonids to 4,926 listed salmonids (based on preliminary rough estimates prepared by Caltrans in December of 2007, that do not take future lost reproductive contributions into consideration, but which also rely on preliminary worst-case estimates that could be revised as the result of baseline surveys that will be performed in 2008).

- Scenario 1: <u>Drive one pile section per day</u>:
 Exclusion area 90 meters (180 total linear meters) up and down stream from pile-driving (590 linear feet x 200-foot-channel = 118,000 sq. ft. exclusion area)
- Scenario 2: <u>Drive more than one pile section per day</u>
 Exclusion area 200 meters (400 total linear meters) up and down stream from pile-driving (1,312 linear feet x 200-foot-channel = 262,400 sq. ft. exclusion area)

The four key impact areas do not represent the only project impacts, but the most significant impacts, and thus the impacts of most interest for purposes of the **second** test under Coastal Act Section 30233: that is, whether there are feasible alternatives to the proposed project that would avoid or reduce the project's adverse impacts on coastal resources.

Evaluation of Potential Alternatives

The following potential alternatives to the proposed project have been identified, evaluated for potential to avoid or reduce the project's adverse impacts on coastal resources, and tested for feasibility by Caltrans:

Alternative 1: No project (retain existing bridges). The no-project alternative would retain the two existing bridges, which, as explained in the "purpose" section of this report, would not provide the scour and seismic remediation deemed necessary by Caltrans to ensure public safety. The existing bridges are aging, unstable, outdated,

and structurally deficient according to Caltrans. Therefore, although the "no project" alternative would avoid most of the significant, adverse impacts to coastal resources that are posed by the project presently proposed, this apparent benefit would disappear if the bridges ultimately fail. Such failure would result in the need for emergency replacement of the bridge(s) and the subject construction would almost certainly take place within the sensitive habitat of the Mad River corridor without the detailed advanced planning and mitigation that would otherwise occur through the customary regular permitting process. Further, Caltrans determined that this alternative was infeasible as it did not meet the stated purpose and need of the project. Therefore this alternative is not a lesser environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 2: Build a single bridge on one foundation system, instead of a pair of bridges as proposed. This alternative would recycle most of the footprint of the bridges in the existing crossing locations through some form of the construction technique known as "half-width construction." This is a common method of bridge installation where space is severely constrained for some reason, and is technically possible at the subject location. Conserving the footprint of disturbance of the existing bridges would reduce the total extent of agricultural impacts and the removal of wetland vegetation, but would likely not change the extent of stream channel impacts during construction. If it is assumed that the pile sizes would be the same as presently proposed, this alternative would likely have impacts on listed salmonids and other aquatic organisms similar to those posed by Caltrans' proposed project.

Half-width construction typically requires one-way traffic control, detours, or both. The proposed project is projected to require at least four (4) years – and possibly five (5) years to complete construction. Caltrans has determined that one-way traffic control or shrinking the U.S. Highway 101 down to even one lane in each direction, for such an extended period of time, would cause significant traffic back-ups and/or would induce drivers to seek alternative routes, thereby overcrowding frontage roads that are not designed to safely handle such significant overflow. This means that the safety risks of traffic management necessary to undertake half-width construction and build the new bridge as one wider bridge rather than two separate bridges would be unacceptable. For this reason, Caltrans determined that this alternative is infeasible. Therefore this alternative is not a lesser environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 3: Build the new bridges on the east side of the existing crossing, instead of the west side as proposed. Caltrans considered this alternative, but determined that the impacts on agriculture and wetlands would be the same as, or potentially worse than, the project as proposed. Stream channel impacts and impacts to fisheries, etc., would otherwise be similar to those posed by the proposed project. Caltrans rejected this alternative because it represented no savings in environmental impacts and could have required removal of an architecturally significant farmhouse, and a dairy, and would not have favorably resolved the geometric (alignment) issues

that Caltrans finds necessary to improve operational conditions and thus protect public safety. Caltrans determined that the impacts of this alternative would likely be worse than those posed by the proposed project and that this alternative would not fully meet the operational improvements Caltrans seeks. Therefore this alternative is not a lesser environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 4: Build the new bridges with more, but smaller piles grouped together in concrete footings excavated below the river bottom/covered up by river gravels after construction (Caltrans is currently using this method to build new highway bridges over the Van Duzen River, on Highway 101 in Humboldt County near Fortuna, and over the Ten Mile River on Highway 1, in Mendocino County, north of Ft. Bragg). This alternative relies on conventional pile-driving techniques but with the use of a smaller diesel impact hammer that could be rigged with a conventional one-crane system (thus reducing the footprint of impacts associated with heavy-sized construction equipment in the channel and reducing the amount of access grading and vegetation preparation necessary to get the equipment in place).

The primary potential benefit of this alternative centers on the reduced size of the piles necessary to construct the bridges under this option and resultant potential reductions in the related hydroacoustic impacts on fish. The smaller piles can also be installed through the use of one ordinary crane, rather than the two large cranes that are required just to lift the oversized impact hammer that is necessary to drive 7-foot-diameter heavy piles (to drive 8-foot-diameter piles for Stony Creek Bridge in Glenn County, the Caltrans contractor used a hammer that weighed about 250,000 pounds- See Exhibit 3).

The difference in scale between the equipment necessary to install 30-inch-diameter piles versus 7-foot-diameter piles would reduce the extent of impacts within the stream channel (see Exhibit 3 for a series of photographs of a Caltrans bridge installation that used the heavy piles – staging and construction footprint is proportional to the number and size of the pieces of equipment necessary to undertake the work).

On the other hand, the use of smaller piles requires that many more piles be installed. Caltrans estimates that twenty 30-inch-diameter steel shell piles would be necessary to replace one of the 7-foot –diameter piles that Caltrans proposes to use for the Mad River Bridges.

The agricultural and riparian wetland impacts of this alternative are unlikely to be reduced significantly compared to the extent of the impacts to these resources posed by the proposed project. The principal difference between Alternative 4 and the proposed project is that Alternative 4 would have a lessened in-channel physical disturbance footprint due to the reduced size and number of cranes, etc., that would be required. Peak decibels generated by pile-driving would also be reduced through Alternative 4 because of the likely reduction in sound impacts associated with hammering a more slender steel shell pile with a smaller impact hammer. As discussed below, however, Caltrans maintains that the increased number of smaller piles would result in a

cumulative sound impact footprint that exceeds the cumulative sound impact footprint for the larger piles due to the increased number of total pile strikes Caltrans assumed would be required for the installation of the smaller piles.

Caltrans retained consultants to prepare a draft hydroacoustic impact analysis of this alternative at the request of Commission staff (Exhibits E, F, and G contain the hydroacoustic impact reports and supplement). The consultants concluded that while peak decibels would be reduced through the use of the smaller piles, cumulative sound impacts would be increased under this alternative because it would require more hammer blows to set the smaller piles.

Commission staff and the staff of the National Marine Fisheries Service questioned the Caltrans' consultants' conclusions, however, because among other issues, the consultant's conclusions were based on a limited sample of pile-driving data generated on the Ten Mile River project during 2007, where pile driving difficulties have resulted in the need to use far more total hammer strikes per pile in some locations than even Caltrans previously predicted. This is not likely to be a normal pile-driving outcome, but rather represents site-specific problems at the Ten Mile location. Caltrans determined, however, that only empirical data drawn from riverine pile-driving could be used to estimate the cumulative hydroacoustics footprint. This restriction makes the analysis difficult because although Caltrans has numerous examples of projects where such piledriving has occurred, Caltrans rarely monitors the hydroacoustic impacts produced by these projects, and thus there is a dearth of empirical evidence that meets the standard Caltrans imposed. The standard of only relying on empirical data, therefore, can have the consequence of skewing the data because the limited sampling available has been taken from a context that may not likely to represent other sites (such as the Mad River) accurately.

However, without prejudice to the ultimate resolution of whether a higher number of smaller piles would produce greater cumulative pile-driving impacts compared with fewer, but much larger steel shell piles (driven at the same location), Caltrans eliminated this alternative from further consideration for unrelated reasons. Caltrans determined in September 2007 that pursuing the ultimate answer to the hydroacoustics comparison question was not important (and thus Caltrans did not direct that the draft reports for the smaller piles be finalized) because Caltrans had other reasons, amounting to dismissal for feasibility, that are more fully explained in the five-page "Caltrans District 1 Response to California Coastal Commission Staff Request for More Information on Mad River Bridges – Constructibility/Alternatives Analysis" attached hereto as Exhibit M.¹⁰

¹⁰ Caltrans notes that Exhibit M was principally prepared by Matt Brady, a licensed professional engineer and the Assistant Director of Caltrans District 1. Mr. Brady indicates that his contribution to Exhibit M was specifically the "constructability" analysis.

The primary reason that Caltrans deems the use of smaller piles to be infeasible does not relate directly to hydroacoustic issues. The smaller piles require the installation of a concrete footing to spread bridge load among the group of piles, and although this footing would be finished at an elevation completely covered afterward by the natural river channel (and thus would be "ecologically invisible"), Caltrans believes that river scour is still occurring in the Mad River and that such a footing could eventually be exposed. Although others dispute that scour is continuing in the Mad River, Caltrans points to site-specific evidence that scour is continuing within the Mad River at the very location of the Mad River bridges (Exhibit M). Therefore, based on this site-specific evidence and Caltrans' bridge analysis expertise, Alternative 4 is infeasible. Therefore, this alternative is not a less environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 5: Build the new bridges with smaller piles as above, but install the piles via the use of "Silent Piler Technology" that, where deployed, virtually eliminates hydroacoustic impacts at levels of biological concern. (See Exhibits 4 and 5). This alternative would rely on a different type of pile installation system that does not require impact hammering to drive in piles. The principal benefit of this would be the elimination of most – if not all -- of the biologically significant levels of hydroacoustic impacts that arise from impact hammer driving of even smaller piles.

Commission staff requested that Caltrans evaluate the alternative of using the "Silent Piler" technology, which relies on hydraulic installation as an alternative method of pile installation. Caltrans provided a supplemental alternatives analysis thereafter, (Exhibit M, November 2007) but the analysis was silent about the potential use of this technology. Additional information submitted by Caltrans in December 2007 provided no other consideration of Silent Piler technology (See Exhibits 4 and 5). However, other evidence in the record indicates that the reason Caltrans dismissed the Silent Piler without further analysis is because the Silent Piler may not have the capacity to drive the heavy 7-foot-diameter piles that Caltrans intends to use for the Mad River Bridges project. The Silent Piler technique has been approved for use by Caltrans (Exhibit 4) and has been deployed successfully (Exhibit 5) in actual projects, but appears to be a technology more suitable to the 30-inch-diameter piles. The Silent Piler for the same reasons that Alternative 4 was dismissed: the smaller piles would require a concrete footing that Caltrans deems unsuitable for the conditions in the Mad River and thus the method of installing the smaller piles, whether by impact hammer or hydraulic techniques, is rendered moot. The Silent Piler technique is considered to be infeasible on this basis. Therefore, this alternative is not a less environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 6: Build the new bridges with 5-foot-diameter steel shell piles (as used on the Humboldt Bay Bridges) instead of the proposed 7-foot-diameter steel shell piles. Construction could be managed with conventional single crane system, pile-driving acoustic impacts would be reduced but by an unknown amount. This alternative would not reduce the agricultural or riparian wetland impacts of the proposed project

significantly, but is an alternative that relies on relatively heavy piles that can be installed with a relatively conventional crane-and-impact-hammer combination.

This alternative was demonstrated locally because on the Humboldt Bay Bridges, Caltrans initially considered using the 7-foot-diameter steel shell piles, but reduced the pile sizes to 5-foot-diameter. The reason that Caltrans made this change, according to District 1 staff, was because the oversized cranes and hammer that are necessary to install the larger piles would not fit into the space available to stage construction at the Humboldt Bay Bridges site. Caltrans therefore reduced the specified pile size to 5-foot-diameter, demonstrating that the alternative of using the smaller (but still relatively large piles, compared to the 30-inch piles presumed in Alternative 4 above) steel shell piles could accomplish similar bridge foundation strength objectives <u>and</u> save on the construction footprint impacts through the use of smaller/fewer pieces of equipment.

However, Caltrans rejects Alternative 5 as infeasible: Exhibit M, page 5 of 5 states in pertinent part:

"The Humboldt Bay Bridges (HBB) project was a seismic retrofit project only, whereas the Mad River Bridges project also addresses scour. The HBB project was designed by a consultant engineering firm who initially designed the additional retrofit piles using 8-foot diameter piling. Upon plan review by in-house Caltrans engineers, Caltrans discovered that the consultant design team had designed the bridge for 1-hour serviceability after the maximum credible earthquake was experienced. It was supposed to have been designed for no catastrophic failure (big difference). Caltrans engineers, using 3-foot and 5-foot diameter piles so that the bridge could withstand the maximum credible earthquake without having catastrophic failure, redesigned the foundations."

This analysis indicates that since the Mad River Bridges are already designed to the catastrophic failure standard (the lesser of the two standards), 7-foot-diameter piles cannot be reduced to a smaller size – even to 5-foot-diameter piles, without compromising the already-downscaled "no catastrophic failure" standard to which the proposed Mad River Bridges are presently designed. Thus, the above citation supports the infeasibility of substituting Alternative 6 for the proposed project, despite a savings in the footprint of the project within the stream channel, as well as a potential reduction in the extent of hydroacoustic impacts that would result from the use of 3-foot or 5-foot-diameter steel shell piles instead of the 7-foot-diameter steel shell piles that Caltrans presently proposes. Therefore, this alternative is not a less environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 7: Build the bridges with piles made of other materials or installed by other methods. Anecdotal information suggests that there may be other materials (concrete piles) and other installation methods ("screw-in-the-ground" types of piles) that could reduce the hydroacoustic impacts of the proposed 7-foot-diameter piles. It is unlikely that these alternatives would significantly reduce other adverse impacts the proposed project poses on agriculture, riparian vegetation, or stream channel habitat,

however. Caltrans states that no other feasible materials or installation methods of these kinds that would satisfy the requirements of the proposed Mad River bridges (Exhibit M, page 4):

"Screwed in piles, better known as "oscillated piles," such as Fundex Piles, were given consideration for the pier piles at Mad River Bridges. However, these types of piles do not have the capacity to withstand the bridge loads that will exist on the new Mad River Bridges. Each of the new bridges is designed to be supported on two piers that bear huge loads at all but one support location. The bridges were designed this way to better resist the maximum credible earthquake for this area and to better pass the 100-year flood. Caltrans has only utilized this type of piling to date for casings, but not load bearing. According to Caltrans Geotechnical Engineers, the torque required for the top drive rig would also need to be well beyond what is currently available to reach design capacities."

Therefore, this alternative is not a less environmentally damaging feasible alternative to the proposed project as conditioned.

Alternative 8: Build the bridges as proposed by Caltrans but restrict pile driving to one pile section per day and implement Fish Exclusion Zone Scenario 1. As described in Exhibits H and I, this restriction reduces the area of the total Fish Exclusion Zone (FEZ) to 118,000 sq. ft. compared with an exclusion zone of at least 262,400 sq. ft. if two sections of pile are driven per day, during each pile-driving season. If limited to two pile driving years, this alternative would take an estimated 858 listed salmonids, comparced with an estimated 4,926 listed salmonids for an exclusion zone sized for driving two file sections per day. The restricted pile-driving schedule, particularly in the second pile-driving year, would be tight enough to produce some risk of extending piledriving to a third year, though Special Condition 2 (C) contains provisions to moderate this risk. In addition, Caltrans District 1 staff and their selected contractor will gain significant installation experience during pile-driving during Year 1, a year with fewer piles to install than pile-driving Year 2. This sequence argues that the experience gained will enhance efficiency the second year, thus adding confidence that an alternative limiting installation to one pile section per day could be feasibly implemented. Moreover, the projections of Caltrans provided on December 7, 2007 indicate that for the second pile-driving year, the days needed for pile-driving only exceed the available window by 3 to 5 days, underscoring the likelihood that the experience gained during pile-driving Year 1 could be applied to the goal of shaving off those extra days from the pile-driving schedule.

