

Peninsula Watershed Management Plan

prepared for

San Francisco Public Utilities CCommission

prepared by

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in association with

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List of Appendices

The following documents and memoranda were prepared during the course of the watershed management planning process. This information was gathered at specific points in time during the planning process and does not necessarily represent the information contained in the Peninsula Watershed Management Plan. Some specific issues noted in the following appendices may have been refined through the planning process. These refinements are reflected in the Peninsula Watershed Management Plan.

Appendices are available upon request from the San Francisco Public Utilities Commission

Appendix A. Peninsula Watershed: Management Plan Elements and Miscellaneous Material¹

Volume I

- A-1 Peninsula Watershed Fire Management Element, August 1996
- A-2 Southern Peninsula Watershed Golf Course Element, March, 1998
- A-3 Fifield/Cahill Ridge Trail Element, March, 1998

Volume II

A-4 Peninsula Watershed Natural and Cultural Resources, June 1994

Appendix B. Peninsula Watershed: Map Digest¹

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Wildfire Severity

Erosion and Land Instability

Composite High Sensitivity Zones

Appendix C. Peninsula and Alameda Watersheds: Surveys and Technical Memoranda²

Volume I

C-1 Watershed Sanitary Survey for the Alameda and Peninsula Watersheds, October 1995

Volume II

C-2 Technical Memorandum #1: San Francisco Water System Facilities and Practices, April 1993

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- C-3 Technical Memorandum #2: Water Quality Vulnerability Zone Development, March 1994
- C-4 Technical Memorandum #3: Sediment Yields of Alameda and Peninsula Watersheds, September 1994
- C-5 Technical Memorandum #4: Visual Resources, November 1996
- C-6 Technical Memorandum #5: Best Management Practices (to be completed)
- C-7 Technical Memorandum #6: Economic Profile of Watershed Land Management by the San Francisco Water Department, November 1993
- C-8 Technical Memorandum #7: Demographic Profile of Areas Adjacent to Peninsula and Alameda Watershed Lands, November 1993
- C-9 Technical Memorandum #8: General Plans Review, June 1994
- C-10 Technical Memorandum #9: Utilities and Infrastructure Review, June 1994
- C-11 Technical Memorandum #10: Regional Recreational Facility Inventory, June 1994
- C-12 Technical Memorandum #11: SFPUC Policies, September 1993

Appendix D. Peninsula and Alameda Watersheds: Planning Process and Public Participation Reports and Materials²

Volume I

- D-1 Public Opinion Survey Report, February 1994
- D-2 Technical Memorandum #12: Watershed Management Planning Process, September 1996
- D-3 Agency Interview Summaries, February 1994

Public, Agency and Staff Workshop Summaries

Volume II

- D-4 Workshop Summary Report #1, May 1993
- D-5 Agency Workshop Report #1, July 1993
- D-6 Agency Workshop Report #2, January 1994

Volume III

- D-7 SFWD Staff Workshop Report #1, February 1994
- D-8 Public Workshop Report #2, April 1994
- D-9 Public Workshops and Joint Agency Workshop #3, June 1994
- D-10 Summary of SFPUC Hearings on the San Francisco Watershed Management Plans, January 1995
- D-11 Summary of Public Involvement and Agency Coordination Activities, August 1992-June 1996
- D-12 **Presentation Boards**

Newsletters and Brochures

D-13 Watershed Watch Newsletters

Volume 1, February 1993

Volume 2, May 1993

Volume 3, Fall 1993

Volume 4, Spring 1994

Volume 5, Winter 1995

Volume 6, Fall 1996

Volume 7, Summer 1997 (to be completed)

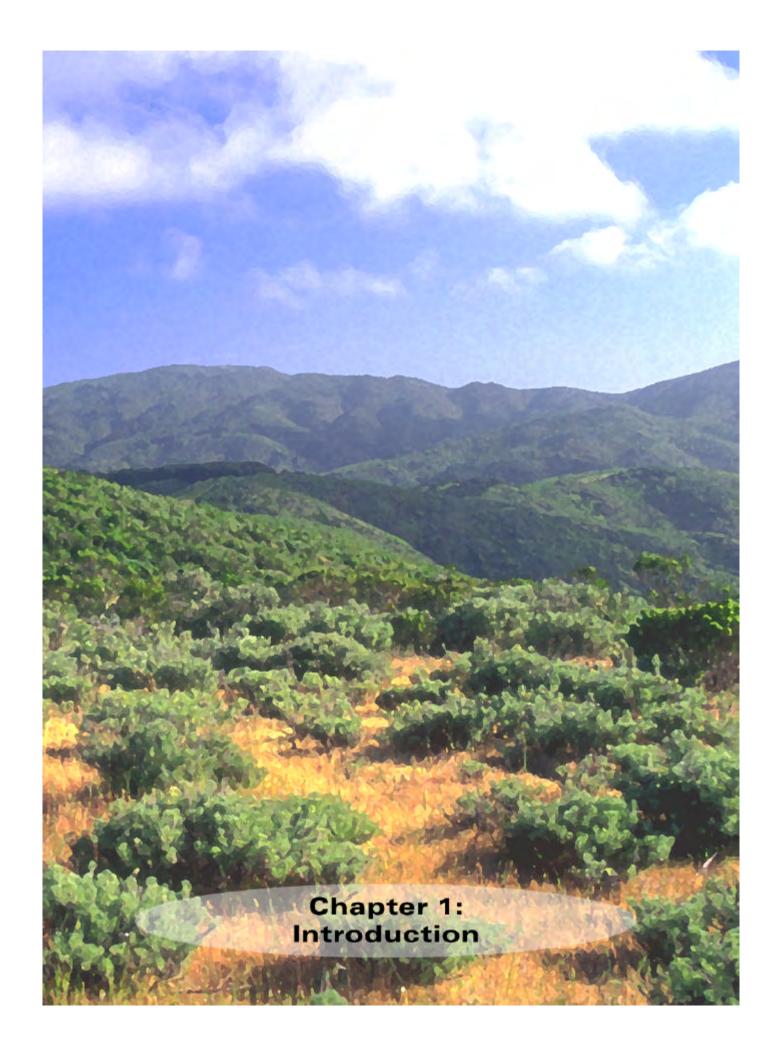
Volume 8, Fall 1997 (to be completed)

D-14 Brochures

Coordinated Water Management: An Orientation to the Water System of the City and County of San Francisco

- 1 Material in this Appendix has been prepared exclusively for the Peninsula Watershed.
- Material in this Appendix covers both the Peninsula and Alameda Watersheds, and therefore it is a common Appendix to both the Peninsula Watershed Management Plan and the Alameda Watershed Management Plan.

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Chapter 1.0 Introduction

1.1 Purpose and Vision

Over 130 years ago the predecessor of the San Francisco Public Utilities Commission's (SFPUC)1, Spring Valley Water Works, had a vision of protected watershed lands that would provide a pure and reliable water supply for the developing economy of San Francisco. In the last half of the 19th century, Spring Valley Water Works began purchasing the watershed lands that are now managed by the SFPUC. They first acquired the 23.000-acre San Francisco Peninsula Watershed and then the 40.000-acre Alameda Creek Watershed in the East Bay. Today, these two watersheds remain largely protected and continue to serve their primary purpose — to collect and store a reliable supply of high quality water for the homes and businesses in the San Francisco Bay Area.

The SFPUC's mission for managing the Peninsula and Alameda Watersheds is "to provide the best environment for the production, collection, and storage of the highest quality water for the City and County of San Francisco (CCSF) and suburban customers." The SFPUC seeks to accomplish this by "developing, implementing, and monitoring a resource management program which addresses all watershed activities." The watershed management program will "apply best management practices for the protection of water and natural resources and their

conservation, enhancement, restoration, and maintenance while balancing financial costs and benefits" (SFPUC 1993). In response to this mission statement and because existing SFPUC policies do not address the management of watershed lands in a comprehensive or integrated manner, the Peninsula and Alameda Watershed Management Plans ("Plans") have been prepared.

The purpose of the Plans is to provide a policy framework for the SFPUC to make consistent decisions about the activities, practices, and procedures that are appropriate on SFPUC watershed lands. To aid the SFPUC in their decision-making, the Plans provide a comprehensive set of goals, policies, and management actions which integrate all watershed resources and reflect the unique qualities of the watersheds.

In addition to serving as a long-term regulatory framework for decision-making by the SFPUC, the Plans are also intended to be used as watershed management implementation guides by the SFPUC's Land and Resource Management Section (LRMS) staff. The Plans provide the LRMS manager and staff with management actions designed to implement the established goals and policies for water quality, water supply, ecological and cultural resource protection, fire



San Andreas Reservoir

 $^{^{\}rm 1}$ Also commonly referred to as the San Francisco Water Department (SFWD).

Watershed Management Goals

Primary Goal



Maintain and improve source water quality to protect public health and safety.

Secondary Goals



Maximize water supply;



Preserve and enhance the ecological and cultural resources of the watershed:



Protect the watersheds, adjacent urban areas, and the public from fire and other hazards;



Continue existing compatible uses and provide opportunities for potential compatible uses on watershed lands, including educational, recreational, and scientific uses;



Provide a fiscal framework that balances financial resources, revenue-generating activities, and overall benefits, and an administrative framework that allows implementation of the Watershed Management Plans; and



Enhance public awareness of water quality, water supply, conservation, and watershed protection issues. and safety management, watershed activities, public awareness, and revenue enhancement. The Plans also enable LRMS staff to address and plan for future management of issues such as fire management, erosion control, range management, public access, security, development encroachment, and ecological resource management.

The Plans stress the long-term balanced management of the watersheds and look beyond the immediate desires of the present generation to the needs of future generations. As the population of the Bay Area expands and water regulations become increasingly strict, future generations will be challenged to provide a clean and reliable water supply. Paramount to maintaining high quality water and protecting water supplies in the long term is control over watershed activities and preservation of watershed resources. The Plans recognize that to move toward a more balanced environment, all decisions regarding use of the watershed must be evaluated against the principles of natural resource conservation.

Furthermore, the Plans recognize that effective watershed management requires all of the watersheds' natural and manmade resources — vegetation, wildlife, soils, streams, cultural artifacts — to be managed as an integrated whole with each part interdependent upon the other. Integrated management ensures that the long-term function of the watersheds remains as maintaining high quality water.

In these Plans, the SFPUC has taken a restrictive approach to watershed management that considers water quality protection as the first and foremost goal. The primary goal is to:

 Maintain and improve source water quality to protect public health and safety.

In addition to the primary goal, the following secondary goals are also supported by the Plans' policies and management actions:

- Maximize water supply;
- Preserve and enhance the ecological and cultural resources of the watershed:
- Protect the watersheds, adjacent urban areas, and the public from fire and other hazards;
- Continue existing compatible uses and provide opportunities for potential compatible uses on watershed lands, including educational, recreational, and scientific uses:
- Provide a fiscal framework that balances financial resources, revenuegenerating activities, and overall benefits, and an administrative framework that allows implementation of the Watershed Management Plans; and
- Enhance public awareness of water quality, water supply, conservation, and watershed protection issues.

The Alameda and Peninsula Watershed Management Plans are two separate documents. However, Chapter 1 ad-

1.2 **Management Plan Organization**

The Peninsula Watershed Management Plan ("Watershed Management Plan" or "Plan") consists of six chapters. This introductory chapter provides an overview of the Plan, its purpose, and organization. Chapter 1 also summarizes the history and organization of the SFPUC; describes the overall water system and the two watersheds; and describes the Peninsula Watershed Plan as it was approved and subsequently amended by the SFPUC.

Chapter 2: Existing Conditions and Resource Sensitivity provides an overview of the natural and man-made resources of the Peninsula Watershed, as well as a discussion of current watershed activities, infrastructure, adjacent land uses, and revenue generation.

Chapter 3: Watershed Management Issues summarizes the key public issues and management concerns that were identified during the planning process as critical to address in the Peninsula Watershed Management Plan.

Chapter 4: Watershed Management Goals and Policies identifies the primary and secondary watershed management goals established at the outset of the planning process. A set of watershed policies which address these goals are also established. These goals and policies, as well as the management actions in Chapter 5, provide the framework for implementation

of the Peninsula Watershed Plan described in Section 1.6

Chapter 5: Watershed Management Actions and Guidelines defines the future of the Peninsula Watershed's land and water resources by establishing specific management actions and guidelines through which the goals and policies can be achieved. Together, Chapters 4 and 5 provide a framework for decision-making for future management of the Peninsula Watershed.

Chapter 6: Phasing and Implementation prioritizes and phases the management actions; assigns implementation responsibilities; and sets forth the Watershed Management Plan review and update process.

1.2.1 Appendices

In addition to the preparation of the Watershed Management Plan, several Plan Elements, reports, and technical memoranda were also developed to support the ongoing efforts of the planning process; these documents are Technical Appendices to the Plan and are available upon request from the SFPUC.

Material prepared exclusively for the Peninsula Watershed Management Plan includes the Watershed Natural and Cultural Resources study and geographic information system (GIS) maps, as well

"The Plans look beyond the immediate desires of the present generation to the needs of future generations"

"Paramount to maintaining high quality water and protecting water supplies in the long term is control over watershed activities and preservation of watershed resources"

as three plan elements: the Fire Management Element, Southern Peninsula Watershed Golf Course Element, and Fifield/ Cahill Ridge Trail Management Element. These Plan Elements address certain management aspects of the Peninsula Watershed in greater detail and are described briefly below. Materials prepared for both Plans include several technical memoranda, the Watershed Sanitary Survey, and several planning process reports and newsletters.

1.2.2 Plan Elements

Fire Management Element

The Fire Management Element addresses the management of hazardous fuels (e.g., brush, grass, etc.) to reduce the risk of fire. The Element presents an integrated approach to fire management which considers impacts to water quality, water supply, and ecological resources. The Element also determines areas requiring fire management action; identifies recommended management techniques for these areas; and develops a day-to-day operations and maintenance plan for fire-related activities. Day-to-day operational recommendations include recommendations for criteria that trigger special precautions; actions to take under high fire danger; agreements to be made with local fire departments and agencies; and a pre-attack plan prepared in conjunction with California Department of Forestry and Fire Protection (CDF). Policies and management actions from this Element are incorporated into Chapters 4 and 5.

Southern Peninsula Watershed Golf Course Element

On May 10, 1999, The San Francisco Board of Supervisors approved Resolution No. 578-00 prohibiting inclusion of a golf course as an element of the Peninsula Watershed Management Plan and prohibiting construction of a new golf course at any location in the Peninsula Watershed. The resolution was signed by the Mayor in June, 1999. Chapter 1 (Introduction) of the Plan will be modified to reflect that while the Souther Peninsula Watershed Golf Course Element was prepared for study purposes, the proposed golf course was ultimately rejected by the Board of Supervisors and the Mayor. Subsequent goals, policies and management actions related to the Southern Peninsula Watershed Golf Course has been deleted. Policy WA37 will be renumbered as WA36 and revised to state: "Prohibit new golf course development at any location in the Peninsula Watershed."

Fifield/Cahill Ridge Trail Element

The Fifield/Cahill Ridge Trail Element was prepared in response to an SFPUC resolution which required including the possibility of a north-south trail bisecting the watershed. The Bay Area Ridge Trail Council (BARTC), a regional trails organization, has proposed such a trail as part of a proposed ridgeline trail which circles the San Francisco Bay. The BARTC's preferred route through the Peninsula Watershed follows Fifield/Cahill Ridge.

The Element describes three alternative projects to achieve public access along Fifield/Cahill Ridge. Inclusion of these three trail alignments in the Peninsula Watershed Management Plan allows for evaluation of the project-level environmental effects of these proposals in the Peninsula Watershed Management Plan EIR. The Trails Element is the only part of the Plan that will be analyzed at a project-level within the EIR. Alternative policies from this Element are incorporated into Chapter 4. The three alternative project descriptions, as well as a figure illustrating the trail routes, are incorporated into Chapter 5.



Historic Flumes

1.3 History and Organization of the San Francisco Public Utilities Commission

1.3.1 History

The SFPUC had two predecessors that were responsible for the construction of much of the extensive system of reservoirs, flumes, and pipelines that currently delivers water to 2.3 million Bay Area customers. Spring Valley Water Works (SVWW) began construction on San Francisco's water system in 1860 and continued until 1903, when ownership of the water system was transferred to the Spring Valley Water Company (SVWC). In 1930, the SFPUC was formed when SVWC was purchased by the City of San Francisco.

The development of a water supply for San Francisco began on the Peninsula Watershed in 1864, when the dam which impounds the waters of Pilarcitos Creek was completed. A system of flumes and pipes brought the water 32 miles to augment the City of San Francisco's supply

from local wells and springs. San Andreas Dam and Reservoir were completed six years later in 1870. The Upper Crystal Springs Reservoir was formed after the construction of the Upper Crystal Springs Dam in 1877. The Lower Crystal Springs Reservoir was formed in 1890, following the development of Lower Crystal Springs Dam on San Mateo Creek below the confluence of its main branches.

The first purchases of land and water rights in the Alameda Creek Watershed occurred in 1875 with the acquisition of Calaveras Valley. SVWC began work in 1913 on Calaveras Dam, which created the Calaveras Reservoir. The Alameda Creek diversion dam and tunnel were completed in 1931 to divert Alameda Creek flows into Calaveras Reservoir. San Antonio Reservoir was completed in 1965.

The development of a water supply for San Francisco needed to extend beyond local watersheds of the San Francisco Bay Area to meet the demands of this growing metropolis. Between 1902 and 1913, the City of San Francisco attempted to obtain federal approvals to develop a water system in the Sierra Nevada Mountains. These efforts culminated in the passage of the Raker Act in 1913. This Act enabled the City of San Francisco to develop water and power facilities on federal park and forest lands. Work on the Hetch Hetchy Water and Power system began in 1914, and the first Hetch Hetchy water flowed into Cyrstal Springs Reservoir on October 24, 1934.

1.3.2 Organization

The SFPUC consists of five commissioners who are responsible for the major decisions relating to the 13 divisions and bureaus they oversee (Figure 1-1). The LRMS of the Water Supply and Treatment Division is responsible for watershed management on lands within the Bay Area.

Other divisions and bureaus that may be involved with watershed planning include the Bureau of Commercial Land Management, which is responsible for commercial leases and permits on SFPUC lands within the watersheds and rights-of-way (ROW) and the Water Quality Bureau. The Water Quality Bureau is re-

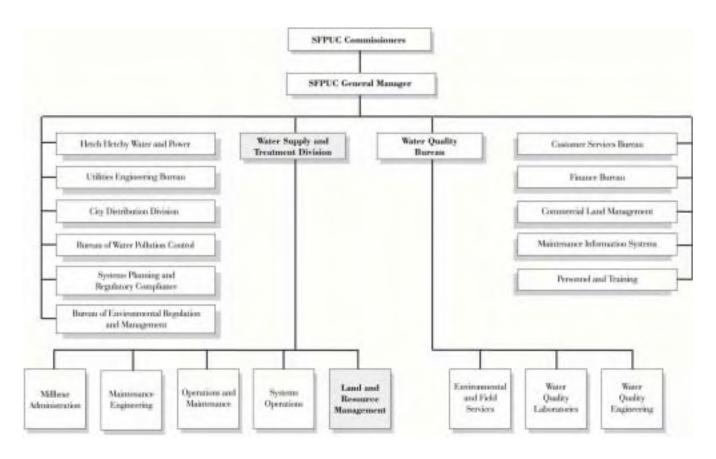


Figure 1-1 SFPUC Organization

sponsible for water quality throughout the entire water system, including the Hetch Hetchy Water and Power system.

The Water Supply and Treatment Division is responsible for the operation and maintenance of storage, treatment, transmission, and distribution facilities from Alameda East Portal downstream to the San Francisco County line. Operations and maintenance beyond the county line are the responsibility of the City Distribution Division. The Water Supply and Treatment Division is divided into the following sections: Systems Operations, Operations and Maintenance, Maintenance Engineering, Millbrae Administration, and the LRMS. The discussion below highlights the LRMS.

Land and Resource Management Section

The primary function of the LRMS is management of the Peninsula and Alameda Watersheds. The members of LRMS are primarily natural resource specialists providing direction for watershed protection, planning, research, operations, and training. A land and resources manager, three urban foresters, a watershed forester, as well as two watershed keeper supervisors and 11 watershed keepers protect and manage the water, vegetation, wildlife, and soils of the watersheds. Their objectives are to protect water quality, reduce the risk of fire, protect reservoir storage capacity, create ecological reserves, maintain wildlife preserves, monitor wildlife, and conduct flood and erosion control. One

member of the LRMS is a Registered Professional Forester licensed by the State of California to fulfill the State's requirement for management of wildland resources and watersheds.

The LRMS is charged with developing watershed policy and project plans as well as specific technical studies such as hydrological and natural resource studies. The LRMS also oversees special projects related to land use activities within the watersheds. This group coordinates specific tasks with the Water Quality Bureau such as developing a water quality monitoring program and addressing hazardous materials issues. Watershed protection, operations, maintenance, restoration, improvement, and enhancement activities are planned, approved, and/or monitored by the LRMS. Day-to-day execution of these activities is performed by the Operations and Maintenance Section of the Water Supply and Treatment Division. In addition, the Bureau of Commercial Land Management staff administer land uses on watershed lands performed by lessees and other third party interests. Other SFPUC bureaus with which the LRMS coordinates include Systems Planning and Regulatory Compliance (SPARC), the Bureau of Environmental and Regulatory Management (BERM), and the Utilities Engineering Bureau (UEB). SPARC conducts long range planning related to water resources. BERM is the SFPUC's central environmental management center responsible for overseeing EIRs, keeping track of legislation, and other environmental management responsibilities. UEB is responsible for engineering, design, and construction management of all SFPUC capital improvement projects.

The LRMS also coordinates with contractors, other utilities, public agencies, and private citizen groups to ensure that the watersheds are managed to protect water quality and watershed resources, and to create a better information base for watershed management.

The LRMS has seven Peninsula Watershed keepers and six Alameda Watershed keepers who are responsible for monitoring their assigned portions of the watersheds and providing immediate firstresponse to emergencies. The watershed keepers' primary function is to protect the watershed and thereby the water supply. Their duties include monitoring reservoir and stream levels and water quality, fire suppression, removing trespassers, assisting the public, monitoring the watersheds for road and other erosion damage, and checking system facilities immediately following an earthquake.

1.4 SFPUC Water System

1.4.1 Regional Location

The SFPUC's water system is located in central California and encompasses watersheds in the San Francisco Bay Area and the Sierra Nevada Mountains (Figure 1-2). The SFPUC's service area includes 2.3 million customers located in San Francisco, as well as in portions of San Mateo, Santa Clara, and Alameda Counties. An overview of the San Francisco water system as well as the two watersheds is provided below.

1.4.2 Water System Overview

The complete water system of the SFPUC obtains water from three sources: (1) Tuolumne River via the Hetch Hetchy Water and Power system in the Sierra

Nevada mountains; (2) local runoff in the Calaveras Reservoir and San Antonio Reservoir watersheds in the greater Alameda Watershed; and (3) local runoff in the Crystal Springs, San Andreas, and Pilarcitos Reservoir watersheds within the greater Peninsula Watershed. In addition, San Francisco obtains some water from groundwater basins in San Francisco, Pleasanton, and the Sunol Valley. Approximately 85 percent of the potable supply to SFPUC customers is provided by the Hetch Hetchy Watershed. Runoff from the Peninsula and Alameda Watersheds contributes approximately 15 percent of the water supply. A diagram of the overall water system is presented in Figure 1-3.

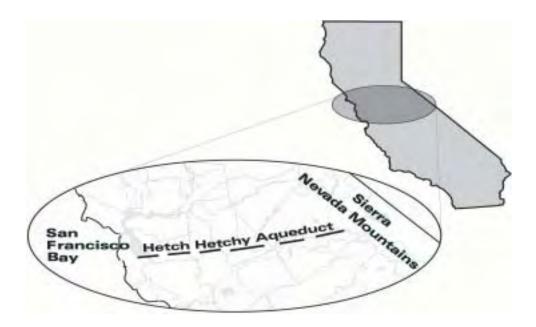


Figure 1-2 Regional Location

There are eleven reservoirs in the overall water system, with primary reservoirs in the Sierra Nevada Mountains, Alameda Watershed, and Peninsula Watershed. The three reservoirs in the Sierra Nevada feed the Hetch Hetchy Water and Power system. The Hetch Hetchy system delivers up to 300 million gallons daily to the San Francisco Bay Area. This water makes its 150-mile trip from the Sierra Nevada across the San Joaquin Valley to the Bay Area by gravity flow. For most of this distance, the water is enclosed in a series of tunnels and pipelines. In the Sunol Valley, the water enters the greater Bay Area portion of the system, shown in the left portion of Figure 1-3.

The greater Bay Area portion of the system includes the five primary reservoirs on the Peninsula and Alameda Watersheds and the 59,000 acres of watershed lands

in Alameda, Santa Clara, and San Mateo Counties. These local water sources, which contribute approximately 15 percent to the water supply, are blended with Hetch Hetchy water.

A portion of water delivered from the Hetch Hetchy Water and Power system can be stored in the San Antonio Reservoir within the Alameda Watershed. This water may be combined with local runoff collected in Calaveras Reservoir and San Antonio Reservoir and treated at the Sunol Water Treatment Plant (WTP). It is then distributed to wholesale customers on its way across the San Francisco Bay. Another portion of Hetch Hetchy water may be stored in Peninsula reservoirs where it can be blended with Peninsula Watershed runoff and treated at the Tracy WTP.

Sixty-five percent of this total volume is transmitted to approximately 29 Bay Area resellers. These resellers serve 1,630,000 non-San Francisco residents in East Bay and South Bay communities and Peninsula cities. The remaining 35 percent or 90 million gallons per day is transmitted to the City of San Francisco and distributed to 770,000 San Francisco residents.

1.4.3 Alameda Watershed

The Southern Alameda Creek Watershed encompasses 175 square miles of rolling grassland and native oak woodlands in the East Bay (Figure 1-4), of which 36,000 acres or approximately one-third are owned by the SFPUC. SFPUC's Alameda Watershed land holdings are split between Alameda (23,000 acres) and Santa Clara (13,000 acres) Counties and contain two reservoirs — the San Antonio Reservoir to the north and the Calaveras Reservoir to the south. Highway I-680 and Route 84 meet in the northern portion of the watershed, and Calaveras Road extends in a north-south direction down the center of the watershed. Milpitas and Fremont lie to the west and Pleasanton and Livermore are located to the northeast.

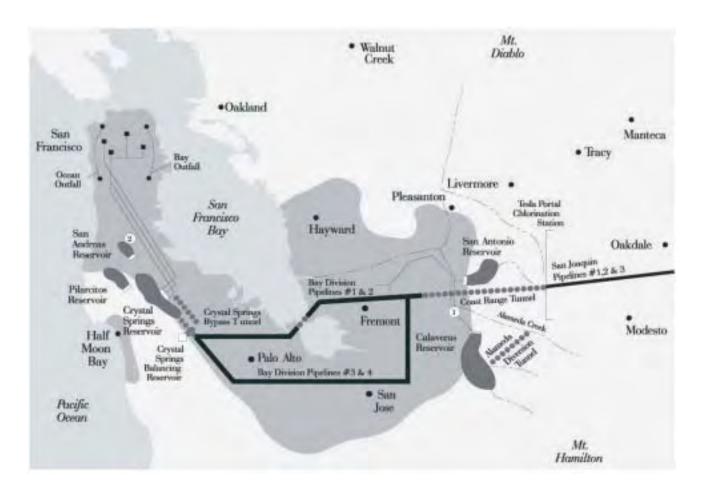


Figure 1-3 Overall SFPUC Water System

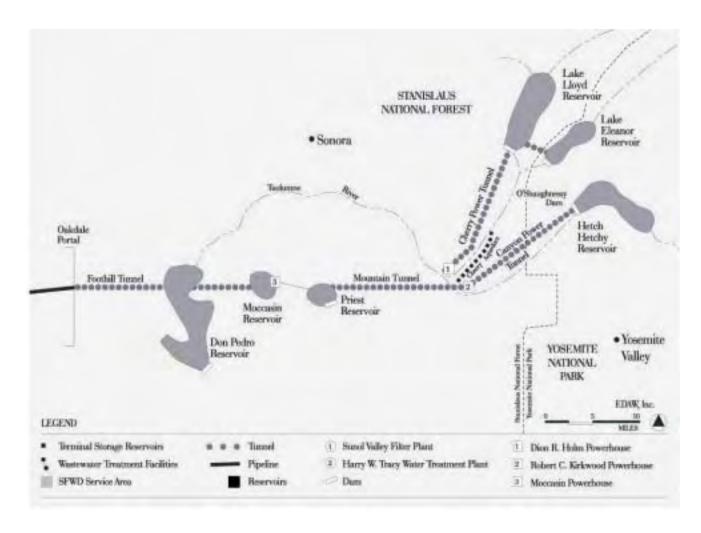
The SFPUC Alameda Watershed lands include 30,000 acres of primary watershed, lands which tributary to San Antonio and Calaveras Reservoirs as well as lands which drain into Alameda Creek above the Fish Release and Recapture Facility. SFPUC Alameda Watershed lands also include 6,000 acres of secondary watershed (Figure 1-5). The latter are lands where runoff enters Alameda Creek below the Fish Release and Recapture Facility and does not enter SFPUC reservoirs or get recaptured at the Fish Release and Recapture Facility. The primary watershed lands are the

most sensitive lands in terms of water quality protection.

The Alameda Watershed Management Plan, available from SFPUC, provides greater detail on the Alameda Watershed resources. The Plan also provides detailed actions for the management of the Alameda Watershed.

1.4.4 Peninsula Watershed

The Peninsula Watershed is a unique site within the greater Bay Area region. Due to its use for water collection and storage, it has been protected from the urbanization that has consumed much of



the surrounding lands. The Peninsula Watershed hosts a variety of habitats and supports the highest concentration of rare, threatened, and endangered species in the entire nine-county Bay Area region. The watershed encompasses 23,000 acres of the San Francisco Peninsula. Virtually all of the hydrologic watershed is owned by the SFPUC (Figure 1-6).

The watershed is located in central San Mateo County and includes the San Andreas and Crystal Springs Reservoirs, adjacent to Highway 280, and the Pilarcitos Reservoir to the northwest. Land uses adjacent to the watershed are predominantly residential to the north and east and include the communities of San Bruno, Millbrae, Burlingame, Hillsborough, San Mateo, Belmont, San Carlos, Redwood City and Woodside, and unincorporated private open space to the west.

This Plan addresses the existing conditions and future management of the Peninsula Watershed.

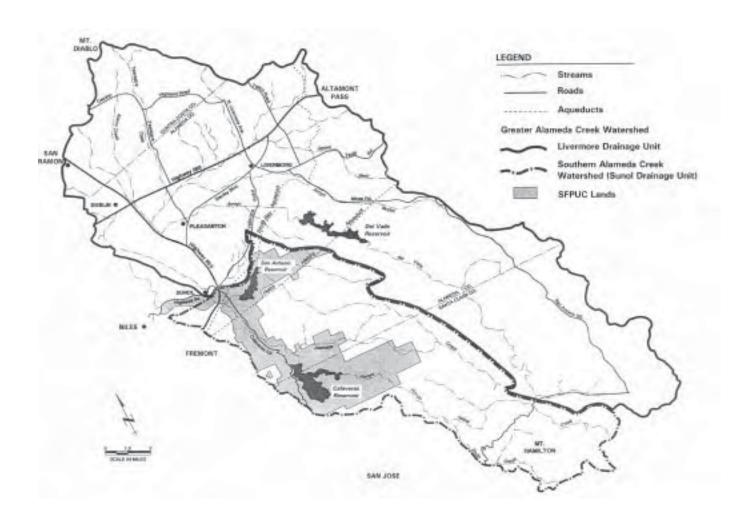


Figure 1-4 Southern Alameda Creek Watershed

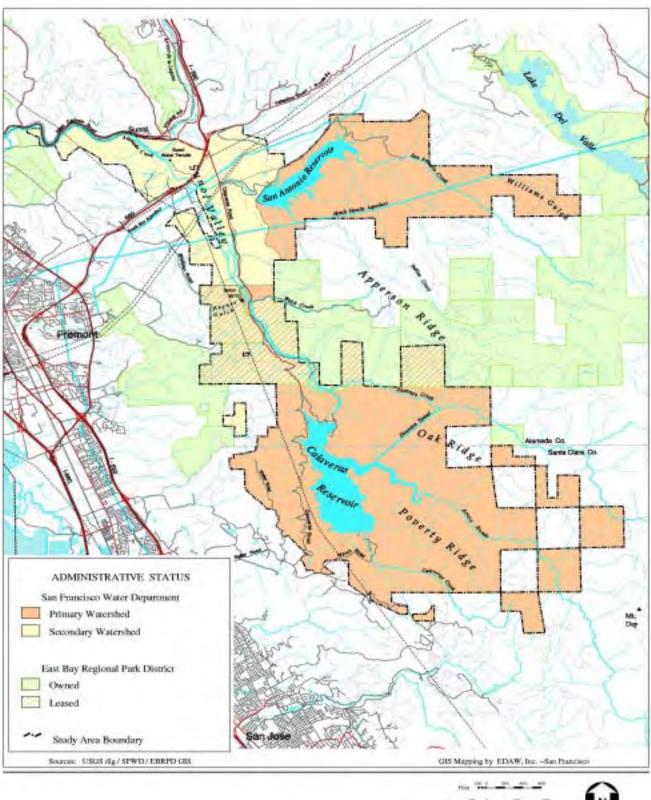


Figure 1-5 Alameda Watershed Lands

Original Scale 1 : 24,000



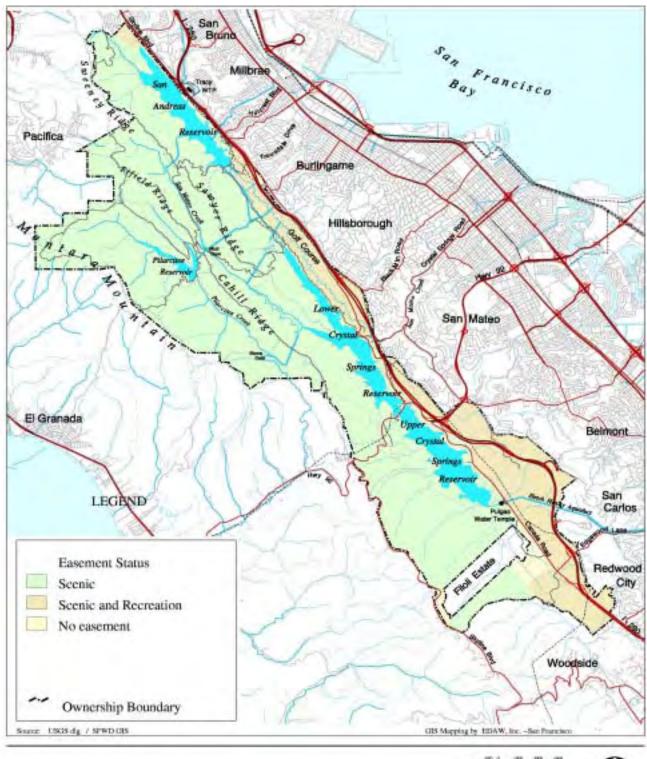


Figure 1-6 Peninsula Watershed Lands





1.5 **Planning Process**

The watershed management planning process commenced in August 1992 and has spanned five years. The process addressed planning for both the Peninsula and Alameda Watersheds simultaneously, allowing for similar goals and policies to be established for all of the SFPUC's local watershed lands. The process will culminate with the completion of the Peninsula and Alameda Watershed Management Plans, as well as the EIR that will evaluate the environmental impacts of the Plans in compliance with the California Environmental Quality Act

(CEQA). Figure 1-7 illustrates the planning process, which consists of the seven stages described below, as well as an extensive, ongoing public and agency participation program.

1. Establish Goals

One primary and six secondary goals for watershed management were established at the outset of the project by the Watershed Planning Committee (WPC), a group of SFPUC division and department representatives who assisted the planning team in Plan development and review.

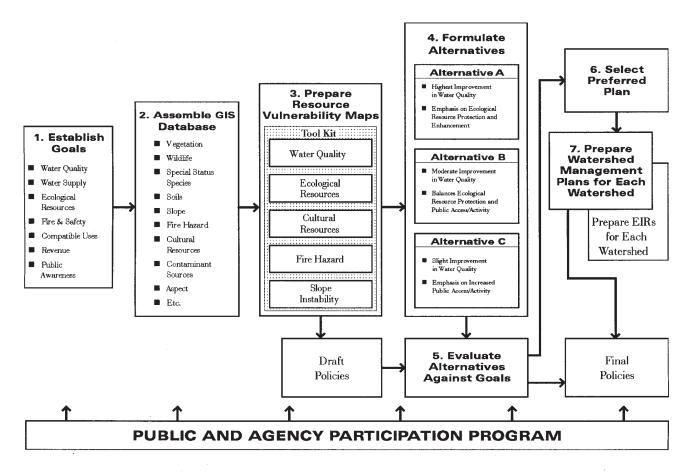


Figure 1-7 Planning Process

These goals were set forth in Section 1.1. These goals were used by the planning team throughout the planning process to provide direction for alternative and plan development. The goals serve as a foundation for the policies and management actions and will also serve as a basis for ongoing evaluation of Plan implementation.

2. Assemble Database and

3. Prepare Resource Vulnerability Maps

Mapping of watershed resource information was conducted on a GIS. Each resource type (e.g., vegetation, wildlife, etc.) was entered into the SFPUC GIS and became a separate map (or layer). Selected layers were then "sandwiched" together to provide information-rich composite maps. A set of resource vulnerability/sensitivity maps was created for each watershed. Together, these maps are referred to as the Peninsula Watershed Tool Kit, and they define areas of the watershed where the resources are most sensitive to disturbance. The tool kit composite maps are illustrated in Chapter 2.

4. Formulate Alternatives

The analysis of water quality, natural resource, cultural resource, and wildfire severity data gathered for the watershed was incorporated with the public comments and public survey results to form three watershed management alternatives (A, B, and C). These alternatives applied to the management of both watersheds. The three alternatives provided varying degrees of water quality improve-

ment as well as a focus on either ecological resource protection or public access. Alternative A provided the highest improvement in water quality and emphasized ecological resource protection and enhancement. Alternative B provided a moderate improvement in water quality and provided a balance between ecological resource protection and public access and activity. Alternative C provided a slight improvement in water quality and emphasized increased public access and activity. Additional information on the alternatives is included in Appendix D-2, D-9, D-10, and D-13.

5. Evaluate Alternatives and

6. Select Preferred Alternative

Alternatives A, B, and C were evaluated against the primary and secondary goals and the requirements set by the various agencies with jurisdiction over the watershed. The alternatives were also presented at public, agency, and staff workshops.

The preferred alternative was derived from an evaluation of the three alternatives using the following techniques:

- The primary watershed management goal and the six secondary goals were arrayed against the alternatives to determine which alternative best met the goals. (Figure 1-8).
- The three alternatives were presented to meeting participants at the public, agency, and staff workshops

in June 1994. Each participant was asked to identify where they felt the SFPUC should manage watershed lands on a spectrum that ranged from closing the watersheds completely to opening the watersheds for unlimited access and activities. Alternatives A and C represent the reasonable outside limits of the alternatives, and Alternative B represents the midpoint between the two. In general, public opinion favored Alternative B. However, agency and staff opinion was split between Alternatives A and B.

As a result of the alternatives evaluation process, the Watershed Management preferred alternative was selected and approved through an SFPUC resolution in January 1995. The preferred alternative applied to both the Peninsula and Alameda Watersheds. The preferred alternative combined Alternative B with some components of Alternative A. The preferred alternative, as it was approved in January 1995, was designed to provide for better than moderate improvement in water quality and balances ecological resource protection with water quality needs, public access and wa-

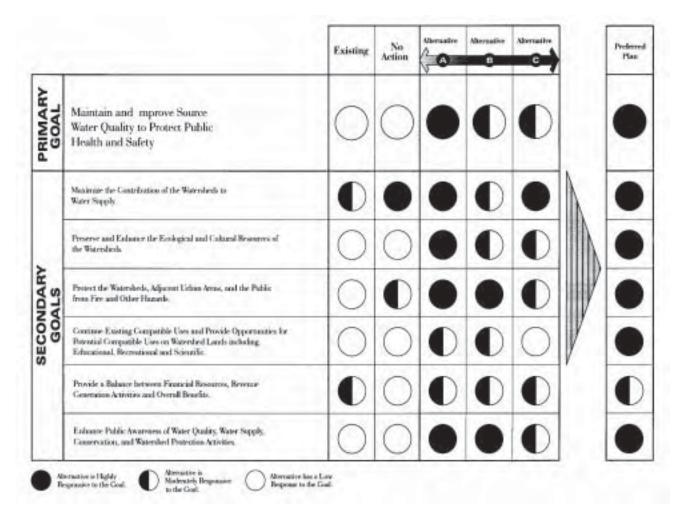


Figure 1-8 Comparative Evaluation of Alternatives

tershed activities. Subsequent amendments to the Peninsula Watershed preferred alternative, which may alter the original water quality and and resource protection focus of the preferred alternative, include the Southern Peninsula Watershed Golf Course Element (March 1997) and the Fifield/Cahill Ridge Trail Element (June 1997). In May 1999, however, the San Francisco Board of Supervisors prohibited the inclusion of a golf course as an element of the Peninsula Watershed Management Plan and prohibited the construction of a new golf course at any location in the Peninsula Watershed.

7. Prepare Management Plans and EIRs.

The general direction provided by the SFPUC on the preferred alternative has been developed into two specific watershed management plans — The Peninsula Watershed Management Plan and the Alameda Watershed Management Plan. Each Plan provides polices for decision making and actions for day-to-day management which are specific to the character and resources of each watershed.

The environmental impacts of each Plan will be evaluated in an EIR, along with an evaluation of the other alternatives. The results of the EIR may necessitate revisions to the Plans or may require that mitigation measures be incorporated into the final Plans.



Sawyer Camp Trail

1.6 SFPUC Direction on the Preferred Alternative

As noted above, the SFPUC approved the "Watershed Management Preferred Alternative" in January, 1995. The Watershed Management Preferred Alternative provided general direction for preparation of the Peninsula and Alameda Watershed Management Plans. The direction provided by the SFPUC was identical for both watersheds and did not account for the individual differences between each watershed nor did it account for differences between existing activities on the watersheds (with the exception of grazing and aggregate mining).

The Watershed Management Preferred Alternative allowed the SFPUC to pro-

vide the planning team with direction, prior to plan preparation, on the activities of greatest concern - namely public access and recreation. During preparation of the Watershed Management Plans the direction provided by the SFPUC was expanded upon with the result being the formation of two distinct Plans with policies and management actions appropriate to the unique setting and activities of each watershed. The Watershed Management Plan is composed of the goals, policies and management actions set forth in Chapters 4 and 5. These provide for appropriate management of the watershed and its resources as well as provide guidance on the types of recreation activities that are appropriate to the watershed.

The SFPUC direction regarding the Watershed Management Preferred Alternative is outlined below. A brief discussion regarding the current status of each activity as well as the rationale for its inclusion in the plan is also provided. Text in italics indicates the Preferred Alternative language adopted by the SFPUC. When it was adopted, this language applied to both watersheds.

Watershed Management Activities

- Following establishment of baseline monitoring, conduct ongoing water quality and ecological resource monitoring.
- Reduce wateshed fuel loads.
- Increase staff to support ecological resource protection and public access. Staff responsibilities will focus on implementing watershed practices to protect water quality and ecological resources, and on fire management.
- Establish Best Management Practices for SFPUC operations and maintenance activities.

The purpose of the watershed management plans is to provide for improved management of the watersheds to met the primary goal of water quality protection as well as the secondary goals of watershed management. These watershed management activities are deemed necessary to support the level of activity identified in the Preferred Alternative.

Existing public trails are open to individuals and groups without a permit except where a permit is currently required.

Existing public trails on the Peninsula Watershed are currently available to the public for hiking, running, bicycling, roller blading, and horseback riding. These trails are consistent with the Scenic and Recreation Easement. The Plan provides for continuation of these activities as they occur now. Existing public trails on the Peninsula Watershed are generally located along the eastern edge of the watershed where they are easily accessible from the adjacent communities. Major trails which form a continuous north-south link include San Andreas Trail, Sawyer Camp Trail, and Crystal Springs Trail. Numerous connectors lead from these trails to the adjacent communities.

Addition of **new trails** in zones of lesser vulnerability and risk is allowed.

New trails adjacent to developed areas and SFPUC watershed boundaries and connections with urban areas and trail facilities of other agencies will be given priority. These trails will be open to individuals and groups without a permit.

Currently, SFPUC is working with San Mateo County to develop new trails on the eastern edge of the Peninsula Watershed within the Scenic and Recreation Easement. The intent is to complete a north-south connector through the wa-



Group Access by Permit

tershed in areas of low sensitivity that would require very little construction of new trails.

As part of the Plan, new trails will be restricted to areas of low vulnerability and risk to protect water quality and ecological resources. Current trail demand is highest for short hikes in areas close to urban areas. The proximity to existing trails and developed areas allows for a connection with adjacent communities and their trail systems, while protecting watershed resources from disturbance caused by the construction of new trails in less accessible areas.

Individual access to existing internal roads and fire roads is not permitted under the Plan, with the exception of consideration of access to the Fifield/Cahill Ridge Service Road on the Peninsula Watershed (described below).

Access to other existing internal roads and fire roads is by permitted groups accompanied by volunteer leaders. Access to the interior parts of the watershed to unescorted individuals poses an extreme risk of fire as well as a higher risk of degradation of water quality and ecological resources.

In June 1997, the SFPUC amended the watershed management preferred plan to include consideration of access by individuals to the Fifield/Cahill Ridge Service Road on the Peninsula Watershed. This action would permit individual access for hikers, equestrians, and mountain bikers. This action is addressed as Alternatives A and B in the Plan, Alternatives to individual access included in the Plan are Alternative C: Access by Annual Permit, and Alternative D: Docent Led Access.

Group access to existing internal roads and fire roads is allowed with the following restrictions: the group must be led by a docent or staff; a permit is required; and the group is limited in size.

Group access to select internal and fire roads currently occurs on the watersheds. Access permits are currently granted to State-chartered groups with qualified volunteer leaders and between 10 and 25 members. This activity will be continued under the Plan as it allows access to the internal roads and trails on the watersheds in a supervised setting. In addition, this program will be expanded so that individuals may make reservations and be part of a group tour of the watershed without being a member of a chartered group.

Equestrians are not allowed except on designated existing and designated new public trails.

Historically, equestrians have paid an annual fee and received a permit to ride on internal trails within the Peninsula Watershed. The Plan revokes these special privileges for equestrians and gives them the same rights as other watershed visitors (i.e., access to designated existing public trails, future additions to the existing public trail system, and new trails that will be open to the general public).

Mountain biking is allowed on designated existing and new trails only.

Mountain biking is currently allowed on existing public trails within the Peninsula Watershed. Experiences of the Marin Municipal Water District and other agencies throughout the State and country have found that mountain biking is an extremely difficult sport to control, and a significant percentage of mountain bikers do not stay on designated trails resulting in problems such as unauthorized construction of new "outlaw" trails, and demands to open new single track trails. These activities contribute significantly to soil erosion and damage to natural resources. Also, conflicts between mountain bikers and other trail users (e.g., hikers, equestrians) often result. The Plan provides for the riding of mountain bikes on designated existing and new public trails only.

Fishing is not allowed.

Fishing is not currently allowed on any of the watersheds' reservoirs because it would take place in one of the watershed's most sensitive areas — the water's edge. The water's edge is included in the High Water Quality Vulnerability Zone (WQVZ) and is extremely susceptible to erosion. Any substance that spills at the water's edge will find its way into the reservoir immediately.

Scientific study is allowed by permit only.