Alternative 8 offers no differential reductions in impacts to three of the four key coastal resource impacts categories described above (agriculture, stream channel, riparian/wetlands), as compared with the proposed project. However, Alternative 8 would reduce fish exclusion impacts by reducing the accumulated hydroacoustic impacts that drive the spatial extent of the competing fish exclusion scenarios. Alternative 8 would substantially reduce the area of Mad River habitat that would be

affected by the hydroacoustic hazard footprint associated with pile-driving the proposed 7-foot-diameter steel shell piles, and would also substantially reduce the number of listed salmonids that would be taken to establish the larger FEZ needed for the multiple-pile-section-per-day pile driving scenario that Caltrans presently proposes.

FEZ Scenario 1 (discussed above), under Alternative 8, affects only about 17% of the listed salmonids that would otherwise be taken by implementation of FEZ Scenario 2 pursuant to Caltrans' presently proposed project.

Caltrans has stated that the agency prefers to leave decisions such as the number of pile sections that can be driven in a day to the choice of the eventually-selected contractor. Caltrans has stated that this is because the contractor may come up with a cost-savings idea when given maximum flexibility and allowed to implement a variety potential options. Alternative 8 represents a significant reduction in the number of listed salmonids that would be harmed to establish the larger fish exclusion zone that would otherwise be required, however, and in addition, the smaller FEZ would be easier to manage, less of a challenge to clear of fish, and would avoid particularly fish-rich habitat that lays just outside of the smaller FEZ but would be cleared to establish the larger FEZ. Thus, implementation of Alternative 8 would increase the chances for success of the FEZ method of protecting fish within the river, would reduce direct and indirect adverse effects on fish and other species, and would thus reduce the adverse effects on coastal resources as compared with the impacts that would result from the project as presently proposed by Caltrans (with larger FEZ).

The Commission finds, therefore, that it would be a feasible, environmentally preferable alternative to require that pile-driving be limited where it could affect the river habitat, to a maximum of one section per day as required by Special Conditions 2 (Pile Driving) and 14 (Revised Plans). The Commission further finds that it is reasonable for Caltrans to require its eventually selected contractor to abide by this restriction, and that Caltrans would have sufficient notice of this limitation to include it in the appropriate bidding documents and eventual contract as required by Special Condition 7 (Construction Responsibilities). In this way, the bidders would be fully appraised of this limitation, and any loss of potential financial windfall the state and the contractor might secure from retaining unfettered flexibility to select other options would be offset by the protective effects of selecting Alternative 8 discussed above.

In addition, the Commission finds that Caltrans' desire to provide cost-saving incentives in construction projects does not override the applicability of the Chapter 3 policies of the Coastal Act in reviewing potential development within the coastal zone. That is, as previously stated, Coastal Act Section 30233 requires a searching analysis for feasible, least environmentally damaging alternatives. As discussed herein, Alternative 8 would feasibly reduce impacts on listed salmonids and environmentally sensitive habitat. In addition, and as is also discussed above, Special Condition 2 contains a limited exception provision for the Executive Director to grant relief from absolute pile-driving restrictions upon request and in light of an adequate showing of an environmentally-

protective basis for the request. This provision reduces the risk that Alternative 8 could render the project infeasible or force a third year of pile-driving. Therefore, for all of these reasons, the Commission finds that Alternative 8 would reduce the adverse impacts on coastal resources posed by the proposed project, and that the revision of the proposed project to limit the project to the construction of one pile section per day/ FEZ Scenario 1 is feasible and represents a less environmentally damaging feasible alternative when compared to the presently proposed project.

Conclusion: second test (alternatives)

Therefore, as discussed extensively above, the Commission has considered eight alternatives, including the no--project alternative and the proposed project. The Commission finds for the reasons set forth above that the no--project alternative is not a feasible, less environmentally damaging alternative to the proposed amendment. The Commission also finds, however, that there is one alternative, identified as Alternative 8 above, that would meet the purpose and need of the proposed project, and would also reduce the project's hydroacoustic impact-related footprint on the listed salmonids and other species that inhabit the waters of the Mad River. Alternative 8 is virtually identical to the proposed project except for one feature: pile-driving would be limited to one section of 7-foot-diameter pile (which may be 40 to 60 feet in length) per day instead of the multiple-pile-section-per-day option that Caltrans presently proposes. Therefore, Alternative 8 is feasible, and demonstrates that less damaging feasible alternative to the proposed project exists. Special Condition 2 requires that Caltrans limit installation of pile sections to one pile section per day for pile-driving of piers that may produce hydroacoustic impacts of biological concern. Special Condition 2 also provides the means of securing a limited exception to this restriction, for cause, if a third year of piledriving would thereby be avoided. In addition, Special Condition 3 requires that Caltrans revise the proposed project to incorporate Alternative 8 (that is, undertake pile driving pursuant to Fish Exclusion Scenario 1). Thus, the Commission has identified a feasible, less environmentally damaging alternative to the proposed project.

Feasible Mitigation Measures

The **third test** set forth by Section 30233 is whether feasible mitigation measures have been provided to minimize significant adverse environmental impacts.

Caltrans has determined that the Mad River bridges are structurally deficient: neither bridge conforms to contemporary scour, seismic, or geometric guidelines. Replacement of the structures is proposed to prevent further degradation of the bridges and to increase highway safety in the project area.

The project site is within the coastal floodplain, adjacent to the marine terraces of McKinleyville. (See Exhibits AA—EE, and the vegetation map/aerial photo in Exhibit B).

The Mad River bridges span the Mad River approximately two miles upstream of the river's terminus at the Pacific Ocean. In this section of rural highway, much of the landscape has been developed for agricultural use, with scattered rural residential housing and some inclusions of commercial uses. The greater project vicinity has been extensively manipulated such that natural vegetation and habitat types have become extirpated or fragmented. A well-developed riparian corridor exists adjacent to the river, which is primarily vegetated by red alder, Hooker's willow, and Pacific willow. A few mature black cottonwood trees and Oregon ash exist up and downstream of the existing bridges. The majority of riparian vegetation underneath the existing bridges is comprised of low-growing, shade-tolerant shrubs and herbs. Native species dominate the area under the existing bridges at the south bank, while non-native species are prevalent under the bridges on the north bank (primarily velvet grass and Himalayan blackberry). The riparian corridor is a component of designated critical habitat for the Southern Oregon/Northern California Coast ESU coho, as well as the California Coastal ESU Chinook and Northern California ESU steelhead.

Depending on the manner in which the proposed project is undertaken, as discussed above, the project may have significant impacts on a variety of coastal resources, including but not limited to wetlands/riparian habitat, agricultural lands, stream channel habitat, water quality, and anadromous fish. The potential impacts have been generally identified and discussed in this staff report and in the attached Exhibits (Exhibits AA-EE and Exhibits A—Y) and where potential impacts have not been fully identified due to the need to collect baseline information or mitigation has been deferred to await collection of pertinent impact data necessary to appropriately scope eventual mitigation, the attached Special Conditions have provided the means to evaluate the adequacy of mitigation measures through condition compliance.

The 21 attached Special Conditions, if fully implemented by Caltrans, will ensure that: project timing and implementation are undertaken consistent with a full range of measures to avoid or minimize adverse impacts to agriculture, wetlands, water quality, sensitive species, and cultural resources to the maximum extent feasible (Special Condition 1 – Timing of Construction Other Than Pile-Driving), that pile-driving is undertaken in the most protective manner feasible to reduce impacts on listed salmonids and other species in the Mad River compared to the impacts that would otherwise occur if the project were constructed as previously proposed (Special Condition 2 - Pile-driving); that all pertinent requirements imposed on the subject project by other state and federal agencies are considered (Special Condition3: Final State and Federal Authorizations; Incorporation by Reference; Responsibility); that a fully developed hydroacoustic monitoring plan is prepared and implemented to protect listed salmonids and other species present in the Mad River environs (Special Condition 4: Hydroacoustic Monitoring Plan; Dual Metric Exposure Criteria); that Caltrans prepares an adequate mitigation plan for fish and other affected species, and a monitoring plan, and implements a fish exclusion zone protective of species in the river during pile driving (Special Condition 5: Mad River Fish and Other Affected Species Monitoring & Mitigation Plan); to ensure that project compliance with permit

requirements protective of fisheries are monitored by a qualified biologist (Special Condition 6: Biological Monitoring: Fisheries); that a wide range of construction responsibilities protective of water quality and habitat, including measures to require that lead-contaminated soils be adequately collected and properly disposed of as hazardous wastes, river channel activities be restricted and monitored to limit adverse impacts that may otherwise result to sensitive habitat and species, that fueling, materials storage, concrete pours, demolition, and numerous other specific aspects of project staging and construction be undertaken in a manner protective of coastal resources (Special Condition 7: Construction Responsibilities); that all disturbed areas of the site be successfully revegetated with locally appropriate and genetically compatible native plants and that non-native invasive species be controlled within the project boundaries and the cattle crossing presently causing water quality impacts be appropriately managed in the Caltrans right-of-way/below the proposed bridges (Special Condition 8: Final Revegetation and Erosion Control Plan); that drainage structures and culverts be designed to be wildlife compatible and to reduce the infiltration of pollutants from highway runoff into the Mad River (Special Condition 9: Drainage Structure Final Plan; Maintenance Responsibility); that Best Management Practices and other measures protective of water quality, such as limiting vegetation removal that could result in erosion, and providing for Executive Director review of the Storm Water Pollution Prevention Plan for adequacy to protect the water quality of the Mad River and nearby habitat, and to limit de-watering activities to pastureland areas for the protection of coastal waters and fisheries (Special Condition 10 - Water Quality Protection); to ensure that project activities are compliant with the requirements of the CDP 1-07-013 that protect coastal resources not specifically identified as fisheries (Special Condition 11: Biological Monitoring (non-fisheries); to provide for site inspections, future public access and assumption of risk provisions that thereby ensure improved compliance, protect multi-modal public access to the transportation amenities approved herein, and to limit liability for risk management that is within the agency charge and expertise of Caltrans and upon which the Commission relies in approving this coastal development permit (Special Condition 12: Site Inspections; Special Condition 13: Protection of Future Public Access: Special Condition 17: Assumption of Risk); to require through a special condition for revised plans that the least visually-intrusive design of bridge elements, including bike rails and lighting, be chosen, require proper disposal of leadcontaminated soils; ensure that adverse affects on fisheries and aquatic habitat/species that may arise from the hydroacoustic impacts of pile driving are limited to the maximum extent possible by limiting the installation of pile sections to one per day (Special Condition 14: Revised Plans); to provide for a revised wetland plan that would not impermissibly convert excessive amounts of non-prime agricultural lands to nonagricultural uses and ensure that an alternative location for approximately 3 acres of compensatory riparian mitigation is undertaken at an ecologically appropriate location within the Mad River watershed and at a ratio of at least 4:1 (Special Condition 15: Revised Wetland/Stream Channel Mitigation Plan); provide that cultural remains, though not expected to be unearthed during project construction, would be appropriately evaluated through an amendment of CDP 1-07-013 should cultural remains be discovered during the course of construction (Special Condition 16: Cultural Remains);

provide that Rock Slope Protection sought by Caltrans in 1999 for placement along approximately 150 linear feet for the purpose of protecting the existing bridges that will be demolished pursuant to CDP 1-07-013 shall not cause undue erosion of the Mad River Corridor if it weathers out, fails, or causes end effects and further require that if evidence of any of this emerges, Caltrans will be responsible for processing an amendment to remove the RSP and restore the natural river bank (Special Condition 18: Future Debris Exposure Due to River Scour or Erosion); to require that the conversion of prime agricultural lands is mitigated to the degree possible through a \$2 million endowment fund for the College of the Redwoods agricultural education program focused on support for the college's Shively Education Center sustainable agricultural program (teaching farm) (Special Condition 19: Agricultural Mitigation); to provide for implementation of revised bridge foundation plans should this become a concern on a short timeline, consistent with affirmative environmental review (Special Condition 20: Future Revised Plans to Reduce the Impacts of the Proposed Bridge Foundation); and to provide for the protection of marine mammals that may otherwise be affected by the hydroacoustic impacts of pile-driving (Special Condition 21: Marine Mammal Monitoring Program)

4.3.1.3 Conclusion

For all of the reasons set forth above, the Commission thus finds that the proposed project herein recommended for approval is an allowable use, that although the applicant--Caltrans--asserts that there is no feasible less environmentally damaging alternative to the subject proposed project that the Department of Transportation is willing to pursue, there is an alternative (See Alternative 8) above that would reduce the project's potentially significant adverse impacts on listed salmonids and other species by limiting the effects of pile-driving through revised plans and restricting pile-driving to a maximum of one section per day (Special Conditions 2 and 14); that feasible mitigation is required to minimize all significant adverse impacts associated with the implementation of the project as proposed by the applicant (see discussion of special conditions, above), and that coastal water quality will be protected against degradation as the result of the proposed project (see applicable special conditions protective of water quality, above), provided the project is constructed in full accordance with the approved project description, and in accordance with all standard and special conditions imposed by the Commission. Therefore, the Commission finds that the proposed project, if implemented in full compliance with the standard and special conditions set forth above, and as conditioned as discussed in this section of the Commission's findings and other pertinent sections by reference, will be consistent with the applicable sections of the Coastal Act.

4.3.2 GEOLOGIC STABILITY; HAZARDS

4.3.2.1 Standard of Review: Applicable Coastal Act Policies and Standards

The Coastal Act contains policies to assure that new development provides structural integrity, minimizes risks to life and property in areas of high geologic, flood, and fire hazard, and does not create or contribute to erosion. Section 30253 of the Coastal Act states in pertinent part that:

New development shall:

- (I) Minimize risks to life and property in areas of high geologic, flood, and fire hazard.
- (2) Assure stability and structural integrity, and neither create nor contribute significantly to erosion, geologic instability, or destruction of the site or surrounding area or in any way require the construction of protective devices that would substantially alter natural landforms along bluffs and cliffs.

4.3.2.2 Analysis

The applicant proposes to construct two new bridges on the west side of the U.S. Highway 101 crossing of the Mad River, north of Arcata and south of McKinleyville, in unincorporated Humboldt County. As part of the proposed project, the applicant would demolish the existing two-bridge crossing of the river. The applicant acknowledges that the project is located in an area of high geologic hazard, and states that the "purpose and need" for the replacement of the existing bridges is to address a) scour activity in the river that has exposed the footings of bridge piers in the water and b) to provide seismic improvements.

Seismic Hazards

The applicant prepared and certified a Negative Declaration (California Environmental Quality Act) dated June 17, 2005, which contains sections summarizing the project (page 1), explaining the project's "purpose and need" (page 2) and evaluating the hazard/geology/floodplain context of the proposed project (page 25) (Exhibit A). Pertinent excerpts from the subject environmental document state:

"SUMMARY

...The bridges are structurally deficient and do not meet current scour (pier footing erosion), seismic or geometric (e.g., road curve, lane width, vertical clearance) guidelines. The proposed project is designed to correct these deficiencies."

"III. PURPOSE AND NEED

"...The north and southbound Mad River Bridges are structurally deficient and are at the end of their useful life. River flows have scoured the pier footings exposing and

undermining the bridge foundations. Additionally, the bridges do not meet current seismic guidelines. Lastly, lane and shoulder widths on both bridges, on- and off-ramp acceleration and deceleration lengths and Route 200 intersection geometrics are substandard and do not meet current design guidelines..."

"F. GEOLOGY/FLOODPLAIN

"Setting. The Mad River Bridges are located within the vicinity of the Cascadia Subduction Zone (CSZ) and two local faults, the McKinleyville and Mad River/S (State of California, Department of Transportation, California Seismic Hazard Map 1995 and the State of California, Division of Mines and Geology, Fault Activity Map of California and Adjacent Areas). The two faults are located 0.4 km (0.25 mile) and 2.4 (1.5 mile) respectively north of the site and both can produce a credible maximum earthquake of 6.75 with a peak acceleration of 0.07g (sic). The CSZ is located approximately 70 km (43.5) miles west of the site and can produce a credible earthquake of 8.5 with a peak acceleration of 0.02g (sic). No faults are located within the project limits as delineated on the most recent Alquist Priolo Earthquake Zoning Map issued by the State Geologist."