Scientific study is currently allowed by permit only. The Plan continues this practice to increase the understanding of the watersheds' resources and biodiversity. Frequently, the findings of scientific study on the watersheds contribute to SFPUC's understanding and knowledge base of the watersheds, thereby adding value to the management of these lands. Using a computer-based GIS, SFPUC will be able to update their database with the results of any scientific studies on the watersheds. In addition, SFPUC will be able to add other features and planned modifications to the GIS and study the impacts of these modifications on the watershed environment.

Consideration will be given to developing one Environmental Education Center on the watershed. The center would provide docentled activities and other educational activities. Designated picnic areas for day use only will also be considered.

Currently, there are no visitor or educational centers on the watershed. Because the watershed provides tremendous educational opportunities, a day use environmental education center on the watershed is included in the Plan. This center could provide education for school groups and the general public regarding water quality and water quality protection, water supply and conservation, the watershed ecosystem, principles of a sustainable environment, and cultural resources. It could also provide a starting point for docent-led group hikes, an area for picnics, and an area for docent training.

No new **golf course** development will be permitted at any location in the Peninsula Watershed. Expansion of existing golf courses is prohibited ue to the high vulnerability and sensitivity of the Peninsula Watershed.

There is currently one golf course on the Peninsula Watershed—the 18-hole Crystal Springs Golf Course. Because the natural condition of this land is already disturbed, the existing golf course will remain under the Plan. Nevertheless, it will be subject to strict monitoring requirements and other guidelines for water quality protection.

Only those activities designated by SFPUC as allowable will be permitted on watershed lands. Incompatible activities include the following:

- Unauthorized boating on existing reservoirs;
- Campgrounds;
- Camping;
- Unauthorized motorized vehicles:
- Water activities in existing reservoirs;
- Shooting ranges;
- Hang gliding;
- Off-trail use:
- Off-road use;
- Dogs except guide dogs;
- Unauthorized removal of watershed resources (plant materials, firewood, cultural resources);
- Release of domestic animals:

- Smoking;
- Littering;
- Alcohol:
- Unauthorized fires; and
- Hunting shall be allowed for animal control purposes only, by agreement with SFPUC.

A number of existing regulations are in place prohibiting various activities on the watershed. These include regulations set forth by the State codes and regulatory agencies such as the Public Resources Code, California Department of Fish and Game (CDFG), CDF, and San Mateo County Parks Department (SMCPD) for public use areas managed under agreement with the SFPUC. In addition, the SFPUC currently prohibits a number of these activities on the watersheds. As part of the Plan, the activities listed above will be formally prohibited as they are considered in conflict with one or more of the watershed management goals. Existing regulations imposed by other agencies will also remain in force and are incorporated into the Watershed Management Plan.

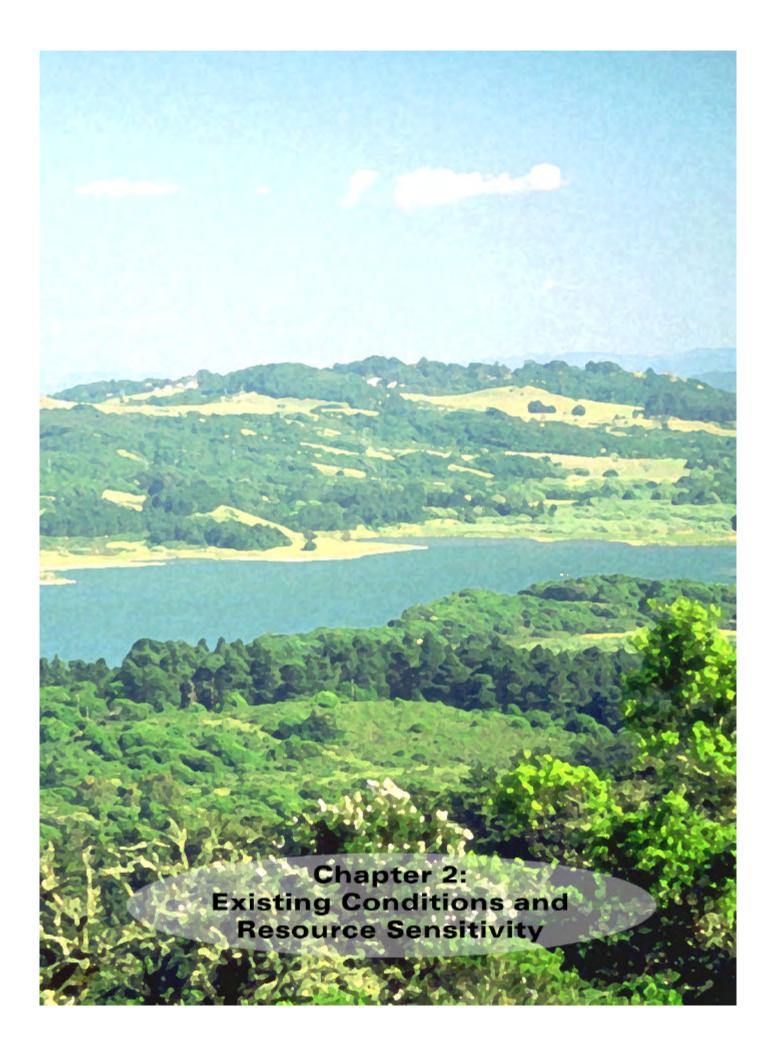
Policies will be developed for additional compatible activities and uses.

The watershed activities identified above are those of the most concern to SFPUC and the public. The Watershed Management Plans also include policies and management actions for activities not discussed above.

The cost of providing recreational facilities shall not be borne by water rate payers.

SFPUC's primary responsibility is to provide high quality drinking water to its customers and rate payers; to maintain the facilities necessary for the transport, storage, and treatment of this water; and to conduct responsible natural resource management. During the January 1995 SFPUC hearing, the issue of payment for recreational activities and docents was discussed by the SFPUC Commissioners. In response to this issue, an additional motion was passed by the SFPUC stating that non-water related costs would not be borne by the rate payers.

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Chapter 2. Existing Conditions and **Resource Sensitivity**

2.1 Introduction

This chapter presents an overview of the existing conditions on the Peninsula Watershed as they relate to geology and soils, hydrology, water quality, vegetation, wildlife, fisheries, cultural resources, aesthetics, fire hazard, land status and adjacent uses, transportation and access, utilities, operations and maintenance, recreation, other watershed activities, and revenue generation. More detailed information on the existing conditions of the watershed is provided in the appendices.

The sensitivity of each resource is also discussed in this chapter. Resource vulnerability and sensitivity zones were identified for water quality, ecological resources, cultural resources, soils and fire hazard, using a GIS. The set of GIS maps illustrating these zones comprise the "Peninsula Watershed Tool Kit" and serves as a basis for identifying those areas of the watershed that are most sensitive or vulnerable to disturbance and therefore least suitable for accommodating watershed activities.

The high vulnerability/sensitivity zones from each of the individual sensitivity maps were combined to create the Composite High Sensitivity Zones shown in Figure 2-1. The composite map illustrates that there are few places within the watershed that are completely free of resource vulnerability/sensitivity and many areas where two or more of the high resource sensitivity areas overlap, indicating vulnerability or sensitivity for multiple resources.

2.2 Geology and Soils

The Peninsula Watershed is within California's geologically complex and seismically active Coast Range, a region characterized by a series of northwesttrending faults, mountain ranges, and valleys. The topography of the watershed is dominated by the northwesttrending rift valley of the San Andreas fault. The northwestern portion of the watershed is marked by Montara Mountain, and the southwestern portion of the watershed occurs along Kings Mountain.

Numerous soil types throughout the Peninsula Watershed have erosion hazard ratings of severe and very severe. Over 45 percent of the soils with steep slopes have erosion hazard ratings of severe. Slopes in the northern portion of the watershed have average gradients ranging from about 3:1 to 1:1, while slopes in the southern portion of the watershed have average gradients ranging from about 5:1 to 3:1. The watershed is characterized by small landslides and moderate to highly susceptible areas for landslides, with these areas occurring primarily in the northeast, northwest and southwest corners of the watershed. The Erosion and Land Instability map, as shown in Figure 2-2, illustrates those portions of the watershed that are most

sensitive to erosion and landslides. Erosion and land instability zones were established using data related to slope, soil erodibility, and historic landslide activity. Refer to Appendix C-4 for a discussion of the sediment yields of the watershed.

2.3 Hydrology

Due to its proximity to the Pacific Ocean, the Peninsula Watershed is strongly influenced by a coastal climate, with ocean fog particularly persistent along the ridgelines in the northern half of the watershed. Precipitation within the 23,000acre watershed drains into the San Mateo. Pilarcitos, and San Andreas Creeks. These creeks feed the three reservoirs which store water within the watershed: Crystal Springs Reservoir, San Andreas Reservoir, and Pilarcitos Reservoir. Runoff within the Peninsula Watershed provides five to ten percent of the water system's total supply.

The catchment area for the Crystal Springs Reservoir is 22.5 square-miles, and the reservoir storage area has a maximum capacity of 58,400 acre-feet. The catchment area for the Pilarcitos Reservoir is 3.8 square-miles, with a reservoir storage area of 3,100 acre-feet at maximum capacity. The San Andreas Reservoir catchment area is 4.4 square-miles and has a storage area with maximum capacity of 19,000 acre-feet. For further information on the San Francisco Water System facilities and practices, refer to Appendix C-2.

2.4 **Water Quality**

The quality of SFPUC water varies according to the source (e.g., imported vs. local surface runoff), storage, and treatment of the water. The Peninsula Watershed reservoirs (Crystal Springs, San Andreas, and Pilarcitos) store water from the Alameda Watershed, the Hetch Hetchy Water and Power system, and local runoff. This water is treated and filtered at the Harry Tracy WTP.

Giardia lamblia and Cryptosporidium were not detected in eight samples collected from Upper and Lower Crystal Springs Reservoir during 1997. Of 22 samples collected from Pilarcitos and San Andreas Reservoirs during 1997, Giardia cysts were measured in four samples ranging from 1.0-9.2 cysts per 100 liters, and Cryptosporidium oocysts were detected in two samples at 1.0 oocysts per 100 liters. More than 95 percent of the total coliform tests throughout the distribution system were negative, complying with the Total Coliform Rule. Raw water samples from Upper Crystal Springs, Lower Crystal Springs, and San Andreas Reservoirs had color readings that exceeded the treated water secondary maximum contaminant levels (SMCL). Pilarcitos Reservoir had elevated levels of iron and manganese, exceeding the treated water SMCL for these parameters. Crystal Springs and Pilarcitos Reservoirs exhibit stratification and anoxic conditions in late summer and fall. San Andreas Reservoir remains well-mixed, and consequently the water quality of this reservoir is more consistent.

WQVZs are those areas where activities or disturbance have the greatest potential to impact the water quality of primarily local surface runoff but also total water supplies stored in the reservoirs. WQVZs were developed using the following key criteria: proximity to water varied by intensity of rainfall, wildlife concentration areas, vegetation as a protective layer, slope, and soil (as a composite of five soil characteristic parameters). The Composite WQVZ map, shown in Figure 2-3, illustrates those watershed areas with high, moderate, and low vulnerability. Disturbance to areas of the highest vulnerability would result in the greatest risk to water quality. The figure indicates there are very few areas of low vulnerability and large areas of high vulnerability, indicating that activities in most locations on the watershed are likely to have an impact on water quality. Refer to Appendix C-3 for a discussion of Water Quality Vulnerability Zone Development.

2.5 Vegetation

The watershed has remained comparatively undisturbed by surrounding urban development. Consequently, it serves as an important biological preserve for the region. Due to the diversity of climate, topography, geology, and soils, a wide variety of vegetation exists on the Watershed. These include Douglas fir forests; serpentine grasslands, dominated by native bunch grass; areas of coastal scrub and chaparral; riparian corridors; and wetlands.

Twenty natural community/cover types occur within the watershed, as illustrated in Figure 2-4. Most of the watershed is well-vegetated with woodland and scrubland and a small amount of grassland. Serpentine grassland and valley needlegrass grassland occur on the gently undulating terraces on Buri Buri Ridge and on the broad flat ridges; nonnative grasslands occur on soils that are moist or even waterlogged during the winter rainy season and dry and hard during the late spring and summer. Scrub and chaparral communities are found on

the dry, rocky slopes and ridge tops. Mixed evergreen forest/coast live oak woodland favor slopes at higher elevations, such as occurs at the southern end of the watershed above the Filoli Estate. Douglas fir forest is found on the northeast-facing slopes above San Mateo and Pilarcitos Creeks and in small amounts on Cahill Ridge. Non-native trees making up the Exotic Forest are located in scattered areas within the Watershed. Riparian woodland occurs in moister drainages, especially along Pilarcitos Creek and San Mateo Creek. Coastal and valley freshwater marsh occur where streams discharge to the reservoirs.

A natural fire regime has been absent from the watershed for the past century. In addition, the watershed was grazed in the 19th century. These two factors have created the vegetation mosaic visible today. This mosaic would likely be considerably different had grazing not occurred and naturally occurring fires had been allowed to burn.

Several vegetation types in the Watershed are considered endangered, sensitive or rare under state and/or county regulations because of their limited distribution either locally or regionally. Eight highly sensitive communities are shown in Figure 2-5. In addition, Figure 2-5 identifies 11 special status plants known to occur on the watershed; these plant species are listed in Table 2-1. For further information on the ecological resources of the watershed, refer to the Natural and Cultural Resources study in Appendix A-4.

2.6 Wildlife

The watershed provides important wild-life habitat in the region and is used as a travel corridor and stopover along the Pacific Flyway. The majority of habitat lies west of the reservoirs and ranges from grasslands to mature Douglas fir forest. Species utilizing these habitats include many raptors, herons, bats, snakes, and frogs. Crystal Springs and San Andreas Reservoirs are often frequented by seagulls.

Wildlife habitats occurring within the watershed consist of: exotic forests on east-facing slopes near Upper Crystal Springs Reservoir; Douglas fir forest on Cahill

Ridge, Pilarcitos Canyon, and Pilarcitos Reservoir; mixed evergreen forest/coastal oak woodland on east-facing slopes above the Lower and Upper Crystal Springs Reservoir; riparian areas along the edges of the lakes and reservoirs and their tributaries; scrub and chaparral on the east-facing and west-facing slopes and ridges; grasslands throughout the watershed; and isolated wetlands, ponds, and pasture. Sensitive wildlife habitats are shown in Figure 2-6.

Nine rare, threatened, or endangered species have been identified on the watershed, including three species of butterfly,

| Common Name PLANTS | Scientific Name | Status/a,d/ Fed/State/CNPS | Natural Community | Comments |
|------------------------------|--|-------------------------------|--|--------------------------------|
| San Mateo thornmint | Acanthamintha [obovata ssp.] duttonii | FE/SE/List 1B | Serpentine Bunchgrass | Found on "Triangle" /a,c/ |
| Coast rock cress | Arabis blepharophylla | FC3c/S-/List 4 | Coastal Scrub, Sandstone Outcrops | Found /c,f/ |
| Montara manzanita | Arctostaphylos montaraensis | FC2/S-/List 1B | Northern Maritime Chaparral | Found /a,c/ |
| Fountain thistle | Cirsium fontinale var. fontinale | FPE/SE/List 1B | Serpentine Bunchgrass | Found on Pulgas Ridge /c/ |
| Western leatherwood | Dirca occidentalis | F-/S-/List 4 | Mixed Evergreen Forest/Coast Live Oak Woodland | Found in many communities /b/ |
| California bottlebrush grass | Elymus californicus | FC2/S-/List 4 | Douglas Fir Forest/Upland Redwood Forest | On Cahill Ridge /c,f/ |
| San Mateo Woolly sunflower | Eriophyllum latilobum | FPE/S-/List 1B | Mixed Evergreen Forest/Coast Live Oak Woodland | Along Crystal Sps.Rd. /a,c,e/ |
| San Francisco wallflower | Erysimum franciscanum | FC2/S-/List 4 | Serpentine Bunchgrass | Found throughout grassland /c/ |
| Fragrant fritillary | Fritillaria liliacea | FC2/S-/List 1B | Coastal Scrub, Serpentine Bunchgrass | Found Pulgas Ridge /c/ |
| Marin dwarf flax | Hesperolinon congestum | FPE/S-/List 1B | Serpentine Bunchgrass | Found Pulgas Rdg.BuriBuri /c/ |
| San Mateo tree lupine | Lupinus eximius | FC2/S-/List 3 | Northern Maritime Chaparral | Found /c/ Taxon changed |
| Arcuate bush mallow | Malacothamnus fasciculatus var. arcuatus | F-/S-/List 4 | Mixed Evergreen Forest/Coast Live Oak Woodland | Oberlander 1953 |
| White-rayed pentachaeta | Pentachaeta bellidiflora | FPE/S-/List 1B | Serpentine Bunchgrass | Found /a,c/ |
| San Francisco owl's clover | Triphysaria [Orthocarpus] floribunda | FC2/S-/List 1B | Valley Needlegrass Grassland, Non-native Grassland | Oberlander 1953 |
| San Francisco campion | Silene verecunda ssp. verecunda | FC2/S-/List 1B | Coasta Scrub, Sandstone Outcrops | Not found /c/ |

Federal Listing Categories

U.S. Fish & Wildlife Service FE=Federal Endangered FT=Federal Threatened

FC1=Candidate info. indicates listing may be appropriate, data on file at present time. FC2=Candidate info. indicates listing may be appropriate, supporting data not on file.

FC3a=Non-candidate; previously candidate but now believed extinct. FC3b=Non-candidate; previously candidate but now considered an invalid taxon.

FC3c=Non-candidate; previously a candidate but now not threatened.

State Listing Categories

CE=California Endangered CT=California Threatened CR=California Rare

Private Sector Interest Groups

California Native Plant Sociey (CNPS) Lists

List 1A=Plants presumed extince in California

List 1B=Plants rare and endangered in California, more common elsewhere

List 2=Plants endangered in California, more common elsewhere

List 3=Plants about which more information is needed

List 4=Plants of limited distribution (a "watch list")

References:

/a/ CNDDB Rarefind printout Special Plant Element List, August 1991.

/b/ Oberlander, G. T., The Taxonomy and Ecology of the Flora of the San Francisco Watershed Reserve, PhD Dissertation, Stanford University, Stanford, California, 1953.

/c/ Corelli, T., Rare Plant Populations and Associated Natural Communities of the San Francisco Watershed Peninsula Watershed Lands: 1991 Survey Report, Prepared for The Nature Conservancy, San Francisco, 1991.

/d/ Smith, J. P. and K. Berg (eds.), Inventory of Rare and Endangered Vascular Plants of California, California Native Plant Society, Sacramento, California, 1991.

/e/ The Nature Conservancy, Rare Species Found on the San Francisco Watershed Lands of San Mateo County, Prepared for San Francisco Water Department, June 1990.

/f/ Environmental Science Associates, Field reconnaissance, April 1993.

Source: Peninsula Watershed Natural and Cultural Resources, 1994.

Table 2-1 Special Status Plant Species Reported from the Peninsula Watershed

the San Francisco garter snake, redlegged frog, and western pond turtle. Figure 2-6, Sensitive Wildlife Habitats and Species, indicates reported locations of these special status species, as well as habitat areas for the San Francisco garter snake/red-legged frog, San Bruno elfin butterfly, and Mission blue butterfly.

The combination of sensitive wildlife communities and special status species, along with sensitive vegetation communities and special status plant species, forms the Composite Ecological Sensitivity Zones. Shown in Figure 2-7, this map illustrates those ecological resource areas of the watershed with high, moderate, and low sensitivity.

2.7 **Fisheries**

The three reservoirs of the watershed and their tributary streams primarily contain coldwater fishery resources. The reservoirs and most streams also contain exotic species (e.g., mosquitofish, largemouth bass, etc.). The impact of the exotic species is unknown. In other areas of California, exotic species such as largemouth bass and green sunfish prey upon the native species, resulting in reduced and, in some cases, extinct native fish populations.

The important and sensitive species fishery resources within the watershed include native fishes such as the rainbow

trout. Although numbers of rainbow trout have been collected throughout the watershed, native fish species such as the Sacramento sucker, tule perch, and various sculpin species appear to be either absent or few in number. The Sacramento sucker and tule perch are not distinguished as threatened or endangered species; however, their decline as a result of the presence and operation of the reservoirs indicates their sensitivity to environmental disturbances.

For further information on fisheries, refer to the Natural and Cultural Resources study in Appendix A-4.

2.8 **Cultural Resources**

Archaeological records indicate that the San Francisco Peninsula was intensively occupied during prehistoric times, as it was an environmentally favorable locale with a variety of exploitable resources from the San Francisco Bay, the interior foothills and valleys, and the Pacific

Ocean. The influx of European and American populations into the Bay region, beginning with the Spanish exploration in 1769, resulted in a long and diverse history for the watershed. A comprehensive historical overview for the watershed suggests that the major historical periods include the Spanish Exploration, Mission, Mexican Rancho, American, and Spring Valley/San Francisco Water Department eras.

Numerous archaeological sites and historic features and structures associated with most of these periods are located throughout the Peninsula Watershed. Two historic resources are currently listed with the National Register of Historic Places (NRHP): the San Francisco Bay Discovery Site and the circa 1915 Filoli Estate, designed by Willis Polk. The circa 1938 Pulgas Water Temple, designed to celebrate the arrival of Hetch Hetchy water to the Peninsula Watershed, and the site where the Portola Expedition camped in November of 1796 are both designated as a California State Historic Landmarks. Other historic and prehistoric resources may also be eligible for listing, particularly the circa 1893 South Crystal Springs

Cottage, as well as other prehistoric and historic archaeological sites and several historic structures listed as either State Historic Landmarks, California Inventory of Historic Resources, or Historic Civil Engineering Landmarks. Additional historic structures and features include pre-1948 water department dams, flumes, tunnels, pump stations, watershed keepers' cottages, facilities buildings, barns, and fountains.

The Known Cultural Resources and Potential Sensitivity Zones map, illustrated in Figure 2-8, indicates zones of high and moderate cultural resource sensitivity on the watershed. The map also indicates the location of historic structures and stage roads, as well as those historic sites that are either listed or eligible for listing with the NRHP. For further information, refer to the Natural and Cultural Resources study in Appendix A-4.

2.9 **Aesthetics**

The eastern side of the watershed is quite visible from Interstate 280 (I-280) and several population centers, heightening concerns regarding aesthetic quality. One of the purposes of the Scenic Easement, which overlays the western two-thirds of the watershed, is to protect those lands from activities that would harm this valuable scenic resource. Particular features of scenic interest include views of Upper and Lower Crystal Springs Reservoir and San Andreas Lake from I-280, views of Upper and Lower Crystal Springs Reservoirs from Highway 92; and views of Lower Crystal Springs Reservoir and San Andreas Lake from the San Andreas, Sawyer Camp, and Crystal Springs Trails. Special use areas include the Pulgas Water Temple, the large statue of Father Serra at the I-280 Safety Rest Area, the Eugene Doran Memorial Bridge, and the Crystal Springs dam and vista point. Key observation points are offered from the following: I-280 (including Vista Point No. 1, Vista Point No. 2, Vista Point No. 3, and the Safety Rest Area), State Highway 92, State Highway 35, Canada Road, and Sawyer Camp Trail. For further information on aesthetics of the watershed, refer to the visual resources technical memorandum in Appendix C-5.

2.10 Fire Hazard

The proximity of the Peninsula Watershed to the ocean brings with it air that is usually laden with moisture. This moisture generally limits ignition of wildfires. However, the movement of the fog bank also brings with it periods of high speed winds. The increased moisture, lack of grazing, and lack of extensive vegetation and fire management activities have encouraged a conversion from grass to shrubs, which have greater biomass but lower ignitability. Because the watershed has not experienced a fire of any magnitude in over 100 years, the accumulation of fuels is of concern. In 1977, the State of California Department of Forestry designated the watershed as a hazardous fire area.

Limited public access to the watershed reduces the risk of fire. However, proximity of the watershed to population centers poses some concern. The eastern side of the watershed is quite visible to several population centers and thus concerns regarding aesthetic quality are heightened. The proximity to the public also results in a high level of concern regarding structural damage from a fire spreading from SFPUC lands. As true of all SFPUC lands, the impacts of fire on water quality and quantity are of greatest concern.

Figure 2-9, the Wildfire Severity map, illustrates the potential severity of wildfires as a measure of dwelling density, slope, vegetation as a fuel source, and fuel hazard rating as established by the Bates Bill. For further information on fire hazards associated with the watershed, refer to the Fire Management Element in Appendix A-1.

2.11 Land Status and Adjacent Uses

The Peninsula Watershed encompasses 23,000 acres of the San Francisco Peninsula, virtually all of which is owned by the SFPUC. Watershed lands not owned by the SFPUC include 355 acres of open space along the western border, the 650acre Filoli Estate (which includes a residence, gardens, and grounds that are open to the public), and approximately 200 acres of highway owned by CalTrans.

Although the watershed is owned by the SFPUC, there are several overlay designations. The watershed is part of the Central California Coastal Biosphere Reserve, designated by the United Nations through the Department of State with the intention of protecting certain coastal lands of the watershed. Most of the watershed is included in the San Francisco State Peninsula Fish and Game Refuge, which has existed since 1933 and was intended to preserve the land for ecological purposes.

A Scenic Easement (19,000 acres) and a Scenic and Recreation Easement (4,000 acres) also overlay the watershed, as indicated in Figure 1-6. The easements were developed in 1969 in conjunction with the development of Interstate 280 and serve as four-party agreement between the SFPUC, the U.S. Department of the Interior, the California Department of Transportation (CalTrans), and San Mateo County to preserve the Watershed as open space lands to protect water quality, subject to the construction and ongoing maintenance o f utility-related infrastructure. The Scenic Easement does not allow public access, whereas limited recreation activities are permitted in the Scenic and Recreation Easement. The watershed is also designated by the California Department of Forestry as a hazardous fire area.

The watershed is located completely within San Mateo County. San Mateo County has a total population of 696,000, with an expected population increase of 8 percent in the next 20 years (Association of Bay Area Governments [ABAG] 1994). Counties adjacent to the watershed include the County of San Francisco to the north, Santa Cruz County approximately 17 miles to the south, and Santa Clara County 6 miles to the southeast.

Land uses adjacent to the watershed are predominantly residential to the north, south, and east. The watershed is bordered on the north by San Bruno (population 40,900); on the east by Millbrae (population 21,000), Burlingame (population 29,000), Hillsborough (population 11,000), San Mateo (population 94,000), Belmont (population 25,800), San Carlos (population 29,300), and Redwood City (population 94,300); and on the south by Woodside (population 6,100). (Population figures are for 1995 and were provided by ABAG.)

The San Francisco jail lies directly north of the watershed in San Bruno. Edgewood County Park (300 acres) borders the southeastern edge along I-280. The Phleger Estate, a 1,200-acre residential site, lies adjacent to the southwest border and is under the supervision of the Golden Gate National Recreation Area. Huddart County Park (1,000 acres) is located directly south of the Phleger Estate.

Approximately 355 acres of lands along the western watershed border (from Highway 92 to San Bruno) are not owned by SFPUC. Most of this land is undeveloped open space and is classified as Resource Conservation Area Hillsides and Existing Regional Parks. About 10 percent of this land at the northern tip of the watershed within the City of San Bruno has been zoned as Rural Residential. These Rural Residential Areas are the result of a series of Site Specific Amendments passed since 1981 and are outside of the San Mateo County Urban Service Area and outside of any incorporated city. These sites contain a number of septic sewerage systems. Privately owned developments west of the watershed include Skylawn Cemetery close to Highway 92 and the Browning Ferris Landfill. Both of these sites are being considered for expansion, which may impact the watershed. Refer to the General Plans Review, Appendix C-9, for further information.

2.12 Transportation and Access

A total of 100 miles (371 acres) of paved roads and 60 miles (54 acres) of unpaved roads and trails have been identified on the Peninsula Watershed through GIS analysis. The road system consists of approximately 52 miles of highways and ramps, 48 miles of paved roads and streets, 35 miles of unpaved roads, and 25 miles of trails. The paved and unpaved access roads are used by the watershed keepers to patrol the watershed and by operations personnel who maintain the water system. They also serve as fire trails.

The major transportation corridor through the Peninsula Watershed is I-280

or the Junipero Serra Freeway. About 14 miles of I-280 traverse the Peninsula Watershed. Six interchanges provide local access to adjacent urban areas. These interchanges are: the Larkspur-Hillcrest interchange, Black Mountain interchange, Bunker Hill interchange, the Route 92 interchange, Edgewood Road interchange, and the South Canada Road interchange. Highway 92 connects San Mateo and Half Moon Bay and bisects the watershed between Upper and Lower Crystal Springs Reservoirs. Skyline Boulevard (Highway 35) extends south from Highway 92 along the western boundary of the watershed.

2.13 Utilities

The regional Pacific Gas and Electric (PG&E) natural gas and electrical transmission lines for the San Francisco Peninsula are located on the watershed along the I-280 corridor. Four overhead electrical transmission and distribution lines together with a series of transformers run through the watershed west of I-280; they provide electrical service to the urbanized areas east of I-280 and to SFPUC facilities on the watershed. One overhead electrical transmission line runs through the watershed along Highway 92 to Half Moon Bay. An electrical transmission line that runs from Pacifica to Half Moon Bay intermittently crosses the Peninsula Watershed. A number of cellular telephone antennas and equipment facilities are located along the I-280 corridor within the watershed. Refer to the Utilities and Infrastructure Review, Appendix C-10, for further information.

2.14 Operations and Maintenance

SFPUC operations on watershed lands include land maintenance and/or construction that must occasionally be performed. Watershed lands are patrolled by watershed keepers. SFPUC operates boats on the watershed reservoirs for use by the watershed keepers in patrolling and maintaining the reservoirs. SFPUC also operates a water treatment plant adjacent to the watershed and covered water storage facilities within the watershed. An abandoned quarry within the Watershed is currently used as a storage facility by SFPUC and has authorized uses by others. In addition, resource management activities performed by SFPUC include fire management and erosion control.

2.15 Recreation

Public recreational opportunities are available within the Scenic and Recreation Easement, located adjacent to I-280. San Mateo County Parks and Recreation Department manages and maintains 25 miles of public trails within the easement. The most popular of these trails is the 6-mile Sawyer Camp Trail. The paved trail provides recreation opportunities for hiking, biking, equestrian use, and birdwatching. Additional public trails that border the watershed include Sheep Camp Trail, Sweeney Ridge Trail, San Andreas Trail, Crystal Springs Trail, Ralston Trail, and Edgewood Trail. A trail map is available to visitors and limited trail signage is provided by San Mateo County. Access to watershed lands outside of the Scenic and Recreation Easement is limited to organized groups with a permit from the SFPUC.

Other popular activities available within the watershed include golfing at the Crystal Springs Golf Course, Bicycle Sundays sponsored by the San Mateo County Parks and Recreation Department, running at the Hallmark Running Course, and activities allowed by permit such as weddings and special events at the Pulgas Water Temple. The watershed is closed to the public during times of high fire risk.

Recreational facilities adjacent to the Peninsula Watershed include community parks, public and private golf courses, regional parks, preserves, and refuges. For further information on recreation, refer to the technical memorandum in Appendix C-11.

2.16 Other Watershed Activities

Principal watershed activities on SFPUCowned lands consist of: SFPUC operations and resource management activities, trail and golf course use, use of utility and automobile corridors, revenue-generating activities allowed by permits and leases, use of sanitary facilities, and wildlife activities. Public boating and swimming are prohibited for

health and safety reasons by the Department of Health Services.

Activities on watershed lands not owned by the SFPUC include operation of the Filoli Estate. Planned changes to the watershed include the widening of Highway 92 from Crystal Springs Reservoir to the west.

2.17 Revenue Generation

In addition to earning revenue from water sales to the City of San Francisco and local suburbs. SFPUC earns revenue on a number of permits and leases for activities on SFPUC-owned watershed lands. In fiscal year (FY) 1993-1994, SFPUC leased 206 acres of land on the Peninsula Watershed for a variety of activities which generated approximately \$330,000 in revenue. The majority of this revenue was generated by the Crystal Springs Golf Course. Refer to the Economic Profile of Watershed Land Management by the SFPUC, Appendix C-7, further information on this topic.

2.18 Existing Codes and Regulations

Certain Federal and State codes and regulations apply to the management of the watershed. The following is a summary of applicable regulations.

2.18.1 Environmental Review

Three levels of environmental review are possible for actions on the Peninsula Watershed and are based on CEQA and the National Environmental Policy Act (NEPA). CEQA review is generally sufficient for all programs/projects unless there is a proposed Federal action in which case NEPA analysis is required.

Under CEQA, both programmatic and project-level reviews are possible. Programmatic review generally applies in cases such as the Peninsula Watershed Management Plan where a broad set of actions and policies that are related geographically are being proposed. Projectlevel analysis is generally conducted on a site-specific action such as the construction of a new building or golf course. NEPA review occurs when there is a proposed Federal action. The following sections describe the CEQA program-level and project-level review processes as well as the NEPA review processes in greater detail.

CEQA Program-Level Review

The Peninsula Watershed Management Plan is subject to environmental review under CEQA (Section 15378 of the CEQA Guidelines). The City and County of San Francisco is the "Lead Agency" (i.e., the government agency which has the principal responsibility for approving the Plan). As Lead Agency, the Office of Environmental Review (OER) will oversee the preparation of the required CEQA environmental review, including determination of what level of environmental review is required. In its administration of CEQA, OER has determined that the Plan requires the preparation of a Program-level EIR to be prepared in accordance with State CEQA Guidelines Section 15168 and 15120 et seq.

A program EIR is appropriate for this project because the Peninsula Watershed Management Plan constitutes a series of actions which can be characterized as one large project which is related: "..a) geographically; b) as logical parts in a chain of contemplated actions; and c) in connection with the issuance of...plans...to

govern the conduct of a continuing program.." [Section 15168(a), State CEQA Guidelines].

Program-level EIRs are commonly used by government agencies for projects similar to the adoption of this Plan. Advantages associated with preparing a program-level EIR include: it offers the Lead Agency and the public an opportunity to see the overall impacts of the program; ensures consideration of cumulative impacts that might be slighted if considered on a case-by-case basis; avoids duplicative reconsideration of basic policy considerations; allows the City/County to consider broad policy alternatives and program-wide mitigation measures at an early time when the agency has greater flexibility to deal with basic problems or cumulative impacts; and allows reduction in paperwork.

As a program EIR, the document will identify the anticipated program-wide environmental impacts and mitigation measures, including a description of the current environmental conditions within the study area and identification of the potential environmental impacts that could result from implementation of the Plan. Impacts deemed significant will be reduced to an insignificant level by modifying the Plan to reduce or avoid impacts, and by implementing measures to mitigate impacts. This process allows the decision-makers the flexibility to refine the Plan (and/or develop mitigation measures) as the environmental analysis occurs, thereby enhancing their ability

to put forth an environmentally sustainable Plan.

CEQA Project-Level Review

Following certification of the programlevel EIR and adoption of the Plan, additional environmental analysis may be required prior to implementation of individual projects. Such projects include those that would have effects not specifically or comprehensively examined within the scope of this program-level EIR, including construction and operation of projects proposed by private entities (e.g., a golf course) which would require approval/discretionary action by the City/County. In addition, some SFPUC activities which require approval from another agency, such as dredging or controlled burn operations, may be subject to subsequent CEQA review.

The level of subsequent environmental review needed would be determined by the City/County (or other government agency charged with approval authority - i.e., issuance of a permit) on a case-bycase basis. Such review may include the preparation of a Subsequent EIR or simply an Initial Study/Negative Declaration. All subsequent analysis would tier off of the program-level EIR wherever feasible. To "tier off" means that the subsequent analysis would rely on information and/or incorporate by reference the analysis provided in the programlevel EIR, including use of existing conditions, cumulative impacts, growth inducement, and other sections as appro-

priate. In so doing, the City/County can effectively streamline and reduce the amount of paperwork needed for the required environmental review process.

NEPA Review

The National Environmental Policy Act of 1969 is the Federal equivalent of CEQA. As such it is administered by Federal agencies and would be applicable to the watershed if activities were proposed which were either financed, assisted, conducted, or approved by a Federal agency. For example, issuance of a discretionary permit from a Federal agency, such as the U.S. Army Corps of Engineers (COE), National Park Service (NPS), or the U.S. Fish and Wildlife Service (USFWS), may trigger the need for environmental review under NEPA.

In general, the requirements of NEPA and CEQA are very similar, although NEPA places greater emphasis on alternatives' development and analysis, and socioeconomic/environmental justice effects (the latter of which are not required by CEQA). In the event that NEPA documentation was required for a specific watershed activity, the information and environmental analysis provided in the program-level EIR prepared for the Peninsula Watershed Management Plan may be used where feasible. It should be noted, however, that the responsibility and oversight of NEPA compliance would be that of the Federal "Lead Agency" and not the City/County, unless the City reached agreement regarding joint lead agency status with the Federal agency.

2.18.2 Other Relevant **Codes & Regulations**

In addition to the environmental review requirements described above, implementation of individual programs or activities may be subject to the review and approval (i.e., issuance of a permit) of a government agency other than the City and County of San Francisco.

Many of SFPUC's standard operation and maintenance practices, as well as new activities or periodic uses, may be regulated by agencies other than the SFPUC. This "regulation" ranges from review authority to formal consultation to permit approval. A list of the primary agencies which may have this purview over watershed activities is provided below, followed by a summary of the activities that would trigger the need for their review/ permit approval.

Federal

U.S. Fish and Wildlife Service

U.S. Army Corps of Engineers

U.S. Department of the Interior

State

Alquist-Priolo Fault Hazard Act California Department of Fish and Game California Department of Forestry and Fire Protection

California Department of Health Services California Department of Pesticide Regulation

California Department of Transportation California Department of Water Resources California Division of Safety of Dams State Office of Historic Preservation State Water Resources Control Board

Regional

Bay Area Air Quality Management Dis-

Regional Water Quality Control Board

Activities which may trigger the need for a permit or other review by the agencies listed above include: activities which may affect a Federal or State-listed species; application of pesticides; dredging; dam maintenance; construction activities which would emit pollutants into the atmosphere or disturb more than five acres; controlled burns; activities conducted within a state highway right-ofway; and/or alteration of jurisdictional wetland (Federal) or streambed (State).

2.19 Related SFPUC Projects and Studies

Other projects in which the SFPUC is involved include the preparation of an overall Water Supply Master Plan for the entire water system which will address water supply and storage for the entire system. In addition, the SFPUC is also undertaking the following projects on the Peninsula Watershed:

- Watershed Facilities Demolition
- **Adit Structures**
- Watershed Keepers Cottage Upgrade
- Watershed Cottage Maintenance and Renovation
- Structural Evaluation of SFWD Adits, Study
- Minor upgrades, ongoing improvements/repairs and additions / alterations to existing structures:
 - Watershed Facilities Demolition: removal of dilapidated, abandoned or duplicative structures.
 - Adit Structures: replacement, repair and construction for new adit structures, which are vertical pipe and value enclosures that allow access for maintenance staff.
 - Stone Dam Rehabilitation: includes minor worker safety improvements.
 - Additional Pipeline Improvements / Upgrades / Replacements.
 - Crystal Springs Balancing Reservoir and Pulgas Pump Station: repairs and minor up grades to existing facilities.

- Watershed Cottage Maintenance and Renovation.
- Crystal Springs Pump Station and Pipeline: includes improvements to the water emergency release valves at the pump station and increasing pipe size and/or installation of additional pipeline.
- Lower Crystal Springs Dam Abutment Project: includes safety upgrades to dam.
- **Automation of Operations: includes** upgrade of facilities and/or installation of devices for automation of gates, pipes, valves, etc.
- Pulgas Interim Dechlorination Project: includes construction of a small plant to dechlorinate water released into Upper Crystal Springs Reservoir.
- Hetch Hetchy Water Treatment Chloramine Conversion Project: includes construction of numerous facilities at multiple locations along the Hetch Hetchy water system, including a major plant and contact station for chloramination of water.
- Projects in the watershed being undertaken by other agencies include the widening of Highway 92 west of Crystal Springs Reservoir and the renovation and addition of trails along the east side of the watershed. Caltrans is responsible for the former action and San Mateo County is responsible for the latter action.

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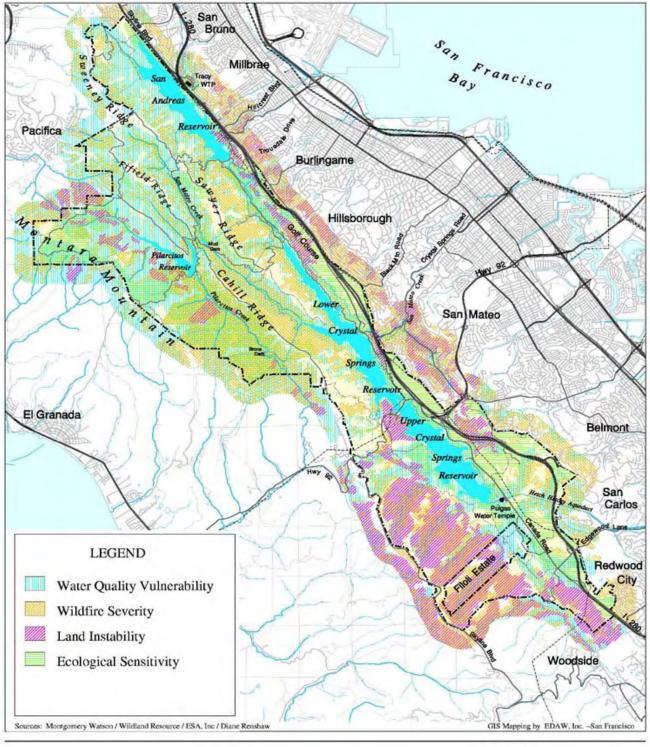


Figure 2-1 Composite High Sensitivity Zones



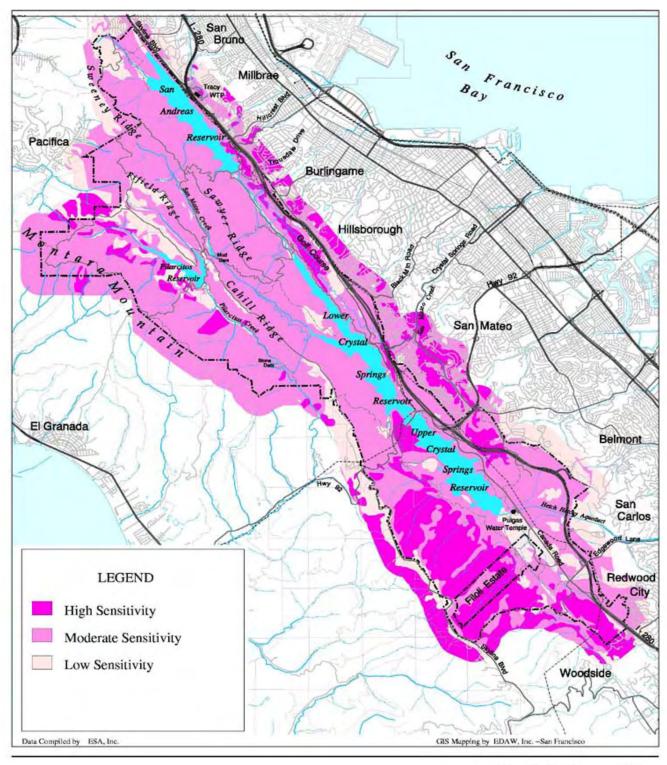


Figure 2-2 Erosion and Land Instability





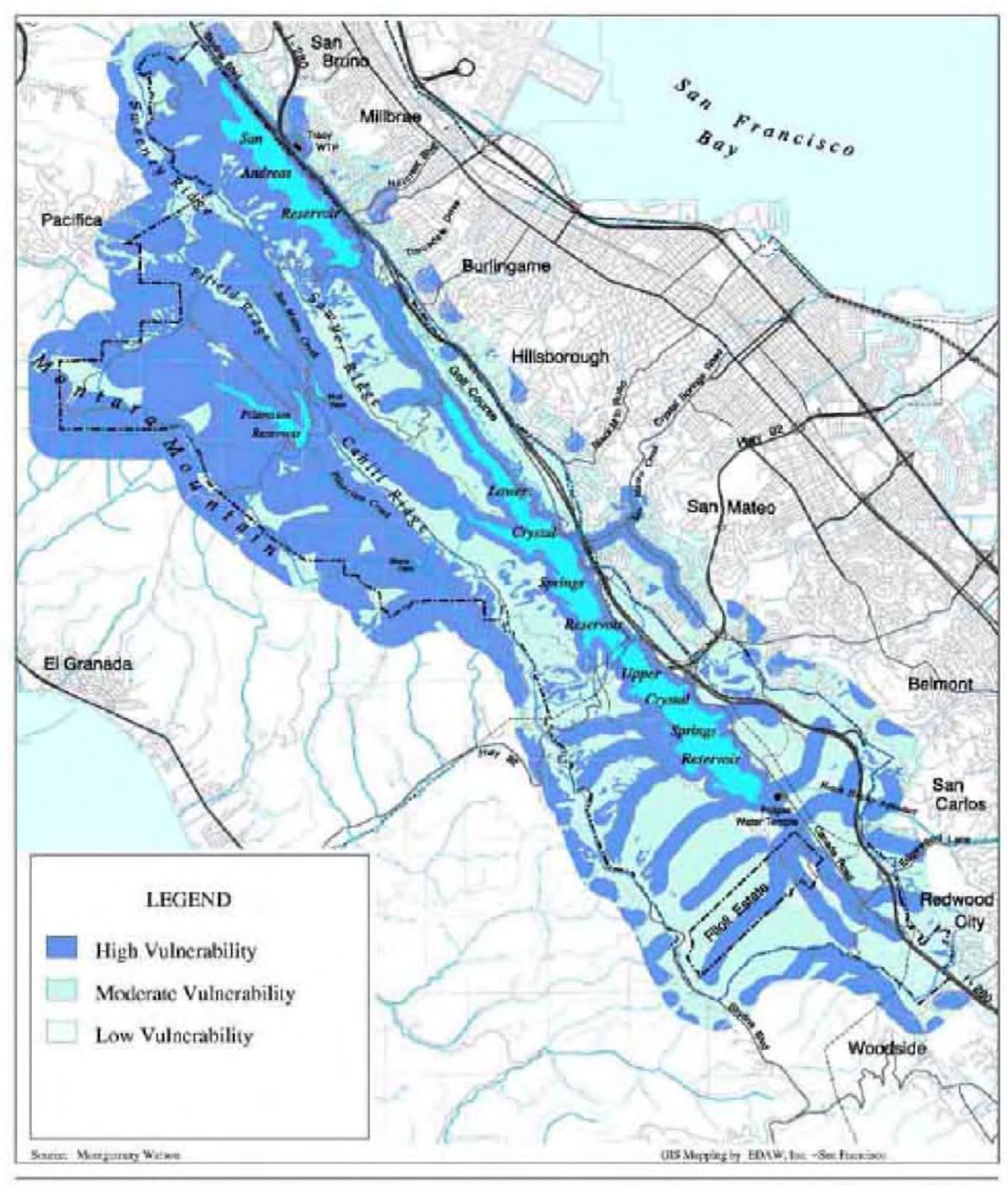


Figure 2-3 Composite Water Quality Vulnerability Zones

Original Scale 1: 24,000



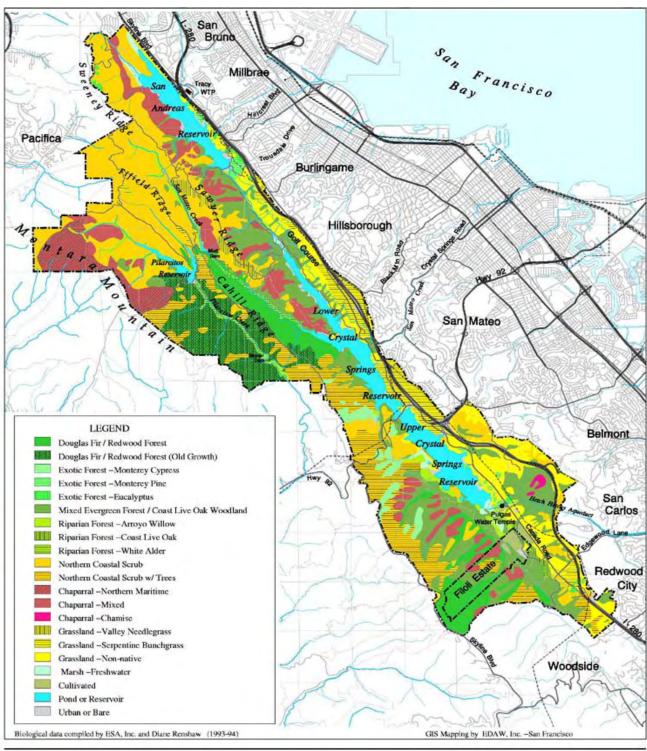
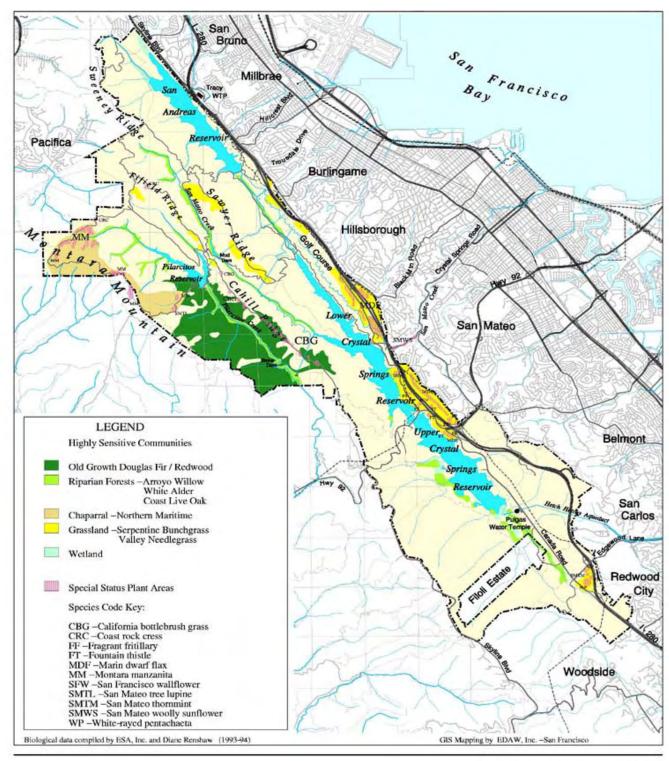


Figure 2-4 Vegetation Communities



Original Scale 1: 24,000



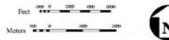


Figure 2-5 Sensitive Vegetation Communities & Species

Original Scale 1: 24,000

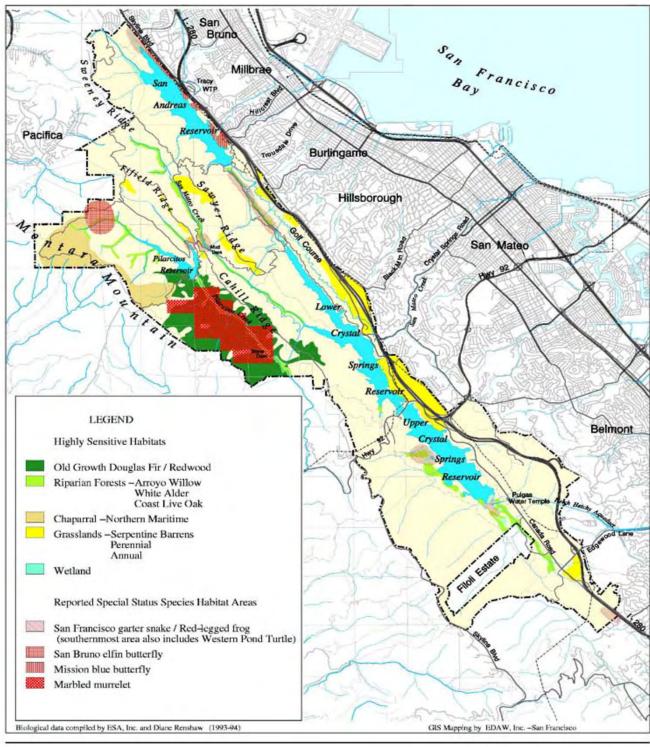


Figure 2-6 Sensitive Wildlife Habitats and Species



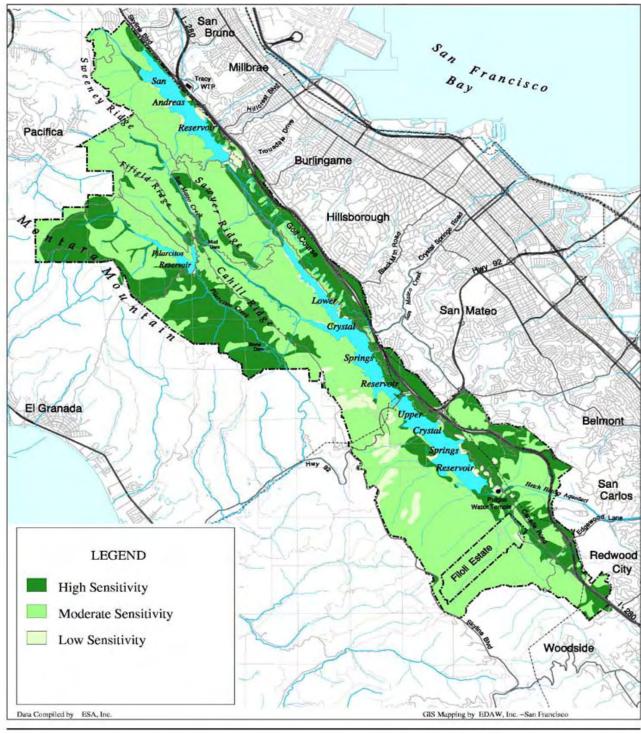


Figure 2-7 Composite Ecological Sensitivity Zones



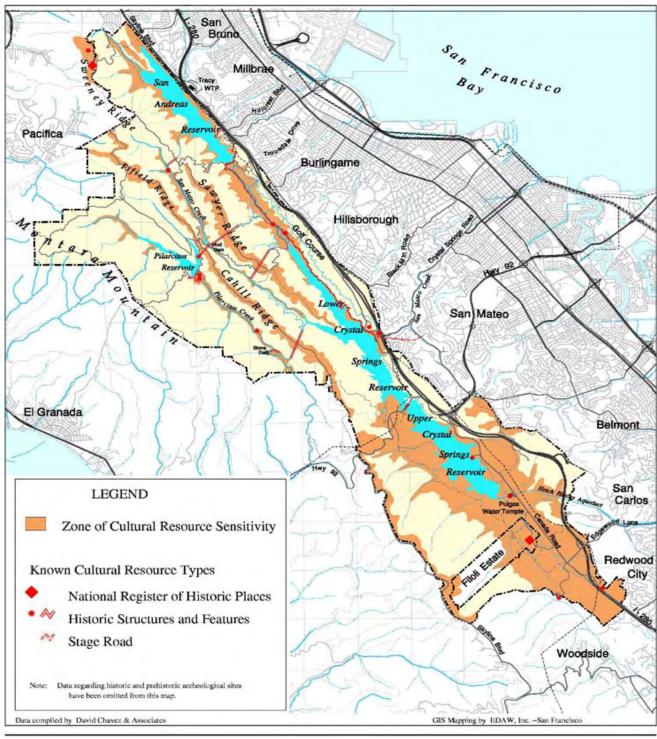


Figure 2-8 Known Cultural Resources and Potential Sensitivity Zones





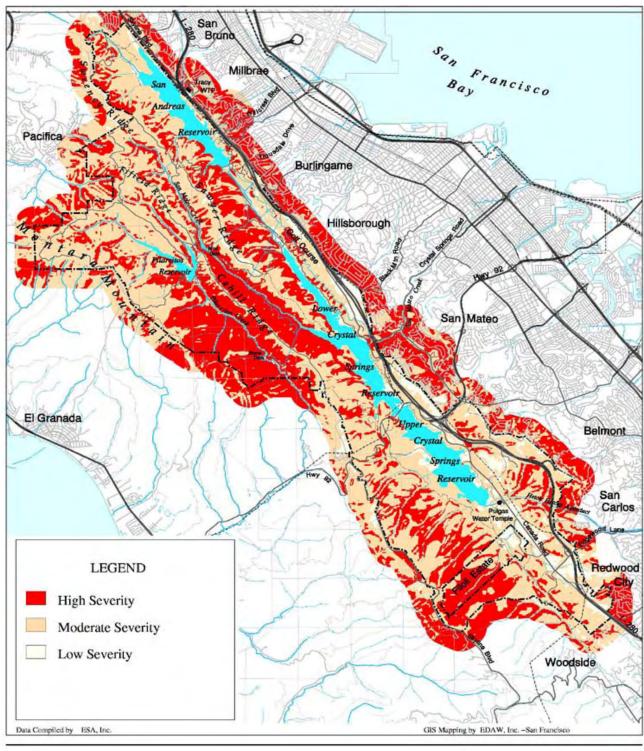
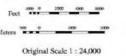
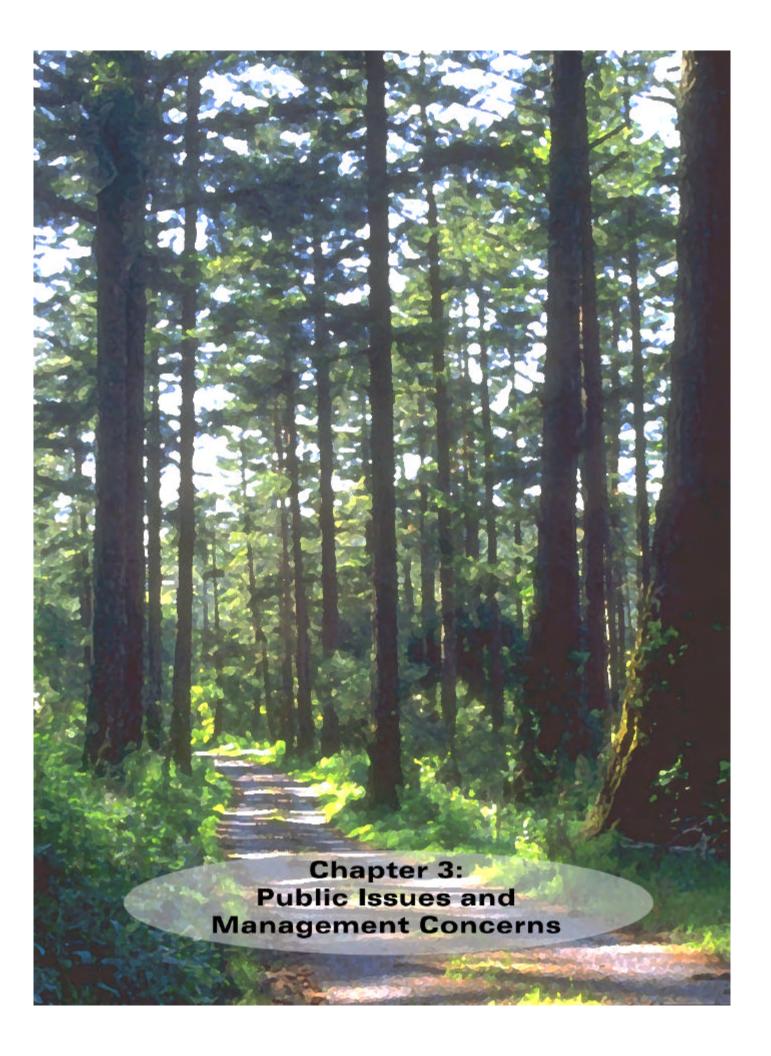


Figure 2-9 Wildfire Severity







Chapter 3. **Watershed Management Issues**

3.1 Introduction

The watershed management issues discussed in this chapter were identified during the planning process and collected from a number of sources, including: site surveys and analysis by the watershed planning team, interviews with SFPUC staff, three rounds of agency and public workshops, and a statistically valid consumer survey of randomly selected households in the SFPUCs service area. The identification and clarification of all pertinent issues are an integral part of the planning process and set the stage for the development of goals, policies, and actions required for successful management of watershed resources.

Watershed issues are complex and interrelated. For example, there is a potential for fertilizer-laden runoff to increase reservoir nitrogen and phosphorus levels. This in turn can increase algae growth. Large algae populations can lead to reduced oxygen concentrations as they decompose. Treatment difficulties often result from anoxic water. The SFPUC occasionally applies copper sulfate to the reservoirs to kill the algae blooms; however, copper sulfate can affect aquatic species. This issue, once solely an issue of water quality, now overlaps a number of issue areas.

Another example of how watershed issues overlap relates to water quality, water supply, ecological resources, fire and safety, and fiscal impacts. The absence of fire from the watershed affects ecological resources by causing a modification of natural fire cycles and a buildup of fuels. This affects human safety by increasing the risk of fire within the watershed and on neighboring lands. Following a catastrophic fire, water runs off the burned slopes at an increased rate causing erosion, turbidity, and sedimentation in the reservoirs, affecting both water quality and water supply. Related fiscal impacts include liability and increased water treatment costs as well as the costs of natural resource restoration measures required to mitigate impacts.

This chapter is organized into the following sections: water quality, water supply, natural and cultural resources, fire and safety, watershed activities, public awareness, and fiscal concerns. Within each of these sections, watershed management issues are identified and generally organized in order of highest to lowest priority. The goals, policies, management actions, and guidelines identified in Chapters 4 and 5 are based upon the issues identified in this chapter. Chapter 6 outlines the phasing required for implementing the management actions.

"Watershed issues are complex and interrelated."

3.2 Water Quality



This symbol refers to Water Quality throughout the Plan

Protection of water quality is the primary mission and responsibility of the SFPUC. The primary concern of the public is also protection of the quality of their drinking water as indicated by comments received during the public workshops and reinforced by the results of the public survey. The following section identifies the management issues related to water quality including: roads and vehicle usage; risks associated with microorganisms; erosion control; vegetation and pest management; risks associated with hazardous materials; water quality monitoring; risks associated with metals; earthquakes and other geological hazards; and interjurisdictional coordination and regulatory responsibilities.

3.2.1 Roads and Vehicle Usage

- Amount and intensity of runoff from paved roads, dirt roads, road cuts, road construction, and maintenance;
- The existing road system needs to be evaluated to determine if there are more roads than necessary to meet SFPUC maintenance and operation needs:
- Runoff of vehicle-related contaminants from roads, parking areas, and SFPUC facilities; and
- Construction and maintenance-related activities, fire management activities, and vehicular use/maintenance.

3.2.2 Risks Associated with Microorganisms

- Human and animal waste (e.g., deer, seagulls, horses, pets, and other wildlife) increases the risk of microorganisms entering the reservoirs;
- Certain microorganisms such as Cryptosporidium, which are a major public health concern, are extremely difficult to remove from the water supply;
- Public access and trespassing can lead to body contact with reservoirs;
- Potential lack of use by the public of sanitation facilities;
- Potential spills/leakage from SFPUC facilities and chemical toilets used during construction and temporary field operations; and
- Potential leakage from residential sewage collection systems, septic systems, and sanitation facilities associated with upstream uses.

3.2.3 Erosion Control

- Increased turbidity and sedimentation in the reservoirs, resulting from erosion, degrades water quality and increases the risk of trihalomethane (THM) precursors;
- Lack of explicit guidelines for construction, maintenance, and operational activities;
- Vegetation removal through construction and maintenance activities and by wildlife;

- Rate and volume of runoff to reservoirs from compacted soils;
- Increased sediment loading due to deferred maintenance on sedimentation basins;
- Amount and intensity of recreational uses:
- Maintenance and irrigation activities at SFPUC facilities;
- SFPUC operational activities related to construction and maintenance, parking and vehicle usage, reservoir water level fluctuation, and Harry Tracy WTP activities;
- Amount and intensity of runoff from impervious surfaces, dirt roads, road cuts, storm drainages, road construction and maintenance activities, and fire management activities; and
- Risk of fire caused by vehicular use, recreational use, commercial uses (e.g., gas pipelines, Filoli Estate), and nearby residences.

3.2.4 Vegetation and Pest Management

- Runoff of pesticides and fertilizers from maintenance activities;
- Fertilizer-laden runoff increases the nitrogen and phosphorus content of the reservoirs and increases algae growth;
- Vegetation management along roadways, water pipeline corridors, and from fire management activities;
 and
- Rodent population control activities.

3.2.5 Risks Associated with Hazardous Materials

- Hazardous materials spills from vehicles, boats, and chemical toilets;
- Runoff from household use of hazardous materials;
- Spills related to chemical and fuel delivery and site runoff;
- Runoff of fire suppression chemicals used by SFPUC staff and other fire management groups;
- Runoff of asbestos fibers, found in serpentine formation throughout the watershed, in the case of disturbance;
- Failure, explosion, or damage of natural gas pipelines during an earthquake or excavation activities;
- Potential release of jet fuel due to the watershed's location within the San Francisco International Airport flight path;
- Lead shot and explosives from shooting range;
- Lack of complete information on pipe materials, alarm systems, and secondary containment for natural gas pipelines;
- Improper disposal of household chemicals. The U.S. Environmental Protection Agency (EPA) has identified 23 priority pollutants that are likely to be disposed of down household drains. Disposal of these chemicals may impair septic system function and may contaminate ground or surface water;
- Public access to reservoir edges increases potential for dumping of haz-

"Protection of water quality is the primary mission and responsibility of the SFPUC"

- ardous materials into water supply; and
- Potential use of hazardous materials as part of PG&E maintenance activities.

3.2.6 Water Quality Monitoring

- Need for additional monitoring of existing activities to determine their impact on water quality; and
- Need for additional monitoring downstream of known contaminant sources.

3.2.7 Risks Associated with Metals

- Runoff of metals from abandoned junk, munitions, and debris;
- Lead shot; and
- Runoff of lead and other metals associated with vehicle use.

3.2.8 Earthquakes and Other Geological Hazards

- Failure of facilities, infrastructure, and utilities;
- Slope failure and landslides; and

 Control runoff of asbestos fibers, found in serpentine formation throughout the watershed, in the case of disturbance.

3.2.9 Interjurisdictional Coordination and Regulatory Responsibilities

- Need for coordinated actions between the SFPUC and other upstream, downstream, and adjacent agencies, jurisdictions, and private parties to address water quality issues;
- Increasingly strict water quality regulations to protect drinking water quality; and
- Reduced flexibility and available alternatives to meet newer and stricter regulatory standards; alternatives are limited to more capital and operation costs and stricter control of the watershed.

3.3 Water Supply

Closely related to protection of water quality is ensuring a reliable water supply. The SFPUC constantly strives to find new ways to increase the water supply and to make the present supply more reliable. Management issues related to water supply are erosion control and storage capacity, and water reclamation.

3.3.1 Erosion Control and Storage Capacity

- Erosion causes sedimentation, which decreases the storage capacity of reservoirs and tributaries and increases the potential for flooding;
- Reservoir storage capacity has been reduced substantially since reservoir creation due to sedimentation;
- Need for additional water storage;

- Need for additional potable water supply to provide emergency storage;
- Increasing demand for water;
- Increasingly longer periods of drought; and
- See concerns listed under Section 3.2
 Water Quality: Erosion Control.

3.3.2 Water Reclamation

- Use of potable water where non-potable, reclaimed water could be substituted; and
- Increased use of raw water by watershed users (e.g., golf course, agricultural activities, irrigation of residential areas), and SFPUC facilities reduces available water for system wide use.



This symbol refers to Water Supply throughout the Plan

3.4 Natural and Cultural Resources

The plants, wildlife, and fishery resources on the watershed are all part of a healthy and balanced ecosystem. Protection of the watershed resources and maintaining a balanced ecosystem helps the SFPUC meet its primary goal of providing high quality water to its customers. Management issues related to natural and cultural resources on the watershed include: impact of watershed activities; operations/maintenance and regulatory compliance; training; protection of habitat integrity;

emergency planning; and data research and monitoring.

3.4.1 Impact of Watershed Activities

- Existing fuel, pest, and vegetation management activities are not coordinated;
- Impacts of golf course on habitats;
- Impacts of trail use and maintenance on wildlife and special status species;



This symbol refers to Natural and Cultural Resources throughout the Plan

PENINSULA WATERSHED MANAGEMENT PLAN

"The public is concerned with protecting the ecological and cultural resources of the watershed"

- Existing fuelbreak and firebreak construction and maintenance do not adequately address wildlife habitat and use;
- Vegetation management (e.g., roadside clearing, noxious weeds) activities do not address special status species habitat;
- Pest eradication programs do not address impacts on other species;
- Hydrological functions need to be balanced with habitat needs;
- Disruption of natural drainage systems and degradation of aquatic habitat;
- Altered stream channel morphology;
- Altered aquatic and floodplain habitats;
- Impacts of reservoir fluctuation on shoreline habitat;
- Operations and maintenance impacts on aquatic species;
- Treated and chlorinated water is discharged into Crystal Springs Reservoir and may have harmful impacts on aquatic organisms;
- Improved management of sedimentation basin and pond management is required to adequately address aquatic resources and wetlands/riparian habitat;
- Impact of downstream releases on fisheries, riparian habitat, and streambank erosion; and
- Build-up of copper used during some SFPUC activities may affect aquatic species.

3.4.2 Operations/ Maintenance and Regulatory Compliance

 Actions to satisfy operational and long-term infrastructure maintenance needs may cause inadvertent damage to ecological and cultural resources, and may conflict with environmental regulatory compliance requirements.

3.4.3 Training

- SFPUC operations work forces are not all trained in watershed resources (e.g., resource identification, regulatory compliance), which has resulted in inadvertent damage to natural and cultural resources;
- Need for training related to operational guidelines that can be readily applied by contractors and field staff;
- Need for additional funding for training related to permitting management, personnel training, and continuing education.

3.4.4 Protection of Habitat Integrity

- Fragmentation and disruption of terrestrial habitat;
- Lack of adequate protection of sensitive habitat areas;
- Introduction of aggressive, exotic species that displace native species and decrease biodiversity;

- Disturbance to and loss of habitat from new development and land uses:
- The watershed habitat that exists today developed with the exclusion of fire. This habitat is considerably different than the habitat would be under a naturally occurring fire regime;
- Potential impacts from feral hogs as their range expands;
- Impact on wildlife movement from roads, trails, fences, and additional watershed activities; and
- Disruption of native wildlife by domesticated wildlife, as areas adjacent to the watershed become urbanized.

3.4.5 Emergency Planning

 Need for additional emergency planning and pre-incident preparation for

- the protection of natural resources during emergency response can result in short and long-term impacts on ecological and cultural resources; and
- Need for guidelines for response to fires and spills in areas with sensitive resources.

3.4.6 Data Research and Monitoring

- Need for additional baseline resource data and ongoing program monitoring hampers effective resource decision-making; and
- Effectiveness of various resource management actions on affected resources need to be monitored to determine their successes and failures.



This symbol refers to Fire and Safety throughout the Plan

3.5 Fire and Safety

A catastrophic fire can have a tremendous impact on natural resources, the visual environment, and potentially on adjacent urban areas and can also have a significant deleterious effect on water quality and the water supply system. The SFPUC strives to protect the watershed from fire and manage the watershed fuels to prevent a catastrophic fire and avoid these far-reaching impacts. Management issues relate to fire management, emergency response, and liability.

3.5.1 Fire Management

- Need for a comprehensive fire management plan;
- Build-up of hazardous fuels;
- Fire suppression activities that result in alteration of natural fire cycles;
- Increased risk and potential magnitude of fire hazard due to excessive fuel load (i.e., vegetation overgrowth);
- Lack of sufficient fire hazard reduction activities;
- Need for additional fire response staff and equipment;
- Shortage of fire response staff during the fire season:
- Limited ability to respond to a major fire due to inadequate infrastructure (e.g., heliports) and incomplete system of water collection and storage facilities throughout the watershed;

- Public access to high fuel areas and during high fire season increases the risk of fire;
- Inadequate vehicle maintenance increases risk of fire;
- Urban encroachment adjacent to and upstream of the watershed increases the risk of fire damage to adjacent properties;
- Incidence of fire starts from adjacent neighboring areas; and
- Incidence of fire from roadways, fuel pipelines, and electric transmission lines that pass through the watershed.

3.5.2 Emergency Response

- An integrated emergency response plan and appropriate training for response to all watershed emergencies is needed;
- Need for improved communications equipment;
- Inadequate coordinated emergency response with other agencies; and
- Inadequate internal coordination between watershed-wide and facility-specific emergency response.

3.5.3 Liability

- New or expanded watershed activities may increase personal-injury risks and thus increase SFPUC's liability;
- Liability associated with public access; and
- Liability associated with fire hazard.

3.6 Watershed Activities

The SFPUC and the public are generally in agreement on the key issues in the areas of water quality, water supply, natural and cultural resources, fire and safety, public awareness and fiscal concerns. However, in the area of watershed activities which includes watershed maintenance and lease management as well as public access, the SFPUC and the public have differing goals. The SFPUC's major responsibility is to protect water quality and the watershed resources. It manages its own activities and the activities of lessees to meet these responsibilities. However, without some control over public access and activities, it is difficult to ensure high water quality and protection of natural resources.

Certain members of the public understand this need for control while others do not. This results in the public being divided on the appropriate level of public access. Various members of the public have supported all of the following levels of access—exclusion of public access, controlled public access, balancing public access, maintaining the current access level, low impact public access, increased public access, and unlimited public access. Specific access issues on which the public is divided include golf courses, hiking, equestrian access, fishing, boating, hunting, shooting ranges, and mountain bikes. The public is also divided on the value of educational and scientific access—some feel it should be increased and others feel it should be limited to avoid damage to the watershed.

The management issues related to watershed activities are: determining activity compatibility and impacts; lease management; public access; SFPUC operations; management and maintenance; visual impacts; interjurisdictional coordination; and public education.

3.6.1 Determining Activity Compatibility and Impacts

- Need for policies and management actions to determine which activities are compatible and incompatible with watershed protection and management;
- Need for a process to assess proposals, projects, and work orders by requiring the completion of an environmental impact checklist to assess the impacts of activities on watershed resources; and
- The impacts of existing recreational activities on the watershed are not monitored to determine whether watershed resources or the recreational experience (e.g., overcrowding) are being adversely affected. A threshold for significant impacts is needed.



This symbol refers to Watershed Activities throughout the Plan

Final

"The public is concerned with public access issues and are divided on the appropriate level of public access to the watershed"

3.6.2 Lease Management

- Management of existing leases is not coordinated with protection of watershed resources;
- Impacts of existing lease activities on water quality, water supply, and ecological and cultural resources need further study; and
- Existing lease activities have been in place for many years without evaluation of their appropriateness as watershed activities.

3.6.3 Public Access

- Need for updated and clear public access policies and guidelines;
- Need for a clear and efficient permitting system to cover activities requiring a permit; and
- If the watershed is opened to extensive public access, it will be difficult to close and restore the watershed if the activities are found to be detrimental.

3.6.4 SFPUC Operations, Management, and Maintenance Activities

 Need for ongoing annual maintenance activities to occur on a timely basis.

- Policies and practices are not currently in place for some SFPUC management and maintenance activities, resulting in damage to watershed resources; and
- Some watershed roadways do not meet standards for levels of use.

3.6.5 Visual Impacts

- The visual impacts of existing watershed activities have not been evaluated; and
- Lack of guidelines to determine the visual impacts of existing and proposed watershed activities.

3.6.6 Interjurisdictional Coordination

- Urban encroachment; and
- Compatibility of existing and proposed watershed activities with jurisdictional overlays — Scenic and Recreation Easements and San Francisco Fish and Game Refuge.

3.6.7 Public Education

 Lack of facilities, resources, and methods to educate and interpret watershed values.

3.7 Fiscal

The cost of providing high quality water to SFPUC customers is borne primarily by the rate payer, with additional sources of funds from leases or permits. These rates cover the costs of maintaining a high quality delivery and treatment system. It is appropriate for the SFPUC to pay for watershed activities that protect the quality and quantity of water and the natural resources. Fiscal management issues include: costs and benefits of lease and permit activities, SFPUC coordination, funding for watershed management activities, staffing and training, interjurisdictional coordination, and watershed land acquisition.

3.7.1 Costs and Benefits of Lease and Permit Activities

- Costs and benefits of existing lease/permit activities are difficult to determine accurately. Revenue generation is accurately tracked by the SFPUC, but costs of the lease/permit activities, (e.g., lease administration, staffing, physical improvements required on the land [water consumption, impacts to water quality, additional treatment costs required, impacts to ecological resources, etc.]) are not balanced against the revenue;
- Costs of managing the lease may exceed revenues generated in some cases;

- Costs and benefits of public access activities and related management/ monitoring activities (e.g., fire management activities, water quality/ ecological monitoring) have not been evaluated;
- Costs related to risk (e.g., water quality, fire etc.) are difficult to quantify;
- Poorly managed recreation and other activities;
- Some lessees are paying a discounted rate for water and are not required to implement water conservation practices;
- Revenue generation and responsible resource management may not be compatible;
- Permit fees do not always cover the costs of permit administration;
- Additional treatment costs related to watershed activities; and
- Any activity generated by the watershed that directly (e.g., chemical spill) or indirectly (e.g., causes erosion) reduces the water supply should be considered a cost.

3.7.2 SFPUC Coordination

Water system maintenance and improvement activities (e.g., pipeline repair, fence maintenance, road construction and maintenance) are often not coordinated with the LRMS, which leads to inadvertent damage



This symbol refers to Fiscal Resources throughout the Plan

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to watershed resources and associated costs.

3.7.3 Funding for Watershed Management Activities

- Funding for watershed management activities is limited;
- Funding for the staff, training, and equipment required to implement the Plan must be recognized by the SFPUC as a necessity that must be committed to:
- Need to investigate additional watershed management funding sources
 (e.g., watershed trust fund, user fees, lotteries) as well as cost-saving methods for implementation (e.g., use of volunteer forces);
- The SFPUC may have surplus land not essential to maintaining high water quality, which could be sold and the revenue used to purchase lands which are critical; and
- Resources generated by watershed activities to fund watershed management and maintenance activities and land acquisition.

3.7.4 Staffing and Training

 Need for training of existing SFPUC staff to undertake watershed management activities; and Need for additional staff to implement the Watershed Management Plan.

3.7.5 Interjurisdictional Coordination

- Existing trail facilities are not adequately staffed and managed and maintained by San Mateo County Parks Department;
- Inadequate policing/security of watershed by San Mateo County;
- SFPUC staff are consistently pulled off of their responsibilities to fill voids created by the shortage of San Mateo County and Golden Gate National Recreation Area (GGNRA) staff; and
- Need for coordination with the San Mateo County Trails Easement and the GGNRA project liaison.

3.7.6 Watershed Land Acquisition

- SFPUC does not own/manage a small portion of the hydrologic watershed where activities may have an impact on water quality; and
- Inholdings and adjacent lands represent threats to water quality where more intensive development may be allowed.

3.8 Public Awareness and Agency Participation

The following section addresses public awareness needs and management concerns relating to the general public, upstream landowners, and agency participation.

3.8.1 General Public

- Public education is needed to clarify the purpose and vulnerability of the watershed, and their implications in terms of public access. This education should distinguish between public park lands devoted to public recreation purposes and watershed land critical for water supplies and water quality;
- Educational efforts in the use and value of the watershed are needed to increase public support for SFPUC watershed protection efforts (e.g., protection of water quality, water supply, or watershed resources);
- Lack of facilities and resources to educate and interpret watershed values concerning water and natural resources; and
- Coordination with non-profit organizations with similar educational and resource protection goals as the SFPUC may be beneficial to provide educational programs.

3.8.2 Upstream Landowners

 Lack of awareness by the small number of landowners upstream of SFPUC watershed lands about activities that affect water quality, water quality protection, and improvement practices and procedures.

3.8.3 Agency Participation

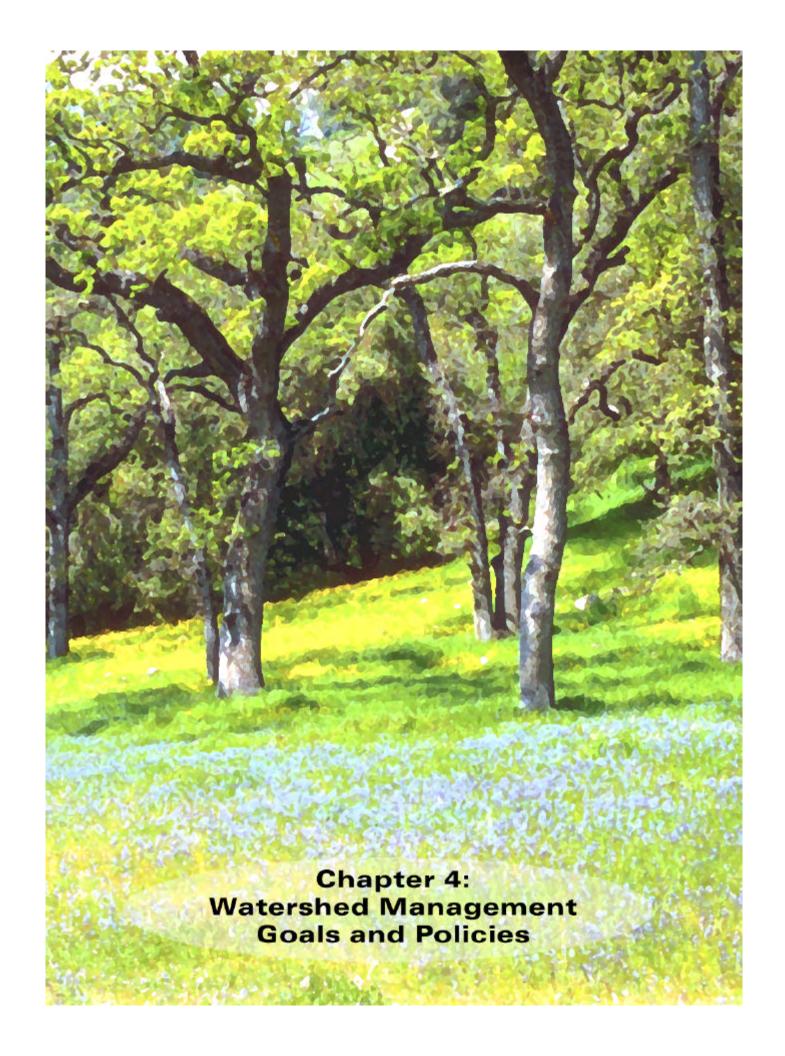
- Need for increased emphasis on conservation, reclamation, and reuse of water by various agencies; and
- Need for coordinated, interjurisdictional, land management activities with the following agencies:
 - United States Fish and Wildlife Service - San Francisco garter snake habitat management;
 - Regional Water Quality Control Board - water quality monitoring requirements;
 - California Department of Fish and Game - refuge management, downstream fisheries management (Pilarcitos Creek), and Stream Alteration Agreements;
 - California Department of Forestry and Fire Protection and local fire marshals - fire management and fire response;
 - California Department of Pesticide Regulation - pesticide use;
 - Golden Gate Biosphere Reserve
 conservation of biologically valuable areas by designation of "core" area(s);
 - San Mateo County Parks Department - recreation management;



This symbol refers to Public Awareness throughout the Plan

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- San Mateo County Agricultural Department - pesticide regulation;
- San Mateo County Firesafe fire protection and response;
- Various agencies mutual aid agreements regarding fire response and prescribed burning; and
- Golden Gate National Recreation Area Scenic and Recreation Easement.



Chapter 4. Watershed Management Goals and Policies

4.1 Introduction

This chapter identifies the goals and policies for managing the watershed. The goals were established during the course of the planning process and address the principal watershed planning issues and concerns identified in Chapter 3. The policies have been developed from the goals and serve as the framework to guide ongoing decision-making by the SFPUC and other responsible parties.

The watershed management goals include the primary goal, which is to maintain and improve water quality, and six supporting secondary goals. In all management cases, the primary goal must be met first, even if an intended action is focused on a secondary goal. Each goal is represented by an icon. These icons are used throughout this document to indicate that a given policy or management action is derived from and addresses the goal each icon represents.

The policies have been organized into eleven major topic areas:



Water Quality (WQ)



Water Supply (WS)



Vegetation (V)



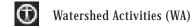
Wildlife (W)







Safety and Security (S)



Public Awareness (PA)

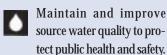
Administration and Finance (AF)

Each topic area is referenced by the first letter(s) of each word for easy recognition. Within each topic area, associated policies are numbered.

Several policies included in this section are alternatives for the same policy. These policies have the same number and the alternatives are identified by a letter after the policy number (e.g. Policy WA66a, WA66b, WA66c, WA66d). The EIR will evaluate the alternative policies and determine which one is environmentally preferable. The SFPUC, when adopting the Watershed Management Plan, will adopt only one of the alternative policies.

Watershed Management Goals

Primary Goal



Secondary Goals



Maximize water supply;



Preserve and enhance the ecological and cultural resources of the watershed:



Protect the watersheds, adjacent urban areas, and the public from fire and other hazards:



Continue existing compatible uses and provide opportunities for potential compatible uses on watershed lands, including educational, recreational, and scientific uses:



Provide a fiscal framework that balances financial resources, revenue-generating activities, and overall benefits, and an administrative framework that allows implementation of the Watershed Management Plans; and



Enhance public awareness of water quality, water supply, conservation, and watershed protection issues.

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4.2 Water Quality (WQ)



Primary Goal: Maintain and Improve Source Water Quality to Protect Public Health and Safety

Maintaining and improving the quality of source drinking water is the primary watershed management goal. The deterioration of water quality can be caused by the effects of poor watershed policies and decision-making associated with the management of natural resources, watershed activities, and other land uses. Problems associated with water quality are generally physical (e.g., particulates and solids), chemical (e.g., synthetic organic compounds [SOCs], THMs, and nutrients), or biological (e.g., microorganisms) in nature. Watershed management policies aim to minimize or reduce water quality problems through the control of erosion, sedimentation, stormwater runoff, the introduction of undesired constituents into the water supply (e.g., pathogens, excess nutrients, disinfection byproduct precursors [DBPs], pesticides, and other hazardous materials), and land ownership and activities.

Water quality policies have been organized into the following topic areas

- Physical, Chemical, and Biological Considerations
- Roads, Trails, and Rights-of-Way
- Erosion, Sedimentation, and Runoff
- Coordination, Collaboration, and Land Management
- Wetlands, Riparian Areas, and **Stream Channels**

- Access. Restrictions, and Enforcement
- Monitoring

Physical, Chemical, and **Biological Considerations**

Policy WQ1 Prevent the introduction of pesticides and chemicals into the water supply by minimizing and controlling the use of these constituents, and implementing alternative methods for pest control, where feasible, and by controlling chemical use and requiring that nontoxic, non-persistent alternatives be used where practical.

Policy WQ1.1 Avoid disturbance to and location of activities on lands within the High Water Quality Vulnerability Zone to reduce the possibility of negative water quality impacts. At a minimum maintain a 300-foot disturbance-free buffer around all waterbodies and streams.

Policy WQ2 Restrict aerial broadcast spraying of chemical pesticides as a means of vegetation management and pest control. Ultra-low volume (ULV) aerial spraying of biorational controls such as Bacillus thuringiensis israelensis (a bacterium) and *Lagenidium giganteum* (fungal parasite), which are host-specific agents (affecting mosquito larvae), may



Primary Goal: "... Improve Water Quality to Protect **Public** Health and Safety"



Crystal Springs Reservoir

be allowed if consistent with the CCSF City Pesticide Ordinance (No. 274-97) and the SFPUC Integrated Pest Management Plan (IPMP) since they do not have the side effects of persistence, accumulation, and non-selective mortality associated with chemical pesticides.

Policy WQ3 Minimize nutrient loading to the water supply.

Policy WQ4 Minimize the introduction of DBPs to the water supply.

Policy WQ5 Minimize the risk of metals leaching to waterbodies and prohibit dumping of metals within the watershed.

Policy WQ6 Prevent the introduction of asbestos fibers into the water supply.

Policy WQ7 Prevent the potential for hazardous materials spills into the water supply by controlling their use and transport within the watershed.

Policy WQ8 Minimize the introduction of pathogens to the water supply.

Roads, Trails, and Rights-of-Way

Policy WQ9 Minimize, and where possible prohibit, the construction of new roads and trails.

Policy WQ10 Where new roads or trails are required, locate and design them to follow natural topography, minimize steep slopes and stream crossings, avoid

large cut and fill road designs, minimize excavation, and avoid highly erodible areas.

Policy WQ11 Minimize and where possible restrict the construction of new roads or access easements through watershed lands to serve new development not in SFPUC ownership to areas of low vulnerability.

Policy WQ12 Minimize and where possible restrict new easements and rights-of-way through the watershed land to areas of low vulnerability. Allow only existing uses, those within existing alignments, or those which do not pose a threat to water quality.

Policy WQ13 Optimize the existing road system such that there are no more roads than necessary for operations and maintenance purposes.

Policy WQ13.1 Limit traffic speeds on unpaved roads to 15 miles per hour except during emergencies.

Erosion, Sedimentation, and Runoff

Policy WQ14 Minimize, and where possible prohibit, land uses and activities that have the potential to cause erosion, sediment generation, and stormwater runoff.

Policy WQ15 Where suitable, use sedimentation basins to control the effects of erosion and sediment transport.

Policy WQ16 Minimize and where possible prohibit the creation of impervious surfaces on watershed lands.

Policy WQ17 Minimize vehicle-related contaminants in runoff from road, parking lots, maintenance facilities, and other sources.

Coordination, Collaboration, and Land Management

Policy WQ18 Minimize and where possible prohibit the construction of new onsite waste treatment systems to serve facilities or other new developments on watershed lands.

Policy WQ19 Coordinate water quality concerns with fire management activities to prevent erosion.

Policy WQ20 Foster interagency agreements with adjacent jurisdictions to limit new construction on non-SFPUC lands within the hydrologic watershed to minimize adverse effects to water quality.

Policy WQ21 Actively seek acquisition of or purchase of conservation easements over lands within the hydrologic watershed that are critical to water quality and supply that are not in SFPUC ownership. Encourage the use of applicable Plan policies and management actions to manage lands under a conservation easement.

Policy WQ22 Prohibit the sale or exchange of SFPUC lands within the watershed that are critical to water quality, supply, and SFPUC operations.

Policy WQ23 Ensure that CalTrans conducts regular maintenance and monitoring of its sedimentation basins and turbid water collection basins.

Policy WQ24 Actively participate in local and regional government planning processes to keep abreast of new projects that may affect SFPUC lands and water quality.

Wetlands, Riparian Areas, and Stream Channels

Policy WQ25 Wherever possible, preserve and protect stream channels and banks to protect water quality by maintaining or improving channel stability and reducing bank erosion.

Policy WQ26 Prohibit unauthorized fill or excavation activities on wetlands, riparian zones, etc. Achieve regulatory compliance for maintenance activities within wetland and riparian areas.

Access, Restrictions, and **Enforcement**

Policy WQ27 Prohibit swimming, boating, and windsurfing and other body contact activities in all water sources.

Policy WQ28 Strictly control public access to minimize adverse effects to water quality.



Pilarcitos Reservoir

Policy WQ29 Actively enforce penalties and other standard enforcement procedures on activities that adversely affect water quality.

Monitoring

Policy WQ30 Require intensive management and ongoing monitoring of land uses and activities that could result in the introduction of pathogens into the water supply.

Policy WQ31 Require ongoing water quality monitoring of reservoirs and tributaries to detect decreases in water quality related to watershed activities. $\ensuremath{\uppha}$

4.3 Water Supply (WS)



Secondary Goal: Maximize Water Supply

To achieve this goal, policies have been developed that focus on a number of objectives: including: maximizing reservoir and groundwater storage, preventing interruptions to water supply, minimizing water use within the watershed through conservation and reclamation, and enhancing the water yield of the watershed.

Water supply polices have been organized into the following topic areas:

- Water Storage
- **Conservation and Reclamation**
- Water Quality and Yield
- Water Releases

Water Storage

Policy WS1 Maximize reservoir storage capacities by minimizing sedimentation in reservoirs.

Conservation and Reclamation

Policy WS2 Require conservation practices, where appropriate, to minimize water use within the watershed.

Policy WS3 Require the use of reclaimed water, where appropriate, to minimize water use within the watershed.

Water Quality and Yield

Policy WS4 Prevent a reduction in the water supply by reducing risks to water quality.

Policy WS5 To ensure adequate water quality protection, require that all reclaimed water used on the watershed meet Department of Health Services (DHS)/Regional Water Quality Control Board (RWQCB) requirements.

Policy WS6 Enhance the water yield of the watershed, where compatible with other natural resource management policies while prohibiting activities that could result in adverse effects on water quality.

Water Releases

Policy WS7 Minimize the release of water that cannot be recaptured. 🛖



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4.4 Vegetation (V)



Secondary Goal: Preserve and Enhance the Ecological and Cultural Resources of the Watershed

Several policies addressing vegetation management have been developed to accomplish this goal. These policies aim to protect, preserve, enhance, and restore significant plant environments, foster botanical investigations for the benefit of SFPUC, control the use of chemicals, and identify potential adverse impacts to vegetation caused by proposed projects.

Vegetation policies have been organized into the following topic areas:

- Pest Management and Chemical Use
- Control of Invasive Species and Noxious Weeds
- **Special Status Plant Communities**
- **Specialized Habitat Considerations**
- Impact Assessment for Future **Projects**

Pest Management and Chemical Use

Policy V1 Manage an Integrated Pest Management (IPM) program, under the responsibility of an SFPUC licensed Pest Control Advisor (PCA) in accordance with the City and County of San Francisco's City Pesticide Management Plan Ordinance (No. 274-97) and the SFPUC IPMP to restrict, and where possible eliminate, the use of chemical applications (including pesticides or other poisons) that adversely affect water quality,

accumulate in the food chain, and/or have adverse effects on ecological function and reproductive success of wildlife and fish. Require that the most appropriate method of pest control be used to achieve desired objectives from a range of treatment alternatives.

Policy V2 Focus chemical use reduction efforts in areas where they are currently being used most intensively.

Control of Invasive Species and Noxious Weeds

Policy V3 Prohibit the planting of exotic plant species.

Policy V4 Reduce the occurrence of noxious weeds and invasive exotic plant species through eradication and control practices.

Special Status Plant Communities

Policy V5 Protect, preserve, and enhance significant botanical resources, including populations of rare, threatened, endangered, and sensitive plant species and their habitat.

Policy V6 Encourage and allow investigations of special status plants and communities on the watershed to further



Secondary Goal: "Enhance the Ecological Resources of the Watershed"



Douglas Fir Forest

the SFPUC's understanding of the watershed's vegetation and its condition.

Specialized Habitat Considerations

Policy V7 Protect and restore unique, local, and/or indigenous plant species to maintain biodiversity and specialized habitat values.

Policy V8 Preserve the biodiversity and genetic integrity of the watershed plant communities, where possible.

Policy V9 Protect, conserve, and enhance wetlands and riparian communities.

Policy V10 Manage grasslands and rangelands to balance, wherever possible, the support of wildlife habitat values, the restoration of native perennial species, and the reduction of fuel loads and noxious weeds.

Policy V11 Manage shrub communities to reduce fuel loads, prevent soil erosion and sedimentation, improve wildlife habitat access and use, and control invasive plants.

Policy V12 Manage woodlands and forests to maintain healthy, vigorous, and diverse stands with a multiplicity of age and size classes.

Policy V13 Give priority to restoring degraded habitat rather than creating new habitat, with the exception of sites for wetland mitigation banking where new wetland habitat should be created.

Policy V14 Use controlled fire to enhance natural vegetation regimes and enhance wildlife habitat.