"Design Features and Project Effects. The proposed bridges will be designed to withstand the maximum credible seismic event for the project location. The bridges are sized and designed so as to not impede or redirect flood flows. Structural foundation design features could include deepened piles that can accommodate extra loads from liquefied soils, pile isolation systems that isolate piles from liquefiable soils or soil densification. Abutments and associated rock slope protection are located above ordinary high water and will not impede or direct flood flows. The bridge replacement will not expose people or property to geologic or seismic hazards. Public safety will be improved because the new bridges will be constructed to better withstand seismic, scour and flood events."

While performing preliminary, pre-application review of the proposed project at Caltrans' request in April 2006, Commission staff reviewed information prepared by the Commission's staff geologist for a proposed PG&E facility at Humboldt Bay Power Plant, which is located about 20 miles southwest of the Mad River bridges. The pertinent staff report, dated September 15, 2005 for the Commission's September 2005 hearing, noted that the power plant could be affected by a Cascadia Subduction Zone earthquake of a magnitude of 9.0 or greater. ¹¹, ¹² The Commission staff report stated (E-05-001, PG&E, Agenda Item Th6a, September 15, 2005):

¹¹ An earthquake's magnitude is a measurement of energy released by an earthquake, as expressed on a logarithmic scale measuring the horizontal displacement caused by an earthquake and detected on a seismograph. A magnitude 6 earthquake, for example, produces ten times the amount of ground shaking as a magnitude 5 earthquake.

¹² Staff report dated September 15, 2005 for Agenda Item Th6a, September 2005 Coastal Commission hearing, Eureka, for CDP Application No. E-05-001 (PG&E, Humboldt Bay Power Plant).

"..(the proposed project).. is near the southern end of the Cascadia Subduction Zone and near a location known as the "Mendocino Triple Junction" where three crustal plates converge – the Pacific Plate to the south; the Gorda Plate and its extension, the Juan de Fuca Plate to the north; and, the North American Plate to the east. This area has been subject to very large earthquakes of a magnitude of about 9.0 that occur roughly every 300 to 400 years and usually result in large tsunamis. The last such earthquake occurred in 1700. ¹³

In light of the PG&E report, Commission staff requested in April 2006 that Caltrans confirm that the proposed Mad River bridges are designed to withstand a Cascadia Subduction Zone earthquake of M 9.0. Caltrans staff replied that:

"The Mad River Bridge will be designed to the parameters of a maximum credible earthquake." ¹⁴

Caltrans additionally submitted the following information in November 2007: 15

"The Maximum Credible Earthquake (MCE) Moment Magnitude as the Department of Transportation currently uses in conjunction with Caltrans Seismic Hazard Map 1996 (CSHM 1996), is defined as the "largest earthquake reasonably capable of occurring based on current geological knowledge."

A moment magnitude is used to measure the energy released during an earthquake. As the energy travels through earth, the intensity of shaking generally decreases. The CSHM 1996 displays the estimated shaking as Peak Horizontal Bedrock Acceleration (PHBA) with contours.

In order to provide seismic design recommendations for Caltrans structures, the causative fault is identified (i.e. fault name, moment magnitude, and style of faulting). Depending on where the structure is located, the PHBA is estimated by consulting the aforementioned map. For example, a fault with an MCE of moment magnitude of 7.5 could create a PBHA of 0.72g at a distance of 1 kilometer from the bridge, while the very same fault could generate an estimated PBHA of 0.34g at a distance of 15 kilometers from the source.

In case of Mad River Bridge No. 04-0025 RL, the controlling seismic source is identified to be Mad River fault with an MCE of moment magnitude of 6.75. The estimated PBHA is 0.7g.

¹³ The subject project site addressed by the staff report is located approximately 20 miles southwest of the proposed Mad River Bridges replacement project site.

¹⁴ Source: E-mail message to Commission staff from Richard Mullen, Caltrans Project Manager for Mad River Bridges replacement project, dated April 10, 2006.

¹⁵ Source: E-mail message to Commission staff from Richard Mullen, Caltrans, dated November 19, 2007.

The Cascadia Subduction Zone with an MCE of moment magnitude of 8.5 is about 70 kilometers south west of the bridge site, and does not control the ground motions at the site."

Caltrans additionally submitted the following information in further response to questions posed by Commission staff, on December 3, 2007:¹⁶

"MAD RIVER BRIDGES SEISMIC DESIGN CRITERIA SUMMARY"

"It is CalTrans' policy to design our structures to meet a "No Collapse" performance standard under the Maximum Credible Event (MCE). The MCE is defined as largest earthquake reasonably capable of occurring at the bridge site and is based on current geological knowledge. It is determined by the moment magnitude of the fault, the site's distance from the fault, and type of fault. Since most bridge sites have more than one fault that could cause a seismic event, the fault that produces the most severe ground motion (Peak Bedrock Horizontal Acceleration - PBHA) is the governing, or controlling fault."

"In the case of the Mad River Bridge (04-0025R/L), the controlling fault is the Mad River/C fault with a moment magnitude of 6.75. It is 1.5 kilometers from the bridge site and could potentially produce a maximum PBHA of 0.7g. While the Cascadia Subduction Zone has a larger moment magnitude (8.5) than the Mad River/C fault, it is 70 kilometers distant from the bridge site and produces a lower maximum PBHA. As a result, it is not the controlling fault."

The additional information submitted by Caltrans clarified typographical errors contained in the Mitigated Negative Declaration certified by Caltrans in 2005: In the MND, as cited above, the Peak Bedrock Horizontal Acceleration – PBHA – is stated as 0.07 g, but the more recent Caltrans information cited immediately above states the PBHA as 0.70 g. As discussed further below, more recent Caltrans information also clarifies that PHBA for a Cascadia Subduction Zone earthquake would be .2 g not 0.02 g.

In a conference call on December 11, 2007 that included the North Coast District Manager and Caltrans staff from District 1 and headquarters, including Caltrans geotechnical expert staff and bridge engineers, Commission staff requested that Caltrans consider the PG&E geologic studies that examined the risks associated with a Cascadia Subduction Zone earthquake and verify that the Mad River Bridges have been

¹⁶ The document, titled "Mad River Bridges Seismic Design Criteria Summary" was submitted to Commission staff by attachment to an e-mail message sent by Richard Mullen, Caltrans, December 3, 2007 but no authorship information was provided.

designed to withstand such risk. Caltrans requested that Commission staff provide the PG&E studies that the Commission staff geologist relied on in reviewing the PG&E CDP application No. E-05-001. The Commission staff geologist provided the requested information on December 13 and the information was forwarded to Caltrans on December 14, 2007.

On December 18, 2007, Caltrans responded:17

"Mad River Seismic Issues:

- 1. The estimated Peak Horizontal Bedrock Acceleration (PHBA) is 0.7g as reported in the July 18, 2001 Preliminary Seismic Design Recommendations provided by the Office of Geotechnical Earthquake Engineering. Please note that a value of 0.07g was inadvertently used in the Negative Declaration and Initial Study and is incorrect.
- 2. An issue was raised as to why Caltrans used a PHBA of 0.7g, while PG&E used 2.9g for the Humboldt Bay Power Plant (HBPP). Below is what is noted in the report entitled "Geotechnical Review Memorandum" dated August 12, 2005 by Mr. Mark Johnssons, Staff Geologist of California Coastal Commission.
 - Paragraph 1 on page 6 of the memorandum discusses the peak Spectral Acceleration (SA) of 2.9g corresponding to a period of 0.25 second. The reported SA is very unique to the methodology, site characteristics, fault parameters and distance to fault.
- 3. Based on Caltrans Seismic Hazard Map 1996, a Maximum Credible Earthquake of Moment Magnitude of 8.5 was assigned to Cascadia Subduction Zone Fault. In PG&E report, the same fault has been given a mean characteristic magnitude range of 8.5 to 9.1.
- 4. PG&E based its seismic hazard on a synchronous rupture of Little Salmon Fault and the Cascadia Subduction Zone Fault with modification to attenuation relations. However, based on the methodology used by Caltrans, the controlling fault for the design of Mad River Bridge is the Mad River/C fault. The distance of from the Mad River/C fault to bridge is estimated to be about 1.5 kilometers. The distance to Cascadia Subduction Zone fault from the Mad River Bridge (MRB) is about 70 kilometers.
- 5. Due to critical nature and life span of the PG&E project a return period of 2000 years was selected for design analysis. While Caltrans' bridges are typically designed for a life span of less than 100 years with return periods of much less than 2000 years."

¹⁷Submitted as an unsigned attachment dated December 18, 2007 to an e-mail message sent by Richard Mullen, Caltrans, to Commission staff on December 18, 2007.

"Summary:

"The Peak Horizontal Bedrock Acceleration (PHBA) used for the MRB is 0.7 g."

"The Spectral Acceleration (SA) used at the Humboldt Bay Power Plant (HBPP) has a peak of 2.9 g corresponding to a structural period of 0.25 sec and is based on a 2000-year return period. This is not the same as PHBA. Instead, PHBA is the acceleration at the bedrock/soil interface and is not a function of the soil horizons or characteristics of the structure being investigated."

"The peak SA used by PG&E is based upon an analysis that is a function of the specific location of the HBPP, the ground conditions from the bedrock to the ground surface, the return period, the specific location of the facility relative to local faults and the structural characteristics of the facility. All of these are different for the Mad River Bridge location. Consequently, it is not meaningful to compare the two sets of numbers, as each is unique to the locations, site, structural characteristics, design life, and seismic criteria."

"It should be noted that the peak spectral acceleration is not necessarily the most significant attribute for the structure since the spectral acceleration that applies is determined by specific structural characteristics and may be lower than the peak."

"Regarding the magnitude earthquake of the Cascadia Subduction Zone Fault. The value used by Caltrans for this fault was based on the current state of practice and is consistent with data shown in the PG&E report. The critical nature of a nuclear power plant facility leads to incorporating significantly more conservative design philosophy. The impact of structural failure of such facilities is far more significant than bridge failure among the general public. Therefore, the use of an MCE of 9.1 by PG&E was based on seismic criteria specific to the HBPP project and are different than the MRB."

Commission staff also requested on December 18, 2007 that Caltrans staff identify the author of the above citations and the author's credentials, and correct the apparent error concerning the Peak Horizontal Bed Acceleration for a CSZ earthquake that was made in the geology section of Caltrans' Mitigated Negative Declaration (see excerpts above).

Caltrans geotechnical expert Reza Mahallati replied on behalf of Caltrans in an e-mail message to Commission staff on December 18, 2007:

"I am the Senior Seismic Specialist for the Office of Geotechnical Design North who is responsible for providing seismic recommendations for all the projects within the Caltrans Districts 01, 02, 03, 05, 06, 09, and 10. I received a Master Degree in Geotechnical Engineering from the University of New Orleans. I have been directly involved with geotechnical seismic design recommendations and procedures for the last 12 years, ten of which has been as a senior engineer."

"We have just reviewed the 2005 Negative Declaration, page 25. I believe the attenuation relationship that is part of the Caltrans Seismic Hazard Map documentation was used to estimate the peak horizontal bed rock acceleration (PHBA) for the Cascadia Subduction Zone (CSZ) Fault of magnitude 8.5 at a distance of about 70 kilometers from the bridge site. The estimated PHBA was calculated to be 0.2g and should not be 0.02g as reported in the environmental document, i.e. the 0.02 g shown in the Negative Declaration is a typographical error. PHBA values are based upon several factors. Among the factors, distance from the fault, is very significant. With the CSZ at an approximate distance of 70 km the PHBA is significantly reduced from the Mad River/C fault, which generates a PHBA of 0.7 g from a distance of about 1.5 km."

"I hope this clarifies the questions you indicated below."

Thus, Caltrans has provided corrections to the typographical errors in the geology section of the Mitigated Negative Declaration of June 2005 and has also verified that the design of the proposed Mad River Bridges was prepared with full consideration of the accurate and complete information available regarding the extent of seismic risks posed to the bridges by a Cascadia Subduction Zone earthquake.

The Commission relies on these representations of Caltrans staff who are qualified geotechnical engineers and bridge design experts, and have assured that the subject project will be safe from seismic hazards, including the statements of Caltrans senior seismic specialist and engineering geologist to verify that the proposed Mad River bridges will minimize risks to life and property in areas of high geologic risk, as required by Coastal Act Section 30253.

Coastal Erosion Hazards.

As stated above, Caltrans asserts that a primary component of the "purpose and need" associated with the proposed project is to address scour that has occurred in the Mad River channel in the past, and which has exposed the concrete footings of the bridge piers.

Caltrans provided the following additional information at the request of Commission staff, which includes some "constructability analysis" in addition to the geotechnical information, prepared by Matt Brady, Assistant District Director of Caltrans District 1, and a licensed professional engineer: :¹⁸

"The design of the new Mad River Bridges is controlled by local pier scour induced by the 100-year flood, not by degradation induced by upstream mining operations. In 2004, as part of their biennial inspection of the Mad River Bridge and after investigating and inspecting the bridge while taking measurements of the channel, Caltrans Structure Maintenance and Investigations engineers prepared their latest channel cross-section of the Mad River at the bridge crossing location. The cross sections, which Caltrans has been preparing since 1957, indicate that local bridge scour is still occurring due to the characteristics of the river and the underlying geology at the crossing location regardless of gravel extraction.

The bridge inspection report (the document used to scope and program the replacement project) rated the existing Mad River Bridges as a "3" on a scour scale from 9 to 0. "9" is a bridge on dry land and "0" is a bridge that has collapsed from scour. As defined by Caltrans using Federal Highway Administration (FHWA) criteria, a "3" is described as "bridge is scour critical; bridge foundations determined to be unstable for assessed or calculated scour conditions:

- -Scour within limits of footing or piles
- -Scour below spread-footing base or pile tips"

Following FHWA methods for calculating future anticipated scour at bridges, which is controlled by the anticipated 100-year flood, the local pier scour elevation was determined to occur in the order of 15 feet below the thalwag (low spot) of the river. The local pier scour elevation defines the elevation as to what depth scour can be anticipated to occur from the 100-year flood. If a pile cap were used, as would be required with the use of 30-inch diameter piles, additional excavation of material would be required within the cofferdam to construct the pile cap below the scour elevation. Approximately 47 feet of excavation would be required at Pier 2, approximately 36 feet at Pier 3 and approximately 41 feet at Pier 4 since the original ground where each of the piers is to be

¹⁸Source: attachment to email message sent to Commission staff by Gary Berrigan, Caltrans lead environmental analyst for the Mad River Bridges project, dated November 6, 2007.

constructed is at a higher elevation than the low spot of the river. The depths of excavation take into account the thickness of the footing and seal course (see below for a more detailed explanation), which are placed below the scour elevation line. With a 7-foot diameter pile alternative, approximately 30 feet of excavation at Pier 2, 10 feet at Pier 3 and 20 feet at Pier 4 will still occur below original ground but only to a depth to what is termed the pile cut-off elevation. The bridge design engineer through detailed analysis establishes the pile cut-off elevation. The pile cut-off elevation establishes the location where the support shaft transitions from a pile to a pier with this monolithic piling to pier design. Also, since a footing is not required with the 7-foot diameter pile option, the cofferdam size will be much smaller resulting in less volume of excavation.

A pile cap, also known as a bridge footing, would encroach significantly into the wetted channel of the river with a portion (approximately 40) of the piles being required to be driven in the wetted channel. As the bridge spans are already designed at their maximum lengths for a cast-in-place prestressed box girder bridge, it would not be possible to lengthen the spans to avoid the footing from intruding into the wetted channel. A footing would be approximately 25-feet in length, or 12.5 feet either side of the piers, which would cause the concrete footing at Pier 3 to intrude into the wetted channel by approximately 5 feet at the northerly side of the footing.