Impact Assessment for Future Projects

Policy V15 Require a site-specific analysis prior to proposed facility and infrastructure projects, operations and maintenance activities, and proposed construction projects to determine the presence of sensitive vegetation resources and the potential effects of the activity on the resource. Analyses shall be conducted in accordance with all applicable State and Federal laws, statutes, and guidelines.

ENINSULA $\hbox{W} \quad \hbox{A} \quad \hbox{T} \quad \hbox{E} \quad \hbox{R} \quad \hbox{S} \quad \hbox{H} \quad \hbox{E} \quad \hbox{D} \\$ MANAGEMENT

4.5 Wildlife (W)



Secondary Goal: Preserve and Enhance the Ecological and Cultural Resources of the Watershed.

Wildlife policies have been developed as part of this Plan to protect and enhance the wildlife resources of the watershed. These policies focus on protecting, conserving, enhancing, and restoring significant wildlife resources; eradicating pest species; controlling public access; identifying potential adverse impacts to wildlife caused by future projects; and fostering wildlife investigations and monitoring activities for the benefit of the SFPUC.

Wildlife policies have been organized into the following topic areas:

- Protection and Enhancement of Wildlife Resources and Habitat
- Pest Management and Control
- Access, Restriction, and Management
- Impact Assessment for Future Projects
- **Compliance and Coordination**
- Studies and Monitoring

Protection and Enhancement of Wildlife Resources and Habitat

Policy W1 Protect high Ecological Sensitivity Zones (ESZs), including host plant communities supporting populations of State and Federally listed animals, using sound scientific methods.

Policy W2 Protect, conserve, and enhance existing native wildlife populations and their habitat.

Policy W3 Preserve the biodiversity and genetic integrity of local wildlife populations, where possible.

Policy W4 Protect, conserve, and enhance ecosystems that provide important wildlife habitat values.

Policy W5 Protect, preserve, and monitor important habitat features such as mature trees with cavities, downed trees, snags, rock outcrops, cliff ledges, and caves for wildlife use, where they do not conflict with health and safety issues.

Policy W6 Maintain the integrity of the watershed creeks to retain their value as riparian ecosystems and wildlife corridors.

Pest Management and Control

Policy W7 Control, and where possible eradicate, pest species, including harmful, feral, or introduced animals.



Black-Tailed Deer

Access, Restriction, and Management

Policy W8 Restrict public and control staff access to high ESZs to minimize human disturbance to sensitive wildlife and their habitat.

Impact Assessment for Future Projects

Policy W9 Require a site-specific analysis prior to proposed facility and infrastructure projects, operations and maintenance activities, and proposed construction projects to determine the presence of sensitive wildlife resources and the potential effects of the activity on the resource. Analyses shall be conducted in accordance with all applicable State and Federal laws, statutes, and guidelines.

Policy W10 Protect the integrity of wildlife movement corridors by properly siting infrastructure, facilities, and public access features to maintain landscape connectivity, and minimize fragmentation and degradation of wildlife habitat.

Compliance and Coordination

Policy W11 Achieve appropriate compliance, when watershed activities and operations affect regulated and legally protected species, by implementing comprehensive wildlife protection programs (such as habitat conservation plans), obtaining appropriate permits, and establishing conservation easements.

Studies and Monitoring

Policy W12 Encourage and allow investigations of wildlife, including the distribution and occurrence of special status species and their habitats, on the watershed to further the SFPUC's understanding of the watershed's wildlife resources and their condition.

Policy W13 Monitor the short- and long-term effects of wildlife management programs for relative effectiveness and benefit to ecological integrity.

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4.6 **Aquatic Resources (AR)**



Secondary Goal: Preserve and Enhance the Natural and Cultural Resources of the Watershed.

Aquatic resource policies have been developed as part of this Plan to preserve and enhance the aquatic resources of the watershed. These policies aim to protect, preserve, enhance, and restore significant aquatic resources; identify potential adverse impacts to aquatic resources caused by future projects; and manage the aquatic resources in cooperation with other agencies and groups.

Aquatic resource policies have been organized into the following topic areas:

- Protection and Enhancement of **Aquatic Resources and Habitat**
- Water Quality
- **Fisheries**
- Impact Assessment for Future Projects
- Management and Coordination
- Mitigation Banking

Protection and Enhancement of Aquatic Resources and Habitat

Policy AR1 Conserve, protect, and enhance the biodiversity, genetic integrity, and habitat of the watershed's aquatic resources.

Policy AR2 Protect special status species and adhere to applicable State and Federal management regulations.

Policy AR3 Control populations of predaceous exotic aquatic species that threaten special status species.

Policy AR4 Promote healthy, diverse riparian and wetland vegetation to provide shade and cover necessary for fish spawning, rearing, and feeding areas.

Water Quality

Policy AR5 Minimize and where possible eliminate the introduction of chemicals (e.g., copper sulphate, chlorine, etc.) into reservoirs and streams to protect aquatic resources.

Fisheries

Policy AR6 Prohibit artificial stocking or other introduction of non-native fish into existing watershed aquatic habitat to conserve native biodiversity.

Impact Assessment for **Future Projects**

Policy AR7 Require a site-specific analysis prior to proposed facility and infrastructure projects and proposed construction projects to determine the presence of sensitive aquatic resources and the potential effects of the project on aquatic resources. Analyses will be conducted in accordance with all applicable State and Federal laws, statutes, and guidelines.

Management and Coordination

Policy AR8 Manage the watershed's aquatic resources in cooperation with State, Federal and local agencies, and scientific institutions.

Policy AR9 Cooperate with stream management organizations to protect and enhance aquatic habitat of streams in the hydrologic watershed.

Policy AR10 Prohibit selected classes of activities, or limit land use type, duration and intensity within the high water quality vulnerability zones, consistent with other management elements in this Plan.

Mitigation Banking

Policy AR11 Promote wetland mitigation banking to offset impacts to wetlands from SFPUC activities on SFPUC lands.

4.7 Cultural Resources (CR)



Secondary Goal: Preserve and Enhance the Natural and Cultural Resources of the Watershed

Policies addressing cultural resource management have been developed as part of this Plan to protect and enhance the watershed's cultural resources. These policies aim to protect and preserve historic structures and features, require consultation with Native American organizations, monitor known cultural resource sites, identify potential adverse impacts to cultural resources caused by future projects, and enhance knowledge of existing cultural resources within the watershed.

Cultural resource policies have been organized into the following topic areas:

- Preservation and Protection of Cultural Resources
- Coordination and Consultation
- Monitoring, Future Studies, and Education
- Impact Assessment for Future Proiects

Preservation and Protection of Cultural Resources

Policy CR1 Preserve, where possible, historic structures and features and protect them from deterioration, removal, demolition, vandalism, or severe alterations.

Policy CR2 Provide the highest level of priority to the protection and preservation of cultural resources eligible for or listed on the National Register of Historic Places or the California Register of Historic Places.

Policy CR3 Provide appropriate and adequate protection for cultural resource sites subject to public access.

Policy CR4 Protect submerged cultural resources from damage and vandalism when exposed in reservoirs during low water conditions.

Coordination and Consultation

Policy CR5 Consult and coordinate with appropriate Native American organizations regarding cultural resource preservation and protection, when appropriate.

Policy CR6 Provide federally recognized Native American organizations that have a historic link to the watershed access to burial grounds and sacred sites used for traditional ceremonies or rites, if practicable.

Policy CR7 Restrict circulation of known cultural resource site descriptions to appropriate watershed management

Secondary Goal: "Preserve the Cultural Resources of the Watershed"



Early Stone Dam

personnel and qualified professionals only to avoid adverse effects on resources.

Monitoring, Future Studies, and Education

Policy CR8 Enhance knowledge of cultural resources by encouraging, where feasible, the evaluation of archaeological sites, historic structures, and historic/archaeological features.

Impact Assessment for Future Projects

Policy CR9 Require a site-specific analysis prior to, as well as ongoing monitoring of, all facility and infrastructure projects, operations and mainte-

nance activities, and proposed construction projects which involve disturbance to or the movement of soils to determine the presence of sensitive cultural resources and the potential effects of the activity on known and potentially occurring cultural resources. Analyses shall be conducted in accordance with all applicable State and Federal laws, statutes, and guidelines and conducted by a certified and trained archeological specialist.

4.8 Fire (F)



Secondary Goal: Protect the Watersheds, Adjacent Urban Areas, and the Public From Fire and Other Safety Hazards

Fire is a particular concern on the Peninsula Watershed, since the watershed is near populated urban areas and the buildup of fuels can pose a risk to public safety. A wildfire could have tremendous impacts on water quality, water supply, and ecological and cultural resources, as well as to the aesthetics of the watershed and to adjacent residential areas. If properly managed, however, use of fire as a vegetation management tool can be both beneficial and economical to the watershed ecosystem and have little impact on water quality, water supply, and aesthetics. To protect against wildfire hazards, policies focus on supporting fire pre-suppression efforts including fuel management activities and prescribed burns, restricting public access during high fire hazard periods, regulations compliance, staff training, controlling fire suppression activities, and using grazing as a fire management tool.

Fire policies have been organized into the following topic areas:

- Protection of Natural and Cultural Resources
- Fire Pre-Suppression
- Fire Suppression
- **Access Control and Management**

- **Coordination and Monitoring**
- **Fuel Management**

Protection of Natural and **Cultural Resources**

Policy F1 Conduct fire defense, management, and suppression activities in such a manner that natural and cultural resources are adequately protected from damage.

Fire Pre-Suppression

Policy F2 Prohibit smoking, fireworks, and other activities likely to cause a fire, as well as equipment that has not been properly equipped, serviced, and maintained.

Policy F3 Require all lessees and permittees to conduct fire hazard reduction activities.

Fire Suppression

Policy F4 Suppress fires that threaten life, private property, and/or public safety.

Policy F5 Provide adequate water supplies, road infrastructure, and equipment to allow fire personnel to effectively respond to and suppress fires on the watershed.



Secondary Goal: "Protect the Watersheds From Fire"



Controlled Burn

Policy F6 Provide staff training to adequately detect, respond to, suppress, and report on fires on SFPUC lands.

Access Control and Management

Policy F7a Prohibit unsupervised access to the watershed in all areas except the Fifield/Cahill Ridge Trail to reduce the risk of fire (to apply if Policy WA66a, b, or c is adopted).

Policy F7b Prohibit unsupervised access to the watershed to reduce the risk of fire (to apply if Policy WA66d is adopted).

Policy F8 Restrict access to the watershed, implement strict fire hazard reduction practices, and initiate the public information processes during periods of extreme fire hazard.

Coordination and Monitoring

Policy F9 Coordinate fire management activities with the CDF and other mutual-aid fire protection agencies.

Policy F10 Monitor the effects of fire management activities.

Fuel Management

Policy F11 Use a combination of prescribed fire, shaded fuel breaks, and mechanical manipulation to control and manage fuels as appropriate.

Policy F12 Require that fuel treatment activities be conducted in an ecologically sound manner to the greatest extent possible and that when prescribed burning is undertaken, it strives to mimic natural fire regimes. If mowing and disking are both feasible management tools, disking is the preferred strategy from an environmental perspective.

Policy F13 Actively manage fuels in a timely manner to reduce ignition potential, minimize surface fire spread/compartmentalize fires, reduce/minimize fire intensity, and reduce ember production and distance cast.

Policy F14 Focus fuel management activities adjacent to developed areas, watershed facilities and improvements, sensitive natural and cultural resources, major egress and emergency ingress routes, areas of crown fire potential, and potential and existing fuel breaks.

4.9 Safety and Security (S)



Secondary Goal: Protect the Watersheds, Adjacent Urban Areas, and the Public From Fire and Other Safety Hazards

Policies addressing safety concerns focus on procedures that will help prevent safety hazards from occurring on the watershed. These policies aim at reducing the likelihood and/or safety risk associated with seismic and geohazards, public access, and hazardous material spills or other emergency conditions and also address the role of SFPUC staff as both a security force and an emergency response team.

Safety and security policies have been organized into the following topic areas:

- **Public Access**
- Seismic, Geological, and Hazardous Material Risk
- Response, Monitoring, and Enforcement Procedures
- **Liability Issues**

Public Access

Policy S1 Require that new or expanded recreation activities address and accommodate public safety issues.

Policy S2 Maintain and enforce a safety and security program for the watershed.

Policy S3 Reduce the likelihood of dangerous condition liability on the watershed through periodic safety inspections of improvements and facilities used by the public.

Seismic, Geological, and **Hazardous Material Risk**

Policy S4 Minimize damage from future seismic hazards by avoiding construction of facilities in active fault zones and traces, where feasible.

Policy S5 Minimize damage from potential mass movement hazards by avoiding construction or other disturbances in known dormant landslides and on slopes greater than 30 percent, without proper engineering.

Policy S6 Conduct (for SFPUC-owned) and require (for easements) inspection of facilities and utilities near active landslide areas and fault traces following earthquakes and slope failures to assess their stability and integrity, and complete repairs or further monitoring as needed to prevent geohazards.

Policy S7 Require adequate seismic and static geohazards engineering studies for proposed facilities, infrastructure, and utilities easements within the watershed.

Policy S8 Require that utility pipelines within the watershed meet current seis-



Secondary Goal: "Protect the Public From Safety Hazards"

mic standards and comply with applicable hazardous materials regulations.

Response, Monitoring, and **Enforcement Procedures**

Policy S9 Adhere to identified appropriate response procedures during the following high priority emergency situations:

- Toxic spills and leaks
- B. Pipeline damage
- C. Damaged electric transmission and distribution lines
- D. Wildfire
- E. Flooding/inundation
- Geologic and soil related disturbance
- G. Human injury accidents.

Policy S10 Conduct ongoing boat patrols of watershed reservoirs for surveillance and monitoring purposes.

Policy S11 Members of the LRMS staff, with cooperation from other authorized law enforcement agencies, shall strictly enforce all federal, state, county, and watershed policies, rules, and regulations to minimize illegal dumping, poaching, and other trespass and illegal activities on the watershed.

Liability Issues

Policy S12 Require that the types and appropriate levels of insurance coverage held by lessees and permitees be commensurate with the amount of risk and potential liability with which the SFPUC is faced.

Policy S13 Liability associated with public access on lands leased/managed by SMCPD shall be the responsibility of said agency. This provision shall be incorporated into all existing and future lease/management agreements.

Policy S14 Work with other local agencies to acquire downstream flood and conservation easements over lands where flooding poses significant risks to life and property, and to enhance habitat.

4.10 Watershed Activities (WA)



Secondary Goal: Continue Existing Compatible Uses and Provide Opportunities for Potential Compatible uses on Watershed Lands, Including Educational, Recreational, and Scientific Uses

Policies have been developed to address the multitude of existing and potential future activities on the watershed. The policies focus on public access to and use of the watershed; SFPUC operations and maintenance; and coordination with other applicable agencies and organizations.

Watershed activity policies have been organized into the following topic areas:

- Prohibitions and Restrictions on New Activities/Development
- **Activities Allowed by Permit**
- **Recreational Access**
- **Review Process for Proposed Plans** and Projects
- Requirements for New Facilities, Projects, Activities, and Development
- SFPUC Operations and Maintenance Activities
- **Evaluation of Existing Activities**
- Coordination
- Southern Peninsula Watershed Golf Course
- Fifield/Cahill Ridge Trail

Prohibitions and Restrictions on New Activities/ Development

Policy WA1 Prohibit activities that are detrimental to watershed resources. Prohibited activities are as follows:

- The unauthorized take or possession of fish, amphibians, birds, or invertebrates.
- B. The unauthorized take of vegetation, including flowers, foliage, seeds, fruits, and berries of plants as well as leaf mold, humus, grass, turf, shrubs, cones, ferns, mushrooms, and deadwood.
- C. Swimming and body contact with the water by humans and domestic animals.
- D. Walking of domestic pets, with the exception of guide dogs, search and rescue dogs, and police dogs.
- E. Boating with the exception of SFPUC maintenance, operations, and monitoring activities and in selected emergency storage reservoirs.
- F. Activities which result in direct public access to reservoirs and tributaries (e.g., fishing, new trails at or near shoreline).
- G. Smoking, campfires, and fireworks.
- H. Dumping and littering.



Secondary Goal: "Provide Opportunities for Compatible Uses on Watershed Lands"

- I. Use of motorized vehicles with the exception of SFPUC maintenance and operations personnel and their agents and, in an emergency, by response agencies and their agents.
- J. Use of septic systems on SFPUC lands.
- K. Use of the watershed during periods of extreme fire weather conditions.
- L. Hunting.
- M. All alcoholic beverages.
- N. Unauthorized release and feeding of domestic cats, dogs, and other domestic animals on the watershed.
- O. Use of unauthorized firearms and bows and arrows.
- P. Fishing.
- Q. Mobile vendor activities.
- R. Unsupervised public access to existing internal roads/fire roads and trails with the exception of Fifield/Cahill Ridge Trail as described in Policies WA37A and WA37B.
- S. Camping.
- T. Off-trail use by recreational users.
- U. Unauthorized construction of new trails.
- Mountain biking, except on specifically designated trails.
- W. Equestrial use, except on specifically designated trails.
- X. New golf courses.
- Y. Expansion of existing golf courses due to high vulnerability and sensitivity of the Peninsula Watershed.

Policy WA2 Prohibit the construction of new trails and unsupervised access to existing roads and trails not addressed in this Plan.

Policy WA3 Prohibit the construction of new pipelines through the watershed for the transmission of gas, oil, or other hazardous substances.

Policy WA4 Prohibit all commercial and non-SFPUC residential development not addressed in this Plan on the watershed lands.

Policy WA5 Prohibit instream mining and/or development along reservoir shorelines and tributary streams.

Policy WA6 Restrict new utility lines proposed on the watershed for the transmission of or communications to existing utility corridors, and require that new power lines be buried, where feasible. All proposed alignments shall undergo a scenic impact analysis.

Policy WA7 Limit the number of facilities requiring construction of new waste disposal systems on SFPUC lands to those that are essential where possible. Require state-of-the-art waste systems on new or existing facilities.

Policy WA8 Private concession sales at SFPUC recreation sites shall be limited to those items necessary for the enjoyment and use of recreation opportunities at the site, including usage fees, food and beverages, and recreational equipment rental.

Policy WA9 Require that new communication facilities (e.g., antennae, satellite dishes, cell towers, etc.) proposed on

the watershed which require open and unobstructed sites be sited to minimize the impact to visual resources and wherever possible be co-located with existing facilities. If new facilities require additional locations, require that viewshed studies be conducted to minimize, eliminate, or conceal the violations of scenic values.

Activities Allowed by Permit

Policy WA10 The activities listed below shall be allowed on the watershed by SFPUC permit only. Unless otherwise stated, permits shall be limited to one day per permit and for day use hours only. Activities allowed by permit only are:

- Overnight use.
- Off-trail activities.
- C. Off-road vehicle use except for emergencies or by SFPUC maintenance and operations personnel.
- Blasting of explosives.
- Open fires. E.
- Trapping and release of introduced fish and wildlife into the watershed.
- G. Collection of plant or animal specimens.
- H. Use of Pulgas Water Temple for wedding ceremonies, lectures, meetings, etc.
- Collection of State game or State protected fishery and wildlife resources.
- Collection of Federally regulated or protected fish and wildlife species.
- Supervised public access to existing internal roads/fire roads and trails.

- Research/scientific study by non-SFPUC personnel.
- M. Educational activities.
- N. Hunting for, and control of pest species.
- O. Removal of vegetation, including timber harvest and/or salvage, related to natural resource management activities or to meet fire management goals.



Scientific Study

Policy WA11 Allow access by permit to select areas of the watershed generally closed to the public for scientific research by institutions, agencies, and groups which is compatible with water quality protection and all applicable watershed management goals and policies. Research activity permits shall include:

- A. Permits for use by qualified individuals or groups for the sole purpose of conducting research pertinent to the watershed.
- Research may include, but shall not be limited to: water quality monitoring; botanical and wildlife studies; geophysical, paleontological, archaeological, and cultural research; restoration and enhancement efforts; and analysis of watershed ecological systems and processes.
- C. Researchers shall furnish SFPUC with a copy of all significant resource data, GIS files, results, theses, dissertations, studies, and reports for inclusion in the Watershed Center.
- D. Researchers shall provide interpretive information for use in educational programs, when appropriate.



Guided Tour

E. Permit duration shall be dependent on specific research requirements and granted on an individual and projectspecific basis.

Policy WA12 Allow supervised access by permit to select areas of the watershed generally closed to the public for educational activities. Educational activity permits shall include:

- A. Permits for groups with the purpose of educating persons on aspects inherent to the watershed.
- B. Educational activities may include, but shall not be limited to: wildlife and wildflower observation, watershed ecological processes analysis, and volunteer restoration and enforcement efforts.
- C. These permits shall be limited to day use only.
- D. Groups shall be limited to no more than 25 persons.

Recreational Access

Policy WA13 Proposed recreation activities shall be compatible with their landscape setting, shall not adversely affect watershed resources, and shall comply with the goals and policies in this Plan.

Policy WA14 New recreation and public access activities shall be resource-based, outdoor recreation or educational activities, where possible. Resource-based recreation includes uses that are integrally dependent upon the inherent natural, scenic, and/or cultural resources

present, but do not adversely affect those resources upon which they depend. For the Peninsula Watershed, this includes hiking, nature study, wildlife viewing, sightseeing, and visiting education centers.

Policy WA15 Limit, where possible, open public access to recreational trails to the periphery of the watershed to minimize disturbance to sensitive wildlife and vegetation communities, reduce chance of fire ignition, minimize spread of weed propagules, and cause the least disruption to wildlife movement resulting from trailside fencing.

Policy WA15.1 Existing public trails as of January 2000 shall remain open to individuals and groups without a permit except where a permit is currently required.

Policy WA15.2 The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals an policies of the plan.

Policy WA15.3 Retain existing public trails, defined as public trails as of January 2000, and the activities allowed upon them. Encourage the most active trail use upon these trails.

Policy WA15.4 Support new trail connections that are in zones of lesser vulnerability and risk; that link to adjacent communities and to the trail facilities of other agencies; and that help to com-

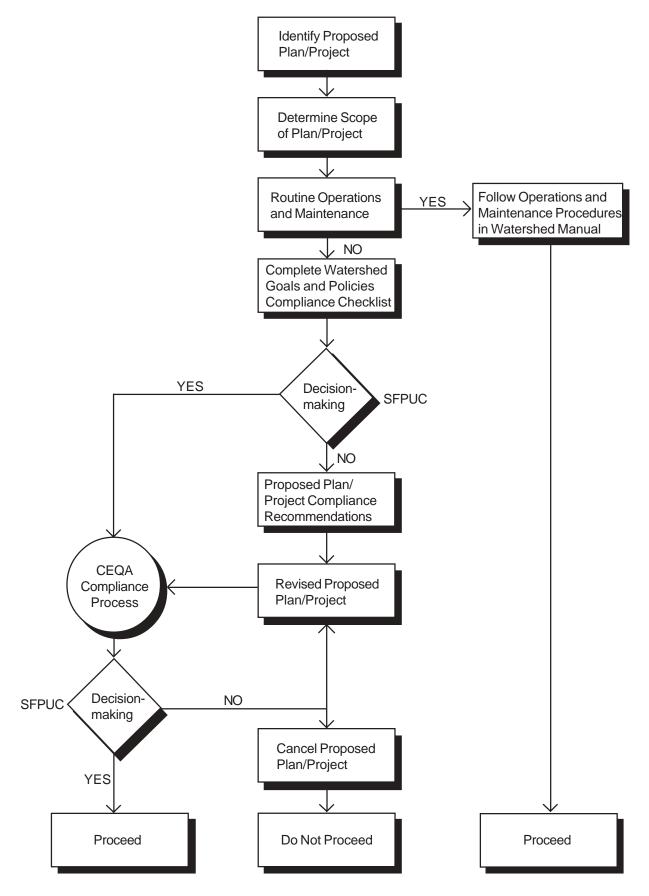


Figure 4-1 Review Process for Proposed Plans and Projects

plete a continuous north-south public trail along the eastern edge of the Watershed.

Policy WA16 Inform all individuals allowed entry into the watershed, either by permit or open access, of the watershed's primary purpose and the rules and regulations governing watershed activities.

Policy WA17 All individuals and groups granted permits to watershed lands shall be charged user fees to cover the operational costs of the Watershed Information and Permit Reservation System and other SFPUC costs associated with the use of SFPUC facilities and backcountry access.

Policy WA18 Manage a volunteer docent program to accommodate supervised access to the watershed.

Review Process for Proposed Plans and Projects

Policy WA19 To ensure that all future land management decisions and uses remain consistent with the goals and policies set forth in this plan, all proposed plans and projects on the watershed shall be reviewed according to the process illustrated in Figure 4-1, Review Process for Proposed Plans and Projects. All proposed plans and projects on the watershed shall be analyzed for compliance with the goals and polices set forth in the Watershed Management Plan and must undergo this review process prior to being approved or denied. The SFPUC is

responsible for making final determination as to whether a particular plan or project is compatible with the goals and policies of the watershed management plan and should proceed through the environmental review process. LRMS staff are responsible for making recommendations to aid the SFPUC decision-making process.

Policy WA20 Should the SFPUC determine that the proposed plan/project would not comply with the watershed goals and policies, LRMS staff shall make appropriate comments so that the applicant may bring the proposed plan/project into compliance with the Watershed Management Plan.

Policy WA21 All costs associated with reviewing, analyzing, and making decisions related to future plans and projects proposed on the watershed shall be borne by the plan/project applicant.

Requirements for New Facilities, Projects, Activities, and Development

Policy WA22 Proposals for new facilities, structures, roads, trails, projects and leases, or improvements to existing facilities shall be:

A. Limited to essential public services and not attractions unto themselves, but incidental to the primary purposes of the watershed (water quality protection and water supply), or to its enjoyment and conservation in its natural condition, or to the

- education / interpretation of watershed values.
- Limited to zones of low vulnerability and risk.
- C. Designed, sited, constructed, and maintained to blend with the natural landscape and conform with the goals and policies set forth in this Plan.
- D. Reviewed by appropriate SFPUC personnel to ensure compliance with all applicable Federal, State, and local laws, as well as SFPUC rules and regulations.
- Non-water related projects shall be approved only if potential impacts on the quality and quantity of the water supply and natural environment would be insignificant or mitigated to a level of insignificance. Water related projects may be subject to a finding of overriding considerations on a case-by-case basis.
- Monitored by appropriate SFPUC personnel to evaluate the potential occurrence of impacts and to prescribe specific mitigation prescriptions to protect watershed values.
- G. Design and site overpasses, safety, and directional signs and other road and highway structures to be unobtrusive to the surrounding landscape.
- H. Design and site new facilities, structures, roads, and trails to minimize, wherever possible, grading and the visibility of cut banks and fill slopes.

Policy WA23 Require that all development, except for water-dependent structures, be excluded from the high water quality vulnerability zone and set back from the ordinary high water mark of reservoirs and from the centerline of all watershed tributaries.

Policy WA24 Require that all proposed development involving any grading of land include the submittal of a grading plan to SFPUC to retain the existing topography where feasible, minimize grading, minimize the impacts on scenic, ecological, and cultural resources, and minimize off-site soil loss from erosion.

Policy WA25 All lessees and permittees requiring the use of pesticides shall comply with the provisions of the CCSF's City Pesticide Management Plan Ordinance (No. 274-97) and the SFPUC Integrated Pest Management Plan and submit a proposed pesticide use budget and record of pesticide applications and a Chemical Application Management Program (CHAMP), both to be approved annually by the IPM Coordinator and the Water Quality Bureau.

Policy WA26 All maintenance, operation, and construction activities shall incorporate Best Management Practices (BMPs), as applicable.

Policy WA27 Enforce strict design and siting standards for all signage on the watershed.

Policy WA28 All proposed plans and projects shall be subject to review under CEQA and/or NEPA, where applicable. SFPUC staff are responsible for overseeing the CEQA compliance process.

Policy WA29 Require the use of LRMS GIS as an integral part of watershed planning efforts.

Policy WA30 Prior to initiating new construction, consider re-use of existing structures for departmental uses.

Policy WA31 Provide universal access in the design of all new and modified facilities, structures, trails, and programs to the maximum extent practicable. At a minimum, all applicable trails, facilities, and programs shall meet legally mandated accessibility standards (per the Americans with Disabilities Act of 1990 [ADA], and the 1991 ADA Accessibility Guidelines; Section 504 of the Rehabilitation Act of 1973, as amended in 1978; and Title 24 of the California Building Code).

SFPUC Operations and **Maintenance Activities**

Policy WA32 To avoid unintentional or inadvertent impacts to watershed resources, LRMS staff shall administer, manage, direct, and supervise all watershed operations and maintenance activities. Operations and maintenance activities include road maintenance, mowing, road grading, slide repair, controlled burning, etc.

Policy WA33 To avoid unintentional or inadvertent impacts to watershed resources, all water system maintenance activities should be handled in an advisory fashion, with consultation and concurrence of LRMS staff. Supervision and project management of these projects should be delegated to SFPUC staff (e.g., plumbers, resident engineers, or project managers) who are specially trained in watershed protection practices.

Evaluation of Existing Activities

Policy WA34 Periodically evaluate ongoing and proposed activities for compatibility with the goals of this Plan.

Coordination

Policy WA35 Review and/or participate in comprehensive land management planning efforts on adjacent lands to ensure that land use decisions and activities are compatible with protection of the watershed.

Rejection of the Proposed Southern Peninsula Watershed Golf Course

A golf course was first considered as a potential use on the Southern Watershed in 1968 as part of the studies completed for the establishment of the Scenic and Recreation Easement. The 1969 Scenic and Recreation Easement permits the construction of a golf course on the Southern Peninsula Watershed site. Since that time, golf courses have been proposed in several locations on the Souther Watershed and have met with significant opposition from the environmental community.

In January 1995, the SFPUC adopted the Watershed Management Preferred Alternative, based upon studies of the watershed and its resources, the sensitivity and vulnerability of these resources, and upon the primary watershed management goal of maintaining and improving source water quality to protect public health and safety. The Watershed Management Preferred Alternative, as approved in 1995, called for retention of existing golf courses, but prohibiting new golf courses. On March 4, 1997, however, a public hearing was held by the SFPUC to consider revisions to the Preferred Alternative. After extensive discussion and review of citizen testimony (including that of golfing advocates), the SFPUC revised the Preferred Alternative to allow consideration of a golf coures on the Southern Peninsula Watershed. A new 390-acre golf course, proposed for the Southern Watershed west of I-280 and Canada Road and northeast of the Town of Woodside, was included for consideration in the Draft Peninsula Watershed Management Plan.

On May 10, 1999, the San Francisco Board of Supervisors approved Resolution No. 578-99, prohibiting inclusion of a golf course as an element of the Peninsula Watershed Management Plan and prohibiting construction of a new golf course at any location in the Peninsula Watershed. The resolution was signed by the Mayor in June, 1999.

In their resolution, the Board of Supervisors rejected the proposed Southern Peninsula Watershed Golf Course for the following reasons:

- San Francisco's Peninsula Watershed is home to a greater number of endangered animal and plant species than any other location in the Bay Area.
- San Francisco's Peninsula Watershed is a designated Fish and Game Reserve under the provisions of the California Fish and Game Code and is also part of a United Nations designed International Biosphere Reserve due to the high resource values and diversity of species present in these lands.
- The Peninsula Watershed constitutes a major source of drinking water for San Francisco and various communities in San Mateo County. Construction of a new golf course in the Peninsula Watershed may result in increased sedimentation of watershed reservoirs, and the operation of such a course will require large amounts of water and the use of chemical fertilizers, pesticides and herbicides which could degrade the quality of drinking water supplied by the SFPUC to over a million people.
- Members of the public may enjoy golfing at the existing Crystal Springs Golf Course in the Peninsula Watershed, approved and constructed years before the enactment of current laws for the rigorous protection of water quality, endangered species, and other environmental resources, and the perceived need for

- new public golf courses can be met elsewhere on lands that do not have as their primary purpose the collection and storage of drinking water.
- The construction of a new golf course is not mandated by the terms of the 1969 Scenic and Recreation Easement held by the United States of America and administered by the Golden Gate National Recreation Area, and San Francisco as the fee owner of these lands can prohibit the construction of new golf courses in the Peninsula Watershed.

Policy WA36 Prohibit new golf course development at any location in the Peninsula Watershed.

Fifield/Cahill Ridge Trail

Resolution No. 97-0177, adopted by the SFPUC on June 10, 1997, modified the Peninsula Watershed Management Plan to include the possibility of the Bay Area Ridge Trail route along Fifield and Cahill Ridges. Four alternative projects (described in Chapter 5) as well as the No Project Alternative have been developed to achieve public access along this route. The alternative policies set forth below address these four projects. These alternatives will be reviewed at the projectlevel in the Watershed Management Plan EIR. These alternatives are unique in that they are addressed at the project-level unlike all the other policies and actions in the Plan which are addressed at the program-level.

Upon completion of project-level review of these alternatives in the overall programmatic Watershed Management Plan EIR, one of the four policies (WA66a, b, c, or d) for the Fifield/Cahill Ridge Trail and one of the two policies (WA67a or b) for the alignment south of Highway 92 will be selected by the SFPUC and incorporated into the Final Peninsula Watershed Management Plan. The actions set forth in Section 5.22 will be incorporated into the preferred policy when it is adopted.

Policy WA37a Provide unrestricted access to hikers, bicyclists, and equestrians along the Fifield/Cahill Ridge Service Road. The trail route shall extend from Portola Gate in the north to the north side of the intersection of Highway 92 and Skyline Boulevard in the south.

Policy WA37b Provide unrestricted access to hikers, bicyclists, and equestrians along the Fifield/Cahill Ridge Service Road. The trail shall extend from Portola Gate in the north to Skyline Quarry in the south.

Policy WA37c Provide access to hikers who hold an annual permit along the Fifield/Cahill Ridge Service Road. The trail shall extend from Portola Gate in the north to Skyline Quarry in the south.

Policy WA37d Provide docent-led access to hikers along Fifield/Cahill Ridge Service Road from Sneath Lane to Skyline Quarry. The trail shall extend from P E N I N S U L A $\hbox{W} \quad \hbox{A} \quad \hbox{T} \quad \hbox{E} \quad \hbox{R} \quad \hbox{S} \quad \hbox{H} \quad \hbox{E} \quad \hbox{D} \\$ $\mathsf{M} \quad \mathsf{A} \quad \mathsf{N} \quad \mathsf{A} \quad \mathsf{G} \quad \mathsf{E} \quad \mathsf{M} \quad \mathsf{E} \quad \mathsf{N} \quad \mathsf{T}$

Portola Gate in the north to Skyline Quarry in the south.

Policy WA38a Support the development of a trail on SFPUC property between Highway 92 and Kings Mountain which generally follows the alignment of Skyline Boulevard and is managed by the method set forth under either Policy WA66a, b, c, or d (e.g., unrestricted access, access by annual permit, or docentled access).

Policy WA38b Prohibit the development of a trail on SFPUC property between Highway 92 and Kings Mountain which generally follows the alignment of Skyline Boulevard and is managed by the method set forth under either Policy WA66a, b, c, or d (e.g., unrestricted access, access by annual permit, or docentled access).

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4.11 Administration and Finance (AF)



Secondary Goal: Provide a Fiscal Framework that Balances Financial Resources, Revenue-generating Activities, and Overall Benefits, and an Administrative Framework that Allows Implementation of the Watershed Management Plan

Policies have been developed regarding administration of the watershed and financing of watershed programs and activities. These policies focus on staffing responsibilities and training, funding sources, and allocation relative to watershed activities, as well as cost/benefit analysis.

Administration and finance policies have been organized into the following topic areas:

- Staffing Responsibility and Train-
- **Funding Allocation/Sources**
- Cost/Benefit Analyses and Considerations
- Coordination

Staffing - Responsibility and **Training**

Policy AF1 LRMS staff shall be responsible for, and shall have authority over, general administration/management of watershed management policies and associated actions.

Policy AF2 SFPUC staff shall be knowledgeable of the Plan goals and policies and shall be adequately trained to implement, or supervise implementation of, all management actions and guidelines.

Policy AF3 SFPUC and LRMS staff shall stay abreast of and adhere to all applicable new laws, rules, regulations, and listings by USFWS and CDFG, as well as other appropriate agencies.

Policy AF4 Provide appropriate staff levels and associated support structure (e.g., materials, equipment) to facilitate the implementation of, and compliance with, all Plan goals, policies, and management actions.

Policy AF5 Provide SFPUC employees with relevant information regarding water quality; water conservation; natural and cultural resource protection; and SFPUC policies, initiatives, and priorities

Funding Allocation/Sources

Policy AF6 Funding for watershed activities, equipment, training, etc. shall be allocated at levels that are appropriate to meet all applicable Plan goals, policies, and management actions.



Secondary Goal: "Provide a Fiscal Framework that **Balances Financial** Resources"

Policy AF7 Funding for the administration and management of watershed activities (i.e., leases, permits, and public use) that are not related to water quality, water supply, and responsible watershed management and protection shall be borne by the parties benefiting from the uses specific to those activities.

Policy AF7.1 The cost of providing recreational facilities and docents shall not be borne by the water rate payers.

Policy AF8 Finance the purchase of watershed lands and/or easements outside of SFPUC ownership that are critical to watershed water quality and supply, or may be used for mitigation banking in connection with habitat conservation or project related mitigation activities.

Cost/Benefit Analyses and Considerations

Policy AF9 Require that the costs of the permit process be borne by the applicant either directly through recreation permit fees or indirectly through increased lease fees.

Policy AF10 Require that direct and indirect benefits associated with watershed leases, permits, and public access activities meet or exceed direct and indirect costs.

Policy AF11 Prior to making changes to existing or implementing new operations and maintenance activities, SFPUC staff or contractor shall determine the relative costs and benefits (in terms of erosion and sedimentation) for alternative locations or types and intensities of the proposed land use or activity; possible future corrective actions (slope repairs and maintenance); and/or increased maintenance costs for downslope sediment capture and removal.

Coordination

Policy AF12 Coordinate with and integrate data between the LRMS GIS and the GIS and other data systems of other SFPUC organizational units.

4.12 Public Awareness and Agency Participation (PA)



Secondary Goal: Enhance Public Awareness of Water Quality, Water Supply, Conservation, and Watershed Protection Issues

The watershed offers incomparable opportunities to educate and inform students of all ages about water quality, water supply, water conservation, natural resources, and watershed protection issues. The watershed provides an opportunity for future generations to appreciate these varied resources and better understand their responsibility for maintaining this valued heritage for future generations.

As part of enhancing public awareness, it is important to provide opportunities to educate decision-makers and to make the public aware of the numerous SFPUC careers related to water quality protection and watershed management.

Policies have been developed to enhance public awareness of water quality, water supply, conservation, and watershed protection issues. The policies focus on educating the general public and upstream landowners, as well as interjurisdictional coordination with other agencies and organizations.

Public awareness policies have been organized into the following topic areas:

- **Public Education**
- Coordination
- Research and Monitoring

Public Education

Policy PA1 Educate the public on the importance of protecting their water supplies and on measures to minimize risk.

Policy PA2 Foster and support public information and educational programs that emphasize individual and community responsibility for resource protection and conservation, and foster an appreciation for the history, cultural resources, biology, ecology, and water supply system of the watershed.

Policy PA3 Foster individual public awareness programs for: (a) visitors to the watershed; (b) lessees, landowners, and others within the hydrologic region that may have direct impacts upon the watershed; (c) outreach education efforts (e.g., schools, conferences, seminars); and (d) the general public.

Policy PA4 Encourage and support, in coordination and cooperation with local school districts and colleges, educational use of the watershed and the watershed GIS data for ecological sciences curriculum.

Policy PA5 Provide educational opportunities for underprivileged groups,



Secondary Goal: "Enhance **Public Awareness** of Watershed Protection"

school children, and families to visit and learn about the watershed.

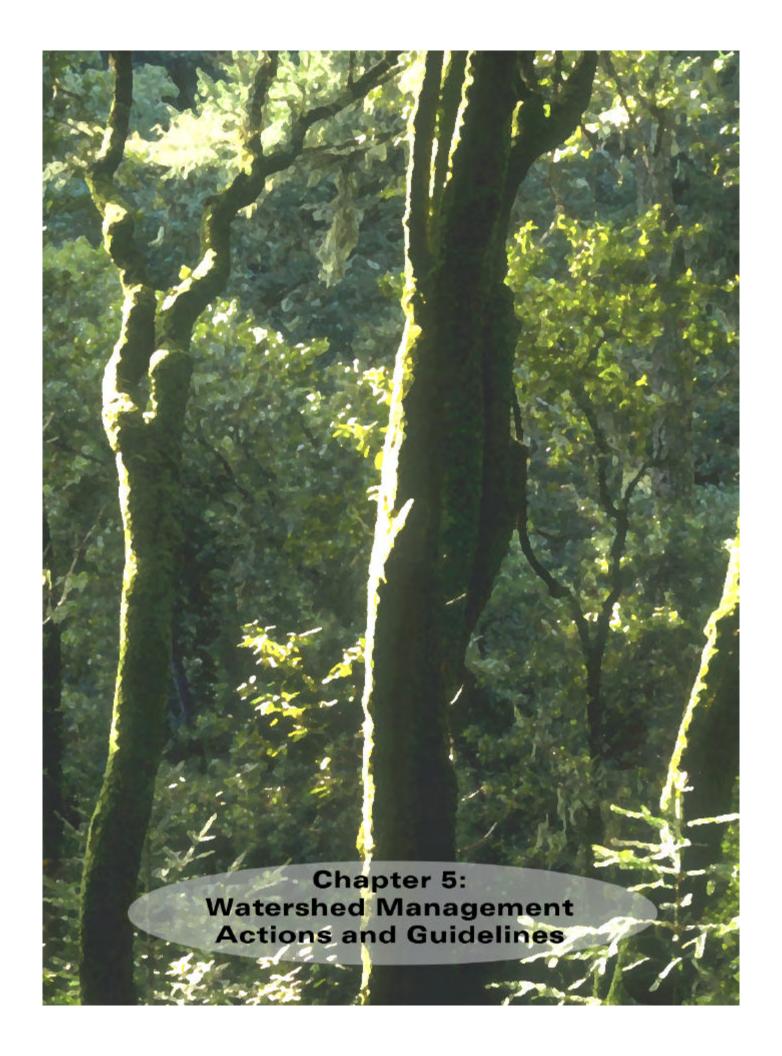
Coordination

Policy PA6 Encourage agencies with jurisdiction over watershed lands outside of SFPUC control to adopt similar regulations, management practices, and ordinances to protect water quality and watershed lands.

Research and Monitoring

Policy PA7 Encourage and allow investigations of natural resources on the watershed for scientific research and education to increase the general understanding of these resources and their condition. Policy PA8 Conduct research and monitoring activities through collaborative and cooperative efforts with other agencies/groups whenever possible.

Policy PA9 Restrict dissemination of maps identifying sensitive resources (e.g., ecological and cultural resources) to appropriate watershed personnel and qualified professionals only, to avoid possible resource disturbance through inadvertent disclosure of site information to unauthorized personnel.



Chapter 5. Watershed Management Actions and Guidelines

5.1 Introduction

The previous chapter presented the goals and policies to be used by the SFPUC to make decisions regarding watershed management. This chapter presents the management actions and guidelines that implement the goals and policies. The management actions are specific tasks and are intended to guide SFPUC staff and LRMS staff in the day-to-day activities required to properly manage the watershed. Guidelines provide additional direction and clarification for selected management actions. Management actions are intended to be implemented over the next 25 years and are included here because they are the most appropriate actions for management of the watershed at the present time. Inclusion of these actions does not ensure that funding, staff, or equipment will be available to implement these actions, nor does it obligate the SFPUC to implement actions it chooses not to.

Rather than being organized by goals as previous chapter was, this chapter is organized by management topic to facilitate ease of use by SFPUC and LRMS staff. The management topics are the functional areas (e.g., roads, stormwater, vegetation) which are already managed by SFPUC and LRMS staff.

Table 5-1 indicates the goals and policies from which the management actions

are derived. As mentioned above, the management actions implement the goals and policies. In the table, a circle designates that the action directly implements a specific goal and its policies. A diamond indicates that the action has an indirect role in implementing a specific goal and its policies. For example, the management actions set forth under Waste - Human and Animal directly implement the water quality goal and policies. These actions are designed to prevent human and animal waste from entering the reservoirs and contaminating the water supply. Alternatively, the actions for Aquatic Zone Protection indirectly implement the water quality goal and policies, but these actions also directly protect fishery resources and wildlife. In keeping with the primary goal of water quality protection, most of the management actions either directly or indirectly implement the water quality goal and policies.

Table 5-2 includes a list of the 22 management action topics and sub-topics, as well as their applicable section number, acronym, and location within the chapter. The sub-topics provide further clarity and readability. Many of the management actions also refer the reader to other relevant topics and/or actions. Although certain management actions may be applicable to several topics, actions

"Management actions are specific tasks, intended to guide staff in the day-to-day activities required to properly manage the watershed"

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are listed only once in this chapter, under the topic which is most relevant.

Each action includes, in boldface type, a set of key words summarizing the management action. These key words are carried forward into Chapter 6: Phasing and Implementation, where each action is assigned a phasing priority. Coordination responsibilities and related actions are also identified in Chapter 6.

Codes are included in Chapter 5 to identify the phase in which each action is proposed to occur. These codes are:

- Phase 1: within 5 years of Plan adoption;
- Phase 2: within 10 years of Plan adoption;
- Phase 3: within 20 years of Plan adoption; and/or
- (A): on an as-needed basis
- (B) at regular intervals throughout the life of the Plan.

Coding of actions can be either a phase number, a combination of phase number and an (A) or (B), or an (A) or (B) alone. For example an action can be identified as Phase 1 indicating it should commence within the 5 years of Phase 1 adoption. An action can also be identified as Phase 1A indicating that it should commence in Phase 1 and recur on an as-needed basis. An action can also be identified as Phase A indicating that the time of commencement of the action is uncertain but the action should occur on an as-needed basis. Phase A actions are generally related to proposals for new projects on the watershed. There are no actions which are Phase B alone.

For a more detailed discussion of phasing please refer to Chapter 6.

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| | | Water | Water | | Ecolo | gical and | 1 | |
| | | Quality | Supply | С | | | Resources | |
| | | | | | | Aquatic | Cultural | |
| | | | | Vegetation | Wildlife | Resources | Resources | |
| Stormwater (sto) | | • | • | | | • | | |
| Hazardous Materials & Contamin | nants (haz) | • | • | | | • | | |
| Waste - Human & Animal (was) | | • | • | | | • | | |
| Roads (roa) | | • | • | | | • | | |
| Conservation & Reclamation of V | Vater (con) | | • | | | | | |
| Fire Management (fir) | | • | • | • | | | | |
| Fire Management (fir) Safety and Security (saf) Vegetation & Soil Management (v | | • | | | | | | |
| Vegetation & Soil Management (v | /eg) | • | • | • | | | | |
| Wildlife (wil) | | | | | • | | | |
| | | • | • | | | | | |
| Fisheries (fis) | | | | | | • | | |
| Cultural Resources (cul) | | | | | | | • | |
| Environmental Compliance (env) | | • | | • | • | • | • | |
| Lease & Permit Requirements (le | a) | • | • | | | | • | |
| Public & Agency Outreach (pub) | | • | • | • | • | • | • | |
| Staffing & Training (sta) | | • | • | • | • | • | • | |
| Fiscal Framework (fic) | | • | • | • | • | • | • | |
| Aquatic Zone Protection (aqu) Fisheries (fis) Cultural Resources (cul) Environmental Compliance (env) Lease & Permit Requirements (le Public & Agency Outreach (pub) Staffing & Training (sta) Fiscal Framework (fic) Information Management (inf) Design & Construction Requirem | | • | + | • | * | • | * | |
| Design & Construction Requirem | ents (des) | • | • | • | • | • | • | |
| Fifield/Cahill Ridge Trail (tra) | | • | • | • | • | • | | |

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|------------|---|------|----------------------|-------------------------|----------------------------|---------------------|--|
| | | Fire | and Safety | Watershed Activities | Administration and Finance | Public Awareness | |
| | | Fire | Safety & Security | | | | |
| | Stormwater (sto) | | | | • | • | |
| | Hazardous Materials & Contaminants (haz) | | | | * | • | |
| | Waste - Human & Animal (was) | | | | * | • | |
| | Roads (roa) | • | | | * | | |
| | Conservation & Reclamation of Water (con) | | | | • | • | |
| GUIDELINES | Fire Management (fir) | • | • | | * | * | |
| DELL | Safety and Security (saf) | • | • | | • | • | |
| | Vegetation & Soil Management (veg) | • | | | • | • | |
| AND | Wildlife (wil) | | | | | | |
| | Aquatic Zone Protection (aqu) | | | | • | | |
| ACTIONS | Fisheries (fis) | | | | | • | |
| | Cultural Resources (cul) | | | | | • | |
| NEN. | Environmental Compliance (env) | | • | | • | | |
| MANAGEMENT | Lease & Permit Requirements (lea) | | | | • | • | |
| AN | Public & Agency Outreach (pub) | • | • | • | • | • | |
| | Staffing & Training (sta) | • | • | * | * | * | |
| SE | Fiscal Framework (fic) | | | | • | | |
| WATERSHED | Information Management (inf) | • | + | | | • | |
| ĕ | Design & Construction Requirements (des) | | • | · | * | | |
| | Fifield/Cahill Ridge Trail (tra) | • | | • | * | • | |

Directly Achieves Goal

Table 5-1 Derivation of Watershed Management Actions from Goals and Policies

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[◆]Indirectly Achieves Goal

| Section | Management Topic | Acronym | Page Number |
|-------------|---|---|--------------|
| 5.2 | Stormwater | sto | 5.2-1 |
| 5.3 | Hazardous Materials and Contaminants | haz | 5.3-1 |
| | SFPUC Facilities and Procedures | | |
| | • Spill Response | | |
| | Coordination and Collaboration | | |
| 5.4 | Waste - Human and Animal | was | 5.4-1 |
| | SFPUC Facilities | *************************************** | 011 2 |
| | Lessees and Non-SFPUC Facilities | | |
| | Additional Surveys and Monitoring | | |
| | Coordination and Collaboration | | |
| 5.5 | Roads | roa | 5.5-1 |
| 3.3 | Assessment and Management of Existing Roads | 104 | 3.3 1 |
| | New Roads | | |
| 5.6 | Conservation and Reclamation of Water | con | 5.6-1 |
| 5.7 | Fire Management | fir | 5.7-1 |
| 3.7 | Fire Pre-Suppression | 111 | 3.7-1 |
| | Fire Defense Improvement | | |
| | Fuel Management | | |
| | Fire Response | | |
| | Fire Response Fire Management Plan Implementation | | |
| | Monitoring | | |
| 5.8 | Safety and Security | saf | 5.8-1 |
| 3.0 | Law Enforcement | Sai | 3.0-1 |
| | | | |
| | Safety and Security Program Watershed Reservoir Patrol | | |
| | Watershed Manual | | |
| | | | |
| <i>5</i> 0 | Coordination and Collaboration Very statistic of Collaboration Very statistic of Collaboration Output Description Output Des | | <i>5</i> 0 1 |
| 5.9 | Vegetation, Soil and Pest Management | veg | 5.9-1 |
| | Vegetation Management Plan | | |
| | Assessment Prior to New Activities | | |
| | • Restoration | | |
| | • Exotic Species | | |
| | • Forest Management | | |
| | Soils Management | | |
| | Integrated Pest Management | | |
| 7.10 | Coordination and Collaboration | • • | F 10 1 |
| 5.10 | Wildlife | wil | 5.10-1 |
| | Assessment Prior to New Activities | | |
| | Wildlife Movement | | |
| | Wildlife Habitat | | |
| | Sensitive, Rare, Threatened and Endangered Species | | |
| | Future Studies and Monitoring | | |
| | Coordination and Collaboration | | |
| 5.11 | Aquatic Zone Protection | aqu | 5.11-1 |
| | Assessment Prior to New Activities | | |
| | Reservoirs and Reservoir Shorelines | | |
| | Stream Channels and Banks | | |
| | • Wetlands | | |
| | Sedimentation Basin Management | | |
| | Monitoring | | |
| 5.12 | Fishery Resources | fis | 5.12-1 |
| | Fish Migration | | |
| | Habitat Management | | |
| | Future Studies and Monitoring | | |
| | Coordination and Collaboration | | |
| | | | |

Table 5-2 Management Action Topics, Acronyms, and Page References

| Section | Management Topic | Acronym | Page Number |
|---------|--|----------|-------------|
| 5.13 | Cultural Resources | cul | 5.13-1 |
| | Assessment Prior to New Activities | | |
| | Protection of Existing Resources | | |
| | Monitoring | | |
| 5.14 | Environmental Compliance | env | 5.14-1 |
| | Environmental Compliance Responsibilities | | |
| | Assessment Prior to New Activities/Leases | | |
| | EIR Mitigation Measures | | |
| | Coordination and Collaboration | | |
| 5.15 | Lease and Permit Requirements | lea | 5.15-1 |
| | Public Access Permits | | |
| | Land Use Lease and Permit Requirements | | |
| 5.16 | Public and Agency Outreach | pub | 5.16-1 |
| 5.10 | Public Education Program | puo | 3.10 1 |
| | Facilities and Information | | |
| | Docent Program | | |
| | Coordination and Collaboration | | |
| 5.17 | | sta | 5.17-1 |
| 3.17 | Staffing and Training | Sta | 3.17-1 |
| | Staffing First recovery Proceedings Training | | |
| | Enforcement Procedures Training | | |
| | Watershed Resource and Watershed Management Plan Tra | | |
| - 10 | Fire Management and Emergency Response Training | <i>a</i> | 7.10.1 |
| 5.18 | Fiscal Framework | fic | 5.18-1 |
| | Costs and Benefits of Watershed Activities | | |
| | Lease and Permit Fees | | |
| | Watershed Management Funding | | |
| | Funding Sources | | |
| | Acquisition of Watershed Lands | | |
| | • Fines | | |
| 5.19 | Information Management | inf | 5.19-1 |
| | Watershed Natural Resources Center | | |
| | GIS Operations and Database Maintenance | | |
| | Watershed Web Page Maintenance | | |
| | Coordination and Collaboration | | |
| 5.20 | Design and Construction Requirements | des | 5.20-1 |
| | Review Process for Proposed Plans and Projects | | |
| | Construction Fencing | | |
| | Design Guidelines | | 1 |
| | Accessibility Compliance | | |
| 5.21 | Fifield/Cahill Ridge Trail | tra | 5.21-1 |
| 3.21 | Alternative A - Unrestricted Access with Termination at | | |
| | Highway 92/Skyline Boulevard | | |
| | Alternative B - Unrestricted Access with Termination at | | |
| | Skyline Quarry | | |
| | Alternative C - Access by Annual Permit | | |
| | Alternative C - Access by Almuar Fermit Alternative D - Docent-Led Access | | |
| | Alternative D - Docent-Led Access Alternative A/B - Programmatic Skyline Boulevard | | 1 |
| | Alignment from Highway 92/Skyline Boulevard | | |
| | | | |

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5.2 Stormwater (sto)

Stormwater runoff is the overland flow of precipitation. Stormwater from the local watersheds contributes approximately 5 to 10 percent of the water system's total supply. As such, the quality and maintenance of this important resource is integral to maintaining high quality water. Impervious or highly compacted surfaces (such as roads and parking lots) represent the areas of greatest concern with regard to stormwater. Approximately 100 miles of paved roads and 39 miles of unpaved roads (including I-280, Highway 92, Skyline Boulevard, Canada Road, and Edgewood Road) and trails are located on the Peninsula Watershed. These dense surfaces accelerate the rate of flow and subsequently increase the potential for downstream erosion, which affects water quality and water supply (by reducing reservoir storage capacity). In addition, roads and parking lots are a source of contaminants (e.g., motor oil, etc.); flows over these areas likewise affect water quality.

The actions presented in this section are focused on proactively managing existing stormwater drainage facilities and incorporating the use of alternative technologies wherever feasible, with an emphasis on water quality. Additional actions related to stormwater management but more appropriately addressed in other sections include:

- actions relating to road management (Section 5.5: Roads)
- actions relating to soils management (Section 5.9: Vegetation, Soil, and Pest Management).

For additional detail on recommended BMPs, refer to Appendix C-6.

Action sto1 (Phase 2A) Assess the on-site stormwater collection and drainage systems at SFPUC facilities, Pulgas Water Temple, Peninsula Recreational Corridor parking lots, Crystal Springs Golf Course, and the Skyline Quarry for adequate sizing and erosion. Remediate where necessary by establishing preventive maintenance programs, infiltration drainfields and trenches, or wet and dry detention basins to optimize the quality of stormwater that flows into reservoirs and tributaries. Guidelines include:

- A. Determine appropriate storm drain outlet locations to develop water quality detention basins which capture stormwater and filter out undesirable water quality constituents. This can be accomplished through vegetated filter strips/swales, porous soils, first-flush diversions, wetlands, and other BMPs identified in Appendix C-6 for stormwater quality control.
- B. Direct pollutant loadings away from bridge decks by diverting runoff to land for treatment. Effort and sizing should be focused on first-flush events (capturing the highest concentration of contaminants during the first significant rainfall of the season).
- C. Assess structural features allowing isolation of hazardous materials spills prior to reaching reservoirs or tributaries.
- D. Develop a monitoring program for stormwater runoff areas of concern to es-

tablish baseline conditions (e.g., roads with heavy vehicle usage proximate to waterbodies). Continue monitoring after implementation of BMPs to measure any improvements. Conduct regular inspection of storm drainage facilities to ensure proper operation.

E. Maintain up-to-date plans of roadway storm drainage systems and include stormwater contamination assessment and spill prevention plan.

Action sto2 (Phase 1B) Field verify on a biannual basis that stormwater runoff from I-280 is exported out of the watershed.

Action sto3 (Phase 1) As part of the Highway 92 widening project, ensure that a stormwater collection system is included and meets appropriate water quality requirements.

Action sto4 (Phase A) Upon completion of the Highway 92 widening project, periodically field verify that stormwater runoff is adequately collected and exported out of the watershed.

5.3 Hazardous Materials and Contaminants (haz)

The use, storage, and/or occurrence of hazardous substances in the watershed are associated with three basic activities: standard SFPUC maintenance practices (e.g., application of herbicides for vegetation management, use of petroleum products for SFPUC vehicle/equipment operations and maintenance, etc.); public uses such as major roadways; and existing areas containing potential contaminants (Skyline Quarry). Proper management of hazardous substances is essential to the preservation and maintenance of water quality.

The management actions for hazardous materials and contaminants provided in this section are divided into the following topics:

- **SFPUC Facilities and Procedures**
- Spill Containment and Response
- Coordination and Collaboration

Additional actions related to hazardous materials and contaminants but more appropriately addressed in other sections include:

- backwash disposal procedures (Section 5.4: Waste - Human and Animal);
- runoff of vehicle-related contaminants (Section 5.5: Roads);
- the application of fire suppression chemicals (Section 5.7: Fire Management):
- development of emergency response plans and procedures (Section 5.8: Safety and Security); and

requirements for lessees dealing with hazardous materials (Section 5.15: Lease and Permit Requirements).

SFPUC Facilities and Procedures

Action haz1 (Phase 1) Develop hazardous chemical management pro**cedures** addressing the type, use, storage, transport, and disposal of hazardous chemicals and pesticides used in watershed activities (e.g., SFPUC operations, pest management, easements and leases, etc.). Guidelines include:

- A. Ensure proper material transport procedures (e.g., tie-down/attach material to vehicle).
- B. Carry appropriate spill response chemicals when transporting hazardous chemicals and pesticides.

Action haz2 (Phase 2B) Inventory and annually monitor all above- and belowground fuel storage tanks, refueling stations, and vehicle maintenance yards within the watershed (e.g., Skyline Quarry, Crystal Springs Golf Course, Filoli Estate) for control of vehicle-related contaminants and for compliance with applicable hazardous materials storage and handling requirements, as well as underground storage tank requirements.

Action haz3 (Phase 2) Identify and prioritize for removal from SFPUC lands, dump sites that pose a hazard to water

"Hazardous substances in the watershed are associated with SFPUC maintenance practices, public uses such as major roadways, and existing areas containing potential contaminants."



I-280 Overpass

quality and/or watershed resources. The program shall include:

- A thorough inventory of all existing dump sites and elements found within them.
- B. A plan to safely remove and dispose of the contents of each of the dumps.
- C. Strategies developed in conjunction with appropriate local agency (ies) to discourage future dumping on SFPUC lands, including signage, patrols, public notices, and fines.

Action haz4 (Phase 1) Identify key locations for, and install, barriers or fencing to prevent access to reservoir edges and dams to prevent illegal dumping.

Action haz5 (Phase 1) Conduct regular servicing for the SFPUC vehicle fleet and equipment so that leaks/drips/spills of contaminants are minimized. Guidelines include:

- A. Immediately report accidental spills of hazardous materials into surface waters to the Water Quality Bureau and the appropriate State agencies.
- B. Require that buckets and absorbent materials be carried in all SFPUC vehicles in case of an accident or breakdown in which vehicle-related fluids are released.
- C. Follow appropriate BMPs in Appendix C-6 to minimize leaching of vehicle-related contaminants into the soil or groundwater from facilities.
- D. For fire protection purposes, ensure that all vehicles and equipment are equipped with spark arrestors and each vehicle carries fire suppression equipment.

Action haz6 (Phase 1) Review and standardize SFPUC **boating practices**. Guidelines include:

- A. Standardize servicing, including inspection and maintenance schedules.
- B. Prohibit boat maintenance (e.g., refinishing or cleaning of hulls) within the watershed.
- Standardize refueling procedures to minimize the possibility of spills.
- D. Develop containment methods should a spill occur.
- E. Install air/fuel separators on air vents or tank stems of inboard fuel tanks on all boats to reduce amount of fuel spilled during refueling.
- Convert existing boat engines to cleaner-burning four-stroke or fuelinjected engines.

Action haz7 (Phase 1) Develop and implement a clean-up and enhancement plan for **Skyline Quarry**. The plan should address:

- A. Site clean-up,
- Wetland relocation and/or protection,
- C. Slope stabilization, and
- D. Future management and monitoring.

Spill Containment and Response

Action haz8 (Phase 1) Identify highrisk spill potential areas and implement measures (e.g., fines, barricades, etc.) to reduce the risk of hazardous spills.

Action haz9 (Phase 1) Install barriers on Upper Crystal Springs Dam to prevent vehicles carrying hazardous materials from landing in the reservoir during an accident.

Action haz10 (Phase 1) Develop spill response and containment measures for SFPUC vehicles on the watershed. These measures should be coordinated with the overall Emergency Response Plan developed in Action saf7.

Action haz10.1 (Phase 1B) Periodically assess the adequacy of the hazardous materials spill clean-up contractor to assure that all anticipated needs will be met in the event of a spill.

Action haz10.2 (Phase 1) Identify additional hazardous materials clean-up supplies and equipment that the LRMS should purchase. Guidelines include:

- A. Anticipate the likely size and type of hazardous material spills that the LRMS would respond to on its own.
- B. Identify the appropriate types and amounts of supplies/equipment needed.
- C. Identify training and staffing needs to support operation of the additional clean-up equipment.

Action haz11 (Phase 1) Train staff members, as appropriate, in spill response and containment measures for SFPUC vehicles as well as for other types of spills on the watershed.

Action haz12 (Phase 1) Maintain a network of hazardous materials cleanup storage lockers at accessible locations on each reservoir and at areas where spill potential is high.

Coordination and Collaboration

Action haz13 (Phase A) Require CalTrans to include **spill containment** and diversion facilities in new and upgraded facilities along I-280 and Highway 92. Review adequacy of facilities per SFPUC's needs and policies.

Action haz14 (Phase 1B) Practice interagency spill response to isolate contaminants released in various reaches of the roadway. Assess adequacy and where needed, improve elapsed time between spill event, and notification of SFPUC staff.

Action haz15 (Phase 1B) Maintain routine contact with the Federal Aviation Administration (FAA) to ensure that notification is made when an aircraft originating from air traffic at San Francisco Airport ejects fuels on or near watershed lands. Establish a program that would monitor air samples. Activate monitoring program once notified by FAA of jet fuel releases.

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5.4 Waste - Human and Animal (was)

The presence and disposal of human and animal waste products within the watershed has a direct effect on water quality. The parasite Cryptosporidium is of the greatest concern on the Peninsula Watershed; however, giardia lamblia and other pathogens also pose significant health risks.

The management actions for human and animal waste provided in this section are divided into the following topics:

- SFPUC Facilities and Procedures
- Lessees and Non-SFPUC Facilities
- Additional Surveys and Monitoring
- Coordination and Collaboration

Additional actions related to human and animal waste but more appropriately addressed in other sections include:

- minimizing and containing stormwater runoff, which is one of the primary methods for dispersion of waste products into the water system (Section 5.2: Stormwater); and
- requirements for adequate sanitary facilities in new development (Section 5.21: Design and Construction Requirements).

SFPUC Facilities and **Procedures**

Action was1 (Phase 2) Inspect all SFPUC facilities to assess conditions of vault, chemical, and composting toi**lets** and repair/replace as necessary. To

minimize risk of contaminating water supplies, follow the guidelines below:

- Establish a frequent and regular service and inspection schedule.
- B. Require secondary containment for vaults or leak detection alarm (for example, bolt chemical toilets to foundation and install berm to catch spills).
- C. Verify that there are adequate numbers of chemical or composting toilets.

Lessees and Non-SFPUC **Facilities**

Action was2 (Phase 2) Inspect sanitation and waste treatment systems at **Crystal Springs Golf Course, Filoli** Estate, CalTrans Rest Stop and Yard, and San Mateo County Parks to assess condition, performance, and impacts on surface and groundwater quality. Implement the following guidelines:

- A. Stipulate maintenance/repair/replacement schedule in lease provisions.
- B. Reduce risk associated with chemical toilets by requiring bolting to foundation and installation of berm or other secondary containment. Vaults should include secondary containment/alarm system. Implement BMPs if needed.
- C. Conduct ongoing monitoring to detect surface water degradation. Include groundwater monitoring under

"The parasite Cryptosporidium is of the greatest concern on the Peninsula Watershed."

the following conditions: if adequate wells are available to reduce sampling costs, if there is evidence of surface water contamination, or in the event that other concerns appear.

Additional Surveys and Monitoring

Action was3 (Phase 3) Conduct monitoring in areas where wildlife concentrate (e.g., bats, birds, etc.) to assess the contribution of wildlife excrement to water quality degradation. If necessary, develop a management strategy to minimize this situation consistent with protection of the water quality.

Coordination and Collaboration

Action was4 (Phase A) Consult with San Mateo County regarding new residential development within the hydrologic watershed to provide appropriate guidance related to on-site waste disposal systems and encourage the following:

- A. Export waste outside the watershed.
- B. Routine systems inspection and performance testing.
- C. Construction of upgrades such as leak alarms and secondary containment berms, if necessary.
- D. Use of BMPs, including a schedule of system care and pumping frequency, inspection schedule and procedures, and disposal options.
- E. Conduct ongoing monitoring to detect impacts on reservoir.

Action was5 (Phase 1) Coordinate with the GGNRA to install restrooms on Army Road.

5.5 Roads (roa)

Paved and unpaved roads on the watershed are natural receptacles of by-products such as motor oil, gasoline, refuse, and residue from exhaust emissions. The dense nature of the roadway surfaces (whether paved or not) accelerates the rate of stormwater flow, which increases the potential for erosion and transports these by-products of motor vehicle operation into the water supply, thereby jeopardizing water quality. In addition, the major thoroughfares (such as I-280, Highway 92, and Skyline Boulevard) typically function as transportation corridors for trucks carrying hazardous cargo. The transfer of hazardous cargo through the watershed introduces the risk of spill, which further increases the threat to water quality.

The management actions for roads provided in this section are divided in the following topics:

- Assessment and Management of Existing Roads
- New Roads

Additional actions related to roads but more appropriately addressed in other sections include:

- stormwater runoff control measures (Section 5.2: Stormwater);
- erosion control measures (Section 5.9: Vegetation, Soil, and Pest Management);
- emergency response procedures for hazardous roadway spills (Section

- 5.3: Hazardous Materials and Contaminants and Section 5.8: Safety and Security); and
- fire defense improvement requirements (Section 5.7: Fire Management).

For additional detail on relevant BMPs, refer to Appendix C-6.

Assessment and Management of Existing Roads

Action roa1 (Phase 1) Evaluate, rank the importance of, and implement modifications to the existing road system to reduce erosion and sedimentation, and achieve the "least" road (modify length and width) to meet projected needs. Guidelines for the evaluation include:

- A. Evaluate the need for the road.
- B. Identify present and future level and type of use.
- C. Inventory physical characteristics.
- D. Evaluate historical performance.
- E. Determine ownership/responsibility.
- F. Follow BMPs for evaluation guidelines.

Action roa2 (Phase 1) Relocate existing necessary high use roads/road segments in proximity to streams (i.e., within 150 feet) if these roads are determined to be the primary source of excessive erosion and sedimentation, wherever possible.



Watershed Internal Road

"Roads are natural receptacles of byproducts such as motor oil, gasoline, refuse, and residue from exhaust emissions. Roadway surfaces accelerate the rate of stormwater flow, which increases the potential for erosion."

Action roa3 (Phase 1) Modify the grading and drainage of existing necessary high use roads/road segments to reduce the potential for excessive erosion and sedimentation. Guidelines for these modifications include:

- A. Convert non-sloped roads to sloped roads.
- B. Reduce the use of inside ditch lines and culverts by installing rolling dips at intervals dictated by terrain and road angle.
- C. Improve the performance of remaining ditches and culverts by adding flared inlets and permanent erosion protection at the culvert outfalls. Prohibit improper culvert installation practices such as shotgun culvert outfalls, culverts without energy dissipaters, improperly sized culverts, etc.
- D. Ensure that stream crossings have the hydraulic capacity to safely handle the expected storm frequency for lifespan of crossing.
- E. Modify or replace culverts with inadequate capacity or alignment.
- F. Establish artificial toe mass for slumps and slides.

Action roa4 (Phase 2) Close and retire (regrade, revegetate, restore) roads that are not needed for safety or access and eliminate or minimize problem erosion points by installing culverts and waterbars, or otherwise stabilizing the roadway.

Action roa5 (Phase 2) Reduce the need for multiple maintenance access

roads on infrastructure easements by consolidation.

Action roa6 (Phase 2A) Inspect and manage unpaved roads, appurtenant stormwater collection systems, unlined stormwater conveyance systems, and other stormwater facilities according to applicable sections of the California Forest Practices Act Rules (also see Action sto1). Guidelines include:

- A. Remediate and stabilize areas experiencing significant erosion (e.g., road cuts and stream crossings).
- B. Regrade unpaved roads to minimize erosion.

Action roa7 (Phase 1B) Maintain fire roads to minimize sediment generation through effective installation of waterbars, avoidance of unnecessary grading, and paving short lengths of road where needed.

Action roa8 (Phase 2) Restrict access on low use roads with sensitive soil types and emergent water features (e.g., emergency access only) by gates or barriers, allow revegetation by scarifying the road surface and planting grass seed, and use mowing as the road maintenance, or at a minimum provide water bars or broad dips.

Action roa9 (Phase 2B) Periodically inspect closed roads to ensure vegetation stabilization and drainage measures are operating as planned, and conduct reseeding and drainage maintenance as needed.

Action roa10 (Phase 2B) Conduct annual inspections and repairs, as necessary, to reshape roads to conserve existing material, retain the design cross section, and prevent or remove irregularities that retard normal surface runoff; clear road inlets and outlet ditches, catch basins, culverts, and other streamcrossing structures of obstructions prior to the onset of the wet season.

Action roal1 (Phase A) Monitor road conditions during heavy use periods and/or unfavorable weather conditions; limit use on the basis of road condition when necessary to prevent excessive erosion or sedimentation, and close roads seasonally if conditions warrant.

New Roads

Action roa12 (Phase A) Design, site, and construct new roads and trails following specific guidelines and BMPs for road location and alignment (slope position, distance from stream, stream crossings); design (gradient, width, drainage, etc.); and construction procedures appropriate for wildland conditions. Specific

practices should be drawn from the California Forest Practices Act; guidelines include:

- A. Avoid streams, riparian areas, and unstable slopes.
- Minimize the number of stream crossings.
- C. Locate required crossings at a right angle to streams.
- D. Select appropriate crossing types.
- E. Provide drainage that removes water before it becomes concentrated.
- Minimize grading.
- G. Bridges and culverts should be adequately sized and properly aligned; fords should only be used where the bed has a firm rock or gravel bottom, where approaches are low and stable, and where fish or other sensitive aquatic resources are not present during low flows.
- H. Locate and design new roads and trails to follow natural topography, minimize steep slopes and stream crossings, avoid large cut and fill road designs, minimize excavation, and avoid highly erodible areas.

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5.6 Conservation and Reclamation of Water (con)

Employing water conservation practices and using raw or reclaimed water for onsite needs increase the quantity of water available for SFPUC customers. This section addresses the most plausible opportunities to implement these practices, including the use of raw or reclaimed water for irrigation and fire suppression activities and enhancing aquifer recharge zones.

Actions related to water conservation and reclamation but more appropriately addressed in other sections include:

 actions requiring new lessees and permittees to conserve water (Section 5.15: Lease and Permit Requirements).

Action con1 (Phase 1B) Periodically evaluate landscaping and irrigation practices for water efficiency and where necessary implement water conservation techniques. Guidelines include:

- A. Revegetate using native and/or drought-tolerant species.
- B. Customize irrigation techniques per plant species.

Action con2 (Phase 1) Evaluate the feasibility of, and implement where possible, the use of raw untreated water or reclaimed water for uses such as roadways, irrigation of SFPUC facilities and grounds, sanitation facilities, fire suppression, and other landscape irrigation needs, and during construction or earth-moving activities within the watershed.

Action con3 (Phase 1) Identify appropriate locations for additional native trees and shrubs to increase the supply of water from fog-drip ecosystems and overall water yield.

Action con4 (Phase 1B) Reduce large volumes of brush balanced with habitat concerns, and vegetation and fire management requirements to increase water yields through reduction in transpiration losses. Use prescribed burns in areas subject to brushy encroachment by Northern coastal scrub to stabilize grassland/shrub boundaries.



Crystal Springs Golf Course

"Employing water conservation practices and using raw or reclaimed water for on-site needs increase the quantity of water available for **SFPUC** customers."

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5.7 Fire Management (fir)

Fire events on the watershed pose a direct threat to water quality and quantity due to the resultant increase in erosion, introduction of chemicals used to suppress the fire, and increase in sedimentation. Fire events also pose hazards to persons and property. The watershed has not experienced a significant fire event for more than 100 years; as a result there are concerns about the amount and extent of natural fuel available should a fire occur today. In 1977, the CDF designated the watershed as a hazardous fire area. To address the important issue of fire management, the Peninsula Fire Management Element was prepared and is provided in Appendix A-1. The Element evaluated fire hazard on the Peninsula Watershed using the following three methods: (1) the hazard (or more specifically, the severity) was mapped in accordance with rules defined under the California Wildfire Severity Law AB 337; (2) static fire behavior predictions were run using BEHAVE - a computerized fuel and fire behavior prediction model developed by the U.S. Forest Service (USFS); and (3) fire spread and growth potential were evaluated using FARSITE - a computer program developed by the NPS and used by both the USFS and the NPS. The Element presents an integrated approach to fire management which considers impacts to water quality, water supply, and ecological resources.

The Fire Element presents an integrated approach to fire management that considers impacts to water quality, water supply, and ecological resources and protection of persons and property. It designates specific areas in need of fire management, identifies recommended management techniques for these areas, and provides a day-to-day operations and maintenance plan for fire-related activities. In so doing, the Fire Element is divided into four sub-elements: Fire Defense Improvement, Fuel Management, Fire Response, and Monitoring.

The actions presented below were derived from the Fire Element, are organized by each of the sub-elements, and focus on the broad actions set forth in the Element. The reader is encouraged to refer to the sub-elements of the Fire Management Element in Appendix A-1 for detailed descriptions of each action, as well as recommended techniques and standards.

The management actions for fire management provided in this section are divided into the following topics:

- Fire Pre-Suppression
- Fire Defense Improvement
- **Fuel Management**
- Fire Response
- Fire Management Plan Implementation
- Monitoring



Watershed Grasslands

Additional actions related to fire management but more appropriately addressed in other sections include:

- actions related to fire road maintenance and new roads (Section 5.5: Roads);
- actions related to emergency response plans and procedures (Section 5.8: Safety and Security);
- actions associated with the Vegetation Management Plan and also with reducing soil erosion (Section 5.9: Vegetation, Soil, and Pest Management);
- appropriate herbicides and use procedures for vegetation management (Section 5.9: Vegetation, Soil, and Pest Management);
- actions related to fire-related training (Section 5.18: Staffing and Training); and
- actions related to fire prevention equipment for SFPUC vehicles (Section 5.3: Hazardous Materials and Contaminants).

Fire Pre-Suppression

Action fir1 (Phase 1A) Prior to authorizing the use of any vehicle or equipment on the watershed, require that SFPUC vehicle/equipment comply with the fire prevention regulations established by CDF for use in the watershed. Non-SFPUC equipment must be certified by CDF. All vehicles/equipment shall include:

- spark arrestors;
- carry fire suppression equipment during fire season.

Fire Defense Improvement

Action fir2 (Phase 1) Install a total of seven dry hydrants into reservoirs or other water sources to reduce the complexity of long-distance water shuttle operations. The dry hydrants shall be installed at the following locations:

- A. South of Section 19 on the east side of Old Canada Road (to be co-located with a water tank).
- B. At the top of the drainage north of the unnamed peak (elevation 1,793 feet above sea level) in Section 31 located at the western boundary of the watershed (to be co-located with a water tank).
- C. At the east end of Pilarcitos Dam.
- D. At the intersection of San Mateo Creek and the road to Lower Crystal Springs Reservoir (near mud dam).
- E. At the point south of the tunnel on the eastern shore of San Andreas Reservoir.
- F. Near the intersection of Skyline Boulevard and I-280 on the eastern shore of San Andreas Reservoir.
- G. Near the most pronounced point south of Lower Crystal Springs Dam on the eastern shore of Lower Crystal Springs Reservoir (boat ramp).

Action fir3 (Phase 1) Install and maintain a total of five helispots located on access roads along the northern one-third of the watershed at the locations listed below. The helispots shall include a paved area with a catchment system with asphalt berms, and a water collection basin or tank capable of hold-

ing approximately 10,000 gallons from which water can be drafted.

- In Section 25 at the fuelbreak on Montara Mountain at elevation 1,700 feet above sea level.
- On the border of Sections 18 and 19 at the fuelbreak at elevation 660 feet above sea level.
- C. In Section 21 at the fuelbreak of Sawyer's Ridge at elevation 1,180 feet above sea level.
- D. North of San Andreas Lake on the access road that leads to a cottage at elevation 660 feet above sea level.
- E. East of I-280 south of Highway 92 on the ridgeline trail running west from the jeep trail.

Action fir4 (Phase 1) Working with adjacent landowners, install two additional hydrants at the following locations:

- Outside of SFPUC lands along Pilarcitos Creek near the boundary of Sections 10 and 11.
- B. At the southern edge of the northernmost tract east of Interstate-280 (Harry Tracy Filter Plant).

Action fir5 (Phase 1) Install two additional metal water tanks of 10,000 gallon capacity and a supporting water collection system at the following locations:

- South of Section 19 on the east side of Old Canada Road (to be co-located with a dry hydrant).
- At the top of the drainage north of the unnamed peak at elevation 1.793 feet above sea level in Section

31 at the western boundary of the watershed (to be co-located with a dry hydrant).

Action fir6 (Phase 1) Undertake the following improvements to provide better access to enhance fire suppression capabilities:

- Repair/re-engineer Ingoing Road where culverts need to be replaced and underlayment rebuilt.
- B. Work with adjacent landowners to improve road from Fassler Blvd. in Pacifica to the top of Sweeney Ridge in coordination with the GGNRA and adjacent landowners.
- C. Obtain emergency access on all gates leading to Scarper Peak on Frenchman's Creek Road.
- D. Align the trail running on the north side of Raymundo Road up to Phleger Estate to meet the road.

Action fir7 (Phase 1) Identify and construct road improvements including necessary turnouts, turnarounds, and safety zones as topography and soil characteristics permit (exact location to be determined in the field) to provide better access and enhance fire suppression capabilities.

Fuel Management

Action fir8 (Phase 1B) Complete the fuel management projects listed below in coordination with applicable agencies to reduce fuels on the watershed. In implementing these projects, adhere to the Fuel Management Standards, Guide-

"Fire events on the watershed pose a direct threat to water quality and quantity due to the resultant increase in erosion, siltation, and nutrient loading and the potential introduction of chemicals used to suppress fires."

lines, and Fuel Management Methods Available (e.g., hand labor, tree removal, mechanical treatments, prescribed burning, grazing, and chemical treatments coordinated with the SFPUC IPM Plan) set forth in the Fire Management Element (Appendix A-1). A complete description of the fuel management projects as well as the recommended treatment and schedule is also included in the Fire Management Element.

Projects 1-12 – Eastern Edge by Residential Buffer

Recommendations: Mow grass to East Bay Hills Vegetation Management Consortium prescriptions, develop paved trial, remove exotic trees, prune oaks up 8 ft, prescribe burn west-facing slopes with coyote bush, remove gates in fence, install gates for emergency access.

Projects 13-14 – Cahill Ridge Fuelbreaks Recommendations: Thin Douglas fir stands, chip and scatter slash. In high fire hazard areas remove or prescribe burn slash.

Projects 15-19 – Ridgeline Fuelbreaks Recommendations: Reduce fuel loads through various means, including mechanical, prescribed fire, and mowing. In addition, drill native grass seed into slopes less then 20 percent.

Project 20 – Polhemus Canyon Recommendations: Mow roadsides and prune lower branches of woodlands. High priority areas are those areas adjacent to residential areas. Project 21 – Telephone Line Recommendations: Mechanically clear brush under line and thin forest.

Project 22 – Skyline Ridge Recommendations: Thin forest stands, remove Monterey cypress, and hand thin shrubs around small oak trees.

Projects 23-24 - Skyline Blvd. To Old Canada Rd.

Recommendations: Thin forest stands, remove Monterey cypress, and hand thin shrubs around small oak trees.

Project 25 - Hwy 92

Recommendations: Remove Monterey cypress stands, conduct prescribed burns of scrub stands, mow edge of road.

Project 26 - Old Canada Rd.

Recommendations: Prune lower branches of woodlands, remove understory per prescription standards along road, and mow vegetation along road.

Projects 27-28 – Clearance around Structures

Recommendations: Comply with defensible space guidelines and mow annually.

Project 29 – Powerline Clearing Recommendations: Remove hazardous trees and inspect lines after storms.

Fire Response

Action fir9 (Phase A) Watershed staff shall report and provide preliminary

assessment of all fires to CDF and Division Dispatch. Division Dispatch will in turn call 911 and notify the watershed manager.

Action fir 10 (Phase A) Following assessment and reporting of the fire, initial response shall be made if the fire appears to be easily suppressed. If the fire is already large or is quickly gaining intensity beyond the capability of limited water and suppression ability, evacuate and report situation and staff location to watershed dispatch.

Action fir11 (Phase A) If an evacuation is necessary, contact the San Mateo County Sheriff Department, the Office of Emergency Services (OES), SMCPD, and CDF; have dispatch notify SFPUC employees; and set up an incident command (IC) system and liaison with other agencies.

Action fir12 (Phase 1) Prepare and provide to affected agencies and organizations maps and information that depict and explain items such as special requirements within the watershed to protect water quality, safe zones, turnout locations, locations of wet and dry hydrants, helispots, fuel break locations, natural barriers, evacuation routes, and areas of limited or modified suppression. Affected agencies and organizations including but not be limited to:

- A. Golden Gate National Recreation

 Area
- B. CDF/San Mateo County Fire Department

- C. San Bruno
- D. Millbrae
- E. Burlingame
- F. Hillsborough
- G. San Mateo
- H. South County Fire Authority
- I. Daly City
- J. Woodside
- K. Redwood City
- L. Pacifica
- M. Mid-Peninsula Open Space District
- N. Filoli Estate

Fire Management Plan Implementation

Action fir13 (Phase 1) Assign the duties of implementation of the fire management plan and incident commander to an existing or new LRMS staff member.

Monitoring

Action fir14 (Phase 2) Establish permanent transects and vegetation plots in treatment and control areas, and measure suitable vegetation indices and physical characteristics over a 5-year period to determine effects of vegetation treatments. Guidelines include:

- A. Monitoring should be done in a manner consistent with other land management agencies to obtain comparable data. Use comparable data to effectively increase sample size or to reduce demand by monitoring on staff.
- B. Appropriate personnel should obtain training regarding monitoring pro-

- cedures and expected program results.
- C. Conduct ongoing monitoring in accordance with the monitoring plan set forth in the National Park Service Western Regional Fire Monitoring Handbook, 1992.

5.8 Safety and Security (saf)

Safety and security, as used in this context, relate primarily to human health and safety. Natural and human-induced events within the watershed that could potentially affect health and safety include: seismic events, flooding, fire, pipeline damage, toxic spills, and hazardous conditions along trails. The actions listed below identify ways the SFPUC can minimize the occurrence of such events, and if such an event should occur, set up systems for SFPUC staff to quickly and effectively respond. The actions listed below cover a range of issues (i.e., regular maintenance activities, emergency response, etc.); however, there are actions presented in other sections of this chapter which are related and should therefore be reviewed in conjunction with those listed below.

The management actions for safety and security provided in this section are divided into the following topics:

- Law Enforcement
- Safety and Security Program
- Watershed Reservoir Patrol
- **Watershed Manual**
- Coordination and Collaboration

Additional actions related to safety and security but more appropriately addressed in other sections include:

- fire response procedures (Section 5.7: Fire Management);
- pesticide use safety guidelines (Section 5.9: Vegetation, Soil, and Pest Management);

- required emergency response plans for all lessees (Section 5.15: Lease and Permit Requirements); and
- law enforcement training (Section 5.17: Staffing and Training).

Law Enforcement

Action saf1 (Phase 1) Develop law enforcement procedures for SFPUC and LRMS staff.

Safety and Security **Program**

Action saf2 (Phase 1) Develop and implement an LRMS safety and security program that includes regular maintenance and inspection procedures for areas used by the public; trespassing control; law enforcement responsibilities; on-site risk assessment studies; a system for accident reporting; employee training; watershed fencing inspections and repair procedures; emergency response plan and drills; and a periodic program evaluation and updating, as necessary.

Action saf3 (Phase 1) Designate and train an LRMS safety coordinator, in coordination with BERM's Health and Safety staff, whose responsibilities shall include overseeing the implementation, evaluation, and monitoring requirements of the program, as well as training employees in safety and emergency response procedures (also refer to Action sta11).



Watershed Keeper

Action saf4 (Phase 1B) Regularly inspect and maintain the facilities and areas used by the public, and assign responsibilities for maintenance of these facilities to the appropriate agency. The following describes some of the most common types of safety concerns to be considered related to facilities used by the public.

- A. Vegetation Clearing And Management: Hazardous trees, overhanging limbs and weedy growth obstructing views and/or creating hazardous conditions, poisonous vegetation near trail, debris on trail surface.
- B. Streams: Eroding streambanks near trail, drainage pipes clogged with debris causing stream overwash.
- C. Roadway Crossings: Caution signs not located on trail and roadway, pavement markings for crossing inadequate, inadequate sightlines.
- D. Trail Tread Surfaces: Hard-surfaced pavement cracked and uneven, soft surface tread rutted, weedy vegetation encroaching into tread, standing water and mud in tread.
- E. Trail Bridges: Handrails loose; bridge decking warped, loose, or missing; bridge footings exposed from erosion; rotting structural timbers; approach rails missing.
- F. Roadway Underpasses/Overpasses: Tread surface wet or full of litter and debris, lighting systems inoperable, light bulbs burned out, fencing inadequate to protect users.
- G. Safety Railings: Not located in areas of need, post and footings loose, handrails missing, rotting timber,

- corroded steel, not long enough, not high enough for all users.
- H. Boardwalks: Handrails missing; rotting timber; bench seating vandalized; post and footings loose or sinking; decking warped, loose, or missing.
- I. Signage Systems: Regulatory and warning signs missing or improperly located, information signs vandalized or missing, sign posts corroded or rotting, signs vandalized.
- J. Lighting Systems: Bulbs burned out; fixtures broken or vandalized; support pole/structure damaged; electrical wiring exposed, damaged, or cut; ballast inoperable.
- K. Drinking Water Systems: Water not potable, spigot clogged, spigot switch inoperable, basin drain clogged, water pressure inadequate, standing water around fountain.
- L. Solid Waste Disposal: Trash receptacles overflowing, vandalized, or damaged; litter and debris discarded throughout the area; illegal dumping occurring.
- M. Sanitary Sewer System: Toilets clogged or inoperable, sanitary main inoperable, port-a-potty leaks, clean-outs damaged or inoperable, stalls and building vandalized, sinks clogged, standing water.
- N. User Conduct: Cyclists and rollerskaters/bladers riding too fast, horses using pedestrian tread, motorized users accessing trail or area, dogs (other than for the visually impaired) on trails, after hours partying, alcohol consumption.

- O. Public Parking: Pavement surface littered with broken glass and debris, parking spaces not well defined, inadequate signage, handicap spaces not provided or inadequate.
- **Erosion Control Structures on Trails:** Facilities not functioning properly.
- Q. Public Toilets: Need for cleaning or pumping.

Action saf5 (Phase 1B) As part of the Safety and Security Program, conduct regular, on-site risk assessment inspections of SFPUC watershed facilities. Guidelines for on-site inspections include:

- Make a record of the inspections, noting where potentially hazardous situations occur, what type of hazard exists, and what user group is most likely at risk.
- Determine the likelihood of an accident occurring at the identified hazard, relative to the amount or intensity of use or as a result of ineffective or poor design.
- C. After identifying the problem area and determining the likelihood of an accident, management options include selecting one of the following four options:
 - Risk avoidance: Prohibit use of the potentially dangerous area and reroute use until the area or facility is repaired.
 - 2. Risk reduction: Repair the problem area immediately, increase maintenance to the problem area, limit the intensity of use in a specific area, or post warn-

- ing signs notifying users of the problem area.
- Risk retention: Require and obtain risk waivers from all watershed users.
- Risk transfer: Transfer the risk to the user by requiring the user to obtain necessary insurance prior to using the watershed.

Action saf6 (Phase 1B) Periodically and systematically inspect watershed perimeter fencing, access gates, and locks and repair/replace as required to minimize trespassing, illegal dumping, etc.

Action saf7 (Phase 1B) Develop and periodically revise an Emergency Response Plan which includes procedures for the following seven types of emergency situations:

- Toxic spills and leaks.
- Gas and water pipeline damage.
- C. Damaged electric transmission and distribution lines.
- D. Fire.
- Flooding/inundation.
- Geologic and soil-related disturbances.
- G. Human injury incidents/accidents.

Guidelines for emergency response procedures include:

- Assess adequacy of elapsed time between emergency occurrence and notification of SFPUC staff.
- Coordinate emergency response with non-SFPUC agencies (e.g., San Mateo County, OES).

"Natural and humaninduced events within the watershed that could potentially affect health and safety include: seismic events, flooding, fire, pipeline damage, toxic spills, and hazardous conditions along trails."

- C. Collect information on all accidents that occur on the watershed, including type of injury, date, time, location, conditions, and activity, as well as injured party (e.g., SFPUC employee or recreationist, scientist, etc.).
- D. Evaluate all accidents to determine areas that may require modifications for safety reasons.

Action saf8 (Phase 1B) Periodically conduct emergency response practice drills for the seven types of emergency situations (see Action saf7). Guidelines include:

- A. Assessment of response time.
- B. Coordination of practice drills with non-SFPUC agencies.
- C. Evaluation of drill to identify areas for improvement.

Action saf9 (Phase 1B) Periodically evaluate and update the safety and security program, as necessary.

Watershed Reservoir Patrol

Action saf10 (Phase 1B) Conduct daily boat patrols of all Peninsula reservoirs to assess water quality emergencies, trespassing problems, or other emergency situations.

Action saf11 (Phase 1B) Maintain four LRMS patrol boats, one on each reservoir, for ongoing patrols and emergencies.

Watershed Manual

Action saf12 (Phase 1B) Develop, publish, and periodically update a Watershed Manual that addresses SFPUC operations and maintenance procedures, emergency response procedures, and the safety and security program. The manual shall be distributed to all applicable SFPUC personnel, contractors, and others as needed. The manual shall include, but not be limited to:

- A. The names, phone numbers, and the chain of command for responsible entities/persons in charge of carrying out the applicable watershed management activities, as well as the agencies responsible for law enforcement, fire protection, and medical emergencies.
- B. A description of SFPUC operations and maintenance procedures.
- C. A list of public use rules and regulations.
- D. Emergency response procedures for the following seven emergency situations:
 - 1. Toxic spills and leaks.
 - Pipeline damage.
 - 3. Damaged transmission and power lines.
 - 4. Fire.
 - 5. Flooding/inundation.
 - Geologic and soil-related disturbances (earthquakes, slides).
 - 7. Human injury incidents/accidents.
- E. Response procedures for non-emergency situations (e.g., illegal dump-

- ing, downed trees, dead animals, etc.).
- A set of maps of the watershed.

Coordination and Collaboration

Action saf13 (Phase 2) Work with CalTrans and San Mateo County to install signs, emergency call boxes, and emergency response telephone numbers on I-280 and Highway 92 about risk of fires, vehicle accidents, and risk of spills.

Action saf14 (Phase 1B) Coordinate with the San Mateo County Sheriff and Fire Departments to develop and periodically update an evacuation plan for use during floods, earthquakes, fires, or other natural disasters.

Action saf15 (Phase 1) Review utility emergency response plans for adequate non-SFPUC pipeline failure procedures in event of earthquake, landslide, or other disaster. Emergency response teams should:

A. Receive adequate notification time (the elapsed time between time of incident and time SFPUC is notified) to protect water supplies, and have a response plan which addresses how to protect the watershed from pipeline failures.

- Facilitate coordination between pipeline owner, LRMS staff (to secure water supply), and emergency response teams.
- C. Practice emergency response scenarios on various reaches of pipe with all participating agencies, and assess adequacy of the containment facilities.
- D. Mark the pipeline alignment with signs at more frequent intervals.
- E. Contact necessary numbers before digging, as well as emergency response telephone numbers.
- F. Incorporate any BMPs and changes which specify emergency response into pipeline leases.

Action saf16 (Phase 1A) Coordinate with the GGNRA, San Mateo County Parks Department and Sheriff's Department in maintaining and enforcing the safety and security program for areas of the watershed where public access and use are allowed to occur.

Action saf17 (Phase 1) Coordinate with San Mateo County to develop a schedule of fines and penalties for watershed infractions.

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5.9 Vegetation, Soil, and Pest Management (veg)

The watershed functions as an important biological reserve in a region dominated by urban development. Various physical and climatic conditions have resulted in the establishment of diverse vegetative communities, ranging from old-growth Douglas fir forests to wetlands, which provide habitat for at least eleven special status plant species.

Management of the vegetation communities and soil resources is critical to the watershed's long-term ecological viability and maintenance of water quality and supply.

Closely related to vegetation and soil management is IPM. Watershed pests include a wide range of plants and animals including: invasive shrubs in brushland areas; weeds along roadsides; gophers and weeds on the Sunol Valley Golf Course; algae and floating plants in the reservoirs; feral pigs, cats, and dogs; insects; and introduced bullfrogs and largemouth bass in aquatic habitats. Each pest and attempts to control them have varying impacts on the watershed.