For comparison, the Southbound Route 101 Van Duzen River Bridge in Humboldt County was designed using 30-inch diameter piles for the piers. Approximately 36 piles were designed to be used at each pier on the Southbound Van Duzen River Bridge that was recently constructed. The pile cap, or reinforced concrete footing, for each of the piers was approximately 6 feet thick with an additional 4-foot thick concrete seal course, used to deter water from intruding into the cofferdam during construction of the footing. A footing is required to transfer load from the piers into the pilings. Each of these reinforced concrete footings were 30 feet by 30 feet in size. In order for the footings to be below the calculated scour elevation, the following approximate depths of excavation were required at the Southbound Route 101 Van Duzen River Bridge:

Pier 2 39 feet Pier 3 39 feet Pier 4 51 feet

Caltrans Bridge Design Engineers and Geotechnical Engineers designed the Mad River Bridges using 7-foot diameter pilings instead of 30-inch diameter pilings for the following reasons:

- Monolithic piling-to-pier construction for scour and seismic demands for the site; specifically, for structural design superiority related to the analysis and design of the foundation
- 7-foot diameter pilings are located out of the wetted channel, where they would not be exposed to continued scour potential from lower intensity storms and flows; if a footing were used as required for the 30-inch diameter piling, the pilings in the wetted channel would be exposed to this lower intensity scour potential

- Has a smaller footprint to construct as 30-inch diameter piling requires a reinforced concrete footing that would have to be excavated to at approximately 36 feet below the current riverbed elevation at Piers 3 and 4
- Would avoid having cofferdam located in the wetted channel
- Would require less time to construct as there are approximately 20 times less piles and no footing would have to be constructed"

Thus, Caltrans has demonstrated that specific conditions within the immediate area of the Mad River channel may affect the proposed bridge foundations in a manner that requires that the new bridges be constructed with a footings-free pier system, as Caltrans has proposed. Caltrans states that if the bridges are constructed with the proposed pier design, it will be safe from scour and erosion and will not require the placement of any form of revetment within the channel, along the river banks, or around the proposed new piers.

Coastal Flooding.

Caltrans certified a Negative Declaration for the subject project on environmental document for the subject project on June 17, 2005. The document states in pertinent part (page 25) that:

"...The area up and downstream of the bridges is currently mapped and designated as a 100-year floodplain by the Federal Emergency Management Agency (FEMA). The new bridges will not increase the 100-year water surface elevation, and therefore, there will be no impact to the base floodplain."

"Design Features and Project Effects. The bridges are sized and located so as to not impede or redirect flood flows.... Abutments and associated rock slope protection are located above ordinary high water and will not impede or redirect flood flows... Public safety will be improved because the new bridges will be constructed to better withstand... flood events.

Maps published by the Humboldt State University geology department for information purposes only show that the location of the Mad River Bridges is subject to moderate tsunami risk. Caltrans staff has acknowledged the risk and note that the engineering geologists and design engineers on the project design team considered this risk along with the applicable seismic risks when designing the proposed new bridges.

Assumption of Risk

As stated above, Caltrans acknowledges that the proposed bridge location is subject to potential seismic risks, which may include liquefaction, and that the bridge location could be subject to tsunami hazards as well. Further, the location of the bridge renders it subject to the additional natural hazards posed by storms, floods, and erosion, as is

true of any bridge located over a river that drains a substantial watershed and is additionally subject to tidal influence due to the bridge's proximity to the Pacific Ocean.

Caltrans has performed geotechnical testing of the Mad River Bridge area and represents that the proposed bridge is designed to withstand the predictable hazards associated with its location to the extent feasible. Nevertheless, it is not possible to remove all associated risk associated with the uncertainties of natural hazards. Residual risks remain.

For these reasons, the Commission finds that even though Caltrans has mitigated predictable risks by engineering the proposed bridge to withstand the associated forces, a degree of risk from natural or human-induced hazards will remain and cannot be fully mitigated. To protect the Commission and its employees from liability for the hazards posed by the subject structures and project features designed and managed by Caltrans, the Commission requires Special Condition 17 (Assumption of Risk).

4.3.2.3 Conclusion: Coastal Act Consistency

Therefore, for all of the reasons set forth above, the Commission finds that the proposed project, as confirmed safe by the Caltrans engineering geologist and bridge designer, as conditioned, is consistent with the pertinent requirements of Coastal Act Section 30253.

4.3.3 PUBLIC COASTAL ACCESS & RECREATION

4.3.3.1 Standard of Review: Applicable Coastal Act Policies and Standards

<u>Section 30210</u>. In carrying out the requirement of Section 4 of Article X of the California Constitution, maximum access, which shall be conspicuously posted, and recreational opportunities shall be provided for all the people consistent with public safety needs and the need to protect public rights, rights of private property owners, and natural resource areas from overuse.

<u>Section 30211</u>. Development shall not interfere with the public's right of access to the sea where acquired through use or legislative authorization, including, but not limited to, the use of dry sand and rocky coastal beaches to the first line of terrestrial vegetation.

Section 30212.

- (a) Public access from the nearest public roadway to the shoreline and along the coast shall be provided in new development projects except where:
- It is inconsistent with public safety, military security needs, or the protection of fragile coastal resources,

- (2) Adequate access exists nearby, or, ...
- (c) Nothing in this division shall restrict public access nor shall it excuse the performance of duties and responsibilities of public agencies which are required by Sections 66478.1 to 66478.14, inclusive, of the Government Code and by Section 4 of Article X of the California Constitution.

<u>Section 30213</u>. Lower cost visitor and recreational facilities shall be protected, encouraged, and, where feasible, provided. . . .

Section 30214.

- (a) The public access policies of this article shall be implemented in a manner that takes into account the need to regulate the time, place, and manner of public access depending on the facts and circumstances in each case including, but not limited to, the following:
 - (1) Topographic and geologic site characteristics.
 - (2) The capacity of the site to sustain use and at what level of intensity.
 - (3) The appropriateness of limiting public access to the right to pass and repass depending on such factors as the fragility of the natural resources in the area and the proximity of the access area to adjacent residential uses.
 - (4) The need to provide for the management of access areas so as to protect the privacy of adjacent property owners and to protect the aesthetic values of the area by providing for the collection of litter.
- (b) It is the intent of the Legislature that the public access policies of this article be carried out in a reasonable manner that considers the equities and that balances the rights of the individual property owner with the public's constitutional right of access pursuant to Section 4 of Article X of the California Constitution. Nothing in this section or any amendment thereto shall be construed as a limitation on the rights guaranteed to the public under Section 4 of Article X of the California Constitution . . .

4.3.3.2 Analysis: Coastal Act Consistency

Caltrans proposes to replace the existing bridges that carry highway traffic across the Mad River on Highway 101 for safety reasons, as stated above. The bridges have outlived their design lives, are structurally and seismically deficient, and are being undermined by scour of the riverbed that has lowered the stream channel beneath the bridges as much as fifteen feet in one area, since 1929. All alternatives to the project considered by Caltrans include replacing the bridges with new, wider bridges that incorporate current safety standards. Only the "no project" alternative would preserve the existing bridges. However, if the bridges are left in place, one or both will eventually fail.

The Highway 101 Bridge over the Mad River is approximately two miles inland from the ocean, but is the first, or western-most, road crossing of river. In addition, the next crossing of the river is approximately two miles further upstream from the Highway 101 Bridge. Thus, failure of the Highway 101 Bridge would severely impede the ability of the public to access the coast on opposite sides of the river. In addition, this portion of Highway 101 is classified as a Principal Arterial on the National Highway System. This segment of highway serves interregional and interstate traffic and provides the key transportation gateway for local residents and visitors traveling to a wide variety of coastal access and recreation destinations along the northern California coast. Coastal access opportunities would be severely compromised if the bridge replacements did not occur and the bridges were allowed to fail.

In addition to protecting the integrity of the highway link provided by the bridges, the proposed project would include significant public coastal access amenities. The Coastal Trail is not located within the proposed project site, but this section of Highway 101 is designated as the Pacific Coast Bike Route. The widened shoulders and separate pedestrian pathway proposed on the new bridges would significantly enhance safety for bicyclists using the Pacific Coast Bike Route, and would provide a safe, traffic-separated pedestrian crossing of the bridges for the first time.

Caltrans proposes to construct a pedestrian crossing on the east side of the northbound bridge (see conceptual illustration in Exhibit C). The crossing would be eight feet wide and would be tied to landing areas at each end of the bridge. Caltrans proposes to complete the pedestrian walkway, and to install the guard rail separating pedestrians from the paved shoulder and traffic lanes, outer pedestrian rails, and other safety features, by the end of the construction period. Caltrans staff confirmed on the request that Caltrans proposes to construct the bridge corridor in a manner that will be fully compliant with the requirements of the Americans with Disabilities Act. Caltrans states that the ADA requires that the pedestrian corridor on the bridge be a minimum of five feet in width, to accommodate wheelchair access. Caltrans also confirmed on request that Caltrans will open the pedestrian corridor to the public by the end of the construction period and that the corridor would remain open permanently. Special Condition 13 (Protection of Future Public Access) incorporates permanent protection of the public access assured by Caltrans.

The pedestrian corridor would not only provide a safe pedestrian link between the outskirts of Arcata and McKinleyville, via the river crossing, but would also give pedestrians significant separation and protection from traffic. These features would make it possible for people walking across the bridge to enjoy the eastward views of the Mad River corridor. Aesthetic issues associated with the final design of the rails and other features are discussed in the visual resources section below.

The southbound (coastal side) Mad River Bridge will not have a pedestrian corridor. The proposed bridges will increase the paved width of the bridge crossing significantly, and Caltrans determined that it was not feasible to put the pedestrian corridor on the west

side of the crossing or to incorporate a crossing on each side of the corridor due to ingress and egress issues that would have required, among other things, acquisition of additional lands from property owners. Caltrans determined that the landings at each end of the bridge could be better accommodated within Caltrans' existing right of way (the bridge alignment is shifting to the west).

Special Condition 13 requires Caltrans to permanently protect and provide permanent public access for pedestrians and non-motorized vehicles on the proposed pedestrian crossing on the eastward side of the northbound Mad River Bridge crossing. The condition also requires Caltrans to permanently provide access to the 10-ft.-wide paved shoulders on the bridge decks for access by bicyclists. The Commission finds that Special Condition 13 will ensure that public coastal access amenities included in the applicant's proposal will be provided consistent with the pertinent policies and provisions of Chapter 3 of the Coastal Act.

4.3.3.2 Conclusion: Coastal Act Consistency

The Commission finds that as the proposed bridge replacement project, as conditioned, will (a) maintain a critical crossing of the Mad River for providing coastal access to the coastline in the local area, (b) maintain an essential link in the Pacific Coast Bike Route and the key interregional and interstate highway serving the North Coast that provides bicycle and vehicular coastal access to the coastline in the broader region, (c) include a separated pedestrian walkway that will provide safe pedestrian access across the bridge for the first time, and (d) greatly improve safety for bicyclists that use the bridge, and thus that the proposed project, as conditioned, is consistent with the Chapter 3 policies of the Coastal Act concerning public coastal access and recreation.

4.3.4 VISUAL RESOURCES

4.3.4.1 Standard of Review: Applicable Coastal Act Policies

Section 30251.

The scenic and visual qualities of coastal areas shall be considered and protected as a resource of public importance. Permitted development shall be sited and designed to protect views to and along the ocean and scenic coastal areas, to minimize the alteration of natural land forms, to be visually compatible with the character of surrounding areas, and, where feasible, to restore and enhance visual quality in visually degraded areas. New development in highly scenic areas such as those designated in the California Coastline Preservation and Recreation Plan prepared by the Department of Parks and Recreation and by local government shall be subordinate to the character of its setting.

Section 30253 states in pertinent part:

New development shall:

- (2) Assure stability and structural integrity, and neither create nor contribute significantly to erosion, geologic instability, or destruction of the site or surrounding area or in any way require the construction of protective devices that would substantially alter natural landforms along bluffs and cliffs.
- (5) Where appropriate, protect special communities and neighborhoods which, because of their unique characteristics, are popular visitor destination points for recreational uses.

4.3.4.2 Analysis

The proposed bridge replacement will remove the unmatched pair of aging bridges and replace them with a unified design for bridge rails and other features. The new bridges will have a significantly wider total area of bridge and ramp deck (an increase of 32,831 square feet of surface area compared with the existing bridges), and will make it more difficult for drivers to gaze directly down onto the river and its banks. However, the new northbound bridge will have an 8-foot-wide pedestrian corridor that will for the first time offer safe crossing to pedestrians who could enjoy the eastward river views from the bridge deck.

Temporary visual resource impacts will occur during construction due to cut and fill earthwork, vegetation removal, and the presence of equipment in the construction and staging areas. These impacts would be adverse in the short-term, but long term restoration will occur through re-planting with locally native plant materials and stock (except where agricultural operations otherwise occur, and these will be planted in accordance with the property owner's agricultural use) as required by Special Condition 8 (Landscape and Erosion Control).

In addition, the large billboard in the pasture immediately west of the southbound bridge will be permanently removed to make room for the new bridges, and Caltrans has purchased the development rights to the billboard. Caltrans and Humboldt County staff have evaluated whether a replacement billboard could be installed by any surrounding agriculturally-zoned property owners and have determined that billboards are not an authorized use on agricultural lands. Therefore, the removal of the billboard will be a permanent benefit to the visual resources of the project setting.

Caltrans has not proposed final designs for bridge rail, lighting, and signage features, but has agreed to remove architectural lighting that was initially proposed along the walkway. This will reduce the potential light pollution of the night sky, and minimize the illumination of habitat areas near the bridge. Caltrans added a request on December 7, 2007 for unspecified night lighting during the project construction. Such lighting may

create adverse visual impacts by illuminating the coastal night sky, but more importantly may adversely affect the riparian corridor habitat which is also a wildlife migration corridor, over the five or more years of anticipated project construction. Special Condition 14 calls for revised plans to eliminate night lighting, and to eliminate architectural lighting on the bridge that exceeds the minimum necessary for highway safety. Special Condition 14 also calls for elimination of the 8-foot-high "picket" style outer rails on the multi-modal corridor on the eastward-most edge of the northbound bridge and replacement with the lowest ST-20 plus bike rail consistent with bicycle safety.

4.3.4.3 Conclusion: Coastal Act Consistency

The Commission finds that as the proposed bridge replacement project as conditioned will (a) utilize a rail design that maximizes views through the railing; (b) replant construction areas with native plants; (c) permanently remove a billboard; and (d) minimize the illumination of habitat areas and the night sky, the proposed project, as conditioned, is consistent with the Chapter 3 policies of the Coastal Act concerning visual resources.

4.3.5 CONVERSION OF AGRICULTURAL LANDS

4.3.5.1 Standard of review: Coastal Act Policies

Section 30241:

The maximum amount of prime agricultural land shall be maintained in agricultural production to assure the protection of the area's agricultural economy, and conflicts shall be minimized between agricultural and urban land uses through all of the following:

- (a) By establishing stable boundaries separating urban and rural areas, including, where necessary, clearly defined buffer areas to minimize conflicts between agricultural and urban land uses.
- (b) By limiting conversions of agricultural lands around the periphery of urban areas to the lands where the viability of existing agricultural use is already severely limited by conflicts with urban uses or where the conversion of the lands would complete a logical and viable neighborhood and contribute to the establishment of a stable limit to urban development.
- (c) By permitting the conversion of agricultural land surrounded by urban uses where the conversion of the land would be consistent with Section 30250.
- (d) By developing available lands not suited for agriculture prior to the conversion of agricultural lands.
- (e) By assuring that public service and facility expansions and nonagricultural development do not impair agricultural viability, either through increased assessment costs or degraded air and water quality.
- (f) By assuring that all divisions of prime agricultural lands, except those conversions approved pursuant to subdivision (b), and all development adjacent to

prime agricultural lands shall not diminish the productivity of such prime agricultural lands.

Section 30242:

All other lands suitable for agricultural use shall not be converted to nonagricultural uses unless:

- (I) continued or renewed agricultural use is not feasible, or
- (2) such conversion would preserve prime agricultural land or concentrate development consistent with Section 30250. Any such permitted conversion shall be compatible with continued agricultural use on surrounding lands.