SFPUC operations, maintenance, and construction activities and/or use of watershed land by the public have the potential to adversely affect vegetation and soil resources and disturb the ecological balance within the watershed. The actions listed below articulate the management strategies related to vegetation and

soil preservation, integrated pest management, and management to minimize potential effects.

The management actions for vegetation and soil management provided in this section are divided into the following topics:

- Vegetation Management Plan
- Assessment Prior to New Activities
- Restoration
- Exotic Species
- Forest Management
- · Soils Management
- Integrated Pest Management
- Coordination and Collaboration

Additional actions related to vegetation and soil resources but more appropriately addressed in other sections include:

- fire management actions to reduce fuel build-up and protect sensitive vegetation (Section 5.7: Fire Management);
- protection and creation of vegetation for wildlife use (Section 5.10: Wildlife);
- staff training regarding sensitive species. Staff to review proposed plans and projects for compatibility with watershed goals and policies (Section 5.17: Staffing and Training);
- actions related to maintaining an upto-date watershed GIS database (Section 5.19: Information Management); and



Serpentine Bunchgrass



Jepson Laurel

 actions for the review of proposed plans and projects (Section 5.20: Design and Construction Requirements).

For additional detail on relevant BMPs, refer to Appendix C-6.

Vegetation Management

Action veg1 (Phase 2) Prepare and implement a Vegetation Management Plan which is coordinated with the recommendations set forth in the Fire Management Element and special status plant protection (see Appendix A-1). The Vegetation Management Plan shall achieve the following:

- A. Develop clearly articulated vegetation management objectives based on the Vegetation Policies set forth in Chapter 4 for geographic areas ("units") on the watershed with substantially uniform conditions of slope, soil, exposure, initial vegetation type, and desired future condition.
- B. Identify a long-range, recurring set of unit management prescriptions to attain and maintain these objectives. These prescriptions shall be the principal implementing mechanism of the Vegetation Management Plan. The management prescriptions shall define the desired future condition for each unit and how it shall be achieved and maintained in perpetuity. The desired future condition and prescriptions may also require coordination with other manage-

- ment concerns such as water yield, fire hazard reduction, and wildlife habitat.
- C. Design and map units using a global positioning system (GPS) as practicable management units. They may be any size, shape, or location but should have convenient administrative boundaries. For example, if understory burning is prescribed for a unit, it should be large enough for a burn to be cost-effective, and be defined by roads or fuelbreaks where the fire would logically be contained.
- D. Establish permanent transects and vegetation plots in treatment and control areas, and measure suitable vegetation indices and physical characteristics over a 5-year period to determine effects of vegetation treatments. This monitoring should be done in accordance with the guidelines set forth in the BMP appendix (C-6) and done in a manner consistent with other land management agencies to obtain comparable data. Use comparable data to effectively increase sample size or reduce demand by monitoring on staff. Train appropriate personnel regarding monitoring procedures and expected program results.
- E. Institute a computerized record-keeping system using GIS and supporting database programs and GPS to track vegetation management activities, including unit condition, history (e.g., last treatment date and type), and next date for subsequent monitoring and treatment. Create

a supporting database of Unit Record Cards to contain the following information: geographic location (in map and text description); initial condition (e.g., fuel loading, species composition, disease incidence, percent dead, snag densities); unit prescription; desired future condition; and next scheduled treatment. Maintain Unit Record Cards at SFPUC headquarters with a system that automatically brings a unit to the attention of managers when treatments are due (e.g., understory clearing, herbicide treatment, road maintenance, growth and survival monitoring in plantations, etc.).

Guidelines to consider when developing the Vegetation Management Plan include:

- A. Follow species and habitat protection requirements specified in multispecies Habitat Conservation Plan (HCP) (Action wil9) for vegetation management.
- B. Consider the autecology (reproductive strategies) of sensitive plant species when selecting the type and timing of vegetation management technique.
- C. Ensure that vegetation management prescriptions take into account habitat use by legally protected species in shrub communities.
- Conduct prescribed burns under conditions that do not harm obligate seeding species.
- E. Screen and restore disturbed areas with an appropriate mix of native vegetation species.

- F. Encourage analysis of complex biotic interactions such as mycorrhizal associations, pollination systems, dispersal systems, herbivory, and predation.
- G. Investigate and apply where possible IPM techniques for controlling road-side vegetation including flame control, re-seeding with native grasses, and use of hot water or steam and mowing in preference to spraying of chemical herbicides.
- H. Conduct surveys for known and potential special status species habitat prior to initial fuel treatments, and impose appropriate geographical or seasonal restrictions to ensure that the species and their habitat are protected from significant irreversible damage.
- Use construction of fuelbreaks as a venue for mechanical reintroduction of native perennial grasses.
- J. Develop and manage fuelbreaks for the benefit of vegetation communities. Guidelines include:
 - Create fuelbreaks with blended or feathered edges through selective thinning and by cutting indentations in brush to create "bays."
 - Interior areas of the fuelbreaks should retain clumps of unmodified vegetation to provide cover and food for wildlife and create interest and variety in the landscape.
 - Implement fuelbreak conversion to perennial grasses in clay loam soils (e.g., Fagan or Felton vari-

"The watershed functions as an important biological reserve in a region quickly becoming dominated by urban development."

- ant) where water storage capacity is 2 to 3 inches in the upper 3
- Manage all fuelbreak edges to maximize linear edge (minimum 2:1 ratio of edge length to centerline) and maintain a shrub zone between trees and open areas.
- K. Maintain vegetation adjacent to all facilities to create a defensible space on all sides.
- L. Monitor effects of human activities and habitat alteration on systems. Track the relationship between successional stages and management actions for treated and untreated areas.

Assessment Prior to New Activities

Action veg2 (Phase A) Prior to planning or initiating any watershed activity and in conjunction with the review process for proposed plans and projects (Actions des1 and des2), consult the GIS database, which identifies specific vegetation communities and their associated rare, threatened, endangered, and sensitive species, to determine the level of impact of the activity on sensitive vegetation communities and species. Specific communities and areas of concern include:

- A. Serpentine bunchgrass community
- Edgewood Park
- C. Roadsides, including Crystal Springs and Edgewood Roads
- D. Northern Coastal Scrub community, including Whiting Ridge
- E. Valley Needlegrass Grasslands community, including Sawyer Ridge
- F. Annual grasslands near San Andreas Dam.

Action veg3 (Phase A) Prior to the initiation of any watershed activity that may affect a high **Ecological Sensitiv**ity Zone¹ and in conjunction with the review process for proposed plans and projects, conduct surveys for special status species and map observed occurrences in the GIS database. Update ESZ mapping based on surveys. Develop and implement effective mitigation measures to avoid and minimize adverse effects on species and their natural communities. Special status plant species² are found in the following natural communities:

²SPECIAL STATUS SPECIES CODES Federal:

FEE=Listed as Endangered on the Federal Endangered Species List
FPE= Proposed for listing on the Federal Endangered Species List
FT= Listed as Threatened on the Federal Endangered Species List
FC= Candidate for Federal listing (taxa for which the U.S. Fish and Wildlife Service

has sufficient biological information to support a proposal to list as Endangered or Threatened)

BEPA= Bald Eagle Protection Act

State:

CE= Listed as Endangered, California Endangered Species Act
CT= Listed as Threatened, California Endangered Species Act
CSC= California Species of Special Concern
SSA= State designated special animal, designated by CDFG biologists
CFP= California Fully Protected, pursuant to CDFG Sections 3511, 4700, 5050, 5515

¹ ESZs are defined by the presence of one or more special status plants of a manageable population size and density, or by serpentine grassland soils (Obispo variant), or by plant communities supporting populations of listed animal species.

- A. Douglas Fir/Upland Redwood Forest: Locale for California bottlebrush grass (Elymus californicus) (FC) and nesting habitat for the marbled murrelet (FT/SE).
- B. Mixed Evergreen Forest/Coast Live Oak: Locale for San Mateo woolly sunflower (*Eriophyllum latilobum*) (FE).
- C. Northern Coastal Scrub: Locale for coast rock cress (*Arabis blepharo-phylla*) (FC) and stonecrop (*Sedum spathulifolium*), the foodplant of the San Bruno elfin butterfly (FE).
- D. Northern Maritime Chaparral: Locale for the Montara manzanita (Arctostaphylos montaranensis) (FC) and fragrant fritillary (*Fritillaria liliacea*) (FC).
- E. Valley Needlegrass Grassland: Locale for San Francisco owl's clover (Orthocarpus floribundus) (CE).
- F. Serpentine Bunchgrass: Locale for San Mateo thornmint (Acanthamintha obovata ssp. duttonii) (FE), fountain thistle (Cirsium fontinale var. fontinale) (FE), San Francisco wallflower (Erysimum franciscanum) (FC), Marin dwarf flax (Hesperolinon congestum) (FT), white-rayed pentachaeta (Pentachaeta bellidiflora) (FE), as well as owl's clover (Castilleja densiflora spp) and tidy tips (Layia platyglossa), host plants for the Bay checkerspot butterfly (FT).
- G. Non-native Grasslands: Locale for San Francisco owl's clover (Orthocarpus floribundus) (FC), the lupine, Lupinus albifrons, one of the

- foodplants for the mission blue butterfly (FE), and the *Violapedunculata*, the sole larval foodplant for the Callippe silverspot butterfly and the foodplant for the unsilver- ed fritillary butterfly (Candidates for Federal listing as endangered).
- H. Coastal and Valley Freshwater
 Marsh, Central Coast Arroyo Shallow Riparian Forest, White Alder Riparian Forest, Pond, or Reservoir:
 Habitat for the San Francisco garter
 snake (FE/SE) and California redlegged frog (FE).

Action veg4 (Phase A) Prior to the initiation of any construction project involving grading, a grading plan shall be prepared by the project proponent and approved by appropriate SFPUC staff. Revegetation of all graded areas shall be required to the maximum extent practicable. Grading plans shall include, but not be limited to, the following:

- A. A map of the site, prepared at a scale of 1" = 500' or greater with contour intervals of at least 5 feet, including: pre-project land contours; post-construction land contours (finished grade); location of all areas to be graded, with cut banks and fill slopes delineated; and estimated dimensions of graded areas.
- B. A narrative description of the proposed grading activity, including: its purpose; an estimate of the total volume of material to be moved; a description of the height of all cut banks and fill slopes (may be delineated on the map); a description of

the provisions to be used for compaction, drainage, and stabilization of graded areas; a description of all plant materials used to revegetate exposed slopes and banks, including type of species, number of plants, size and location (may be delineated on the map), and a description of irrigation provisions or other measures necessary to ensure the survival of plantings; and a description of any other interim or permanent erosion control measures to be utilized.

Restoration

Action veg5 (Phase 2) Develop a native species planting program for implementation in disturbed areas in coordination with fire management activities. Guidelines include:

- A. Trees may be planted as seedlings, or 1 to 5 year planting stock, or in combination to determine relative value of approaches.
- B. Acorns, seedlings, and saplings will need protection from fossorial animals and from weeds.
- C. Plant the sapling in native soil/mulch with a fertilizer tablet, protect roots by a wire basket, protect the stem in a 2-foot tall tubex, tube enclosed by wire, and if required water the tree by drip irrigation for 5 years. This kind of intensive program may not be feasible in less accessible areas and greater mortality would be expected in broader-scale restoration areas.
- D. Cultivate native planting stock from acorns and seeds gathered on watershed lands.

When selecting vegetation, minimize textural constrasts with the surrounding vegetation.

Exotic Species

Action veg6 (Phase 2B) Identify and remove invasive exotic plant species using IPM practices.

Action veg7 (Phase 2B) Identify and remove stands of exotic forest species such as eucalyptus (found within the hardwood forest), Monterey pine, and Monterey cypress (found in brushy areas). Guidelines include:

- Remove new seedlings around the perimeter of existing stands as soon as possible to control spread. Eucalyptus can be controlled in early stages of growth but is able to resprout from roots once established.
- B. Harvest existing stands of exotic trees for fuelwood where feasible.
- C. Replant to the prescribed native vegetation if within the forest; otherwise allow natural revegetation with native species to occur.

Action veg7.1 (Phase 2B) Identify and preserve stands of exotic trees that serve as important over wintering roosting sites for the Monarch butterfly. Maintain stand to core habitat by removing seedlings from the perimeter. Identify stands of exotic trees that serve as important roosting and nesting sites for various raptors and other birds protected by CDFG Code 3503. Work with appropriate agencies to preserve core habitat. Action veg7.2 (Phase 2B) Identify and preserve stands of exotic trees which serve to demarcate the old Spanish land grants and which are studied by geologists due to their location across the San Andreas Fault.

Forest Management

Action veg8 (Phase 2) Develop forest management prescriptions and guidelines for both hardwood and coniferous tree species.

Soils Management

Action veg9 (Phase A) When conducting operations, maintenance, and construction activities follow erosion control BMPs to ensure protection of wetlands, streams, and shoreline areas. BMPs provided in Appendix C-6 to be employed in the vicinity of wetlands and riparian areas shall be coordinated with the requirements of the CDFG Streambed Alteration Agreement (Action aqu13) and Clean Water Act Section 404 permit from the U.S. Army Corps of Engineers (COE). Guidelines include:

- Schedule grading to avoid the rainy season.
- Stipulate disposal practices for excess material.
- C. Retain existing vegetation wherever feasible.
- D. Divert runoff from denuded areas.
- E. Minimize length and steepness of slopes.
- F. Use sediment control measures to trap sediment on-site.

- G. Inspect, monitor, and maintain sediment control measures.
- H. Minimize the total area, duration, and season of soil exposure and enforce strict controls on soil excavation, fill, and storage.
- Minimize discing by mowing roadside and trailside areas to reduce erosion potential.
- J. Restrict discing to slopes no greater than 5 to 8 percent, where practicable.
- K. Conduct all forest management activities in accordance with BMPs specified by the California Forest Practices Rules (Title 14 CAC) included in Appendix C-6.
- L. Minimize the disturbance of serpentine bedrock or soils to prevent erosion of asbestos fibers into water supplies.

Action veg10 (Phase 1) Identify areas subject to slope instability and failure based on the soils, geology, and landslide data layers in the GIS. Prevent erosion by implementing the applicable BMPs. Assign the highest priority for protection to areas immediately adjacent to the reservoirs and their main tributaries; assign second priority to other unstable, eroded, or erodible hillslopes. Guidelines include:

- A. Avoid placing erosion and sediment control features that increase infiltration and subsequent soil moisture on slopes that have a high probability of landslide failure.
- B. Use native grass mix to seed infrequently used fire roads and emergency access roads.



Southern Watershed Erosion

- C. Maintain infrequently used roads by mowing rather than by grading to reduce erosion and sedimentation rates.
- D. Cover infrequently used roads with chip material to stabilize.

Action veg11 (Phase 1) Identify and indicate in the GIS areas where prior land disturbance has accelerated mass movement or soil erosion processes to unacceptable levels (i.e., the critical point where natural stabilizing factors cannot recover without human intervention). Record these areas in the GIS. Stabilize these areas using biotechnical methods and soil conservation BMPs. Areas of chronic gullying or downslope soil creep, flow, or sliding that require repeated road or sediment basin maintenance should be assigned highest priority. Guidelines include:

- A. Cover disturbed areas with duff, chips, or mulch to prevent non-native species invasion (e.g., pampas grass).
- B. Re-seed with fast-growing annual grasses to out-compete invasive species and treat as required with prescribed burns.
- C. Rehabilitation may exclude, relocate, or modify land use activities and/or require slope re-contouring and revegetation.
- D. Avoid placing erosion and sediment control features that increase infiltration and subsequent soil moisture on slopes a high probability of landslide failure.

- E. Slope rehabilitation and revegetation should be based on techniques developed for long-term success (rather than for short-term construction site management) from sources such as the Natural Resources Conservation Service (NRCS) National Engineering Handbook Series (Part 650), Chapters 10 (Gully Treatment) and 18 (Upland Slope Protection).
- F. Cover exposed soils of firelines and burned slopes, subject to accelerated erosion rates, with the vegetative material displaced during construction or by distributing duff, litter, or chips rather than the application of hydromulch.
- G. Use reseeding with hydromulch only in areas of severe ground disturbance.

Action veg12 (Phase 2B) Establish and conduct long-term hillslope erosion and sediment control monitoring to evaluate the effectiveness of adopted protection measures and/or rehabilitation projects and to confirm/validate the identified risk areas mapped on the GIS. The monitoring program should be designed to provide quantitative, systematically collected information. Monitoring may use representative hillslope areas within selected sub-basins that have varied land use types and intensities and should include controls for natural variability in lithology (rock type), geologic structure, slope angle/aspect, and the different slope and soil protection or rehabilitation methods.

Integrated Pest Management

Action veg13 (Phase 1) Develop and implement an IPM Program for the LRMS, specific to the watershed and watershed resources, within the framework of the City and County of San Francisco's City Pesticide Management Plan Ordinance (No. 274-97) and the SFPUC Draft IPMP (October 1997). Guidelines specific to implementation of the IPMP on watershed lands include:

- A. Survey pest control problems on watershed lands, including: weed and gopher control on golf courses; invasive shrubs in brushlands; introduced trees in woodlands; mosquito larvae in standing water; insect and fungal diseases in natural plant communities; feral pigs, cats, and dogs in terrestrial habitats; animal populations that act as vectors of diseases transmittable to humans: introduced bullfrogs and largemouth bass in aquatic habitats; predators near livestock operations; and cockroaches, commensal rodents, spiders, ants, wasps, and termites in buildings.
- B. Design specific procedures to address the varied needs for protection in high and moderate WQVZs and other sensitive water quality and ecological resource areas. Procedures to be employed in aquatic habitats or in the vicinity of wetland and riparian areas shall be coordinated with the requirements of the National Marine Fisheries Service (NMFS) (regarding restrictions for Federally endangered fish species), USFWS (regarding re-

- strictions for Federally endangered plant and animal species habitat), the CDFG (regarding restrictions for state endangered species habitat and conditions for 1601 blanket agreement), and the COE (regarding conditions for a Section 404 permit in regulated wetlands and waters of the U.S.).
- C. LRMS approval is required for all pesticide uses that involve direct application to aquatic environments, use in high and moderate WQVZs and ESZs, or under conditions in which the applied pesticide could reasonably be expected to get into water bodies.
- Enforce geographic restrictions to pesticide application, especially in high and moderate WQVZs and other sensitive areas.
- E. Enforce seasonal use restrictions for authorized pesticide applications in aquatic habitats during the nesting season (first of March to the end of June) and during the anadromous fish season (October 15 to March 15), or as recommended by the resource and regulatory agencies.

Coordination and Collaboration

Action veg14 (Phase 1) Coordinate with PG&E in clearing vegetation, as appropriate, under and around powerlines, transformers, and pole structures. Guidelines include:

A. Ensure that the minimum amount of vegetation is removed.

- B. Ensure protection of the vegetation resources during removal.
- C. Determine the method of treatment and degree of clearance based on site factors such as slope and soils.

Action veg15 (Phase 2A) Collaborate with the CNPS and CalTrans in restoring native plant communities along the I-280 right-of-way through serpentine substrates.

Action veg16 (Phase 1) Coordinate with CDFG's restoration efforts of the

San Mateo thornmint habitat in the Edgewood Triangle area of the watershed.

Action veg17 (Phase 1) Encourage other agencies with interest in watershed lands to minimize the disturbance of serpentine bedrock or soils to prevent the erosion of asbestos fibers into the water supply.

5.10 Wildlife (wil)

Wildlife on the watershed are plentiful, diverse, and play an important role in the predominantly urban region in which the watershed occurs. The importance of the watershed to wildlife is not only related to the immediate habitat opportunities, but also to wildlife movement, and for migratory birds as a stopover along the Pacific Flyway. Special status species known to occur in the watershed include, among others, the: California red-legged frog, Northwestern pond turtle, bald eagle, great blue heron, burrowing owl, the pallid bat, and three species of butterflies. Preserving these species and their habitat is an integral part of maintaining the ecological balance and sustainability of the watershed.

To ensure the long-term protection of wildlife, this section presents actions focused on monitoring and regulating new and existing activities within the watershed. Strategies for the preservation, enhancement, and maintenance of wildlife movement corridors and special status species and future studies and monitoring activities are also presented.

The management actions for wildlife provided in this section are divided into the following topics:

- Assessment Prior to new Activities
- Wildlife Movement
- Wildlife Habitat
- Sensitive, Rare, Threatened, and **Endangered Species**

- **Future Studies and Monitoring**
- Coordination and Collaboration

Additional actions related to wildlife management but more appropriately addressed in other sections include:

- staff training regarding sensitive species and habitat and staff to review proposed plans and projects for compatibility with watershed goals and policies (Section 5.17: Staffing and Training);
- actions related to maintaining an upto-date watershed GIS database (Section 5.19: Information Management); and
- actions for the review of proposed plans and projects and fencing prior to construction activities (Section 5.20: Design and Construction Requirements).

Assessment Prior to New Activities

Action wil1 (Phase A) Prior to planning or construction and in conjunction with the review process for proposed plans and projects (Actions des1 and des2), conduct site-specific review of **new structures**, linear facilities, parking lots, roads, or trails to be located in any habitat to avoid and minimize adverse impacts to wildlife, their movement, and habitat. Where new facilities are needed and/or construction is required, adhere to the following guidelines:



Bay Checkerspot Butterfly

- A. Consolidate siting of linear facilities, such as trails and utility corridors, to the periphery of the watershed.
- B. Design projects to maintain connectivity between habitat types.
- C. Minimize stream crossings and locate facilities outside of moderate and high WQVZs.
- D. Avoid disturbance to bird nests during construction. Follow all stipulations and provisions of Title 14 Forest Practice Act, when performing tree removal, including the identification of active nest sites and establishment of required buffers around those sites. Nests discovered during preconstruction surveys should be flagged and avoided until the nests are abandoned or young have fledged.

Action wil2 (Phase A) Conduct comprehensive (if broad-based activity) or site-specific surveys of affected habitats to more completely determine the presence or absence of listed or sensitive taxa. When making decisions related to watershed activities that may affect high ESZs, develop and implement effective mitigation measures to avoid and minimize adverse effects on species and habitat. Specific requirements and guidelines include:

- A. Clear deadwood and perform timber operations outside of bird breeding season or conduct bird nesting surveys prior to operations.
- B. Prevent disruption to any breeding areas encountered during surveys or operations.

C. Evaluate old structures (barns, buildings, tunnels) or disturbed areas to determine if they are being used by species with specialized habitat needs (e.g., bats, owls, nesting raptors) prior to conducting restoration and/or demolition.

Wildlife Movement

Action wil3 (Phase 3) Identify and protect primary wildlife movement corridors such as riparian corridors, and accommodate wildlife passage when designing fencing, culverts, stream crossings, and underpasses.

Action wil4 (Phase 3) Relocate or eliminate unnecessary infrastructure and facilities as opportunities arise to reduce fragmentation and disruption of terrestrial habitat over the long term.

Action wil5 (Phase 3) Evaluate fencing needs and remove unnecessary or relocate fencing as necessary to manage wildlife movement.

Wildlife Habitat

Action wil6 (Phase 3) Establish a standard for number of snags/fallen trees/nesting trees per acre by vegetation types and implement and protect them for wildlife use and nutrient cycling. Downwood and brush piles should be left as habitat and cover where safety and fire hazard are not concerns.

Action wil7 (Phase 3A) Create palatable re-sprouting browse through mechanical vegetation treatments or prescribed fire in brush and woodland communities.

Sensitive, Rare, Threatened, and Endangered Species

Action wil8 (Phase 1A) Periodically update the LRMS sensitive species database for the watershed, including mapped locations of occurrences and specialized habitats, listing status, and current population trends. At the time of plan preparation, animals listed or proposed for listing on Federal and State Endangered Species Lists¹ (California Administrative Code, Title 14, Section 670.5; Federal Register, 50 CFR 17.11) and known to occur, or with a potential to occur, within existing specialized habitat on Peninsula Watershed lands include the following:

Listed and Proposed Species, Peninsula Watershed (10/96)

- A. Invertebrates: Bay checkerspot butterfly (serpentine habitat) (FT); mission blue butterfly (grassland) (FE), San Bruno elfin butterfly (coastal scrub, essential habitat off Whiting Ridge within SFWD lands) (FE), and Callippe silverspot (grasslands with Viola pedunculata) (FE).
- B. Reptiles and Amphibians: California red-legged frog (ponds and quiet waterways with emergent vegetation) (FT) and San Francisco garter snake (important habitat throughout reservoir wetlands and ponds)

- (FE) and California tiger salamander (PT).
- C. Birds: Bald eagle (winters on lakes, reservoirs, rivers) (FT), and marbled murrelet (FT) (Critical Habitat in old-growth conifers in Pilarcitos drainage).
- D. Mammals: None.

Candidate Species and Other Species of Concern, Peninsula Watershed (10/96)

- E. Invertebrates: Opler's longhorn moth, serpentine phalangid, monarch butterfly, Ricksecker's water scavenger beetle, Leech's skyline diving beetle, San Francisco forkedtailed damselfly, Edgewood blind harvestman, Edgewood Park microblind harvestman, San Francisco lacewing, and unsilvered fritillary.
- F. Reptiles and Amphibians: foothill yellow-legged frog, western spade-foot toad, southwestern pond turtle, northwestern pond turtle, and California horned lizard.
- G. Birds: Cooper's hawk, sharp-shinned hawk, northern harrier, black-shouldered kite, California horned lark, merlin, loggerhead shrike, osprey, and saltmarsh common yellowthroat, American peregrine falcon (FSC) (cliffs, out-crops, current nesting in area).
- H. Mammals: Pallid bat, Townsend's big-eared bat, greater western mastiff bat, ringtail, and American badger.

"The importance of the watershed to wildlife is not only related to the immediate habitat opportunities, but also to wildlife movement, and for migratory birds, as a stopover along the Pacific Flyway."

5.10 **WILDLIFE** 5.10-3

¹ See list of Special Status Species Codes in Section 5.9: Vegetation, Soil, and Pest Management.

Action wil9 (Phase 2) Achieve regulatory compliance by developing a comprehensive, multi-species Habitat Conservation Plan for the species of concern on the watershed and the actions set forth in this Watershed Management Plan and other known activities to be conducted by SFPUC over the next 50 years which may significantly and broadly affect one or more species of concern. The HCP shall be prepared in cooperation and consultation with USFWS, NMFS, and CDFG for activities affecting species protected under the Endangered Species Act (e.g., California red-legged frog, steelhead trout, etc.). Obtain an incidental take permit for authorized activities from the USFWS based on the approved HCP.

Generally, a specific component of the HCP is prepared for each species. Specific guidelines for the San Francisco garter snake (SFGS) and the California red-legged frog (CRLF) component of the HCP may include but are not necessarily limited to:

- A. Develop a vegetation management/ habitat enhancement strategy based on scientifically sound information.
- B. Census and monitor current SFGS and CRLF populations, and provide for implementing management decisions based on monitoring and census results. Monitoring should be ongoing, using marked plots; schedule and protocol of sampling to be determined in coordination with resource specialists at CDFG and USFWS.

- C. Delineate protected buffer areas around wetland/riparian and shore-line zones (i.e., Watercourse and Lake Protection Zones [WLPZ]) based on site-specific data. These zones shall be based on the presence of suitable habitat (aquatic and terrestrial) and direct observations. Activities within the protection zones should be permitted only in late autumn through winter, when target taxa are less vulnerable. In the absence of site-specific information, treat all WLPZs as protected areas.
- D. Coordinate removal of exotic vegetation with IPM Program discussed elsewhere.
- E. Activities to be regulated or seasonally prohibited within protective buffer zones should include but not be limited to: removal of fill in sedimentation basins; reservoir level fluctuations; dewatering of habitat; mowing; application of pesticides; removal of emergent aquatic vegetation; mosquito abatement; and road grading and maintenance.
- F. Consider construction of subimpoundments at various locations within the reservoir drawdown zone to create pockets of annual or extended seasonal inundation, which would provide additional stable seasonal wetland habitat for SFGS and CRLF unless subject to reservoir water level fluctuations.
- G. Consider regulation of reservoir drawdown as a management tool; maintain water levels in June and July with drawdown in late August

- to benefit SFGS and CRLF, and reduce bullfrog and predatory fish populations in shallow coves.
- H. Consider the following additional management measures: evaluate predation and predator control (e.g., bullfrog and largemouth bass); route pedestrian traffic away from marsh areas, especially Mud Dam and northern San Andreas Reservoir; when vegetation is cleared or thinned near snake habitat, leave it in piles to act as refugia; and clear vegetation from face of Mud Dam for Division of Dam Safety inspection in middle of winter only.

Action wil10 (Phase 1) Institute seasonal prohibition of activities during breeding periods and enact appropriate mitigation measures (e.g., buffer zones, restricted access) to adequately protect special status or sensitive species in the absence of site-specific surveys. Special status species can be categorized as follows:

- A. Plants or animals listed or proposed for listing as rare, threatened, or endangered under the California Endangered Species Act (CESA or Federal Endangered Species Act (FESA).
- B. Plants or animals that are candidates for possible future listing as threat-ened or endangered under FESA.
- C. Plants included on lists 1A, 1B, and 2 of the CNPS *Inventory of Rare and Endangered Vascular Plants of California* (Skinner and Pavlik 1994).

- D. Animals designated by CDFG as "species of special concern."
- E. Individuals, nests, and eggs of the order Falconiformes (falcons, kites, and hawks) and Strigiformes (owls) under §3503/3503.3 of the Fish & Game Code.
- F. Animals that have been designated as "Protected" or "Fully Protected" by the Federal government under law (e.g., BEPA).

Future Studies and Monitoring

Action will 1 (Phase 1) Inventory and map butterfly habitat. Encourage research into the relationship between butterflies and host plants; manage host plant populations to provide maximum benefit to butterfly species.

Action wil12 (Phase A) Monitor the effects of natural processes (e.g., fires, fog, drought, wind, erosion, rock slides, mud slides, and flooding) that are essential in maintaining the variability of the ecosystem, yet could have negative impacts if specialized or critical habitats of sensitive wildlife species are significantly affected.

Action wil13 (Phase 3B) Monitor predator-prey relationships to provide a basis for management and control, specifically for ground squirrels, golden eagles, mountain lions, coyote, and deer.

Action wil14 (Phase A) Monitor the number and type of **road kills** that oc-

cur within the watershed to better understand wildlife movement patterns. Design and install wildlife passage structures that minimize losses based on monitoring surveys.

Action wil15 (Phase 2B) Monitor populations of **pest animals** such as feral cats, wild dogs, ground squirrels, and

feral pigs to evaluate success in meeting population targets and to provide information for modifying control programs. Coordination and Collaboration

Action wil16 (Phase 1A) Support and cooperate with the CDFG in their efforts to monitor and enforce State rules and regulations on the Peninsula Fish and Game Refuge.

5.11 Aquatic Zone Protection (aqu)

Protection of reservoir shorelines and streambanks is integral to the long-term sustainability of the watershed. Activities within this sensitive zone can increase erosion and sedimentation, which directly affects water quality, quantity, and biological resources. The actions presented in this section are focused on the management and preservation of the aquatic zone, with an emphasis on stabilizing channels and banks, reducing erosion, maintaining stable water elevations, restricting land uses, and managing sediment movement.

The aquatic zone as referred to in this section is generally coterminous with the high WQVZ defined for the Peninsula Watershed (Figure 2-3). Limiting activities and controlling disturbance in these zones protects against delivery of sediment generated by adjacent upslope land use activities and also helps prevent contaminants from entering the streams and waterbodies.

The management actions for aquatic zone protection provided in this section are divided into the following topics:

- Assessment Prior to New Activities
- Reservoirs and Reservoir Shorelines
- Stream Channels and Banks
- Wetlands
- **Sedimentation Basin Management**
- Monitoring

Additional actions related to aquatic zone protection but more appropriately addressed in other sections include:

- actions to control and capture stormwater runoff (Section 5.2: Stormwater);
- actions to reduce road-related runoff (Section 5.5: Roads):
- actions to reduce the contribution of sediment into the reservoirs and to implement IPM strategies (Section 5.9: Vegetation, Soil, and Pest Management);
- actions for wildlife protection (Section05.11: Wildlife);
- staff to review proposed plans and projects for compatibility with watershed goals and policies (Section 5.17: Staffing and Training); and
- actions for the review of proposed plans and projects (Section 5.20: Design and Construction Requirements).

Assessment Prior to New Activities

Action agu1 (Phase A) Prior to undertaking or constructing any non-waterdependent facility or watershed activity, conduct site-specific review in conjunction with the review process of proposed plans and projects (Actions des1 and des2) to ensure that the facility or activity is not located within a High WQVZ. If feasible, relocate the activity or facility to an alternative upland site. If no feasible site exists, follow BMPs as set



Pilarcitos Creek

forth in Appendix C-6 and minimize stream crossings.

Reservoirs and Reservoir Shorelines

Action aqu2 (Phase 1) Coordinate with the Systems Operations Section of the Water Supply and Treatment Division to manage reservoir water levels to maintain relatively stable water levels, where feasible subject to operational requirements and water availability, to maintain shoreline emergent vegetation and minimize shoreline erosion.

Action aqu3 (Phase 1) Identify and prioritize for rehabilitation reservoir shoreline areas within the High WQVZ which are providing excessive sedimentation into the reservoirs.

Action aqu4 (Phase 1A) Where possible, prohibit or regulate the timing or intensity of land use activities in the high risk shoreline segments identified in Action aqu3 consistent with other management actions in this Plan.

Action aqu5 (Phase 1) Rehabilitate shoreline areas using structural shoreline protection practices in areas where erosion and sedimentation cannot be adequately controlled by land use restrictions. Specific practices may vary by site and risk factors, but should include the following:

A. If the dominant risk factor is concentrated runoff from upslope roads, install and maintain erosion-protected outfalls that extend far enough

- through the shoreline zone to safely convey runoff to the reservoir for the normal range of water levels under anticipated reservoir operations.
- B. In areas where perennial surface runoff can provide water during low reservoir water levels, use vegetative methods for shoreline protection. Since the shorelines of the reservoirs are not natural but may have naturalized plant communities and/or wetland areas, revegetation for the purpose of erosion control must be consistent with wetlands habitat enhancement management actions under Section 5.9: Vegetation, Soil, and Pest Management (e.g., vegetative stabilization of shorelines may be in the form of sub-impoundments within the reservoir drawdown zone).
- C. In areas where no biological resources would be jeopardized and the shoreline conditions are too adverse for vegetative stabilization to be successful, use geotechnical methods of shoreline protection (e.g., concrete riprap, geotextiles).
- D. Inspect shoreline areas during and following major water level fluctuations that occur as part of reservoir operations or due to natural climatic variability. Evaluate and rate the effectiveness of protection measures and update the GIS database identifying high risk segments.
- E. Monitor shoreline erosion and sedimentation based on long-term observations at selected locations representative of various types of

high risk segments and different protection measures.

Stream Channels and Banks

Action aqu6 (Phase 1) Conduct a **Sediment Transport Study** to identify stream segments with excessive bank erosion or channel sedimentation which are contributing excessive sediment to the streams; prioritize segments for rehabilitation based on their relative contribution to reservoir sedimentation and the relative risk to aquatic resources. Areas of bank undercutting and retreat and channel widening, aggradation, or braiding should be assigned highest priority for rehabilitation.

Action aqu7 (Phase 2) Rehabilitate stream segments according to the determined priorities, and return them to a dynamic equilibrium where the channel is stable. Guidelines include:

- Base rehabilitation on soil bioengineering techniques developed for long-term success (rather than for short-term construction site management) from sources such as the Natural Resources Conservation Service (NRCS) National Engineering Handbook Series (Part 650) Chapter 16, Streambank and Shoreline Protection.
- Use geomorphic reconstruction to ensure long-term channel stability.
- C. Limit geotechnical bank stabilization to locations where pre-existing infrastructure prevents geomorphic or biotechnical methods from success.

Action aqu8 (Phase 2B) Establish and conduct long-term stream corridor **monitoring** to evaluate the effectiveness of adopted protection measures and/or rehabilitation projects. The monitoring program should be designed to provide quantitative, systematically collected information that includes measurement of channel and bank morphology, sediment load, and channel stability/performance at representative streamflows.

Wetlands

Action aqu9 (Phase A) Create new wetland habitat, where water sources are adequate, as part of a wetland mitigation banking system to be used to offset impacts to wetlands from SFPUC activities on the watershed and on other SFPUC lands. Possible wetland creation sites include installation of subimpoundments along reservoir perimeters. Seasonal wetland habitat could be increased for species such as the California red-legged frog, the San Francisco garter snake, the California tiger salamander, and the Western pond turtle.

Sedimentation Basin Management

Action aqu10 (Phase 2) Develop a sedimentation basin and pond man**agement program** that specifies type, location, and maintenance schedules for facilities and specifies restricted periods for maintenance of facilities located in wetland and riparian areas. Guidelines for the development of a sedimentation

"Activities within the sensitive aquatic zone can increase erosion and sedimentation, which directly affects water quality, quantity, and biological resources."

basin and pond management program include:

- A. Evaluate existing ponds, which are functioning as sedimentation collection basins; where needed, construct, operate, and maintain additional sedimentation collection basins.
- B. Manage sedimentation basins and ponds that have well-developed wetland habitats for wildlife use in particular.
- C. Consider locating new sedimentation basin and pond facilities in upstream, off-channel locations that can be more easily maintained as water quality protection facilities (i.e., cleaned frequently to maintain capacity and eliminate vegetation growth).

Action aqu11 (Phase A) Once sediment detention basins are in place, establish monitoring, cleanup, and dredging guidelines dependent on sediment loading rate. Sediment accumulation in detention basins should be analyzed for concentrations of toxic materials and heavy metals. The accumulation of total organic carbon should be monitored and managed to prevent high loadings being discharged into waterbodies.

Action aqu12 (Phase A) If needed for fire management, install long-term sediment retention basins that can be readily maintained, or implement other permanent measures to prevent gully erosion in preference to installing temporary straw bale structures that decay and release stored sediments into water

bodies. Do not use organic materials like straw bales within High WQVZs without post-construction removal of the materials and accumulated sediment.

Action aqu13 (Phase 2) In conjunction with development of the HCP described in Section 5.10: Wildlife and the sedimentation basin management program (Action aqu10), obtain a "blanket" Streambed Alteration Agreement (MOU) from the CDFG (under Section 1601 of the State Fish and Game Code) for development, operation, and maintenance of sediment detention basins or other water management facility to ensure compatibility with fisheries and aquatic habitat requirements.

Monitoring

Action aqu14 (Phase 2B) Periodically update the Bathymetry Study for the Peninsula reservoirs to assess the impacts of stream and sedimentation basin rehabilitation on reduction in sediment transport.

5.12 Fishery Resources (fis)

The four reservoirs of the watershed and their tributaries contain limited coldwater fishery resources. Rainbow trout, an indigenous species of the watershed, has been identified within the watershed in recent years. Other indigenous species which could potentially occur (i.e., Sacramento sucker, tule perch, and various scuplpin species) appear to be either absent or few in number.

Maintaining high water quality and adequate water quantity has a direct impact on the survival and reproduction of fishery resources. The actions set forth in this section are focused on increasing coordinated efforts between the SFPUC and CDFG for the protection of sensitive fish species, as well as overall management and preservation of fish migration opportunities and habitat management. Future studies and monitoring identified below will play an integral role in the ongoing application and refinement of these actions.

The management actions for fishery resources provided in this section are divided into the following topics:

- Fish Migration
- Habitat Management
- **Future Studies and Monitoring**
- Coordination and Collaboration

Additional actions related to fisheries management but more appropriately addressed in other sections include:

- maintenance and management of stormwater flows (Section 5.2: Stormwater):
- measures to prevent and control hazardous spills (Section 5.3: Hazardous Materials and Contaminants):
- erosion control measures and measures to implement IPM procedures (Section 5.9: Vegetation, Soil, and Pest Management);
- preparation of an HCP for species of concern including steelhead trout (Section 5.10: Wildlife); and
- general actions to protect reservoir shorelines, streams, and wetlands (Section 5.11: Aquatic Zone Protection).

Fish Migration

Action fis1 (Phase 1) Maintain access for fish species of concern from reservoirs to upstream spawning grounds in streams tributary to the Peninsula reservoirs by eliminating unnecessary artificial barriers, creating fish passage structures, and allowing sufficient flows (where regulated) during critical breeding periods.

Action fis2 (Phase 2) Identify all unauthorized stream diversions and remove those that are detrimental to fish passage in adherence to all existing regulations.

"Maintaining high water quality and adequate water quantity has a direct impact on the survival and reproduction of fishery resources."

Action fis3 (Phase 2B) Ensure that any **subimpoundments**, located within perennial or intermittent drainages along the periphery of reservoirs for enhancing wetland and aquatic habitat, are designed to allow fish passage.

Action fis4 (Phase 2A) Where stream alterations and diversions exist or cannot be avoided, consult with CDFG regarding installation of fish screens and/or fish passage structures to prevent entrapment and mortality.

Habitat Management

Action fis5 (Phase 2) In appropriate locations, allow an appropriate level of accumulation of woody debris in stream channels, consistent with CDFG recommendations, to create pools and riffles, reduce bank steepness, and provide cover, especially in stream reaches subject to heavy grazing in the past.

Action fis6 (Phase 1) Identify and adopt alternative non-toxic management practices for the protection of aquatic resources in coordination with the IPM program (Action veg13). Guidelines include:

- A. Minimize use of copper sulfate in the treatment of algal blooms in reservoirs.
- B. Dechlorinate water before it is discharged to streams and reservoirs.
- C. Limit use of chemical fire retardants and Class A foams (except protein-based foams) in or near aquatic zones.

Action fis7 (Phase 1A) Dechlorinate the **water discharged** from the Pulgas Water Temple into Upper Crystal Springs Reservoir via chemical means.

Action fis8 (Phase 2B) Conduct strictly regulated non-native fish depredation in conjunction with CDFG to control populations of predaceous exotic game fish, such as largemouth bass, in reservoirs.

Future Studies and Monitoring

Action fis9 (Phase 2B) Conduct annual surveys of fish populations and habitat conditions in conjunction with water temperature and water quality monitoring. Select representative habitat sites for long-term, systematic monitoring.

Action fis10 (Phase A) Conduct studies such as aquatic habitat and fish population surveys, smolt trapping, and water temperature monitoring in coordination with CDFG regarding management of the Peninsula Fish and Game Refuge.

Action fis11 (Phase 1A) Participate in the Pilarcitos Creek Restoration Project as a member of the Advisory Committee and cooperate in achieving consensus goals for restoration and enhancement of the creek. Assist in annual cleanup of the creek. Conduct further studies as necessary to determine the feasibility of establishing a trout fishery on

Pilarcitos Creek through a water release and recapture program.

Coordination and Collaboration

Action fis12 (Phase 1A) Cooperate with State implementation of programs to increase salmon and steelhead populations where consistent with water quality and supply objectives.

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5.13 Cultural Resources (cul)

The geography and abundant resources offered by the watershed have yielded a long history of human occupation. Archaeological records indicate that this history extends as far back as 5,400 years ago, to the first Spanish exploration of the area in 1769, and up to the present day. Numerous archaeological sites and historic features and structures associated with this diverse and long-standing occupation occur on the watershed, including two historic resources which were recently added to the NRHP.

Activities that could potentially disturb known and currently unknown resources include operations, maintenance, and construction activities. The following actions provide the framework for future review procedures (e.g., prior to authorizing new construction activities), as well as the ongoing protection and maintenance of known resources and monitoring of approved construction operations.

The management actions for cultural resources provided in this section are divided into the following topics:

- Assessment of New Activities
- **Protection of Existing Resources**
- Monitoring

Additional actions related to cultural resources include:

staff training pertaining to cultural resources protection and review of

- proposed plans and projects for compatibility with watershed goals and policies (Section 5.17: Staffing and (Section 5.20: Information Management); and
- actions for the review of proposed plans and projects and requirements for new construction (Section 5.21: Design and Construction Requirements).



Pulgas Water Temple

Assessment Prior to New Activities

Action cul1 (Phase A) Conduct appropriate levels of review in conjunction with the review process for proposed plans and projects (Actions des1 and des2) **prior to** operations and maintenance activities as well as construction activities involving surface disturbance (e.g., ground clearing, discing, grading, mechanical brush removal, and prescribed burns) and/or excavation to avoid damage to buried cultural resources in the vicinity of known sites and within mapped cultural sensitivity zones. Sensitivity zones generally include valley floors adjacent to water sources, other flat terrain near creeks and springs, and level areas along ridgetops. Guidelines include:

A. Prior to any excavation activities, request a database check from the watershed GIS operator and the State of California database for any known cultural resources or sensitive "The geography and abundant resources offered by the watershed have yielded a long history of human occupation."

- areas within the vicinity of proposed excavation activity.
- B. Authorize archival research and field reconnaissance by a certified specialist or archeologist of any proposed project site and vicinity of proposed surface disturbance and/or excavation.
- C. Consult with the applicable local Native American tribes as required by Federal, State, and local legal requirements when considering subsurface testing and excavation of prehistoric archaeological sites. All aspects of proposed actions shall be addressed including the treatment of cultural materials and in particular the removal, study, and reinternment of Native American burials.
- D. Recommend project modifications or alternative sites that would avoid adverse effects to highly sensitive and significant cultural resource sites and features, including developing and implementing mitigation measures in accordance with all applicable State and Federal laws.

Action cul2 (Phase A) Authorize data recovery by qualified professionals in circumstances where archaeological deposits cannot be preserved through avoidance or protection measures. Guidelines for data recovery include:

- A. Work shall be accomplished within the context of a detailed research design program conducted with current professional standards.
- B. Research design program shall result in the extraction of sufficient

volumes of archaeological data so that important regional research considerations can be addressed.

Protection of Existing Resources

Action cul3 (Phase A) When considering demolition or alteration of an historic structure, consult with an architectural historian to determine the feasibility and suitability of relocation; although the integrity of setting would be lost, the structure would be preserved.

Action cul4 (Phase A) Evaluate and document the significance of cultural resources threatened by demolition or alteration through application of criteria set forth in Secretary of Interior's Standards and Guidelines, State CEQA Guidelines, and the California Register of Historic Places. Where applicable, recommend registration of cultural resources deemed to be eligible for the NRHP and the California Register of Historic Places.

Action cul5 (Phase A) Employ non-destructive methods when undertaking research activities, to the maximum extent feasible and where practical, to leave the features of sites and structures in place. Data, objects, and specimens recovered from research sites shall be conserved and curated according to legal requirements.

Action cul6 (Phase A) Suspend excavation activities in the event that suspected cultural resources are uncovered; consult with a qualified archeologist regarding the significance, disposition, and treatment of artifacts; and revise, as necessary, excavation plans to avoid and/or minimize damage to known cultural resources.

Action cul7 (Phase A) Suspend excavation activities in the event that human remains are discovered and immediately inform the county coroner. Consult with a qualified archeologist to determine if the remains are of Native American origin, and if so, contact the California Native American Heritage Commission to identify most likely descendants for instructions regarding the treatment and disposition of human remains and associated grave artifacts.

Action cul8 (Phase A) When previously unknown cultural resources are discovered, report new findings to the California Historical Resources Information System (Information Centers) using standard descriptive methods.

Action cul9 (Phase 2) Implement **protective measures,** where necessary, to eliminate and minimize potentially negative effects of public access on cultural resources. Guidelines include:

- Cover fragile cultural deposits and features with imported soils (and possibly non-intrusive landscaping).
- B. Install compatible fencing to restrict physical access but allow viewing of trail-side archaeological sites.
- C. Allow access to highly significant sites only through supervised tours.

Action cul10 (Phase A) Prior to initiating new construction, consider reuse of existing historic structures for departmental uses. Prior to modifying historic structures, an architectural historian shall be consulted to determine the feasibility and suitability of any modifications.