The Coastal Act defines "prime agricultural land" as land that meets one or more of the following, as referenced in paragraphs (1) through (4) of Section 51201(c) of the California Government Code:

- (1) a rating as class I or class II in the Natural Resource Conservation Service land use capability classifications;
- (2) a rating 80 through 100 in the Storie Index Rating; or
- (3) the ability to support livestock used for the production of food and fiber with an annual carrying capacity equivalent to at least one animal unit per acre as defined by the United States Department of Agriculture; or
- (4) the ability to normally yield in a commercial bearing period on an annual basis not less than two hundred dollars (\$200) per acre of unprocessed agricultural plant production of fruit- or nut-bearing trees, vines, bushes or crops which have a nonbearing period of less than five years.

In addition, Coastal Act Section 30250 requires consideration of the cumulative impacts of development (defined in Coastal Act Section 30105.5) as follows:

"Cumulatively" or "cumulative effect" means the incremental effects of an individual project shall be reviewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.

In addition, Coastal Act Section 30250 states in pertinent part:

(a) New residential, commercial, or industrial development, except as otherwise provided in this division, shall be located within, contiguous with, or in close proximity to, existing developed areas able to accommodate it or, where such areas are not able to accommodate it, in other areas with adequate public services and where it will not have significant adverse effects, either individually or cumulatively, on coastal resources.

4.3.5.2 Analysis

Caltrans proposes to construct two new bridges to carry traffic on U.S. Highway 101 over the Mad River, at the crossing north of Arcata and south of McKinleyville, in rural, unincorporated Humboldt County (see Exhibit AA). The new bridges would be constructed on the west side of the existing two-bridge crossing of the highway, and would be significantly wider than the existing bridges. The area freed up by the eventual demolition of the old bridges, which is also proposed by Caltrans, would not be returned to agricultural use. The site of the proposed project is surrounded on all sides by large parcels of prime agricultural lands, and the landscape is one of scenic, expansive coastal vistas and pasturelands dotted with farmhouses and barns. Most of the adjacent and nearby pasturelands are used to graze beef or dairy cattle, or horses, or to produce hay. The terraces of the Mad River contain some of the most productive soils in the county, according to the Humboldt County general plan background documents.

Permanent conversion of prime agricultural lands

According to Caltrans, the overall construction footprint of the proposed project includes an area of about twenty (20) acres in size. Of this total area, 3.58 acres of prime agricultural lands would be permanently converted to highway use. Caltrans proposes mitigation for the loss of these prime agricultural lands, as discussed below.

Riparian mitigation on non-prime agricultural lands

In addition, and as further discussed below, Caltrans proposes to plant at least 5.4 acres of an off-site forty-acre parcel bordering the south side of Old Samoa Road, near Arcata, with riparian trees such as willow and alder, as partial compensatory mitigation for the proposed project's significant adverse impacts on riparian wetlands adjacent to the Mad River. That parcel is a wetland pastureland that is presently grazed by cattle, and cattle grazing would continue as a management practice by California Department of Fish and Game.

Temporary impacts to prime agricultural lands

Some temporary and possibly significant adverse impacts on agricultural productivity would result from temporary conversion of additional prime agricultural lands during construction. Large areas of pasturelands that adjoin the north and south sides of the proposed project site will be required during some or all of the five-year construction cycle for access, materials storage, staging, construction, de-watering, and related activities. Livestock would be excluded from the affected areas during project activities, and forage production within these areas would not be possible until the project is completed. The affected lands could be up to fifteen acres in size, and production would be limited to varying degrees for approximately five (5) years.

The affected areas would be fully returned to pre-existing agricultural use after the project is completed, without long-term reduction in productivity or conversion of the

subject lands to non-agricultural use. The impacts associated with the temporary loss of agricultural use of the lands would be an economic loss to the County's agricultural economy. Caltrans states that the affected property owners will be financially compensated for the agricultural income lost during construction, thus mitigating the short-term adverse impact on the County's agricultural economy from diminished production revenues that will result from the proposed project.

Prime agricultural lands

As stated by the Coastal Act policies set forth above, the maximum amount of prime land shall be maintained in agricultural production to assure the protection of the County's agricultural economy. The definition of "prime agricultural lands" is also set forth above.

The linkage between prime land production and local agricultural economy is directly stated in the first clause of Section 30241: "the maximum amount of Prime agricultural land shall be maintained in agricultural production to assure the protection of the area's agricultural economy." This precept reflects the fact that the productivity of prime land is a key economic factor in the overall agricultural viability of Humboldt County.

Caltrans has determined that the subject lands are considered prime agricultural land pursuant to the Coastal Act definition set forth above. The "Mad River Bridges Replacement Project, US Route 101, Negative Declaration and Initial Study" dated June 2005, prepared & certified by Caltrans, states on page 17:

"... The soils within the project limits include Prime agricultural soils, identified in the Soils of Western Humboldt County, California, November 1965. Soils in the project vicinity are mapped as Ferndale 2 with a very small portion mapped as Ferndale 13. The Ferndale series are generally characterized as having medium texture, well-draining soils of recent alluvial origin. The Ferndale 2 soils have a high nutrient capacity and a favorable moisture holding capacity. The soils are rated 100 in the Storie Index, which is categorized as prime agricultural soils. The Ferndale 13 soils are located along the banks of the river and are of mixed textural composition. Most of these areas are subject to frequent annual flooding and the soil material ranges from deep to shallow, normally hummocky or channeled. This soil type is separate from riverwash because of the agricultural potential where flooding can be controlled. The Storie Index rates this soil as Variable."

Therefore the Commission concludes that Caltrans has accurately identified the lands in question as prime agricultural land as defined by the Coastal Act.

Impacts of Conversion of Prime Agricultural Lands

Prime agricultural lands are the "engine" of a healthy agricultural economy and typically offer the most return on farming or ranching investment. As noted below in an article written by a Humboldt County farmer in April 2007, one acre of high quality bottomland pasture in Humboldt County, for example (which may not even have soils or other measures that qualify as "prime") is worth 20 acres of rangeland in the hills. An acre of agricultural land with prime soils is potentially more productive than any other kind of open field agricultural property in Humboldt County – particularly if irrigation is feasible.

The project proposed by Caltrans requires the permanent conversion of 3.58 acres of lands with prime soils in the Mad River floodplain. Humboldt County planning documents indicate that the lands in the Mad River flood plain contain some of the richest soils in the County. The lands are located along strips of the highway footprint and are needed to realign the highway toward the west when the Highway 101 bridges over the Mad River are replaced. The lands that would be converted are actively grazed by cattle, or farmed for forage, or both. Seasonal irrigation is feasible on these lands, and has been observed in operation on the parcels on the northern end of the crossing, on both sides of the highway during site visits and Commission field trips over the past two years.

The "Negative Declaration" prepared by Caltrans in 2005 and cited above states on page 16:

"...US Census of Agriculture (1997) information indicates approximately 650,000 acres, or more than 25 percent of the total acreage in Humboldt County, was in agricultural use (excluding timber) in 1982. The county has experienced the loss of 3,000 to 5,000 acres of farmlands annually since 1964 due to conversion to non-agricultural uses.

Based on this information only, Humboldt County may have lost between 99,000 – 165,000 acres of agricultural land in the 33 years from 1964 to 1997. Put another way, by 1997 Humboldt County may have lost as much as 65,000 acres of agricultural lands – or as much as ten (10) percent of the agricultural lands that were in production only 13 years earlier. Considered still another way, the rates of agricultural land conversion in Humboldt County, as disclosed by the US Census of Agriculture data quoted by Caltrans in the "Negative Declaration" suggest that, if agricultural land conversions persisted at the higher range of the rate of conversion, Humboldt County may have lost as much as 50,000 additional acres of agricultural land just in the last ten years.

Considered in yet another way, as projected from the 5,000 acre/year rate of loss at the upper end of the range identified by Caltrans in the 2005 "Negative Declaration" – by 2007 Humboldt County may have lost as much as 215,000 acres of agricultural land since 1964. Of the 650,000 acres of agricultural land that Humboldt County claimed

back then, fully one-third of these lands may already have been converted to other uses.

The "Negative Declaration" of June 2007 further states (page 16):

"...Dairy farming and milk production is the largest industry in Humboldt County, with nursery, livestock, and field crop production following. Humboldt County dairies produce about one percent of the state's total supply of milk. California is ranked number 1 for milk production in the United States."

As noted above, the "Negative Declaration" established that Humboldt County has been losing as much as 5,000 acres of farm land <u>per year</u> since 1964. While a simple reading of these numbers might indicate that the loss of an acre or two of agricultural land here or there is insignificant, the trend toward conversion of agricultural lands is clearly significant and can best be explained by the cumulative losses of agricultural lands that are in finite supply and subject to increasing demand for conversion to residential and other use.

The "Agricultural Resources Report" prepared in August, 2003 by Humboldt County Department of Community Development Services as part of the Humboldt County General Plan Update, notes that of the applications for subdivisions processed by the County since 1985, 29% (152 applications) have occurred in an agricultural resource zone.

Humboldt County organic farmer John LaBoyteaux, writing on April 10, 2007 in the "Farmer's Almanac" of the Eureka Times-Standard (www.times-standard.com), discussed his view on the adverse impacts of cumulative losses of agricultural land in Humboldt County at a time when agricultural enterprises appear to be experiencing new vitality and need more agricultural resources. The article points out that bottom-land pasture, such as the agricultural land affected by the development, is particularly valuable as an acre of bottom-land pasture, including reclaimed tidelands, has a livestock carrying capacity equal to 20 or more acres of rangeland in the hills. The article indicates that Mr. LaBoyteaux has farmed in the Eel River Canyon since 1980, served five years on the Humboldt County Resource Conservation District, served as president of the Humboldt County Farm Bureau from 2004-2006, and currently chairs the County Williamson Act Advisory Committee:

... approximately one-third of the feed required by our dairy industry must be imported to Humboldt County. There is simply not enough available cropland to raise the needed feeds for this industry (\$42.5 million gross sales in 2005).

An acre of bottom-land pasture, including reclaimed tidelands, has a livestock carrying capacity equal to 20 or more acres of rangeland in the hills. (Carrying capacity is generally the number of cattle or cow/calf pairs that can be sustained on pasture or rangeland with little or no supplemental feeding.) Our beef and livestock industry (\$24

million gross sales in 2005) shares and sometimes competes for the same lands used for dairy or crop production.

Humboldt County's agriculture Industry supports and depends upon an infrastructure of support services, including material suppliers, equipment dealers, transportation providers, processors and marketers. The contribution of these businesses to the economy of Humboldt County and the employment of Humboldt County families is not reflected in the \$326 gross sales of agricultural products.

Humboldt County agriculture is much more, and it's expanding. Nursery production has moved ahead of dairy in gross sales. At the same time, there is a resurgence of dairy production through conversion to organic practices, which provides considerably greater return per unit of milk for the dairymen.

The Humboldt Creamery now sells premium organic ice cream nationally. Cattle ranchers delivering to new local brands such as Humboldt Grassfed and Eel River Organic are developing specialty markets for Humboldt beef. Cypress Grove Chevre distributes Humboldt Fog and other cheeses to every state in the country. Local produce is sold through 15 growing farmers markets throughout the county and retail outlets like Northcoast Coop, Eureka Natural Foods, Murphy's Markets, Ray's Markets and various smaller stores and restaurants.

About a dozen row-crop farmers export produce to regional markets in San Francisco and the Sacramento Valley. The Community Alliance with Family Farmers is linking local farms with schools and institutions to improve the quality of foods our children eat in school.

Unfortunately, a decreasing land base threatens the future of local small farms like mine and every other type of agriculture in Humboldt County. The Humboldt County General Plan Update, Agricultural Resources Report is quoted below.

The article points out that there is a tension between the trend in growth of the County's beef and dairy industries, due to competition for the finite supply of the pasture and forage lands to supply feed and pastureland forage. Humboldt County is now a net importer of hay needed to sustain the base of its agricultural economy.

The Humboldt County "Agricultural Resources Report" cited above states (p. 1-3)

"... The highly productive delta soils of the Mad River and the Eel River, north and south of Humboldt Bay respectively, provide the basis for significant agricultural resources....These regions can be characterized as prime agricultural soil, flood plains, deep loam soils ranging in sand and clay content... The cities of Arcata...and the unincorporated area of McKinleyville, are all located on prime agricultural soil. Proximity to market and soil quality spotlight all these regions as prime for small market farms, but land prices are high."

The report further notes that issues associated with the agricultural lands near McKinleyville (the subject site is located just south of the southernmost limits of the unincorporated McKinleyville area, outside of the urban/rural boundary) include:

"...Grazing diminished with the expansion of housing and mini-ranches. Protection of AE (Agriculture Exclusive) lands supports the opportunity for specialty ag enterprise and the steady growth of organic blueberries and nursery farms."

Thus, the Commission concludes that agricultural grazing or forage production lands in areas of prime soils (the subject properties are prime agricultural lands), where irrigation is feasible (the subject properties are seasonally irrigated) have very high value for the dairy and beef industries.

The proposed project would permanently convert 3.58 acres of these lands, with prime soils, to a non-agricultural use for the realigned highway and bridges. As noted by the local farmer/author in the article cited above, these lands may have an equivalent value to almost 70 acres of upland rangelands. For every acre of grazing or pastureland lost, the local dairy and beef industries must import more hay from distant sources. As energy prices increase, the cost of transporting tons of hay from distant producers will rise. The share of feed costs represented by the transportation component will continue to rise. Local pasturelands suitable for forage production are in declining supply due to increased pressure for conversion to subdivisions and other land uses. Thus, the value per acre of local grazing and pasturelands will inevitably rise.

The Commission also finds, for the reasons discussed above, that the lands that would be permanently converted by the proposed project contain prime soils considered to be among the most productive in Humboldt County. The article excerpted above (LaBoyteaux 2007) noted that there is more demand for productive land among the small farmers in the County than the available supply can support. Moreover, the long term trends documented since 1964 clearly show that whether by conversion of small acreages or division of large ranches, a strong trend toward the cumulative loss of agricultural land exists in the County and may begin to limit the prospects for expansion of the agricultural economy.

Thus, the 3.58 acres that would be permanently converted to highway use if the project is constructed in the manner that is presently proposed by Caltrans are significant coastal agricultural resources. Further, for all of these reasons stated above, the Commission finds the permanent loss of the subject 3.58 acres of prime agricultural land that will occur if the project is constructed as proposed is significant and adverse both on an individual impact and a cumulative impact basis, within the meaning of the provisions of Section 30250(a) and 30241 cited above.

Additional conversion of non-prime agricultural lands proposed for mitigation of riparian impacts.

Prior to publication of the previous staff report for this project in June 2007, Caltrans acquired an approximately 40-acre parcel located on Old Samoa Road, within the City

of Arcata, for the purpose of undertaking approximately 2 acres of riparian wetland mitigation. This mitigation was proposed as additional compensatory mitigation for temporal and performance losses associated with restoration of riparian wetlands on the proposed project site.

Caltrans previously proposed to perform mitigation on site at the Mad River Bridges location at a 1:1 ratio, and to provide off-site the additional 3:1 mitigation advised by the Commission staff ecologist as necessary to secure an overall 4:1 wetland mitigation ratio deemed necessary to mitigate the loss of high quality, mature riparian canopy that the proposed project would remove from the banks of the Mad River and project environs.

The Commission staff ecologist reviewed the previous proposal and concurred that planting up to two acres of riparian species along the street edge of the property would provide cover and habitat for some species, and would also provide a buffer from disturbance for the remainder of the parcel, which would still be subject to cattle grazing as a management practice when the land transferred ultimately to the management oversight of the California Department of Fish and Game (in conjunction with the McDaniels Slough Restoration project), as Caltrans proposed and as CDFG agreed.