Action cul11 (Phase 2B) Periodically inspect historic structures for pest damage and use IPM techniques to control pests in historic structures.

Monitoring

Action cul12 (Phase 2B) Periodically monitor known significant cultural resource sites for evidence of disturbance, damage, or vandalism. 🛖

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5.14 Environmental Compliance (env)

Adoption and implementation of the Watershed Management Plan triggers the need for environmental review pursuant to CEQA. As described in Section 2.18, a program-level EIR is being prepared for adoption of the Plan. Implementation of individual projects and activities identified within the Plan may be subject to subsequent, project-level environmental review under CEQA. Such analysis would tier off of the program-level EIR. In addition to environmental review, implementation of some of the activities identified in the Plan may trigger the need to obtain a permit or other approval/review (refer to Section 2.18 for additional detail).

The actions presented below describe the methods by which subsequent environmental review and other environmental compliance activities could be facilitated by SFPUC staff.

The management actions for environmental compliance provided in this section are divided into the following topics:

- **Environmental Compliance Respon**sibilities
- Assessment Prior to New Activities/
- **EIR Mitigation Measures**
- Coordination and Collaboration

Environmental Compliance Responsibilities

Action env1 (Phase 1) Assign environmental compliance duties to an existing or new LRMS staff member. This staff member would oversee and facilitate all environmental compliance activities within the watershed. Primary responsibilities include:

- A. Function as primary liaison to the SFPUC BERM, SPARC, and OER for review of all new projects/act as a clearinghouse for all new project applications.
- B. Develop and administer a CEQA applicability checklist, in conjunction with BERM, SPARC, and OER, for use in all new projects within the watershed.
- C. Oversee implementation of Mitigation Monitoring and Reporting Program (which will be prepared and adopted as part of the program-level EIR for this Plan).
- D. Ensure that all conditions of Plan approval are incorporated into this Plan and implemented.
- E. Act as primary liaison for LRMS with other regulatory agencies to ensure that the section stays abreast of applicable requirements and foster open communication and strong working relationships with such agencies and their staff.
- F. As a result of interagency liaison efforts, develop and provide a permit/ approval checklist for internal SFPUC circulation and for private entities proposing projects within the watershed.

"Implementation of individual projects and activities identified within the Plan may be subject to subsequent, project-level environmental review under CEQA."

- G. Develop and oversee a system designed to track internal compliance with environmental regulations, including maintaining copies of all active permits.
- H. Staying current on and keeping appropriate staff informed of all applicable existing and new laws, rules, regulations, and listings by USFWS, CDFG, and other agencies.
- Administer once annually a training seminar for all relevant SFPUC staff on current environmental compliance requirements and responsibilities.
- J. Update sections of the Watershed Manual (Action saf12) that address environmental compliance mechanisms and responsibilities, as necessary.

Assessment Prior to New Activities/Leases

Action env2 (Phase A) Upon receiving a proposal for a new project or activity (as defined in Policy WA19) within the watershed, review in coordination with SPEAC and the review process for proposed plans and projects (Actions des1 and des2), to determine if such activity qualifies as a "project" as defined by CEQA. Determination of the responsibilities for environmental review shall be made based upon the provisions set forth in the San Francisco Administrative Code Chapter 31 Section 31.22(A).

Action env3 (Phase A) Require consultation with the LRMS environmental compliance staff member (see action env1) as a condition of all new leases

and renewals granted within the watershed. The terms and requirements for consultation shall include, at a minimum, an initial meeting prior to issuance of the lease to determine specific lease requirements, and future permit/Plan requirements. Subsequent consultation will be required upon implementation of any new programs, construction, or activities that would alter the existing site.

Action env4 (Phase A) Require that SFPUC staff responsible for watershed activities (both ongoing operations and maintenance activities and new programs) consult and get assistance from the LRMS environmental compliance staff member prior to implementation.

EIR Mitigation Measures

Action env5 (Phase 1) Incorporate mitigation measures identified in the program-level Peninsula Watershed Management Plan EIR into a revised version of this Plan as appropriate (i.e., incorporate into relevant actions, create new actions, and/or modify existing actions).

Coordination and Collaboration

Action env6 (Phase A) Provide comments on environmental documents for any projects within the greater hydrologic watershed to ensure that potential adverse effects on the Peninsula reservoirs and SFPUC lands are mitigated to the fullest extent. Guidelines include:

A. Designate an individual responsible for receipt, distribution, and response

to planning initiatives in San Mateo County.

Action env7 (Phase 1) Due to the large volume of ongoing SFPUC projects requiring environmental review and mitigation monitoring, work with other SFPUC departments and MEA to develop a new position within MEA responsible for environmental review and mitigation monitoring related to all SFPUC projects.

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5.15 Lease and Permit Requirements (lea)

Uses and activities, other than those undertaken by the SFPUC for normal watershed operation and maintenance, on SFPUC-owned lands require the execution of a lease and/or permit from the SFPUC. This provides the opportunity to ensure that uses and activities on SFPUC lands are conducted in an acceptable fashion, consistent with the actions presented in this chapter, as well as the goals and policies of this Plan. Public Access Permits allow for scientific, educational, agency, and group access and are administered by LRMS staff. Land Use Permits and Leases allow for specific ongoing activities on the watershed such as golf at the Crystal Springs Golf Course. These Land Use Permits and Leases are granted by the Bureau of Commercial Land Management. However, once Land Use Permits and Leases are granted, LRMS staff oversee the activities on the land.

The management actions for lease and permit requirements provided in this section are divided into the following topics:

- **Public Access Permits**
- Land Use Lease and Permit Requirements

Additional actions related to lease and permit requirements but more appropriately addressed in other sections include:

- periodic review of utility lessees emergency response plans (Section 5.8: Safety and Security);
- required assessment for natural and cultural resources prior to new activities (Section 5.9: Vegetation, Soil, and Pest Management; Section 5.10: Wildlife; Section 5.11: Aquatic Zone Protection: Section 5.13: Cultural Resources):
- IPM education for lessees (Section 5.9: Vegetation, Soil, and Pest Management);
- actions related to consultation with environmental compliance staff prior to lease issuance (Section 5.14: Environmental Compliance);
- training for docents/trail group leaders and staff to review proposed plans and projects for compatibility with watershed goals and policies (Section 5.17: Staffing and Training);
- assessment of lease and permit costs and benefits (Section 5.18: Fiscal Framework); and
- actions for the review of proposed plans and projects (Section 5.20: Design and Construction Requirements).

Public Access Permits

Action lea1 (Phase 1) Develop a Scientific, Educational, and Agency Permit Reservation System to provide access for qualified research and educational

"Leases and permits provide the opportunity to ensure that uses and activities on SFPUC lands are conducted in an acceptable fashion, consistent with the goals and policies of this Plan."

pursuits and assign access permit reservation duties (also Action lea2) to an existing or new LRMS staff member. Guidelines include:

- A. Permit applications should be made either electronically, by telephone, or by mail.
- B. Requests should identify the type of activity desired, the location, and duration of the activity.
- C. The group requesting the permit must be a qualified non-profit organization, educational institution, or public agency.
- D. Fees will be waived for qualified organizations.
- E. The Scientific, Educational, and Agency Permit Reservation System should be coordinated with the Public Access Permit Reservation System (see Action lea2) so that electronic requests can be made.

Action lea2 (Phase 1) Develop and staff (in coordination with Action lea1) a Watershed Information and Public Access Permit Reservation System for all individual and group public access activities that is informative and easy to use. The system will:

- A. Provide schedules and a reservation system for docent-led tours including meeting times, locations, routes, and fees.
- B. Identify which docent-led tours are filled and which have available space.
- C. Identify permit requirements for non-docent led access.

- D. Identify fees and methods of payment for docent and non-docent led access. Fees will be set by the SFPUC and reviewed annually.
- E. Identify which areas of the watershed are open and closed to the general public.
- F. Identify trail closures and other regulations and restrictions.
- G. The reservation system will be made readily accessible by providing access through the SFPUC's Internet website, telephone, and by mail.
- H. The reservation system will be easily understandable through the application of user friendly software and instructions.
- Allow for the electronic reservation and issuance of permits for trail access and watershed facilities.
- J. Provide up-to-date watershed-related information via bulletins and announcements, which shall be revised on a regular basis.

Lease and Permit Requirements and Monitoring

Action lea3 (Phase 1) In coordination with the Bureau of Commercial Land Management and the review process for proposed plans and projects, ensure that all new leases and easement agreements, as well as existing leases when they come up for renewal, include: water quality protection measures, required BMPs, emergency response plans, monitoring programs, inspection privileges, water conservation measures, IPM policies and practices in compliance with the

IPM plan, and schedule of enforcement procedures and penalties. Direct the SFPUC to seek whatever authority necessary to enforce these regulations. The following elements should be included and implemented as part of amended, new, or renewed leases:

- Require lessees to provide funds for ongoing water quality monitoring and any necessary remediation or alterations to their activity due to the results of monitoring.
- Require the use of and adherence to all policies set forth in the Watershed Management Plan and the measures and mechanisms set forth in the Watershed Manual.
- C. Require leases to provide storage, transfer, containment, maintenance, repair, and disposal procedures.
- D. Require review and comment from SFPUC staff prior to application of hazardous chemicals.
- E. Require maintenance/repair/replacement schedule for sanitation and waste treatment systems.
- Require the development and implementation of an emergency response plan for various scenarios (i.e., earthquake, fire, hazardous materials spill, etc.) and state time elapsed between event and notification of SFPUC.
- G. Develop and implement nutrient control BMPs to control and mitigate runoff before entering tributaries, and incorporate changes in leases. For example, create buffer strips and revegetate riparian corridors to maximize absorption and

- breakdown of fertilizers, particulates, organic compounds, etc.
- H. Require implementation of water conservation techniques and recycled water. Install water meters and establish billing rates that encourage conservation.
- Define contingency plans and en-I. forcement penalties if disturbed soil is not stabilized before the onset of wet weather.
- Require that all vehicles and equipment used by a lessee are serviced regularly.
- K. Require that all vehicles are equipped with spark arrestors and that each vehicle carries fire suppression equipment.
- L. Activities that have the potential to negatively affect water quality shall not be located in the High Water Quality Vulnerability Zones and, at a minimum, shall be located 300 feet from any stream or water body.

Action lea4 (Phase 1B) In conjunction with the Water Quality Bureau, develop a water quality protection and monitoring plan for each lease to identify water quality improvements and to quantify potential water quality impacts of lease operations and permitted activities. Guidelines include:

- Identify structural measures and improvements to improve water quality protection.
- Establish responsibilities for (i.e., SFPUC or lessee) and a completion date for implementation of water quality improvements.

- C. Monitoring shall be conducted by Water Quality Bureau staff or an independent lab.
- D. Costs of monitoring and water quality analysis as well as any remediation required due to degraded water quality will be borne by the lessee, as required by their lease.
- E. Monitor surface water runoff at key stream and reservoir locations as well as groundwater quality monitoring, as necessary.
- F. Monitoring will be conducted periodically at an interval determined to be appropriate for the activities being monitored.

Action lea5 (Phase A) Prior to approval of leases and permits requiring the use of pesticides, **review** the **CHAMP** prepared by the lessee or permitee, in coordination with the SFPUC IPMP and the LRMS IPM Program. The CHAMP should include, at a minimum, the following:

- A. An analysis of available non-chemical alternatives for each pest management problem and rationale for proposed chemical and pesticides use.
- B. A list of compounds proposed for use, including but not limited to: fertilizers, insecticides, fungicides, vermicides, rodenticides (e.g., for gopher control), and herbicides. Require submittal of the Pesticide Use Proposal forms described above for all compounds. Only approved compounds used at approved application rates will be allowed on leased properties.

- C. A pre-determined set of criteria for compound application based on field conditions at the time of application to avoid excessive runoff or other application events.
- D. A plan for large-scale control measures such as artificial wetlands, detention/recycling of runoff, and localized groundwater containment by pumping for irrigation needs, to ensure that delivery of constituents to local streams and reservoirs is minimized or eliminated.
- E. A professionally designed spill contingency plan to prevent release of turf compounds during spills or upsets.

Action lea6 (Phase A) Prior to the approval of any lease or permit, conduct a GIS database query (Action inf4) to determine if any significant natural or cultural resources are present.

Action lea7 (Phase 1) Assign the duties of lease coordinator to an existing or new LRMS staff member responsible for overseeing Actions lea4, lea5, lea6 and lea7.1.

Action lea7.1 (Phase B) Periodically monitor the activities of lessees and permitees on the watershed to assure that ongoing activities do not exceed the carrying capacity of watershed resources, resulting in resource degradation. Recommend changes to the activity to ameliorate any resource desgradation.

5.16 Public and Agency Outreach (pub)

Public and agency outreach is the mechanism by which the SFPUC can communicate relevant information and protection strategies for the watershed, as well as enhance inter-agency coordination on regional issues which affect the watershed. The actions presented below highlight the primary focus of this effort, and emphasize on- and off-site education, active community participation, coordination with relevant agencies and land owners, and the publication of rules and regulations related to prohibited and permitted uses.

The management actions for public and agency outreach provided in this section are divided into the following topics:

- **Public Education Program**
- **Facilities and Information**
- **Docent Program**
- Coordination and Collaboration

Additional actions related to public and agency outreach but more appropriately addressed in other sections include:

- actions to develop a watershed information and permit system (Section 5.15: Lease and Permit Requirements); and
- actions related to coordination and collaboration with other agencies and members of the public (Section 5.3: Hazardous Materials and Contaminants; Section 5.4: Waste - Human and Animal; Section 5.8: Safety and Security; Section 5.9: Vegeta-

tion, Soil, and Pest Management; Section 5.12: Fishery Resources; and Section 5.19: Information Management).

Public Education Program

Action pub1 (Phase 1) Develop and implement an overall Watershed Public Education Program to implement the actions set forth in this action as well as other public education duties, as applicable.

Action pub2 (Phase 1) Designate an existing or new LRMS staff member with credentials in natural resources public education to assume the responsibilities of implementing the overall public education program. Responsibilities include:

- implementation of all public education plan actions;
- community program coordination;
- public agency coordination;
- public information development;
- coordination of speakers and tours.

Facilities and Information

Action pub3 (Phase 1) Establish "gateway" information kiosks at major entryways to the watershed. Information at these facilities should include:

Visitor orientation and map of the area.



Public Involvement

- B. History, purpose, and rules and regulations pertaining to the watershed and its use.
- C. Exhibits on the diverse features and resources located within the watershed.
- D. Information that encourages visitors to visit the Watershed Visitor Education Center.
- E. Importance of water quality protection and water conservation.
- F. Information related to ongoing volunteer efforts on the watershed and how one can get involved (e.g., docent program, ecological restoration work, etc.).

Action pub4 (Phase 2) Establish a Watershed Visitor Education Center to provide and function as a gathering place for the discussion of topics such as water quality/supply concerns, water conservation, ecological resource studies, natural history field programs, etc. The facilities shall include but not be limited to providing the following:

- A. Watershed area visitor information, including maps; brochures; and the purpose, history, and rules and regulations governing the use and management of the watershed.
- B. Programs and measures to protect sensitive cultural and/or natural resources (to be required as a part of any effort to interpret such resources).
- C. Increased awareness and appreciation of the outstanding diversity of natural, cultural, scenic, and recreational resources of the watershed,

- as well as the avoidable, unavoidable, and beneficial human interactions with the watershed. A variety of ways to enhance the visitor's experience in the watershed shall be considered, such as a working model of each watershed and audiovisual presentations.
- D. Provide a full spectrum of barrierfree (e.g., physical, linguistic, cultural, sensory) interpretive opportunities.
- E. Day-use opportunities, with an emphasis on preservation of the natural landscape, wildlife values, and interpretation of the area's cultural resources, should be provided at or adjacent to the education center. These might include an interpretive loop trail system highlighting the natural resources of the watershed, as well as wetlands restoration and other ongoing watershed management programs; picnic facilities; and an outdoor setting (e.g., amphitheater) for group discussions and lectures.
- F. Information about the risks to water quality from the use of fertilizers, pesticides, herbicides, metals, hazardous materials, liquid propane or other fuels, cleansers and solvents, and other chemicals.
- G. Information relating to fire, including risks, prevention, and the need for treatment.
- H. Representative portions or components of non-operative historic water facilities and structures for use in historic displays, as appropriate.

Action pub5 (Phase 2) Develop a coordinated graphics and signage program and supporting manual for the watershed which includes the following types of signage:

- Identification signage is provided to name or "identify" public areas and facilities as well as watershed boundaries to the user.
- Directional signage "directs" the user to a particular destination or in a particular direction of travel.
- Regulatory signage is provided to identify permitted/prohibited uses, to warn users of possible hazards and inform visitors of other pertinent regulations.
- Interpretive signage explains or "interprets" information pertaining to a particular site feature or subject.

Guidelines include:

- Establish a design compatibility between the four types of signage.
- Determine the appropriate locations for each type of sign.
- Signs associated with the use of a building(s) will be placed flat on the outside walls of building(s), not on roof(s).
- D. All signs will meet the following standards: signs and associated support structures should be unobtrusive and should not significantly contrast with the surrounding setting; colors should blend with the setting while allowing for sufficient contrast of lettering needed to clearly communicate the intended message; backs of all signs should be unobtru-

- sive, non-reflective, and blend in with the setting; internal illumination or backlighting is prohibited for all signs; and spot lighting of signs may be allowed where needed for safety.
- E. The following signs are prohibited on the watershed: luminous signs or those with intermittent or flashing lights, exclusive of signs otherwise needed for warning or safety reasons (luminous signs include those signs that give forth their own light, or any transparent or translucent sign through which artificial light is emitted, including any neon sign, fluorescent sign, or advertising light display); billboards; signs that move or give the appearance of moving, exclusive of signs otherwise regulated for purposes of warning or safety; and portable or wheeled signs, or signs on parked vehicles where the sign is the primary use of the vehicle.
- The following signs are allowed on the watershed following SFPUC review: signs required for ordinary repair, maintenance, and cleaning activities, provided no changes occur in size, structure, color, or message; one temporary construction site identification sign that is not greater than 32 square feet (removal must be accomplished upon project completion); temporary signs needed by public service/utility companies indicating danger and/or service and safety information (removal must be accomplished upon project comple-

"Public and agency outreach allows the SFPUC to communicate relevant information and protection strategies for the watershed and enhance inter-agency coordination on regional issues."

tion); signs warning the public against trespassing, danger from animals, the private nature of a road, driveway or premise, or signs prohibiting or otherwise controlling land use, provided such signs are not greater than two square feet; and signs posted by governmental jurisdictions giving notice to the public (such signs shall be no larger than that required to convey the intended message, and unless otherwise permitted or regulated, shall not exceed one square foot).

Action pub6 (Phase 1) Develop a mobile watershed exhibit to be displayed at popular (i.e., highly visited) Bay Area locations (e.g., the San Francisco Zoo, Golden Gate Park's Natural History Museum, the Exploratorium) and local schools in cooperation with appropriate staff from the City of San Francisco and other applicable agencies and groups. The exhibit shall address water quality protection, water conservation, watershed history, the watershed's natural and cultural resources, and management of the watershed.

Action pub7 (Phase 1) Develop a public use areas map to be distributed at watershed kiosks, the Watershed Visitor Education Center (if constructed), and by docents. The map shall include but not be limited to:

- A. Trails available for public access.
- B. Trails available for docent-led access.
- C. Public roads and parking areas.

- D. Public facilities including restrooms and the Watershed Visitor and Education Center.
- E. Watershed rules and regulations.

Action pub8 (Phase 1) Develop brochures and displays to be used at watershed kiosks and at the Watershed Visitor and Education Center. The brochures and displays shall include, but not be limited to, the following:

- A. Highlight the importance of, and provide practical methods for, water quality protection and conservation.
- Highlight watershed history and its ecological, cultural, and scenic resources.
- C. Provide information relating to fire, including risks, prevention, and the need for treatment.
- D. Provide information related to nontoxic alternatives and minimizing application of fertilizers, pesticides, herbicides, and other hazardous materials; erosion control from gardening, landscaping, construction, and maintenance procedures; conserving and enriching topsoil; organic lawn care and gardening practices; composting methods; water conservation techniques; and use of recycled water.

Action pub9 (Phase 1) Publish rules and regulations regarding prohibited and permitted uses, potential hazards, emergency numbers, water supply protection and risk minimization measures, and other safety and security issues in SFPUC brochures, bulletins, water bill inserts, newsletters, and permit applications; post at all major trailheads.

Action pub10 (Phase 1A) Provide and periodically update select watershed information to the public and agencies (e.g., data and permit information) using SFPUC's Internet website.

Docent Program

Action pub11 (Phase 1) Develop a docent program coordinated with the **Public Access Permit Reservation System** (Action lea2) to allow individuals access to select areas of the watershed that are generally closed to public access. Guidelines for developing the docent program include:

- The docent program will be administered by SFPUC, coordinated by the public education coordinator, and staffed by trained volunteers.
- B. User fees shall be charged to individuals partaking in docent-led tours to cover SFPUC administration costs associated with the program and other related costs.
- C. Docents will be routinely trained or retrained by SFPUC staff. Docents will be taught about trail locations, etiquette, and SFPUC's watershed rules and regulations.
- D. Docents will conduct tours according to an established and publicized schedule and will be available at predetermined locations at assigned times to accommodate preregistered visitors and walk-up visitors. Tours

- will be limited to no more than 25 persons per tour.
- E. Topics for docent-led tours should include the archeologic and historic heritage of the watershed, the historic development of water system facilities, water quality protection, water conservation and reclamation, sensitive natural resources, and fire prevention.

Coordination and Collaboration

Action pub12 (Phase A) Collaborate with appropriate agencies/groups (i.e., non-SFPUC groups managing land within the watershed) in the development of educational materials.

Action pub13 (Phase 1) Develop written agreements with public and private landowners outside of SFPUC-owned watershed lands to institute voluntary restrictions on land uses and activities that protect water quality.

Action pub14 (Phase A) Coordinate with other applicable agencies and organizations in the compilation and maintenance of resource databases to protect and manage watershed lands.

Action pub15 (Phase 2) Coordinate with Federal, State, regional, and local agencies on the development of watershed educational displays and brochures.

Action pub16 (Phase 1) Coordinate with Bay Area schools and universi**ties** to develop watershed-based curriculum and specific projects.

Action pub17 (Phase 3) Identify and implement watershed ecological restoration projects or monitoring studies as components of a watershed-based curriculum in applicable Bay Area schools and universities.

5.17 Staffing and Training (sta)

To adequately protect and enhance watershed resources, as well as to implement and enforce the actions set forth in this Plan, the SFPUC must have sufficient staff, resources, and appropriate training.

The management actions for staffing and training provided in this section are divided into the following topics:

- Staffing
- Enforcement Procedures Training
- Watershed Resource and Watershed Management Plan Training
- Fire Management and Emergency Response Training

Additional actions related to staffing and training but more appropriately addressed in other sections include:

 actions related to fire management activities and emergency response procedures to be conducted by SFPUC staff (Section 5.7: Fire Management).

Staffing

Action sta1 (Phase 1) Identify and evaluate all existing LRMS staff responsibilities, all LRMS responsibilities identified in this Plan, and all non-LRMS staff responsibilities that are watershed-related. Ensure that the number, type, and classification of staff positions are adequate to assume these responsibilities. Wherever possible, assign

responsibilities to existing staff. Where necessary, hire new staff and/or create new positions to fill those responsibilities that cannot be met by existing staff. Outside contractors may be considered for selected short-term responsibilities. Staff responsibilities identified in this Plan include various assessment, management, operational, coordination, and monitoring activities as well as the following specific duties:

- Fire Management Plan implementation coordinator (Action fir13)
- Safety coordinator (Action saf3)
- Environmental compliance coordinator (Action env1)
- Permit reservation coordinator (Actions lea1 and lea2)
- Lease coordinator (Action lea6)
- Public education coordinator (Action pub2)
- Watershed natural resources center coordinator (Action inf1)
- GIS coordinator (Action inf2)
- Watershed web page coordinator (Action inf5)
- Proposed projects review coordinator (Action des3)

Action sta2 (Phase 1) Evaluate all watershed operations and maintenance activities and establish standards for staff and time allocations for each activity, which can then be applied to watershed operations and maintenance tasks. Prior to execution of specific operations and maintenance activities, de-

"To adequately protect and enhance watershed resources and implement and enforce the actions set forth in this Plan requires sufficient staff. resources, and appropriate training."

termine, based on these standards, appropriate staff and time allocations for the specific tasks. This information should be utilized as part of the Water Supply and Treatment Division work order system.

Action sta3 (Phase 1) Assign an LRMS staff member to oversee watershed maintenance activities not under the direct authority of LRMS staff (e.g., pipeline maintenance). This individual should be trained in the resources of the watershed to ensure adherence to BMPs and protection of the watershed's natural and cultural resources.

Action sta4 (Phase 1) Provide adequate staff to monitor legal watershed activities including public day use and hiking, as well as illegal activities such as vandalism, trespassing, and inappropriate disposal of waste.

Enforcement Procedures Training

Action sta5 (Phase 1) Provide training for watershed keepers and LRMS staff to attain Peace Officer status. Training should include enforcement and safety procedures and identification of activities that could directly or indirectly (e.g., vegetation damage) result in water quality degradation. Training should include an overview of basic water quality issues including the activities that can negatively affect water quality, sample collection procedures, and water quality monitoring methods.

Watershed Resource and Watershed Management Plan Training

Action sta6 (Phase 1) Conduct water quality and ecological resources training for LRMS staff, operations supervisors and crews, SFPUC and UEB engineers, and project managers to familiarize workers with the locations of High WQVZs and appropriate responses to ecological resources, particularly within the vicinity of high and moderate ESZs.

Action sta7 (Phase 1) Conduct training classes for watershed managers, watershed keepers, and crew supervisors on the management and protection of significant known and unknown cultural resources. Workers should be trained to identify potential locations of and appropriate practices within the vicinity of known significant cultural sites.

Action sta8 (Phase 1) Provide mandatory training for all appropriate SFPUC staff to become familiar with this Watershed Management Plan and the procedures required to carry out their particular duties.

Action sta9 (Phase 1) Train selected staff and docents to provide meaningful interpretation of watershed resources and to assist with community outreach to schools and interest groups.

Fire Management and Emergency Response Training

Action sta10 (Phase 1) Provide firerelated training to selected staff members. Include as part of the training the following:

- A. Incident Command System training courses.
- B. Suppression skills.
- C. Landowner/decision-maker roles in fire suppression.

- D. Preparation and execution of prescribed burns.
- E. Plant identification and ecology of local species.

Action sta11 (Phase 1) Establish an employee training program for safety and emergency response procedures, coordinated with emergency response drills (Action saf8).

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5.18 Fiscal Framework (fic)

Adequate funding is crucial to the implementation of watershed maintenance and monitoring activities by the SFPUC, and therefore critical to the long-term viability of the watershed as a feasible and high quality water supply source. The actions presented in this section focus not only on funding sources, but on the costs and subsequent benefits of existing and future activities, as well as potential opportunities for the SFPUC to purchase lands and easements within the greater watershed that are currently owned by entities other than the SFPUC. Actions pertaining to the fiscal evaluation of existing and future operations and maintenance are intended to yield new opportunities for cost savings and/or increased efficiency for the continued implementation of these important management strategies.

The management actions for fiscal framework provided in this section are divided into the following topics:

- Costs and Benefits of Watershed Activities
- Lease and Permit Fees
- **Watershed Management Funding**
- **Funding Sources**
- **Acquisition of Watershed Lands**
- **Fines**

Additional actions related to the fiscal framework but more appropriately addressed in other sections include:

staffing and training needs (Section 5.17: Staffing and Training).

Costs and Benefits of Watershed Activities

Action fic1 (Phase A) Evaluate costs and benefits related to leasing, permitting, and public access activities on the watershed prior to allowing these activities to occur. The evaluation should include:

- A. Direct costs of administration and management, including: staffing commitment, staff training, equipment and supplies, infrastructure and facilities, physical improvements to the land, provision of water, and other "soft" resources.
- B. Indirect costs from these activities, including: adverse impacts to water quality/supply, ecological resources, cultural resources, scenic quality, and recreation. These costs can be somewhat difficult to quantify; however, one method is to assess the monetary costs of remediation and protection, including: additional water treatment, erosion control, fire control, and monitoring activities.
- C. Direct benefits from generated revenues.
- D. Indirect benefits, including: beneficial physical improvements to the land (e.g., new/expanded wetlands, weed control), fire management/

"Adequate funding is crucial to the implementation of watershed maintenance and monitoring activities and therefore critical to the long-term viability of the watershed as a high quality water supply source."

control, public goodwill, and expanded information and knowledge of watershed resources.

Action fic2 (Phase A) Continue/authorize or modify/prohibit specific lease and/or permit activities based on the results of the lease/permit cost and benefit analysis (fic1). Guidelines include:

- A. Continue existing activities and allow new activities that: (1) produce insignificant impacts to water quality, water supply generated by the watershed, and watershed natural resources; and (2) provide more revenue than they cost to administer and manage or revenue can be raised to this level.
- B. Modify existing activities and prohibit new activities that are found through this analysis to have significant adverse effects to water quality, water supply, and watershed resources, regardless of the amount of revenue generated; or cost more to manage and administer than is provided by the generated revenue.

Lease and Permit Fees

Action fic3 (Phase A) Calculate the appropriate charges for lease activities and permit fees using the cost/benefit analysis method discussed under Action fic1; a comparison with fees paid in the private sector for similar uses; and the judgement of SFPUC staff most familiar with the activity.

Action fic4 (Phase A) Modify existing leases and permit fees, and set future lease and permit fees based on the calculations from Action fic3.

Watershed Management Funding

Action fic5 (Phase 1A) Target funds for watershed management activities and staff positions according to the following guidelines:

- A. The priorities for watershed activities, staffing, and training set forth in this Plan.
- B. The amount of available funding.
- C. The ability to provide the appropriate level of funding needed to carry out the applicable task.

Action fic6 (Phase A) Evaluate the costs and benefits associated with specific watershed management activities and tasks prior to authorization of funds.

Funding Sources

Action fic7 (Phase 1B) Evaluate alternative sources of funding and implementation methods for watershed management and monitoring and public use activities on the watershed.

A. Potential partners and/or sources of funding for both watershed management and monitoring activities and/or public recreation activities include: Federal and State agencies including but not limited to the EPA, California State Parks and Recreation Department, and CDFG; San

- Mateo County; GGNRA; schools and universities: CNPS: Audubon Society; and the Sierra Club.
- B. Potential sources of funding for public use activities include: (1) charging user fees, (2) establishing a Watershed Trust Fund, and (3) starting a "Friends of the Watershed" group.
- C. An alternative implementation method is to train volunteers for various activities, including: (1) docent-led tours, (2) trail and general watershed maintenance, (3) watershed security, and (4) simple monitoring activities.

Acquisition of Watershed Lands

Action fic8 (Phase 1) Evaluate and rank all lands within the hydrologic watershed but outside of SFPUC's landholdings for potential outright purchase of or establishment of easements on these lands. Guidelines for the ranking system include:

- A. Priority 1: These lands play a major role in water quality and/or continued water supply and are likely to be developed and/or adversely affect water quality. These lands are generally located in High WQVZs. Formulate aggressive measures to purchase Priority 1 lands outright or purchase conservation easements.
- B. Priority 2: These lands have a significant overall role in the health of the watershed or facilitate better and more effective management of the watershed. These lands are gen-

- erally located within Moderate WQVZs or high ecological, fire, or landslide sensitivity zones. Formulate measures to purchase Priority 2 lands outright or purchase conservation easements after Priority 1 lands/easements have been purchased or when available, and if practical.
- C. Priority 3: These lands have a secondary overall role in the health of the watershed and/or facilitate better and more effective management of the watershed. These lands are generally located in Low WQVZs or moderate ecological, fire, or landslide sensitive zones. Purchase Priority 3 lands outright or purchase conservation easements only after Priority 1 and Priority 2 lands/easements have been purchased or when available, and if practical.
- D. Priority 4: Do not purchase land or protection/conservation easements on lands that have only a minor role in the health of the watershed, or are otherwise unavailable.

Action fic9 (Phase 1A) Coordinate with upstream land owners to develop and place a natural and cultural resources conservation easement over non-SFPUC owned watershed lands in coordination with CDFG, San Mateo County, and other agencies, as applicable to protect the watershed from future development and activities which may endanger the SFPUC's ability to protect water quality. This easement shall be in keeping with the policies and actions of this Plan and should stipulate that the watershed be maintained substantially in its natural state and devoted to the collection, storage, and transmission of water and protection of water quality for human consumption, which is compatible with preserving the watershed in its present state as open space land.

Fines

Action fic10 (Phase 1) In coordination with the Bureau of Commercial Land Management, develop and implement a schedule of fines and/or penalties for failure to meet lease requirements which are related to water quality and/or resource protection.

5.19 Information Management (inf)

The internal maintenance of information as well as its dissemination to the general public, relevant agencies, and inter-SFPUC communication are important parts of effective watershed management. Information related to the location of sensitive species, fault zones, areas of slope instability, water quality data, cultural resources, and corresponding restrictions for use and/or required maintenance activities should be managed in such a way to be feasible, easily retrievable, and as efficient as possible. The actions presented below are focused on achieving this for external and internal (i.e., SFPUC) transmission of information.

The management actions for information management provided in this section are divided into the following topics:

- Watershed Natural Resources Center
- GIS Operations and Database Main-
- Coordination and Collaboration
- Watershed Web Page Maintenance

Additional actions related to information management but more appropriately addressed in other sections include:

- actions related to regional coordination of resource databases (Section 5.16: Public and Agency Outreach); and
- actions related to data generated as a result of ongoing monitoring and

survey efforts and actions related to querying the GIS database regarding resource sensitivity prior to new activities (Section 5.9: Vegetation, Soil, and Pest Management; Section 5.10: Wildlife; Section 5.11: Aquatic Zone Protection; Section 5.12: Fishery Resources; and Section 5.13: Cultural Resources).



GIS operations

Watershed Natural Resources Center

Action inf1 (Phase 2) Establish and staff a Watershed Natural Resources

Center for use by SFPUC staff and other interested individuals and groups to house information (e.g., applicable documents, surveys, reports, and studies) pertaining to both the Alameda and Peninsula Watersheds. Guidelines include:

- Appoint a resource center librarian responsible for coordinating the materials available at the center.
- B. Locate the center in a central location (e.g., Millbrae headquarters).
- C. Develop and make available standard procedures that allow staff, researchers, docents, and volunteers the opportunity to provide information to be maintained at the Watershed Natural Resources Center.

GIS Operations and Database Maintenance

Action inf2 (Phase 1) Assign GIS database operations and maintenance

"The internal maintenance of information and its dissemination to the public, agencies, and SFPUC divisions are important parts of effective watershed management."

duties to a qualified GIS technician responsible for all resource updates and queries.

Action inf3 (Phase A) As new natural, cultural, and other resource data and findings become known, enter data into the SFPUC GIS database using standard entries for data source, ID code, type, name, date, status, description, and sensitivity. Information to be updated includes:

- A. Fault zones.
- B. Seismic hazards.
- C. Slope stability.
- D. Archeologic and historic sites and features.
- E. Water quality data and monitoring.
- F. Sensitive, rare, threatened, and endangered species and habitat data.
- G. Fisheries information.
- H. Vegetation.
- Vegetation management activities (action veg1).

Action inf4 (Phase A) Prior to any operations and maintenance and/or construction activities, **request a database**

check from the watershed GIS technician for any known sensitive ecological or cultural resources or areas within the vicinity of the proposed activity.

Watershed Web Page Maintenance

Action inf5 (Phase 1) Assign the duties of maintaining and updating the watershed web page to an LRMS staff member trained in web page maintenance.

Coordination and Collaboration

Action inf6 (Phase A) Disseminate and acquire all significant information (GIS and otherwise) to and from applicable agencies and local and regional databases (e.g., California Natural Diversity Database [CNDDB]).



5.20 Design and Construction Requirements (des)

All new construction activities within the watershed have the potential to degrade water quality and quantity, disturb ecological and cultural resources, and affect the scenic or historic value of the surroundings. The actions presented below set forth requirements for the design and construction of any new facilities and the modification of existing facilities, and are intended to minimize and avoid wherever possible these potential effects.

The management actions for design and construction requirements provided in this section are divided into the following topics:

- **Review Process for Proposed Plans** and Projects
- **Construction Fencing**
- **Design Guidelines**
- **Accessibility Compliance**

Additional actions related to design and construction requirements but more appropriately addressed in other sections include:

actions related to easements prior to new activities to ensure that watershed resources will not be harmed by new activities or construction (Section 5.9: Vegetation, Soil, and Pest Management; Section 5.10: Wildlife; Section 5.11: Aquatic Zone Protection; Section 5.12: Fishery Resources; and Section 5.13: Cultural Resources):

- actions related to signage guidelines (Section 5.16: Public and Agency Outreach).;
- staff to review proposed plans and projects for compatibility with watershed goals and policies (Section 5.17: Staffing and Training); and
- GIS database query for sensitive resources prior to new construction (Section 5.19: Information Management).

Review Process for Proposed Plans and Projects

Action des1 (Phase 1A) When a proposed plan or project is first presented to the SFPUC for consideration, prior to its detailed design or development, the Proposed Projects Review Coordinator (Action des3) staff should meet with the project proponent and identify for them the requirements of the Watershed Management Plan which must be met by that project or plan. LRMS staff may also develop specific criteria, as necessary, for project performance.

Action des2 (Phase 1A) To determine whether or not a proposed plan or project is compatible with the Watershed Management Plan goals and policies, all proposed plans and projects must be evaluated as part of the Review Process for Proposed Plans and Projects (see Figure 4-1) using the Watershed Goals and Policies Compliance Checklist. A

"Construction activities within the watershed have the potential to degrade water quality and quantity, disturb ecological and cultural resources, and affect the scenic or historic value of the surroundings."

sample checklist is included in Figure 51. LRMS staff will be responsible for completing the checklist and making recommendations to the SFPUC. The SFPUC will be responsible for making both a preliminary and final determination as to whether a particular plan or project is compatible with the goals and policies of the Watershed Management Plan.

The preliminary review should involve development of conceptual plans, providing enough detail for the LRMS staff to make a recommendation to the SFPUC as to whether the project should proceed to the detailed design phase.

The final review should include the detailed plans outlined below to provide sufficient detail for LRMS staff to recommend to the SFPUC as to whether the project should proceed through the environmental review process. The project proponent must provide all applicable plans to the SFPUC so that the final review can be conducted. Plans should include, at a minimum and as applicable, the following:

- A. A map of the site, at a scale of l inch
 = 500 feet or greater with 5-foot
 contour intervals or greater, showing pre-development land grades and final land grades; all structures and site improvements as applicable;
- B. Elevation drawings of the site showing pre- and post-development appearance;
- C. Descriptions of the proposed use;
- D. Description of the drainage/erosion control features to be employed;

- E. A landscaping plan, indicating the species, number, size, and location of plantings, as well as a description of irrigation provisions or other measures necessary to ensure the survival of plantings; and
- F. An estimate of the required parking demand and a parking layout sufficient to accommodate the projected demand.
- G. Other plans as required by SFPUC staff.

Action des2.1 (Phase A) Prior to the approval of any lease or permit involving construction or the introduction of additional people into the wateshed, conduct a carrying capacity analysis to determine if the level of activity proposed is appropriate to the resources of the site(s) being considered. Redesign, relocate, or reject the proposal, as apporpriate.

Action des2.2 (Phase A) Prior to the approval of construction of any new facility or structure, within the watershed but outside of the Alquist-Priolo Earthquake Fault Zone, require appropriate geo-technical evaluations to assure that the structure can withstand the effects of a seismic event. If the facility or structure is intended for human occupancy and sited over active fault traces, design and construction should comply with the policies and provisions of the Alquist-Priolo Fault Hazard Act.

Action des3 (Phase 1) Assign an LRMS staff member to be the **Proposed**

| Project | | | | • Sure | | |
|---|---------|------------|------------|--------|---------|--|
| Staff Reviewer | Date: | | O Unsure | | | |
| W. I IM | | C | Not | NTA | D 1 | |
| Watershed Management <i>Goal</i> or Policy Water Quality | Exceeds | Consistent | Consistent | NA | Remarks | |
| Goal: Maintain and Improve Source Water Quality to Protect Public Health and Safety | O | • | | | | |
| WQ1 Prevent the introduction of pesticides, herbicides, and rodenticides into the water supply by minimizing and controlling the use of these constituents, and implementing alternative WQ2 | | • | | | | |
| WQ3 | | | | | | |
| Water Supply (WS) | | | | | | |
| Goal: Maximize Water Supply | | | 0 | | | |
| WS1 Maximize reservoir storage capacities by minimizing sedimentation in reservoirs. | | | O | | | |
| WS2 | | | • | | | |
| | | | | | | |
| Vegetation (V) | | | | | | |
| Goal: Preserve and Enhance the Ecological and Cultural Resources of the Watershed | • | | | | | |
| V1 Manage an IPM program to restrict and, where possible, eliminate the use of chemical applications | • | | | | | |
| V2 | • | | | | | |
| | | | | | | |
| Wildlife (W) | | | | | | |
| Goal: Preserve and enhance the Natural and Cultural Resources of the Watershed. | • | | | | | |
| W1 Protect high Ecological Sensitivity Zones (ESZs), including host plant communities supporting populations of State and Federally listed animals, using sound scientific methods. | • | • | | | | |
| W2 | | | | | | |
| Aquatic Resources (AR) | | | | | | |
| Goal: Preserve and enhance the Natural and | | | • | | | |
| Cultural Resources of the Watershed. | | | | | | |
| AR1 Conserve, protect, and enhance the biodiversity, genetic integrity, and habitat of the watersheds aquatic resources. | | • | | | | |

Figure 5-1: Sample Watershed Goals and Policies Compliance Checklist

Projects Review Coordinator to oversee the Review Process of Proposed Plans and Projects as set forth in Policy WA19 and Action des2.

Construction Fencing

Action des4 (Phase A) Prior to the initiation of any new construction or renovation/alteration of existing facilities or structures, construct permanent perimeter fencing, using metal posts with orange snow fencing for visibility, around the entire construction zone to enclose all construction-related activities and protect natural and cultural resources outside the zone from damage. In addition, any sensitive resources within the fenced construction zone or adjacent to the transportation corridors leading to the fenced construction zone shall be enclosed with similar fencing. Locations or sensitive species enclosures shall be identified by LRMS staff.

Design Guidelines

Action des5 (Phase A) Prior to approval of new construction activities or renovation/alteration of existing facilities, structures, or roads, ensure that the following design guidelines are met:

- A. Where grading is necessary, slopes and landforms shall be contoured to mimic the surrounding environment as much as possible.
- B. Design and site new roads and trails to minimize grading and the visibility of cut banks and fill slopes.

- C. Overpasses, safety and directional signs, and other road and highway structures may protrude above a skyline only when it can be demonstrated that: the facility is necessary for public service and safety, the break in the skyline is seen only in the foreground, and the break in the skyline is at a minimum necessary to provide the required service.
- D. Incorporate architectural siting/design elements that are compatible with the applicable surroundings (i.e., style, scale, form, texture, color).
- E. Eliminate, wherever possible, the use of unpainted metallic surfaces and other sources that may cause increased levels of reflectivity.
- F. Exterior lighting shall be directed downward and sighted and shielded such that it is not highly visible or obtrusive.
- G. The silhouette of new structures shall remain below the skyline of bluffs, cliffs or ridges.
- H. Design any new structural additions to historic structures to harmonize with older structural features and comply with scenic easements and aesthetic guidelines.
- Encourage the salvage and selective re-use of building features if historic structures are demolished.

Accessibility Compliance

Action des6 (Phase A) Prior to the design and construction of new facilities and trails, ensure **compliance with all**

legally mandated accessibility standards.

Action des7 (Phase 1) Establish a universal access program to address to all watershed facilities and trails by undertaking the following actions:

- A. Train an appropriate number of SFPUC employees that strive to achieve and maintain barrier free accessibility at SFPUC facilities and areas open for public use.
- B. Perform an accessibility review of all existing trails, facilities, and programs for compliance with legally mandated accessibility standards.
- C. Establish priorities to bring existing trails, facilities, and programs into compliance with legally mandated accessibility standards.
- D. Require and design all new trails and facilities to comply with legally mandated accessibility standards.

Action des8 (Phase 2) Using the priorities established in Action des7 (above), implement universal access improvements at SFPUC facilities and trails.

Air Quality Protection

Action des9 (Phase A) Ensure that a dust abatement program is implemented as part of all construction projects. The program should incorporate Bay Area Quality Management District recommended BMPs to reduce construction-reltaed dust emissions. Guidelines include:

- A. Water all active construction areas at least twice daily.
- B. Cover all trucks hauling soil, sand, and other loose materials, or require all trucks to maintain at least two feet of freeboard.
- C. Pave, apply water three times daily, or apply non-toxic soil stabilizers on all construction related unpaved access roads, parking areas, and construction staging areas.
- D. Sweep all paved access roads, parking areas, and staging areas at construction sites daily with water sweepers.
- E. Sweep adjacent public streets daily with water sweepers if visible soil material is carried onto adjacent public streets.
- F. Hydroseed or apply non-toxic soil stabilizers to inactive construction areas (previously graded areas inactive for ten days or more).
- G. Enclose, cover, water twice daily or apply non-toxic soil binders to exposed stockpiles (dirt, sand, etc).
- H. Limit traffic speeds on unpaved roads to 15 miles per hour.
- Install sandbags or other erosioncontrol measures to prevent silt runoff to public roadways.
- J. Revegetate disturbed areas as quickly as possible with native vegetation.

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5.21 Fifield/Cahill Ridge Trail (tra)

The SFPUC's Peninsula Watershed has long been closed to public access to protect water quality and the drinking water supply of 2.4 million people. However, the SFPUC has always had provisions to allow access to groups, with a permit and a guide, to hike along the internal roads of the watershed. Access by permit has also always been allowed for scientific study.

The BARTC has proposed a multi-use (hiker, bicycle, and equestrian) trail which extends along the ridges surrounding San Francisco Bay and has designated, on its trail maps, a route through the Peninsula Watershed. This route extends from GGNRA's Sweeny Ridge south through the watershed along the Fifield/ Cahill Ridge Service Road to the intersection of Highway 92 and Skyline Boulevard (or alternatively to Skyline Quarry). The BARTC route then extends south along Skyline Boulevard, exits SFPUC property and continues to Kings Mountain.

In August 1991 the Board of Supervisors of the City of San Francisco (SFBOS) urged the SFPUC, by resolution, to defer any decisions regarding the use of watershed lands until a comprehensive watershed management plan was prepared and adopted by the commission. The action was made in response to public concern over a pending commission action to authorize the consideration of a new golf course at the Southern Peninsula Watershed. It was also prompted by other public issues and concerns over the location of trails and other uses of the watershed. The SFPUC subsequently authorized the preparation of watershed management plans, which began in August 1992.

In January 1995, the SFPUC identified a Preferred Alternative upon which Draft Watershed Management Policies and Plans would be prepared. The Preferred Alternative was based upon studies of the watersheds, their resources and the sensitivity, and vulnerability of these resources. The Preferred Alternative addresses watershed practices and operations as well as public uses. The trails component of the Preferred Alternative, in keeping with the Scenic Easement which does not provide public access, prohibited unrestricted public access to internal roads and trails and allowed docent led access to internal trails, with a permit. In addition, north-south public access was allowed along the eastern periphery of the watershed, in keeping with the Scenic and Recreation Easement. At the same time, the Commission also stated its policy with respect to the financial burden of providing recreational activities—that such activities would not be borne by the water rate payers.