However, in the most recent information submitted by Caltrans in support of the proposed application (November 2007), Caltrans disclosed that a revised delineation of the wetlands impacted by the proposed project showed that an additional two (2) acres of riparian/wetlands would be affected by the proposed project. Caltrans indicated that there was no location on the project site that would afford the underlying 1:1 mitigation on site mitigation that Caltrans had previously proposed as a combination of on – and off- site mitigation of riparian impacts that would result from project construction.

Caltrans now proposes, in light of the revised delineation, to undertake riparian wetland mitigation on two acres of the Old Samoa parcel as previously proposed <u>and</u> to undertake an additional 3.4 acres of wetland mitigation at Old Samoa for a total of about 5.4 acres of wetland mitigation at that site. This would raise the total acreage of existing grazed wetland pasturelands at Old Samoa that would be converted to willow and willow-associate species plantings impermissibly and cause a conversion of agricultural lands that would be inconsistent with Coastal Act Section 30242, as discussed below. Although the Old Samoa parcel is not prime agricultural land, this amount of conversion would be significant, and is avoidable. Caltrans could perform the necessary additional riparian wetland mitigation that will be required elsewhere.

Coastal Act Section 30242 protects lands suitable for agricultural use that are not prime agricultural lands or agricultural lands on the periphery of urban areas from conversion to non-agricultural use unless continued agricultural use is not feasible, or such conversion would preserve prime agricultural land or concentrate development consistent with Section 30250. In the case of the Old Samoa parcel, cattle grazing (though limited by seasonal inundation and general pasture quality) has been the primary use of the subject site for decades, and would likely continue. Bottomland

pastures are considered relatively nutritious compared to upland pastures. Caltrans delineated the parcel as nearly 100% wetlands and alternative development options appear to be severely constrained. Thus, continued agricultural use appears to be feasible, and conversion of the land to non-agricultural use under Caltrans' proposal for riparian mitigation would not preserve prime agricultural land or concentrate development, which the Coastal Act prescribes as the basis for allowing conversion. For these reasons, the proposed conversion of agricultural lands at the Old Samoa parcel would not be consistent with the requirements of Coastal Act Section 30242.

The Commission notes that the Commission staff ecologist continues to support the planting of up to two (2) acres of the forty-acre Old Samoa parcel with riparian species along the boundaries of the parcel with Old Samoa Boulevard (Highway 255). This planting represents an appropriate management of the site consistent with historic vegetation patterns that show fringe patterns of willow and willow-associate species along the margins of such habitat, as the Commission found in approving CDP 1-06-036 in June 2006 (City of Arcata - McDaniels Slough restoration). In addition, the planting of up to two acres of the parcel with willows, alder, and other compatible riparian species will provide a buffer from the road and provide habitat continuity that will render the site attractive to the CDFG for combined management with the adjacent McDaniels Slough complex. CDFG indicates that continued seasonal grazing will be allowed as part of the overall management plan, and thus the parcel will remain in agricultural use. Additionally, the riparian plantings and management of the site by CDFG will attract Aleutian Goose by providing a more protected sheltered area for the geese during their seasonal migrations to the area. Creating an attractive seasonal grazing area for the Aleutian Goose will benefit nearby livestock enterprises by reducing goose grazing impacts on other pasturelands during the seasonal migration period. Therefore, the plantings of two acres of riparian vegetation around the fringe of the property serves an agricultural purpose and does not represent a conversion of agricultural land.

The Commission finds, however, that planting additional acreage with riparian vegetation at locations other than the perimeter of the parcel serving as a buffer from the road would not only have little or marginal benefit for attracting more geese but would displace grazing area that would no longer be available for livestock grazing. Therefore, planting more riparian vegetation on the site for habitat mitigation purposes than the two acres of riparian vegetation originally proposed to be planted on the margins of the site would represent a conversion of agricultural land inconsistent with Section 30242 of the Coastal Act. Therefore, Special Condition No. 15 requires submittal of a revised wetland mitigation plan that would limit the planting of riparian vegetation at the De Mello site to only two acres along the fringe of the parcel.

Alternatives considered for potential reduction in conversion of agricultural lands

Caltrans has evaluated a range of alternatives for the highway project, as discussed in more detail elsewhere in this report, including various alternative alignments.

To understand the options for reducing agricultural conversion, it is important to note that the project setting is rural, and that the proposed project is surrounded by agricultural properties. The project traverses large agricultural parcels owned by a single owner on the north side of the Mad River and a single owner on the south side of the Mad River.

Shifting the alignment of the new bridges from the proposed location (immediately west of the existing highway bridges) over to the east side of the existing bridges would only shift the footprint of the project to other agricultural lands, including a working dairy with a historic farmhouse/barn complex and prime agricultural soils. In addition, an easterly alignment would not satisfy the safety (geometrics) requirements of the proposed project, which is sited as proposed in part to secure a safer alignment of on- and off-ramps associated with the highway context of the proposed project.

Caltrans also considered re-using the existing highway footprint through a technique called "half-width construction." This is a common method of installing a new bridge or highway section where space is highly constrained. If Caltrans deployed half-width construction in the footprint of the existing bridges, the overall conversion of agricultural lands would be reduced by the approximate area occupied by the existing bridges.

Half-width construction utilizes traffic control to shift through-traffic to one side of the bridge/highway while the other side is demolished and re-built for the new project. Then traffic is shifted to the new side and work proceeds on the remainder of the footprint. As discussed in this report, Caltrans considered the alternative of half-width construction for the proposed project but determined that one-way traffic could not operate safely during the four- to five-year construction schedule. Highway 101 in the subject area is a heavily traveled main corridor – a lifeline highway – for Humboldt County and the entire North Coast region. Thus Caltrans determined that the volume of traffic that would be backed up in delay, or re-routed to detour routes that are not designed to handle this volume and type of traffic (such as commercial trucks) over a period of years, could result in significant safety problems, so the alternative was rejected.

Commission staff also requested that Caltrans evaluate the option of constructing only one bridge, instead of a two-bridge crossing, thus eliminating the area of land in between the two bridges (and potentially reducing the area bridge piers within the stream bed and banks). Caltrans responded that the problems would be similar to those encountered during half-width construction because the bridge construction would be staggered between new bridge construction, demolition of one direction of the old bridges, new construction, etc., in alternating waves designed to limit interference with traffic and to improve construction safety.

To accomplish either half-width construction, or construction of a new bridge on one foundation (instead of two replacement bridges) Caltrans determined that either option would require closing one bridge at a time and necking traffic lanes down to one lane in

each direction during construction. The Caltrans traffic analysis determined that these alternatives would back up traffic for miles at times, and would likely lead to a significant increase in stop-and-go or rear—end collision accidents. In addition, Caltrans considered that drivers seeking alternative routes either on their own or due to implementation of designated detour routes would, in an effort to avoid delays, overwhelm other surface streets that were not designed to carry the increased volumes of traffic, displacing traffic hazards to other locations that might become even more dangerous.

Based on this comprehensive analysis, Caltrans concluded that traffic delays and increased accident risks (when considered over the four- or five-year construction period Caltrans believes will be necessary to complete construction) would be unsafe and therefore infeasible. Therefore, these alternatives were dropped by Caltrans before environmental review of the surviving alternatives commenced (and therefore these alternatives are not discussed in the Mitigated Negative Declaration prepared and certified by Caltrans, June 15, 2005).

Caltrans also considered returning a portion of the lands within the footprint of the existing highway corridor in the project area to agricultural use after demolition and removal of the bridges and roadbed at the time the "Negative Declaration" was published in 2005. Since then Caltrans has determined that the better use of the right-of-way property would be for wetland mitigation on site. In addition, Caltrans has determined that aerially-deposited lead could compromise some areas of the site immediately adjacent to the existing highway footprint, rendering those locations less than ideal for return to agricultural use. Caltrans does not propose a widespread lead remediation project for these lands, but will remediate the locations specifically proposed for wetland mitigation use. Therefore, Caltrans has additionally considered and rejected this alternative that would reduce the net loss of agricultural lands on the subject site because it is not a less environmentally damaging feasible alternative to the proposed project. As a result, the project will permanently convert 3.58 acres of prime agricultural land to highway use without any on-site offsets.

Caltrans developed a range of other potential alternatives, but all required that the highway footprint be realigned outside of the existing highway corridor and onto adjacent agricultural lands, either on the east or west side of the existing corridor. This is so in part because the right-of-way containing the highway footprint in this section of Highway 101 is relatively narrow.

Proposed Mitigation

Full mitigation for the conversion of prime agricultural lands is not possible. At best, partial mitigation may be accomplished—and significant benefits to the agricultural economy may accrue from such efforts -- particularly through the purchase or other means of preservation of agricultural lands threatened by "on-the-ground" development

pressure to convert such lands to other uses. Examples of such lands would be parcels zoned or used for agriculture – or suitable for return to such use – but demonstrably pressed for conversion to other developed uses by (for example) the recent extension of services such as sewer or water, nearby conversions to other uses, etc.

Caltrans initially proposed to mitigate the loss of the prime agricultural lands that would result from the construction of the project as proposed, through payment of a set fee per acre into a public fund for the benefit of agriculture. Caltrans proposed that the amount paid would be the equivalent assessed value of the lands taken, on a per-acre basis. At the time Caltrans certified its Negative Declaration for the proposed project (June 2005), no per-acre amount had been fixed. By July of 2007, however, Caltrans determined that the approximate amount per acre would be set at about \$10,000. On that basis, Caltrans proposed to mitigate the loss of 3.58 acres of prime agricultural lands by paying the \$10,000/acre equivalent – or \$35,800 – into a public fund for the general benefit of agriculture.

Commission staff considered the Caltrans proposal but determined that the true cost of attempting even partial mitigation for the loss of prime agricultural lands in Humboldt County, within the general area of the proposed project (between Eureka and McKinleyville, generally, within the coastal zone), as measured by the goal of recovering lands that would otherwise likely be converted to non-agricultural use (that is, lands that had non-agricultural development rights) was considerably higher than \$10,000 per acre. As explained in more detail below, staff determined that the cost-per-acre of recovering such threatened lands that were either prime agricultural lands with development rights, or lands that could be farmed as the equivalent of prime agricultural land through amendment and management practices, would cost closer to \$100,000 per acre, plus the costs associated with agricultural management/stewardship (costs would be higher for parcels being returned to agricultural use or converted to enhanced agricultural use).

Since paying a modest in-lieu fee was clearly unlikely to yield even a reasonable level of compensatory agricultural mitigation, staff provided guidance to Caltrans that a specific mitigation property should be identified and purchased for this purpose, and in accordance with the general parameters noted above for identifying suitable properties that could yield agricultural mitigation benefits.

Caltrans thereafter identified a parcel that met the guidance offered by Commission staff. The parcel was a 2.8-acre parcel of land zoned and used for agricultural grazing and forage production but which had recently been identified for extension of water and sewer services and was being actively marketed through a real estate company as being "suitable for estate development." The parcel was located immediately adjacent to the coastal zone boundary, within the City of Arcata limits and adjacent to the City's existing sustainable organic agriculture teaching farm (Arcata Educational Farm), operating as a Community Supported Agriculture (CSA) teaching farm by Humboldt State University staff and students. The site was accessible by a nearby public school

via a potential trail that would have allowed students to walk to the farm for visits without crossing any roadways. The existing farm was about two acres in size and the potential mitigation parcel was enough land to more than double the size of the teaching farm, but fit right into the existing stewardship structure. The combination of these factors and the proportionally small size of the potential acquisition seemed like a good overall match for Caltrans' agricultural mitigation needs for the Mad River project.

Caltrans proposed to purchase the property in May 2007 to provide the majority of the mitigation needed for the Mad River Bridges project, and staff prepared a report favorably recommending the project for the June 2007 Commission hearing, partly on the basis of the quality of the agricultural mitigation proposed by Caltrans.

Within days after the staff report was published for the June 2007 hearing, however, Caltrans received disappointing news from the real estate company representing the property owner that the Caltrans purchase offer could not be presented to the owner because another purchase offer had already been accepted for the property. This left the issue of agricultural mitigation unresolved.

Search for alternative agricultural mitigation

The effort to evaluate and secure the Old Arcata Road parcel was not wasted, however. Caltrans staff developed a greater awareness of the assessment of mitigation potential in specific properties, and developed a list of candidate parcels. The price of true candidate parcels with significant non-agricultural development rights became clearer. Instead of \$10,000 per acre (the 2007 general price of acquiring a parcel of agricultural land without development rights for conversion to non-agricultural use, and typically as part of the purchase of a much larger agricultural holding), the price of lands that constituted agricultural mitigation in the pertinent area of Humboldt County appeared to be more like \$100,000 per acre. The search effort for a new mitigation property underscored the value of quality mitigation parcels, and disclosed the comparative rarity of parcels that met a variety of considerations to qualify for agricultural mitigation. In the approximately three months following June 2007, no specific parcel emerged that had all of the qualities and opportunities for successful stewardship that were offered by the Old Arcata Road parcel.

A New Agricultural Mitigation Proposal

In August 2007, however, the Caltrans project manager notified Commission staff of a new agricultural mitigation opportunity that had come to the attention of Caltrans:

The College of the Redwoods, the local community college, owns a 38-acre "sustainable organic agriculture farm" sometimes referred to as the Shively Farm. The farm was bequeathed to the college in 1995, with the condition that the farm be used for agricultural education. If the college failed to use the farm for this purpose, the donor's will specified that the college would forfeit the land to the Save the Redwoods League,

and the land would be planted with redwoods and maintained as a park. (see articles published by the North Coast Journal, Exhibits 2 and 3, and Exhibits DD and EE)

According to Caltrans, the college had nonetheless tried to sell the farm to raise money for the school soon after the college received the land, and a protracted legal battle ensued. The lawsuits were resolved, and the college learned that it could not dispose of the land in any other way than to abandon it to the Save the Redwoods League.

Since the courts had determined that College of the Redwoods had to use the land as an agricultural educational facility -- or lose it – the college hired a farm manager and was investing in the improvements the farm needed to be a sustainable organic teaching farm.

However, the College had financial problems sustaining the farm. The funds that had been bequeathed with the land (approximately \$200,000) had been used up, college enrollments had declined overall, agricultural teaching faculty had retired, and on the whole – the agricultural program was under consideration for closure. That would mean that the 38-acre Shively Farm would be permanently converted to a non-agricultural use, and the College's agricultural education program might never recover its former strength.

Given the peril faced by the Shively Farm's funding status and the waning agricultural program at College of the Redwoods, Caltrans proposed that funding the substantial preservation of the Shively Farm through College of the Redwoods be considered as mitigation for conversion of agricultural lands associated with the development of the Mad River Bridge project. Providing funding to maintain the College of the Redwoods Shively Farm program would prevent the agricultural lands from being converted to a non-agricultural use.

The Executive Director and Commission staff, the Caltrans District 1 Executive staff, the Mad River Bridges project team, and College of the Redwoods administrators immediately met to consider the possibilities. From that collaborative effort, a new agricultural mitigation initiative --- to be fully funded by Caltrans – emerged.

The new agricultural mitigation proposal contains three key overall features:

1. Endowment of a permanent, full-time agricultural education program faculty position, with an emphasis on filling the position with a candidate well qualified to develop agriculture programs at the College of the Redwoods, and to revitalize and maximize the use of the Shively Farm as a key teaching resource laboratory. In addition to the primary mission of teaching College of the Redwoods agricultural program students, the College's agricultural education program, under the leadership of the selected faculty member whose salary would be funded by the endowment, would include community agricultural outreach and

education programs to enhance the skills and success of local agriculturalists, and to educate community members interested in these programs.

- 2. Improvement of the Shively Farm, focusing on replacing or providing new critical infrastructure support for the farm. Such improvements must be considered essential to enhancing the agricultural education function of the farm and the overall productivity of the farm within that context.
- 3. Provision of enhanced transportation from the college campus in Eureka to the Shively Farm (an approximately 45-minute drive, one way). Currently, students provide their own transportation at considerable personal expense and inconvenience. Consistent with the goal of reducing greenhouse gases, the program would allow the College to purchase at first one, and then as enrollment increases, two, "green" vans hybrid high mileage versions for this purpose. The van(s) would be exclusively dedicated for the agricultural education program's use.

As the mitigation proposal would result in saving approximately 38 acres of prime agricultural land, many times more acreage than the acreage that will be converted by development of the Mad River Bridge project, Caltrans proposes that the mitigation proposal also serve as mitigation for two additional future Caltrans projects within the coastal zone of District 1 that would result in the conversion of agricultural land. The two projects include (1) the Alton Interchange project on Highway 101 and Highway 36, near Fortuna in unincorporated Humboldt County, where up to 42 acres of prime agricultural land would be converted, and the Klamath Grade Raise project near the Klamath River in unincorporated Del Norte County, where up to 2 acres of agricultural lands would be converted to highway improvements. Coastal development permit applications have not yet been filed as complete for these two projects and neither project has been scheduled for a Commission hearing.

To achieve the three key components of the revitalized College of the Redwoods agricultural education program, Caltrans proposes to fully fund a \$2 million payment to the College of the Redwoods Foundation for this purpose. The funds would be payable prior to commencement of construction of development authorized by CDP application No. 1-07-013, and would not be refundable if for any reason the other two Caltrans projects for which Caltrans hopes to secure future mitigation consideration by the Commission from the \$2 million payment do not progress.

The payment would not be refundable in whole or in part because without the critical mass of the total funding, no sub-component would be adequate to facilitate the College's ability to hold onto the Shively Farm and to revitalize the agricultural education program sufficiently to secure increased enrollment and thus maintain the farm for the long run. Caltrans staff indicate that they understand and have ensured that as an agency Caltrans understands and accepts the risk that if, for any reason, the Commission does not approve the other two projects "in the pipeline," the \$2 million

would be paid solely toward the mitigation obligation of Caltrans for the agricultural impacts of the Mad River Bridges project alone (3.58 acres of prime agricultural land).

Caltrans determined that the agency could pay \$2 million directly to the College of the Redwoods Foundation for management and distribution in accordance with the proposal discussed herein. The College verified that no administrative costs would be required by the Foundation – every dollar of \$1.5 million of the total funded by Caltrans, plus all interest earned on that money, would go toward the endowment of the agricultural education program permanent faculty position; \$0.5 million of the total funded by Caltrans, plus all interest earned on that money, would go toward the essential infrastructure needs of the Shively Farm and up to two hybrid, high-mileage vans for the transport of students from the college to the farm.

The Caltrans proposal to endow the agricultural education program at the College of the Redwoods in a manner that is focused on vitalizing the Shively Education Center (Shively Farm) provides additional benefits to the broader community of the north coast as well. The College's program would protect and enhance the agricultural teaching function of the Shively Farm; the permanent teaching position would anchor faculty continuity and long term planning of the educational program to maximize the use of the Shively Farm and to provide outreach to the community in matters of agricultural sustainability.

4.3.5.3 Conclusion: Coastal Act Consistency

Even with the proposed mitigation, the conversion of agricultural lands resulting from the development is inconsistent with Coastal Act Sections 30241 & 30242.

The proposed bridge and highway development will permanently convert 3.58 acres of prime agricultural land. Section 30241 limits the conversion of prime agricultural lands and requires that conflicts between urban and agricultural land uses be minimized through all of the following:

- (a) Establish stable boundaries separating urban and rural areas, including, where necessary, clearly defined buffer areas to minimize conflicts between agricultural and urban land uses;
- (b) Limit conversions of agricultural lands around the periphery of urban areas to the lands where the viability of existing agricultural use is already severely limited by conflicts with urban uses or where the conversion of the lands would complete a logical and viable neighborhood and contribute to the establishment of a stable limit to urban development;
- (c) Permit the conversion of agricultural land surrounded by urban uses only where the conversion of the land would be located within, contiguous with, or in close

proximity to, existing developed areas able to accommodate it or, where such areas are not able to accommodate it, in other areas with adequate public services and where it will not have significant adverse effects, either individually or cumulatively, on coastal resources;

- (d) Develop available lands not suited for agriculture prior to the conversion of agricultural lands;
- (e) Assure that public service and facility expansions and nonagricultural development do not impair agricultural viability, either through increased assessment costs or degraded air and water quality; and
- (f) Assure that all divisions of prime agricultural lands, except those conversions approved pursuant to subdivision (b), and all development adjacent to prime agricultural lands does not diminish the productivity of such prime agricultural lands.

The Commission finds that the conversion of grazing lands to the proposed highway improvements is inconsistent with the above criteria on Section 30241 for minimizing conflicts between urban and agricultural use for several reasons. First, the conversion of grazing land would not occur in an area that is either surrounded by urban uses or on the periphery of an urban area as required by criteria (b) and (c) above. To the contrary, the bridge and highway development would be performed in the middle of an agricultural area, surrounded on all sides by lands locally zoned for agricultural use and used as agricultural grazing lands. The nearby communities of McKinleyville an Arcata are separated from the project site by the agricultural lands that surround the development site. Second, the conversion of agricultural lands resulting from the development would not establish a stable boundary separating urban and rural areas and provide a clearly defined buffer between potentially incompatible uses as required by criteria (a) above. As previously discussed, the bridge and highway development does not separate any urban areas from agricultural areas. Instead, the development merely divides existing agricultural areas from each other. Finally, the development does not develop lands unsuited for agriculture use prior to the conversion of agricultural lands, as affected grazing lands are currently in agrictultural use.

As discussed previously, the applicant also proposes to mitigate impacts to riparian habitat in part, by planting a total of 5.4 acres of riparian vegetation on a 40-acre agricultural parcel. Although two acres of the proposed riparian plantings would be planted along the margins of the parcel and would facilitate agricultural use for reasons explained previously, 3.4 of the acres would result in the direct conversion of agricultural lands for a non-agricultural use. The 40-acre parcel does not contain prime agricultural lands but is subject to Section 30242 of the Coastal Act which requires that all lands suitable for agricultural use that are not prime lands or lands along the periphery of urban areas unless continued agricultural use is not feasible or such conversion would

preserve prime agricultural land or concentrate development consistent with Section 30250 of the Coastal Act. As continued use of the 40-acre parcel for agricultural grazing is feasible and is planned by CDFG, and as the mitigation proposal for the site would not concentrate development in any form, the proposed conversion of 3.4 acres of the site from agricultural use to riparian habitat is not consistent with Section 30242. Moreover, it is feasible to mitigate impacts to riparian habitat elsewhere without impermissibly converting agricultural land. Therefore, Special Condition No. 15 requires submittal of a revised wetland mitigation plan that would limit the planting of riparian vegetation at the De Mello site to only two acres along the fringe of the parcel.

However, as discussed further in the following section of this report, although the project proposes to impermissibly convert 3.58 acres of agricultural lands with prime soils, the project ensures and enhances continued public access and recreation along the highway at this essential crossing of the Mad River and to the coastal regions beyond. The eventual failure of the existing bridges that Caltrans states will inevitably occur if the existing bridges are not replaced would severely impede public coastal access and recreation, in conflict with the policies of the Coastal Act protective of these public coastal resources.

4.3.6 RESOLVING POLICY CONFLICTS

4.3.6.1 Standard of Review: Coastal Act

Coastal Act Section 30007.5 states:

The Legislature further finds and recognizes that conflicts may occur between one or more policies of the division. The Legislature therefore declares that in carrying out the provisions of this division such conflicts be resolved in a manner which on balance is the most protective of significant coastal resources. In this context, the Legislature declares that broader policies which, for example, serve to concentrate development in close proximity to urban and employment centers may be more protective, overall, than specific wildlife habitat and other similar resource policies.

Coastal Act Section 30200(b) states:

Where the commission or any local government in implementing the provisions of this division identifies a conflict between the policies of this chapter, Section 30007.5 shall be utilized to resolve the conflict and the resolution of such conflicts shall be supported by appropriate findings setting forth the basis for the resolution of identified policy conflicts.

4.3.6.2 Analysis

As noted previously in this report, the proposed project is inconsistent with pertinent provisions of Sections 30241 and 30250 of the Coastal Act. However, as explained below, denying or modifying the proposed project to eliminate these inconsistencies would lead to nonconformity to other Coastal Act policies, namely policies protective of public coastal access and recreation.

Regarding its inconsistency with Section 30241, even though the new Mad River Bridges replacement proposed location is the most suitable of the feasible and available sites for reducing operational hazards of existing traffic and for reducing seismic and scour risks that have affected, or may affect the existing, aging pair of bridges presently in use for the highway crossing of the river, approving the construction of the new bridges at the proposed location would not be fully consistent with the requirements of Sections 30241 and 30250 to preserve the maximum amount of prime agricultural land and to avoid cumulatively adverse impacts of development on coastal resources. The proposed location of the new bridges would require the permanent conversion of 3.58 acres of prime agricultural lands with highly productive soils to non-agricultural use for highway purposes.

However, denying the proposed Mad River Bridges replacement project on the basis of these inconsistencies would result in the continued presence of the existing bridges, which Caltrans has determined to be substandard and unsafe due to scour in the river channel that has exposed some bridge footings to risk of further erosion and instability according to Caltrans, and also due to the seismically substandard design of the existing, aging bridges. If a bridge collapse were to occur, safe and effective public access to the coast, and particularly to areas of coastal recreation, including areas that offer lower cost visitor services and recreational opportunities, would be cut off for a significant period of time. This would significantly affect public coastal access and recreation opportunities on the entire north coast as the Highway 101 is a primary "lifeline" link for north coast transportation and to almost all coastal access and recreation destinations north of the proposed bridges location. In such a situation, when a proposed project is inconsistent with a Chapter 3 policy, and denial or modification of the project would be inconsistent with another policy, Section 30007.5 of the Coastal Act provides for resolution of such a policy conflict.

Applying Section 30007.5

As indicated previously, the standard of review for the Commission's decision on a coastal development permit in the Commission's retained jurisdiction is whether the proposed project is consistent with the Chapter 3 policies of the Coastal Act. In general, a proposal must be consistent with all relevant policies in order to be approved. If a proposal is inconsistent with one or more policies, it must normally be denied or conditioned to make it consistent with all relevant policies.

However, the Legislature recognized through Sections 30007.5 and 30200(b) that conflicts can occur among those policies. It therefore declared that when the

Commission identifies a conflict among the policies of Chapter 3, the conflict is to be resolved "in a manner which on balance is the most protective of significant coastal resources", pursuant to Coastal Act Section 30007.5.

That approach is generally referred to as the "balancing approach to conflict resolution." Balancing allows the Commission to approve proposals that conflict with one or more Chapter 3 policies, based on a conflict among the Chapter 3 policies as applied to the proposal before the Commission. Thus, the first step in invoking the balancing approach is to identify a conflict among the Chapter 3 policies.

1) The project, as proposed, is inconsistent with at least one Chapter 3 policy:

For the Commission to apply Section 30007.5, a proposed project must be inconsistent with an applicable Chapter 3 policy. In the case of this proposed project, the inconsistency is with Sections 30241 and 30250 as discussed previously.

2) The project, if denied or modified to eliminate the inconsistency, would affect coastal resources in a manner inconsistent with at least one other Chapter 3 policy that affirmatively requires protection or enhancement of those resources:

A true conflict between Chapter 3 policies results from a proposed project which is inconsistent with one or more policies, and for which denial or modification of the project would be inconsistent with at least one other Chapter 3 policy. Further, the policy inconsistency that would be caused by denial or modification must be with a policy that affirmatively mandates protection or enhancement of certain coastal resources. Denial of the proposed replacement of the Mad River Bridges on U.S. Highway 101 would be inconsistent with Section 30210 of the Coastal Act.

Section 30210, which requires, in part, that "maximum access shall be provided for all the people" (the Mad River Bridges are part of the key U.S. Highway 101 "lifeline" corridor of the north coast region and beyond and if the bridges fail, coastal recreation opportunities would be cut off for a substantial period of time while the bridges are eventually rebuilt under emergency conditions). The Highway 101 Bridge over the Mad River is approximately two miles inland from the ocean, but is the first, or western-most, road crossing of river. In addition, the next crossing of the river is approximately two miles further upstream from the Highway 101 Bridge. Thus, failure of the Highway 101 Bridge would severely impede the ability of the public to access the coast on opposite sides of the river. In addition, this portion of Highway 101 is classified as a Principal Arterial on the National Highway System. This segment of highway serves interregional and interstate traffic and provides the key transportation gateway for local residents and visitors traveling to a wide variety of coastal access and recreation destinations along the northern California coast.

Coastal access opportunities would be severely compromised if the bridge replacements did not occur and the bridges were allowed to fail.

In most cases, denying a proposed project will not cause adverse effects on coastal resources for which the Coastal Act mandates protection or enhancement, but will simply maintain the status quo. Where denial of a project would result in adverse effects, as would denial of this proposed highway bridges replacement project and its resulting disruption of public access, a conflict between or among two or more Coastal Act policies is presented.

3) The project, if approved, would be fully consistent with the policy that affirmatively mandates resource protection or enhancement:

For denial of a project to be inconsistent with a Chapter 3 policy, the proposed project would have to protect or enhance the resource values for which the applicable Coastal Act policy includes an affirmative mandate. That is, if denial of a project would conflict with an affirmatively mandated Coastal Act policy, approval of the project would have to conform to that policy. If the Commission were to interpret this conflict resolution provision otherwise, then any proposal, no matter how inconsistent with Chapter 3, that offered a slight incremental improvement over existing conditions could result in a conflict that would allow the use of Section 30007.5. The Commission concludes that the conflict resolution provisions were not intended to apply to such minor incremental improvements.

Because the proposed highway bridges are designed, according to Caltrans, to be safe for the "maximum credible earthquake" and to prevent future bridge collapse due to river scour, the proposed Mad River Bridges are designed, according to Caltrans, to protect against the collapse or other harm to highway users that may otherwise arise if the existing substandard bridges are not replaced. Thus, the project as proposed and conditioned, is therefore fully consistent with Coastal Act Sections 30210 as maximum access would continue to be provided to all the people.

4) The project, if approved, would result in tangible resource enhancement over existing conditions:

This aspect of the conflict between policies may be looked at from two perspectives – either approval of the project would result in improved conditions for a coastal resource subject to an affirmative mandate, or denial or modification of the project would result in continued degradation of that resource.

Approval of the proposed Mad River Bridges replacement project would result in replacement of two existing, aging, substandard bridges that Caltrans states are presently affected by scour in the river channel and inadequate protection against seismic risks. Caltrans asserts that if the bridges are not replaced, and replaced in the manner prescribed by Caltrans, one or both of the existing bridges will eventually

collapse. If a bridge collapse were to occur, safe and effective public access to the coast, and particularly to areas of coastal recreation, including areas that offer lower cost visitor services and recreational opportunities, would be cut off for a significant period of time. This would significantly affect public coastal access and recreation opportunities on the entire north coast as the Highway 101 is a primary "lifeline" link for north coast transportation and to almost all coastal access and recreation destinations north of the proposed bridges location.

Denial of the proposed bridges project would result in the continued operation of the existing bridges and the continued higher risks associated with the responses of these bridges to the "maximum credible earthquake" that may affect the subject location according to Caltrans, as well as the continued higher risks associated with the reduced foundation strength that Caltrans asserts has resulted from the exposure of the concrete footings of the existing bridges due to scour in the river channel. The existing bridges are also subject to tsunamis (with or without earthquakes) and generalized flooding and erosion that may affect the Mad River channel due to tidal and storm conditions. But for the proposed project to replace the aging bridges with bridges designed to the safety standards that Caltrans asserts are contemporary for such bridges, the existing bridges would be expected to remain in service for the foreseeable future. During that time, it is possible that an earthquake with or without tsunami, a tsunami that may occur with or without an earthquake in the area, flooding or storm surges or a combination of these hazards, may affect the existing bridges. Any of these events would likely result in damage or destruction of the existing bridges in excess of the damage that would be expected to occur if the proposed new bridges were in place instead, according to Caltrans. Therefore, approval of the project would result in improved conditions for public access and denial would result in continued degradation of that resource.

5) The benefits of the project must result from the main purpose of the project, rather than from an ancillary component appended to the project to "create a conflict":

A project's benefits to coastal resources must be integral to the project purpose. If a project is inconsistent with a Chapter 3 policy, and the main elements of the project do not result in the cessation of ongoing degradation of a resource the Commission is charged with enhancing, the project proponent cannot "create a conflict" by adding to the project an independent component to remedy the resource degradation. The benefits of a project must be inherent in the purpose of the project. If this provision were otherwise, project proponents could regularly "create conflicts" and then request that the Commission use Section 30007.5 to approve otherwise unapprovable projects. The balancing provisions of the Coastal Act could not have been intended to foster such an artificial and easily manipulated process, and were not designed to barter amenities in exchange for project approval.

The proposed Mad River Bridges replacement project is designed to be a more stable and to better withstand seismic hazards than the existing highway bridges at this river crossing. The project as proposed by Caltrans consists of structures designed to resist river scour and to withstand the forces of the "maximum credible earthquake" as defined by Caltrans for the subject project site. Therefore, the benefits to public access along the coast are integral to the project purpose.

6) There are no feasible alternatives that would achieve the objectives of the project without violating any Chapter 3 policies:

Finally, a project does not present a conflict among Chapter 3 policies if at least one feasible alternative would meet the project's objectives without violating any Chapter 3 policy. Thus, an alternatives analysis is a condition precedent to invocation of the balancing approach. If there are alternatives available that are consistent with all of the relevant Chapter 3 policies, then the proposed project does not create a true conflict among those policies.

As noted above, over the past two years Caltrans evaluated a variety of design general project alternatives to determine the best feasible location and design for the proposed Mad River Bridges replacement project. The analysis evaluated the "no project" and onsite alternatives. No offsite alternative was evaluated because the bridges must be constructed in a location proximate to the existing highway corridor and the bridges must tie in to the point of conformity north and south of the existing bridges within a reasonable distance from the footprint of the new bridges. The "no project" alternative would have Caltrans maintain and require the public to use the current, aging pair of substandard highway bridges that presently comprise the river crossing of Highway 101 at this location. While this system meets current minimum requirements according to Caltrans, and thus the existing bridges are not subject to being shutdown due to safety deficiencies, denial of the project proposed by Caltrans would result in continued operation of the existing bridges that, as noted above, are not designed and strengthened in accordance with contemporary safety and design standards that Caltrans now applies to such structures in locations subject to the natural hazards that affect the Mad River Bridges project location and that thereby, according to Caltrans minimize the applicable geologic risks. This situation would, as discussed above, result in eventual loss of safe and effective public coastal access and coastal recreation. Therefore, denial of the proposed project would result in a development inconsistent with the requirements of Coastal Act Sections 30210, and 30214. For the reasons set forth above, the Commission finds that there are no feasible alternatives available within the general project area that could be safely implemented consistent with the public coastal access and recreation policies of the Coastal Act, that would reduce the proposed project's adverse impacts on coastal agriculture.

Existence of a Conflict Between Chapter 3 Policies: Based on the above, the Commission finds that the proposed project presents a conflict between Sections 30241 and 30250 on the one hand, and Sections 30210 and 30214, on the other, that must be resolved through application of Section 30007.5, as described below.

4.3.6.3 Conflict Resolution: After establishing a conflict among Coastal Act policies, Section 30007.5 requires the Commission to resolve the conflict in a manner that is on balance most protective of coastal resources. As noted previously, the project would impermissibly and permanently convert prime coastal agricultural lands to highway use, and the 3.58 acres of prime agricultural land that would be thus converted represent both individually and cumulatively significant adverse impacts on coastal resources, thus making the project as proposed by Caltrans inconsistent with Sections 30241 and 30250 of the Coastal Act. However, denying the project because of its inconsistency with these policies would result in significant adverse effects on coastal public access and recreation resources due to the probability of a future compromise or collapse of the existing, aging bridges.

As stated, the conflict resolution provisions require that the conflict be resolved in a manner which on balance is the most protective of significant coastal resources. To meet this test, it is necessary that adverse impacts on coastal agricultural resources be mitigated to the maximum extent feasible. Caltrans proposes to undertake mitigation of the adverse impacts the Mad River Bridges project will have on coastal agricultural resources, including payment of \$2 million in mitigation funds to the College of the Redwoods Foundation for the purpose of enhancing the College's agricultural education program specifically to protect and maintain the Shively Farm (the College's 38-acre agricultural teaching farm) and to prevent its conversion to non-agricultural use, as discussed in detail herein, and as required pursuant to Special Condition 19 (Agricultural Mitigation).

The Commissions find that on balance, therefore, approval of the bridges to provide continued safe and enhanced public coastal access together with the provision of agricultural mitigation proposed by the College of the Redwoods agricultural education program enhancements as explained above and as set forth in Special Condition 19 is more protective of coastal resources than denial of the project. The Commission further finds that the College of the Redwoods agricultural education program enhancements will provide sufficient mitigation through agricultural education program enhancement – including the recovery of a threatened agricultural education program and 38-acre agricultural teaching farm of importance to the North coast agricultural region -- such that with the mitigation, approving the proposed project will resolve the conflict in a manner which on balance is most protective of significant coastal resources.

To ensure that the agricultural mitigation benefits of the project that would enable the Commission to use the balancing provision of Section 3007.5 are achieved, the Commission attaches Special Condition No.19, which requires the applicant to provide to the College of the Redwood Foundation a non-refundable mitigation fee in the sum of two million dollars as proposed by the applicant after the College of the Redwoods Foundation and the Commission have entered into a agreement detailing how the funds would be used for the benefit of the Shively Education Center Sustainable Agricultural Teaching Farm to fund a full time teaching position for the purpose of agricultural

education at the College of the Redwoods. The Commission finds that without Special Condition No. 19, the proposed project could not be approved pursuant to Section 30007.5 of the Coastal Act.

The \$2,000,000 deposit to be made into the account for the benefit of the Shively Farm pursuant to this special condition shall mitigate for the conversion of 3.58 acres of prime agricultural land associated with the reconstruction of the Highway 101 Mad River Bridge as authorized by Coastal Development Permit No. 1-07-013. The Commission finds that the proposed mitigation, which will help keep the approximately 38-acre Shively Farm from being converted to another use, provides more than enough mitigation to compensate for the conversion of 3.58 acres of prime agricultural land associated with the approved development. The Commission also acknowledges that the \$2,000,000 deposit made into the account for the benefit of the Shively Farm may also serve as mitigation for impacts to agriculture caused by other Caltrans projects. If those projects are authorized by Coastal Development permits granted by the Commission. Two such projects that will be considered involve the conversion of approximately 42 acres of agricultural land associated with the future development by Caltrans of the proposed Alton Interchange at Highway 101 and Highway 36 and the conversion of up to 2 acres of agricultural land associated with the future development by Caltrans of the proposed Klamath Grade Raise project along Highway 101 at Klamath.

Although the 38 acres of agricultural land that would be saved from conversion at the Shively Farm by the mitigation measure does not represent a straight one for one replacement of the total of 47.58 acres of agricultural land that would be converted for the three Caltrans bridge and highway development projects discussed above (Mad River Bridge, Alton Interchange, and Klamath Grade Raise), the Executive Director believes that certain aspects of the mitigation measure compensate for the smaller acreage. First, all of the 38 acres of agricultural land that would be protected at the Shively Farm consists of prime agricultural land. Much of the total of 47.58 acres of agricultural land that will be affected by the three bridge and highway projects value is not prime agricultural land. In addition, the Caltrans proposal to endow the agricultural education program at the College of the Redwoods in a manner that is focused on bolstering and revitalizing the Shively Farm provides other agricultural benefits to the broader community of the north coast as well. The College's program would protect and enhance the agricultural teaching function of the Shively Farm. The training of farmers will help sustain the areas agricultural economy by providing knowledgeable farmers to the region who will produce agricultural products that can sustain agricultural use of the region's agricultural lands. The permanent teaching position would anchor faculty continuity and long term planning of the educational program to maximize the use of the Shively Farm. Finally, the program would provide outreach to the community in matters of agricultural sustainability. It is the Executive Director's opinion that with these added benefits, the mitigation measure as proposed and conditioned would adequately mitigate for the total of 47.58 acres of agricultural land that would be affected by the three bridge and highway projects. The Executive Director's opinion is

based on the figures presented by Caltrans for the amount of acreage that would be affected by the three projects. If at the time the Alton Interchange and Klamath Grade Raise projects are acted on by the Commission the projections of acreage of agricultural land that would be converted by the projects significantly increases or the projects are determined to have additional adverse impacts on agricultural productivity not currently know, the Executive Director would not longer consider that the Shively Farm mitigation proposal as adequate to mitigate for the impacts of Alton Interchange and Klamath Grade Raise projects in addition to the Mad River Bridges project.

The Executive Director's opinion that the Shively Farm mitigation measure may be used to mitigate the above-specified conversion of agricultural lands at the Alton Interchange and Klamath Grade Raise projects cannot legally bind a future Coastal Commission in its future review of each of these two projects. A future Commission is free to accept or reject the mitigation fee as sufficient mitigation for each of those projects. However, the Executive Director has indicated to Caltrans staff that he will recommend at the time the Commission reviews coastal development permit applications for the Klamath Grade Raise and Alton Interchange projects that the mitigation required by Special Condition No. 19 is sufficient to mitigate for the conversion of 42 acres of agricultural land associated with the proposed Alton Interchange project and for the conversion of up to 2 acres of agricultural land associated with the proposed Klamath Grade Raise project.

4.3.6.4 Conclusion: Consistency with the Coastal Act

In sum, the Commission finds that while the construction of the new bridges at the Mad River highway crossing as proposed by Caltrans would cause adverse impacts on coastal agricultural resources, the new bridges would be sited and designed in a manner that Caltrans asserts will vastly improve public safety and long term improved coastal access and recreation due to the more reliable "lifeline" highway status of Highway 101 at this location that will result from the replacement of the old bridges with new bridges of a modern design consistent with Caltrans' current safety requirements. The Special Conditions of this report are necessary to ensure the proposed Mad River Bridges replacement project's adverse impacts are minimized and to the extent feasible, mitigated, and the benefits of the proposed project thus fully realized. Therefore, the Commission finds that approval of the proposed project notwithstanding its inconsistencies with several Coastal Act policies is "most protective of coastal resources" for purposes of the conflict resolution provisions of Coastal Act Section 30007.5.

5.0 OTHER AGENCY APPROVALS

The project requires review and authorization by the U.S. Army Corps of Engineers. Pursuant to the Federal Coastal Zone Management Act, any permit issued by a federal agency for activities that affect the coastal zone must be consistent with the coastal zone management program for that state. Under agreements between the Coastal Commission and the U.S. Army Corps of Engineers, the Corps will not issue a permit

until the Coastal Commission approves a federal consistency certification for the project or approves a permit. The project also requires a Section 7 consultation by the National Marine Fisheries Service pursuant to the Federal Endangered Species Act and a Consistency Determination by the California Department of Fish & Game pursuant to the California Endangered Species Act. The project also requires a Section 1600 Streambed Alteration Agreement from the California Department of Fish and Game (CDFG). The project also requires a Section 401 Certification, National Pollutant Discharge Elimination System (NPDES) permit from the Regional Water Quality Control Board. Special Condition 3 requires Caltrans to submit evidence to the Executive Director, prior to issuance of CDP 1-07-013.

6.0 STATE WATERS

The project site entails areas which were submerged, intertidal and/or overflow lands at the time of California's statehood in 1850. The portion of the Mad River traversed by the proposed project is subject to tidal influence. Caltrans has previously submitted evidence that the State Lands Commission has reviewed the approved development proposal and granted Caltrans a lease for the use of the public trust lands affected by the proposed project. However, Caltrans staff notified Commission staff on December 12, 2007 that changes Caltrans has made to the proposed project now require a new or amended lease from the State Lands Commission, which Caltrans is presently seeking.

7.0 CALIFORNIA ENVIRONMENTAL QUALITY ACT

On June 17, 2005, Caltrans as lead agency certified Mitigated Negative Declaration (SCH 2003122015) for the subject " *US 101 On the Mad River Bridges Between Arcata and McKinleyville in Humboldt County, CA"* project, which incorporated the published responses of Caltrans to public comments.

Section 13906 of the Commission's administrative regulation requires Coastal Commission approval of coastal development permit applications to be supported by a finding showing the application, as modified by any conditions of approval, is consistent with any applicable requirements of the California Environmental Quality Act (CEQA). Section 21080.5(d)(2)(A) of CEQA prohibits a proposed development from being approved if there are any feasible alternatives or feasible mitigation measures available, which would substantially lessen any significant adverse effect the proposed development may have on the environment.

The Commission incorporates its findings on Coastal Act consistency at this point as if set forth in full. As discussed above, the proposed project has been conditioned to be consistent with the policies of the Coastal Act. No public comments regarding potential significant adverse environmental effects of the project were received prior to preparation of the staff report. As specifically discussed in these above findings, which are hereby incorporated by reference, mitigation measures that will minimize or avoid all significant adverse environmental impacts have been required. As conditioned, there

are no other feasible alternatives or feasible mitigation measures available which would substantially lessen any significant adverse impacts which the activity may have on the environment. Therefore, the Commission finds that the proposed project, as conditioned to mitigate the identified impacts, can be found consistent with the requirements of the Coastal Act to conform to CEQA.

EXHIBITS

- AA Project Location Map
- BB Project Location Map Also Showing Demello Mitigation Site, DFG Mad River Slough Wildlife Area and Arcata Marsh & Wildlife Sanctuary
- CC Shows Same as Exhibit BB, Except the Base Layer is a Color Aerial Photo
- DD Location Map Showing Project Site and Shively AG Mitigation Site
- EE Color Aerial Photo Showing Same as Exhibit DD, Plus Blow-up Aerial of Shively Site
- A Final ND
- B Mad River Bridges Replacement On-Site Wetland and Riparian Mitigation and Monitoring Plan, November 2007
- C Old Samoa Parcel Conceptual Mitigation Plan, November 2007
- D Jones & Stokes Transmittal Memo of Noise Analysis Reports
- E Analysis of Pile Driving Noise Impacts to Listed Salmonids for the Mad River Bridge Replacement Project, August 23, 2007 (Revised November 5, 2007)
- F Supplemental Pile-Driving Noise Analysis for the Mad River Bridge Replacement Project DRAFT, November 2, 2007
- G Mad River Bridge Replacement Project: Evaluation of Underwater Noise Generated by Use of Smaller Piles (30-inch-Diameter) – DRAFT, November 6, 2007
- H Bioacoustic Footprint and Proposed Fish Exclusion Zone Map
- Fish Exclusion to Avoid and Minimize Bioacoustic Impacts to Salmonids During Pile Driving During the Construction of Mad River Bridges, December 6, 2007
- J Fish Weir Background Information
- K Marine Mammal Monitoring Plan
- L Water Pollution Control Program for Mad River Bridge Brushing Only
- M Constructability Alternatives Analysis
- N ADL Mapping
- O Fish Mitigation Proposal and Map
- P On-Site Wetland and Riparian Mitigation Map
- Q. Resource Properties Aerial Photo/Map of Demello Site in Relation of DFG and City of Arcata Resource Sites
- R 1941 Aerial Photo of Demello Site
- S Present Day Color Aerial Photo of Demello Site
- T Aerial Photo of Agricultural Properties at Mad River Bridges Project Site

- U Photo Simulations of Bridge, Pedestrian Walkway and Railings
 (Note: Railing Does Not Have Bike Rail Shown Because We Are Working On a New Rail Design and Trying to Get Lower Height for Bike Rail)
- V Bridge Plans
- W Project Layouts
- X Drainage Profiles and Layouts
- Y Construction Access Map
- 1 Tsunami Hazard Map & Pamphlet, Humboldt Education Center, Humboldt State University
- 2 "North Coast Journal" Articles on the College of the Redwoods' Shively Farm
- Impact-Hammer Installation of Heavy Steel Shell Piles at Caltrans' Stony Creek Bridge, Highway 32, Glenn County
- 4 Caltrans' Authorization of "Silent Piler" Hydraulic File Installation System
- 5 Review of Project Utilizing Hydraulic Pile System