In the intervening two years since, numerous inquiries, requests, and concerns have been raised with respect to trails on



Fifield/Cahill Ridge

the Peninsula Watershed. On March 4, 1997 the SFPUC reaffirmed its original position, with respect to trails, which prohibited unsupervised public access into the interior areas of the watersheds (PUC Res. No. 97-0070). Subsequently, on April 21, 1997 the SFBOS, based upon requests from the BARTC, recommended that the SFPUC reconsider the Bay Area Ridge Trail route through the interior of the Peninsula Watershed (SFBOS Res. No. 191-97-001). The SFPUC, on June 10, 1997 (Resolution 97-0177) amended the Preferred Alternative to consider public access to the Fifield/Cahill Ridge Service Road.

Based on the SFPUC resolution, the BARTC proposal is included in the following discussion as Alternatives A and **B. Alternative A: Unrestricted Access** with Termination at Highway 92/ Skyline Boulevard allows unrestricted hiker, equestrian, and bicycle access along the Fifield/Cahill Ridge Service Road between Portola Gate and the Highway 92/ Skyline Boulevard intersection. Alternative B: Unrestricted Access with Termination at Skyline Quarry allows unrestricted hiker, equestrian, and bicycle access along the Fifield/Cahill Ridge Service Road between Portola Gate and Skyline Quarry.

Alternative C: Access by Annual Permit is based upon the permit program of the East Bay Municipal Utility District (EBMUD) and provides unlimited access to the Fifield/Cahill Ridge Service Road for hikers who hold an individual annual

permit. Alternative D: Docent-Led Access is based upon the original SFPUC Preferred Alternative (January 1995) and provides for docent-led access for hikers by reservation. Under Alternatives C and D, equestrians and bicycles would be routed to the existing trails along the eastern edge of the watershed via a new 0.6-mile connector trail. The latter two alignments extend from Portola Gate in the north to Skyline Quarry in the south. Figure 5-3 illustrates the four alternative alignments.

The No Project Alternative provides access to the existing trail system as well as docent-led access to the interior of the watershed.

The BARTC, in their efforts to extend a trail on the ridges surrounding the Bay, also have indicated a desire to extend the trail south, along an as yet undefined route which extends south from Highway 92 to King's Mountain generally following the alignment of Skyline Boulevard. This route is proposed to be included only with Alternatives A and B and is therefore termed Alternative A/ **B: Programmatic Skyline Boulevard** Alignment. Because this route is not as clearly defined as the Fifield/Cahill Ridge Trail, it will be addressed in the Peninsula Watershed Management Plan EIR, not at the project-level as the Fifield/ Cahill Ridge routes will be, but at a programmatic level, similar to the other policies and actions included in the Plan. The Fifield/Cahill Ridge Trail is unique in that it is the only site-specific project to be included in the Peninsula Watershed Management Plan.

The following sections describe the four project level alternatives. A brief description of Alternative A/B: Programmatic Skyline Boulevard Alignment is also provided. In general, the four alternative projects allow trail use along an existing fire road, the Fifield/Cahill Service Road, which runs along an interior ridge within the Peninsula Watershed for 9.5 miles. The four project alternatives all achieve public access along this route. The service road runs generally from Portola Gate in the north to Highway 92 in the south.

The actions in this section have been divided into the following categories:

- Alternative A: Unrestricted Access with Termination at Highway 92/ Skyline Boulevard.
- Alternative B: Unrestricted Access with Termination at Skyline Quarry
- Alternative C: Access by Annual Permit
- Alternative D: Docent Led Access
- Alternative A/B: Programmatic Skyline Boulevard Alignment

For more information regarding this subject, please refer to Appendix A-3.

Alternative A: Unrestricted Access with Termination at Highway 92/Skyline Boulevard

Action tra1a (Phase 1) Under Alternative A - Unrestricted Public Access

with Termination at Highway 92/ Skyline Boulevard provide unrestricted public access for hikers, equestrians, and bicyclists along the Fifield/Cahill Ridge Service Road between Portola Gate and the Highway 92/Skyline Boulevard intersection. This project would be subject to the following requirements:

- A. Project Overview: Alternative A is the preferred route proposed by the BARTC and includes unrestricted public access for hikers, equestrians, and bicyclists along the Fifield/Cahill Ridge Service Road between Portola Gate and the Highway 92/Skyline Boulevard intersection. This alternative is 9.5 miles. Under this alternative, access is required through Skylawn Cemetery which will require an access easement.
- Hours of Operation: The trail would be open seven days a week, from 8 a.m. to dusk, all year long. The trail would be closed, gated and locked seven days a week from dusk until 8 a.m. all year long. The trail would be closed during operating hours only if needed for SFWD work, resource protection, habitat migration, storm damage and repair, fire danger or public safety emergencies. Where possible, advanced notice would be provided prior to any closures, except in the case of operational, fire, or public safety emergencies.

- Usage: Alternative A would allow hikers to have independent access during operating hours, on a permanent basis. Bicyclists and equestrians will have independent access during operating hours subject to an annual review of bicycle and equestrian access. If violations of watershed rules and regulations are found to occur consistently by either of these two groups, their privilege of access will be revoked and access rerouted to the eastern edge of the watershed via San Andreas, Sawyer Camp, Crystal Springs and Canada Trails. Alternative A sets no limit on number of users per day. There would be no motorized access except for official authorized vehicles (i.e., SFPUC, CDF, emergency, law enforcement, and cemetery-related vehicles).
- D. Permit and Reservation System: There would be no permit or reservation system required for access to the Fifield/Cahill Ridge Trail under Alternative A.
- E. Fees: There would be no access fees under Alternative A.
- Parking/Access: Primary parking for Alternative A would be located on the unimproved CalTrans property on the north side of the intersection of Highway 92 and Skyline Boulevard (Figure 5-3). Pedestrians, bicyclists, and equestrians would proceed from this property along the

- main cemetery road for approximately 1/8 of a mile, then turn right on the first, smaller paved road. The trail follows this paved road until the first fork, then turns right on the narrow, dirt road and follows this route as it winds up to the southern gate of the Watershed. This would also be the location of the primary trailhead for this alternative. Secondary access and a trailhead would be located at Portola Gate with parking at Sneath Lane.
- G. Restroom Facilities: Five permanent restrooms would be located along the trail. One each at Sneath Lane; approximately 1/4 mile south of Portola Gate; at Five Points; midway between Five Points and Cemetery Gate; and at the Highway 92 parking area. Each restroom would be, at a minimum, one permanent composting toilet with a large (approximately 1,000 gallon) vault below. The restrooms would be pumped as needed, depending on usage.
- H. Support Facilities: Three water fountains and three public telephones would be co-located with the restroom areas at the trailheads at Sneath Lane and the Highway 92/ Skyline Boulevard intersection and at Five-Points. Three water troughs for horses would be required at Sneath Lane, at Five-Points, and at Cemetery Gate.

- Docent System: There would be docent-led educational tours available upon request. Training to be determined.
- J. Patrols/Enforcement: Professional vehicular ranger patrols as well as off-trail ranger patrols would be the responsibility of the SFPUC with assistance from San Mateo County Parks and GGNRA personnel. Additionally, this alternative would involve the use of volunteer bike and equestrian patrols to ensure that visitors are not straying off the trails.
- K. Fire Protection: Fire protection activities commensurate with those recommended in the Peninsula Watershed Fire Management Plan must be undertaken prior to opening of the trail to the public.
- L. Management Responsibility: The SFPUC would maintain management responsibility. Other agencies may contribute additional resources as requested.
- M. Water Quality and Ecological Resource Monitoring: Extensive water quality and ecological resource monitoring will be required due to unlimited public access. Exact locations and types of monitoring to be determined. The Water Quality Bureau and the LRMS will work jointly to prepare monitoring plans.

- N. Fines: Any individual found performing activities prohibited on the watershed would be cited. These activities include, but are not limited to: dogs on the watershed, fires, smoking, trespassing, off-trail use, and the take of plants or animals.
- O. Peninsula Watershed Management Plan Compatibility: All trail activities must be compatible with the policies and management actions of the Peninsula Watershed Management Plan.
- P. Improvements Required: The following improvements are required for Alternative A:
 - Improvement of parking lot at Highway 92/Skyline Boulevard
 - Expansion of parking lot at Sneath Lane
 - Five permanent toilets
 - Three drinking fountains
 - Three phones
 - Three horse water troughs
 - Informational, directional, and regulatory signage
 - Access barriers to intersecting trails/roads accessible on foot, or by bike or horse
 - Ecological resource protection barriers for sensitive resources
 - Ecological and water quality monitoring stations
 - Fire management activities to reduce hazards prior to opening the trail

- Additional fire equipment to conduct on-going management and response
- Medical aid
- Radio communications
- Fire equipment
- ADA improvements, as required
- Monitoring staff and equipment

Alternative B: Unrestricted **Access with Termination at** Skyline Quarry

Action tra1b (Phase 1) Under Alternative B - Unrestricted Public Access with Termination at Skyline Quarry - provide unrestricted public access for hikers, equestrians, and bicyclists along the Fifield/Cahill Ridge Service Road between Portola Gate and Skyline Quarry. This project would be subject to the following requirements:

- A. Project Overview: Alternative B is an alternate route proposed by the BARTC and includes unrestricted public access for hikers, equestrians, and bicyclists along the Fifield/Cahill Ridge Service Road between Portola Gate and Skyline Quarry. This alternative is 9.7 miles.
- B. Hours of Operation: The trail would be open seven days a week, from 8 a.m. to dusk, all year long. The trail would be closed, gated and locked seven days a week from dusk until 8 a.m. all year long. The trail would be closed during operating hours only if needed for SFWD work, re-

- source protection, habitat migration, storm damage and repair, fire danger or public safety emergencies. Where possible, advanced notice would be provided prior to any closures, except in the case of operational, fire, or public safety emergencies.
- C. Usage: Alternative B would allow hikers to have independent access during operating hours, on a permanent basis. Bicyclists and equestrians will have independent access during operating hours subject to an annual review of bicycle and equestrian access. If violations of watershed rules and regulations are found to occur consistently by either of these two groups, their privilege of access will be revoked and access rerouted to the eastern edge of the watershed via San Andreas, Sawyer Camp, Crystal Springs and Canada Trails. Alternative B sets no limit on number of users per day. There would be no motorized access except for official authorized vehicles (i.e., SFPUC, CDF, emergency, and law enforcement vehicles).
- D. Permit and Reservation System: There would be no permit or reservation system required for access to the Fifield/Cahill Ridge Trail under Alternative B.
- E. Fees: There would be no access fees under Alternative B.

- F. Parking/Access: Primary parking for Alternative B would be located at Skyline Quarry (Figure 5-3). Secondary access and a trailhead would be located at Portola Gate with parking at Sneath Lane.
- G. Restroom Facilities: Five permanent restrooms would be located along the trail. One each at Sneath Lane; approximately ¼ mile south of Portola Gate; at Five Points; midway between Five Points and Cemetery Gate; and at Skyline Quarry. Each restroom would be, at a minimum, one permanent composting toilet with a large (approximately 1,000 gallon) vault below. The restrooms would be pumped as needed, depending on usage.
- H. Support Facilities: Three water fountains and three public telephones would be co-located with the restroom areas at the trailheads at Sneath Lane and Skyline Quarry and at Five-Points. Three water troughs for horses would be required at Sneath Lane, at Five-Points, and at Skyline Quarry.
- Docent System: There would be docent-led educational tours available upon request. Training to be determined.
- J. Patrols/Enforcement: Professional vehicular ranger patrols as well as off-trail ranger patrols would be the responsibility of the SFPUC with

- assistance from San Mateo County Parks and GGNRA personnel. Additionally, this alternative would involve the use of volunteer bike and equestrian patrols to ensure that visitors are not straying off the trails.
- K. Fire Protection: Fire protection activities commensurate with those recommended in the Peninsula Watershed Fire Management Plan must be undertaken prior to opening of the trail to the public.
- L. Management Responsibility: The SFPUC would maintain management responsibility. Other agencies may contribute additional resources as requested.
- M. Water Quality and Ecological Resource Monitoring: Extensive water quality and ecological resource monitoring will be required due to unlimited public access. Exact locations and types of monitoring to be determined. The Water Quality Bureau and the LRMS will work jointly to prepare monitoring plans.
- N. Fines: Any individual found performing activities prohibited on the watershed would be cited. These activities include, but are not limited to: dogs on the watershed, fires, smoking, trespassing, off-trail use, and the take of plants or animals.
- O. Peninsula Watershed Management Plan Compatibility: All trail activi-

ties must be compatible with the policies and management actions of the Peninsula Watershed Management Plan.

- P. Improvements Required: The following improvements are required for Alternative B:
 - Construction of parking lot at Skyline Quarry
 - Expansion of parking lot at Sneath Lane
 - Five permanent toilets
 - · Three drinking fountains
 - Three phones
 - Three horse water troughs
 - Informational, directional, and regulatory signage
 - Access barriers to intersecting trails/roads accessible on foot, or by bike or horse
 - Ecological resource protection barriers for sensitive resources
 - Ecological and water quality monitoring stations
 - Fire management activities to reduce hazards prior to opening the trail
 - Additional fire equipment to conduct on-going management and response
 - · Medical aid
 - Radio communications
 - Fire equipment
 - ADA improvements, as required
 - Monitoring staff and equipment

Alternative C: Access by Annual Permit

Action tra1c (Phase 1) Under Alternative C - Access by Annual Permit - provide pedestrian access to the Fifield/Cahill Ridge Service Road by the purchase of an annual permit. The trail would extend from Sneath Lane in the north to Skyline Quarry in the south. This project would be subject to the following requirements:

- A. Program Overview: Alternative C provides access for hikers to the Fifield/Cahill Ridge Service Road by the purchase of an annual permit. The trail would extend 9.7 miles from Portola Gate in the north to Skyline Quarry in the south.
- B2. Hours of Operation: The trail would be open seven days a week; from 8 a.m. to dusk., all year long. The trail would be closed, locked, and gated from dusk until 8 a.m. seven days a week, all year long. The trail would be closed during operating hours only if needed for SFPUC work, resource protection, habitat migration, storm damage and repair, fire danger or public safety emergencies. Closures would be identified on the telephone and Internet reservation systems.
- C. Usage: Only hikers with an annual permit would be allowed access under Alternative C. The number of users per day would be limited based upon environmental constraints. Unauthorized bikers and equestrians

(i.e., all but authorized patrols) would be prohibited on the Fifield/Cahill Ridge Trail and would be rerouted to the existing San Andreas, Sawyer Camp, Crystal Springs and Canada Trails via a new 0.6-mile connector trail between Sneath Lane and the San Andreas Trail. Motorized access would be restricted to official authorized vehicles only (e.g., SFPUC, CDF, emergency and law enforcement vehicles). Docent-led tours would also be conducted by reservation under this alternative.

- D. Permit and Reservation System: Permits would be issued to individuals who apply for them in writing, and would be valid for one year. Individuals would be required to wear the permits while on watershed property. Permit packets would include a map, trail regulations and an ID card or electronic code for gate/turnstile entry/exit. Permittees would be requested, although not required, to make advanced reservations for the date they want to visit the watershed via telephone or the Internet using their permit number. Dropins would be allowed on a firstcome, first-served basis.
- E. Fees: To be determined by the SFPUC.
- F. Parking/Access: Primary parking for Alternative B would be at Skyline Quarry and Sneath Lane. An electronic gate would be installed at

- Skyline Quarry which would be activated by the users annual permit to control parking. A turnstile would be installed at the Skyline Quarry and Portola Gate trailheads, which would also be activated by the permittee's pass card.
- G. Restroom Facilities: Five permanent restrooms would be located along the trail. One each at Sneath Lane; approximately ¼ mile south of Portola Gate; at Five Points; midway between Five Points and Cemetery Gate; and at Skyline Quarry. Each restroom would be, at a minimum, one permanent composting toilet with a large (approximately 1,000 gallon) vault below. The restrooms would be pumped as needed, depending on usage.
- H. Support Facilities: Three water fountains and three public telephones would be required, one at Sneath Lane, one at Five-Points, and one at Skyline Quarry.
- Docent System: There would be docent-led educational tours available upon request. Training to be determined.
- J. Patrols/Enforcement: Professional vehicular and off-trail ranger patrols will be the responsibility of SFPUC staff and others to be determined. Alternative C would also involve the use of volunteer horse patrols to ensure that visitors are not straying off

- the trails. Training for this program is to be determined.
- Fire Protection: Fire protection activities commensurate with those recommended in the Peninsula Watershed Fire Management Plan must be undertaken prior to opening of the trail to the public.
- Management Responsibility: The SFPUC would maintain management responsibility with assistance from others to be determined.
- M. Water Quality and Ecological Resource Monitoring: Moderate water quality and ecological resource monitoring will be required due to access being limited to hikers. Exact locations and types of monitoring to be determined. The Water Quality Bureau and the LRMS will work jointly to prepare monitoring plans.
- N. Fines: Any individual found performing activities prohibited on the watershed would be cited and their permit revoked. These activities include, but are not limited to: fires, smoking, trespassing, off-trail use, and the take of plants or animals.
- O. Peninsula Watershed Management Plan Compatibility: All trail activities must be compatible with the policies and management actions of the Peninsula Watershed Management Plan.

- Improvements Required: The following improvements would be required for Alternative C:
 - Parking lot construction at Skyline Quarry
 - Five permanent toilets
 - Three drinking fountains
 - Three public telephones
 - Installation and maintenance of an electronic card-activated gate system
 - Telephone and Internet reservation system development, implementation, and ongoing staffing
 - Access barriers to intersecting trails/roads accessible on foot, or by bike or horse
 - Ecological resource protection barriers
 - Ecological and water quality monitoring stations
 - Fire management activities to reduce hazards prior to opening the trail
 - On-going fire management activities to reduce fire hazard
 - Directional, informational and regulatory signage
 - Professional, docent, and volunteer patrol training
 - Medical aid
 - Radio communications
 - Fire equipment
 - ADA improvements, as required
 - Monitoring staff and equipment
 - Construction of a 0.6-mile connector trail between Sneath Lane and the San Andreas Trail.

Alternative D: Docent Led Access

Action tra1d (Phase 1) Under Alternative D - Docent-Led Access - allow docent-led access for hikers on scheduled days and times along the Fifield/Cahill Service Road between Sneath Lane and Skyline Quarry. This project would be subject to the following requirements:

- A. Project Overview: Alternative D would allow scheduled docent-educational led access for hikers seven days a week along the Fifield/Cahill Service Road between Portola Gate and Skyline Quarry, a 9.7 mile route.
- B. Hours of Operation: Under Alternative D, the trail would be open seven days a week from 8 a.m. to dusk. Gates would remain closed and locked during operating hours with docents providing access to each scheduled group. The trail would be closed during operating hours only if required for SFWD work, resource protection, habitat migration, storm damage and repair, fire danger or public safety emergencies. Closures would be identified on the telephone and Internet reservation systems. Those previously scheduled on docent-led tours would be telephoned in the event of emergency closure.
- C. Usage: Alternative D would allow hikers to reserve space in scheduled docent-led groups. These groups would be no larger than 25 people. Three groups per day would be al-

- lowed, with a maximum of 75 people a day. Unauthorized bikers and equestrians (i.e., all but authorized patrols) would be prohibited on the Fifield/Cahill Service Road and would be rerouted to the existing San Andreas, Sawyer Camp, Crystal Springs and Canada Trails via a new 0.6-mile connector trail between Sneath Lane and San Andreas Trail. Motorized access would be restricted to official authorized vehicles only (e.g., SFPUC, CDF, emergency and law enforcement vehicles).
- D. Permit and Reservation System:
 Docent led tours along the Fifield/
 Cahill Ridge Trail would not require
 a permit. Reservations would be
 accepted through both telephone and
 Internet reservation systems. Users
 would reserve space in one of the
 three daily scheduled docent-led
 groups. Hikes would be rated as
 easy, moderate and difficult and
 would begin at different points to
 allow for a variety of experiences.
- E. Fees: To be determined by SFPUC.
- F. Parking/Access: Primary parking for Alternative D would be at Skyline Quarry and Sneath Lane. There would be one tour daily leaving from Skyline Quarry, Portola Gate, and Cemetery Gate and leaving from other locations by special arrangement. Docents would be responsible

- for operating the access gates at these points.
- G. Restroom Facilities: Five permanent restrooms would be located along the trail: one each at Sneath Lane; approximately ¼ mile south of Portola Gate; at Five Points; midway between Five Points and Cemetery Gate; and at Skyline Quarry. Each restroom would be a permanent composting toilet with a large (approximately 1,000 gallon) vault below. The restrooms would be pumped as needed, depending on usage.
- Support Facilities: Three water fountains and three public telephones would be required, one at Sneath Lane, one at Five-Points, and one at Skyline Quarry.
- Docent System: The docent-led tours would be available by reservation only and tours would occur three times per day, seven days per week. Docents would require training in the protection of water quality; sensitive plant and animal species; basic first aid; and interpretation of watershed resources. An SFPUC staff member would be responsible for overseeing the docent program. It is estimated that docents would be volunteers from the community. A coordinator is also envisioned.

- Patrols/Enforcement: Professional vehicular and off-trail ranger patrols will be the primary enforcement patrols under Alternative D and will be the responsibility of SFPUC staff and others to be determined. Volunteer horse patrols will be used to ensure that visitors are not straying off the trails. Training for this program to be determined.
- K. Management Responsibility: The SFPUC will maintain management responsibility. Additional assistance from other agencies may be negotiated.
- Water Quality and Ecological Resource Monitoring: Limited monitoring would be required due to controlled access.
- M. Fines: Any individual found performing activities prohibited on the watershed would be cited and their privilege of future access revoked. These activities include, but are not limited to: fires, smoking, trespassing, off-trail use, and the take of plants or animals.
- Peninsula Watershed Management Plan Compatibility: All trail activities must be compatible with the policies and management actions of the Peninsula Watershed Management Plan.

- O. Improvements Required: The following improvements would be required for Alternative D:
 - Parking lot construction at Skyline Quarry
 - Five permanent toilets
 - Three drinking fountains
 - Three public telephones
 - Telephone and Internet reservation system development, implementation, and ongoing staffing
 - Directional, informational and regulatory signage
 - Professional, docent and volunteer patrol training
 - Medical aid
 - · Radio communications
 - Fire equipment
 - Construction of a 0.6-mile connector trail between Sneath Lane and the San Andreas Trail.

Alternative E: Guided Multi-Modal Access

Action tra1e (Phase 1) Under Alternative E - Guided Multi-Modal Access - allow supervised access for hikers, bicyclists and equestrians accompanies by trail leaders on scheduled days and times along the Fifield/Cahill Service Road between Sneath Lane and both Skyline Quarry and Highway 92/Skyine Boulevard intersection via Skylawn Cemetery. This project would be subject to the following requirements:

A. Project Overview: Alternative E would allow scheduled access super-

- vised by trail leaders for goups of hikers, bicyclists, and equestrians no more than three times per week (Saturdays, Sundays and a weekday to be determined). These three user groups would be restricted to a trail route on the Fifield/Cahill Ridge service road from the Portola Gate to Skyline Quarry. An additional trailhead would be established to provide access to the Fifield/Cahill Ridge service road via Skylawn Cemetery.
- Hours of Operation: Under Alternative E, trail access would be scheduled a maximum of three times a day, three days a week (Saturdays, Sundays and a weekday to be determined) from 8 a.m. until dusk. Gates would remain closed and locked with trail leaders providing supervised access to each scheduled group. The trail would be temporarily closed as required by the SFPUC for operations and work, resource protection and times of biological sensitivity, excessive rain, storm damage and repair, fire danger, or public safety emergencies. In addition, there would be provisions for temporary evidence of significant environmental impacts or damage, or consistent violations of Watershed rules and regulations. To the extent possible, information regarding trail closures would be available through the telephone and Internet reservation systems.

- Usage: Alternative E would allow hikers, bicyclists, and equestrians to reserve space in one of the scheduled groups. Each group would be no larger than 20 people, including two leaders. Trail access would be limited to no more than three days per week. On each of these days, no more than three groups would be allowed, with a maximum of 60 people accessing the trail on each of the permitted days. Only hikers, bicyclists and equestrians with a reservation with a scheduled group would be allowed; all other unauthorized persons would be prohibited on the Fifield/Cahill Service Road. Motorized access would be restricted to official and authorized vehicles only (e.g., SFPUC, CDF, emergency and law enforcement vehicles).
- D. Permit and Reservation System: The SFPUC would manage and administer the reservation and permit system for all watershed access, including trail access, educational and interpretative tours, and scientific research. Reservations would be accessed through telephone, by mail, in person at the Millbrae office, or via an Internet reservation system. Trail users would reserve space in one of the three scheduled groups for a particular day according to their preferred trail access mode (hike, bike, horse) and availability. If time permits, trail users would be sent trail information, including Watershed rules and regula-

- tions, prior to their visit. Trail segments would be identified as easy, moderate and difficult, and disabled access information would be provided. Trail access would begin at different points to allow for a variety of experiences. It is expected however, that equestrians would primarily use the Skyline Quarry as a staging area and entry point.
- Fees: A reservation fee is not recommended at this time. To encourage carpooling, a parking fee at Skyline Quarry, cemetery gate, and Sneath Lane would be considered.
- F. Parking Access: Parking for Alternative E would be at Skyline Quarry and Sneath Lane. Limited parking would also be available on SFPUC property near the cemetery gate. To reach the cemetery gate, trail users would proceed to skylawn Cemetery along the main cemetery road for approximately 1/8 of a mile, and then turn on the first, smaller paved road. The trail would follow this paved road until the first fork, then turn right on the narrow, dirt road and follow this route as it winds up to the southern gate of the Watershed. This would also be the location of the primary trailhead for hikers and bicyclists. The primary trailhead and staging area for equestrians would be at the Skyline Quarry parking lot. Secondary access and a trailhead would be located at Portola gate with parking at Sneath Lane.

- G. Restroom facilities: Five permanent restrooms would be located along the trail. Although the precise locations of these restrooms is yet to be determined, the following locations would be considered: Approximately 1/4 mile south of Portola Gate; near Five Points (not immediately adjacent to this sensitive habitat area); mid-way between Five Points and Cemetery Gate; in the vicinity of the cemetery gate; and at the Skylnie Quarry trailhead. Each restroom would be, at a minimum, one vault (approximately 1,000 gallon) or composting toilet. The restroom vault would be pumped as needed, depending on usage.
- H. Support Facilities: Three water fountains and three public telephones are recommended for installation at the Skyline Quarry and Sneath Lane trailheads, and at the midpoint area of the trail (carefully avoiding the sensitive habitat area immediately adjacent to Five Points). Water troughs for horses are recommended at two to three locations, including Skyline Quarry if feasible.
- I. Trail Leaders: Trail leaders for each tour would be scheduled from a volunteer list of people who want to participate in leading groups on the Fifield/Cahill Ridge Trail. Volunteers would be recruited from interested organizations and experts in various areas (e.g., cultural resources, biological resources, recreation). There
- would be two trained trail leaders escorting each group of hikers, bicyclists and equestrians, with no more than 20 people in each group (plus the two trail leaders). SFPUC would provide some basic equipment (e.g., communication radio), however, each trail leader would provide his or her own specialized equipment (bicycle, horse and riding gear) necessary in order to lead each type of user group according to access mode. A training program would be developed by the SFPUC which would include orientation for all new leaders as well as ongoing training for leaders in areas including communications, rules and regulations, security, orientation, basic first aid, biological monitoring, watershed history, nature interpretation, and working with people. As required for all persons on the Watershed, the trail leaders would be expected to follow the rules and procedures set forth in the SFPUC's Watershed Field Manual. In addition, trail leaders would be required to begin each hike or ride with a short visitor orientation that would include information regarding Watershed rules and regulations. A SFPUC staff member would be responsible for overseeing the trail leader program, including regular evaulation of the trail leaders.
- J. Patrols/Enforcement: The SFPUC would continue to provide security patrol of the watershed including the

Fifield/Cahill Ridge Trail and connecting service roads and adjacent lands. The SFPUC will rely on the San Mateo County Sheriff's Office and Ambulance Service, California Department of Forestry and Fire Protection, and GGNRA for law enforcement support and medical aid assistance. In addition, the SFPUC would welcome enforcement and patrol services, as well as funding for maintenance, from San Mateo County Parks.

- Management Responsibility: The SFPUC would maintain management responsibility. Other agencies may contribute additional resources as requested.
- L. Water Quality and Ecological Resource Monitoring: A moderate level of water quality and ecological resource monitoring would be required due to access being limited to three groups of multi-modal trail users. Biological assessment of special status species and habitat conditions would be implemented on a regular basis to establish baseline data. A professional biologist would establish criteria to determine any trend line information (i.e., increases or decreases to species populations and or decline of habitat). This would be conducted in unison with the biological assessment for other watershed management activities. In addition to obtaining such information through conventional methods,

- the SFPUC desires to coordinate more effectively with the academic and research community to obtain additional information.
- M. Fines: Any individual found performing activities prohibited on the watershed would be cited and their privilege of future access revoked. These activities include, but are not limited to: fires, smoking, trespassing, off-trail use, and the take of plants or animals.
- N. Peninsula Watershed Management Plan Compatibility: All trail activities must be compatible with the policies and management actions of the Peninsula Watershed Management Plan.
- O. Improvements/Activities Required: The following improvements or activities would be required for Alternative E:
 - Parking lot construction at Skyline Quarry
 - Five permanent toilets
 - Telephone and Internet reservation system development, implementation and ongoing staffing
 - Directional, informational and regulatory signage
 - Professional patrol and trail leader training
 - Medical aid
 - Radio communications

- Fire equipment and ongoing fuel management to reduce fire hazards
- Water quality and ecological monitoring staff and equipment
- Ecological barriers or fencing
- Access agreement with Skylawn Cemetery
- Consultation with resource agencies (USFW, CDFG)
- Disabled access improvements as required

Optional: Three drinking fountains Optional: Three public telephones Optional: Three horse troughs Optional: Improvements for, or establishment of, a parking lot near the intersection of Highway 92 and Skyline Boulevard.

Alternative A/B: Programmatic Skyline Boulevard Alignment from Highway 92/Skyline Boulevard

Action tra2 (Phase A) Under Alternative A/B: Programmatic Skyline Boulevard Alignment from Highway 92/Skyline Boulevard provide a 4.6-mile southern extension of the project described in Alternative A: Unrestricted Access with Termination at Highway 92/Skyline Boulevard. This route provides access south of Highway 92 along Skyline Boulevard to connect to the Kings Mountain trail. This alignment would

either follow Skyline Boulevard or require construction of a new trail on SFPUC property and/or private property adjacent to Skyline Boulevard. Support facilities that would likely be required include a parking/staging area, restrooms, drinking fountains, public telephones, and horse water troughs. Additional rangers and ranger patrols as well as volunteers would be required to patrol the Skyline Boulevard Alignment. Additional fire management activities would be required to reduce the risk of fire.

To provide access to this programmatic alignment under Alternative B: Unrestricted Access with Termination at Skyline Quarry, the trail which is to be constructed adjacent to Highway 92, as part of the Highway 92 widening project, would be used. This trail would provide the connection between Skyline Quarry and the Highway 92/Skyline Boulevard intersection. The Highway 92 trail will not be addressed as part of the Peninsula Watershed Management Plan and EIR as it is being addressed as part of the Highway 92 widening project.

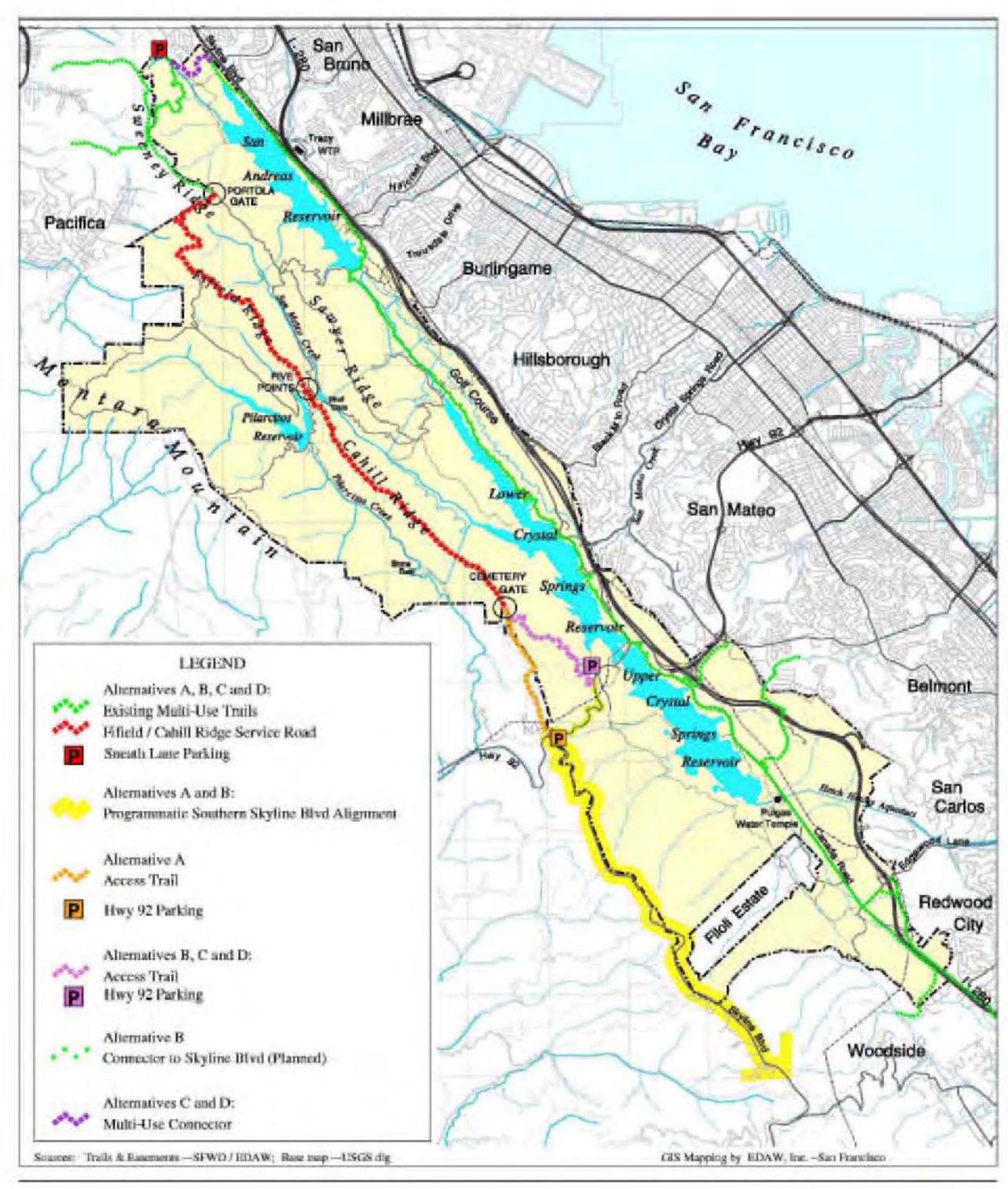
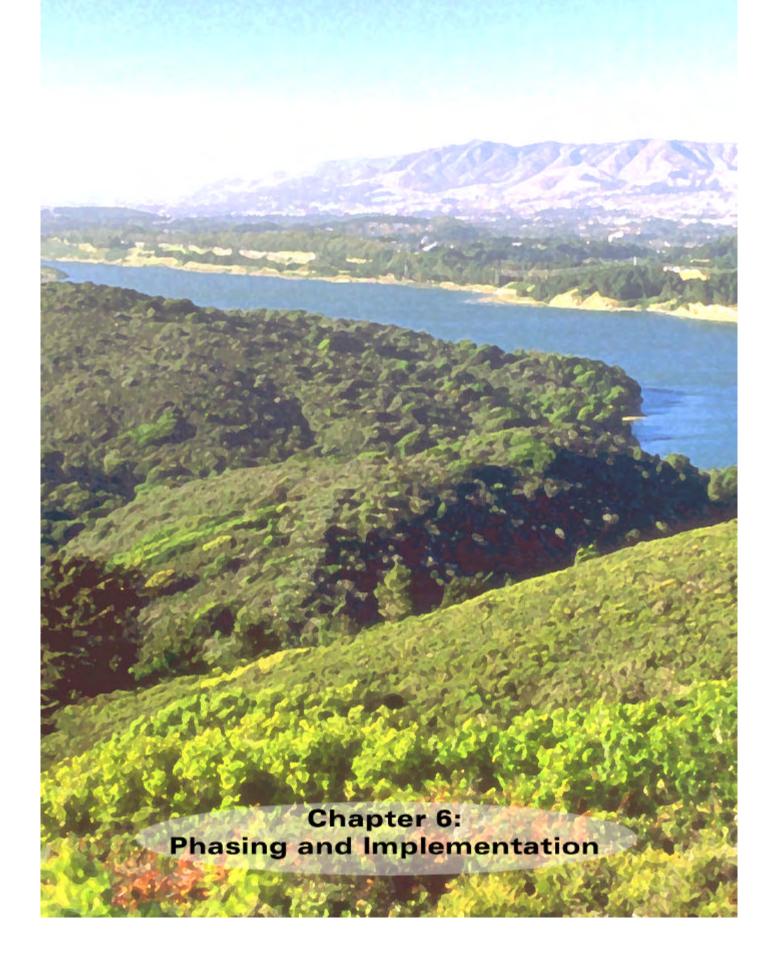


Figure 5-2 Alternative Fifield / Cahill Ridge Trail Alignments







Chapter 6. Phasing and Implementation

6.1 Introduction

This chapter provides the framework necessary to implement the management actions defined in Chapter 5. Implementation of these actions includes a determination of the phase in which an action should be undertaken and which agencies or individuals (other than SFPUC) are responsible for, or need to be coordinated with, to carry out each action (as applicable). The management actions, phase of implementation, and coordination responsibilities are summarized in Table 6-

The table also includes a short description of the management action with key words highlighted in bold type, coordination responsibilities with other responsible agencies/groups, and the applicable section number in Chapter 5 where the actions are described in further detail.

6.2 Phasing and Implementation

The Peninsula Watershed Management Plan will be implemented over the 20year timeframe. The Plan will be reviewed and updated periodically, as needed, with a complete review and update of the Plan required at the end of the 20-year time period. The goals and policies of the Plan are fixed; however, the management actions are meant to be revised and updated as necessary thus, providing flexibility with respect to when and how they actually get implemented.

Management Action Phasing

Phasing of the management actions is identified by one or more of the following categories:

(1) within 5 years of plan adoption;

- (2) within 10 years of plan adoption;
- within 20 years of plan adoption; and/or
- on an as-needed basis; and
- (B) at regular intervals throughout the life of the plan.

Some management actions have been assigned two phasing types, for example, Management Action pub10 is assigned a phase of (2)(A). This action calls for providing (Phase 2) and periodically updating (Phase A) select watershed information on the SFPUC's Internet website. In Phase 2 the select information will be defined and inserted into the website. Thereafter, Phase A will provide the opportunity for updating the website information on an asneeded basis. Similarly, Action saf10, which calls for daily boat patrols of the Peninsula Watershed reservoirs to assess emergency situations is a (1)(B) phasing. This indicates that this activity should commence in Phase 1 and the patrols should continue at regular intervals, in this case daily, throughout the life of the Plan (B).

In general, phasing priorities are related to the ability of an action to help the SFPUC achieve the primary goal maintaining and improving source water quality. Actions that are most critical to meeting this goal were assigned to Phase 1 or Phase A. Phase I items include many of the fire and road actions as well as staffing and training actions pertaining to watershed safety. The Phase A actions that are essential to meeting the primary goal are those that are required to occur prior to the design and construction of a new facility, initiation of a new activity, or granting of a new lease or permit. Phase A actions critical to meeting plan goals include assuring that the proposed activity meets the goals and policies of the Watershed Management Plan, using the GIS to review watershed resource sensitivity prior to construction approval, protecting the resource during construction, and following Best Management Practices. Phase 2 items are also integral to maintaining and improving water quality but may have less of a far-reaching effect. Certain Phase 2 actions also are followon tasks or monitoring related to actions initiated in Phase 1. Phase 3 tasks, although still very important, are more integral to achieving the other watershed management goals or are actions not likely to occur for at least 10 years.

Actions ranked solely as (A) are generally to be conducted prior to any new construction activities either within or adjacent to the watersheds. There are no actions ranked as (B) alone, as these actions are required to occur at regular intervals throughout the life of the Plan. Therefore, a phase was also assigned to initiate these periodic activities.

The information provided in Table 6-1 is to be used in conjunction with the more detailed management actions presented in Chapter 5 and, where applicable, information provided in Plan appendices. For example, for an action related to Fire Management the reader is encouraged to refer back to Chapter 5 for the full description of the management action, then to the Fire Management Element (Appendix A-1) for the complete set of directions required to implement the given action.

Phase 1 Management Action Status

The watershed management plan identifies new actions that have not been initiated but also identifies actions that are ongoing or have been initiated due to need. Table 6-1 identifies the status of each Phase I management action. The four management action status categories are To Do; Ongoing; Initiated; Completed.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|---|---------------------------|---------|-----------|
| Phase | 1 | | | | |
| (1) | sto3 | As part of the Highway 92 widening project, assure that a stormwater collection and filtration system is included. | CalTrans | 5.2 | Complete |
| (1) | haz1 | Develop hazardous chemical management procedures addressing the type, use, storage, and disposal of hazardous chemicals used in watershed activities. | Lessees | 5.3 | Initiated |
| (1) | haz4 | Identify key locations for, and install, barriers or fencing to prevent access to reservoir edges and dams. | CalTrans | 5.3 | On Going |
| (1) | haz5 | Conduct regular servicing for the SFPUC vehicle fleet and equipment so that leaks/drips/spills of contaminants are minimized. | SFPUC Shops Operations | 5.3 | On Going |
| (1) | haz6 | Review and standardize SFPUC boating practices . | Water Quality Bur. | 5.3 | On Going |
| (1) | haz7 | Develop and implement a clean-up and enhancement plan for Skyline Quarry | CalTrans | 5.3 | To Do |
| (1) | haz8 | Identify high-risk spill potential areas and implement measures to reduce the risk of hazardous spills. | | 5.3 | To Do |
| (1) | haz9 | Install barriers on Upper Crystal Springs Dam. | CalTrans | 5.3 | To Do |
| (1) | haz10 | Develop spill response and containment measures for SFPUC vehicles as well as for other types of spills on the watershed. | | 5.3 | On Going |
| (1) | haz11 | Train staff in spill response and containment measures for SFPUC vehicles. | | 5.3 | To Do |
| (1) | haz12 | Maintain a network of hazardous materials clean-up storage lockers at accessible locations on each reservoir and at areas where spill potential is high. | | 5.3 | Complete |
| (1) | was5 | Coordinate with the GGNRA to install restrooms on Army Road. | GGNRA | 5.4 | To Do |
| (1) | roa1 | Evaluate, rank the importance of, and implement modifications to the existing road system to reduce erosion and sedimentation. | CDF, Lessees | 5.5 | On Going |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|--|--|---------|-----------|
| (1) | roa2 | Relocate existing high use roads /road segments in proximity to streams (i.e., within 150 feet) that are the primary source of excessive erosion and sedimentation. | CDF, Lessees | 5.5 | On Going |
| (1) | roa3 | Modify the grading and drainage of existing high use roads/road segments to reduce the potential for erosion and sedimentation. | CDF San Mateo County | 5.5 | On Going |
| (1) | con2 | Evaluate the feasibility of, and where possible, use raw untreated water or reclaimed water for roadways, irrigation of SFPUC facilities and grounds, sanitation facilities, fire suppression, and other landscape irrigation needs, and during construction or earth-moving activities. | Lessees, CDF Water Quality Bur. | 5.6 | To Do |
| (1) | con3 | Identify appropriate locations for additional native trees and shrubs. | CDFG, CNPS | 5.6 | To Do |
| (1) | fir2 | Install seven dry hydrants at specified locations to reduce the complexity of long-distance water shuttle operations. | CDF, Lessees | 5.7 | To Do |
| (1) | fir3 | Install and maintain five helispots at specified locations on the watershed. | CDF, Lessees | 5.7 | Initiated |
| (1) | fir4 | Work with adjacent landowners to install two additional hydrants at specified locations. | CDF, Lessees, Adjacent Lessees | 5.7 | Initiated |
| (1) | fir5 | Install two 10,000 gallon metal water tanks at specified locations. | CDF | 5.7 | Complete |
| (1) | fir6 | Undertake improvements to provide better access to enhance fire suppression capabilities. | GGNRA, CDF | 5.7 | On Going |
| (1) | fir7 | Identify and construct necessary road improvements including necessary turnouts, turnarounds, and safety signs. | CDF County Fire Dept. San Mateo County | 5.7 | On Going |
| (1) | fir12 | Prepare and distribute maps and information showing safe zones, turnout locations, helispots, fuel break locations, natural barriers, evacuation routes, and areas of limited suppression. | CDF, Local Fire Departments San Mateo County Parks Dept., GGNRA, Filoli Estate, Mid- Peninsula Open Space District | 5.7 | Initiated |
| (1) | fir13 | Assign the duties of implementation of the Fire Management Plan and incident commander to an existing or new LRMS staff member . | • | 5.7 | To Do |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|--|--|---------|-----------|
| (1) | saf1 | Develop law enforcement procedures for SFPUC and LRMS staff | San Mateo County Parks Dept., CDFG County Sheriffs Dept. | 5.8 | To Do |
| (1) | saf2 | Develop and implement an LRMS safety and security program to address safety and emergency response procedures on the watershed. | Lessees, San Mateo County Parks Dept., GGNRA, CalTrans | 5.8 | To Do |
| (1) | saf3 | Designate and train an LRMS safety coordinator to oversee the safety and security program and train employees in safety and emergency response procedures. | BERM | 5.8 | To Do |
| (1) | saf15 | Review utility emergency response plans for non-SFPUC pipeline failure procedures . | Utilities | 5.8 | Initiated |
| (1) | saf17 | Coordinate with San Mateo County to develop a schedule of fines and penalties for watershed infractions. | San Mateo County | 5.8 | On Going |
| (1) | veg10 | Identify areas of slope instability and failure based on soils, geology, and landslide data layers in the GIS. Prevent erosion by following the BMPs. | | 5.9 | On Going |
| (1) | veg11 | Identify and indicate in the GIS areas where land disturbance has accelerated mass movement or soil erosion processes to unacceptable levels. Stabilize these areas using soil conservation BMPs. | | 5.9 | On Going |
| (1) | veg 13 | Develop and implement an IPM program for the LRMS , specific to the watershed and watershed resources. | | 5.9 | Initiated |
| (1) | veg14 | Coordinate with PG&E in clearing vegetation as appropriate around powerlines, transformers, and pole structures. | PG&E Bur. of Commercial Lands | 5.9 | On Going |
| (1) | veg16 | Coordinate with CDFG's restoration of the San Mateo thornmint habitat. | CDFG | 5.9 | To Do |
| (1) | veg17 | Encourage agencies to minimize disturbance of serpentine bedrock or soils to prevent erosion of asbestos fibers into the water supply. | CDFG, CalTrans, County Parks Dept. | 5.9 | On Going |
| (1) | wil10 | Institute seasonal prohibition of activities during breeding periods and enact appropriate mitigation measures to protect species of concern. | Lessees, CDFG, County Parks Dept., GGNRA | 5.10 | To Do |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|---|--|---------|----------|
| (1) | wil11 | Inventory and map butterfly habitat. | CDFG | 5.10 | To do |
| (1) | aqu2 | Manage reservoir water levels according to the Operations Plan to maintain relatively stable water levels. | Operations | 5.11 | To Do |
| (1) | aqu3 | Identify and prioritize for rehabilitation reservoir shoreline areas within the High WQVZ which are providing excessive sedimentation into the reservoirs. | CDFG, RWQCB, COE | 5.11 | To Do |
| (1) | aqu5 | Rehabilitate shoreline areas using structural shoreline protection practices in areas where erosion and sedimentation cannot be adequately controlled by land use restrictions. | CDFG, COR, USFWS, Lessees COE, County Parks Dept. | 5.11 | To Do |
| (1) | aqu6 | Conduct a Sediment Transport Study to identify stream segments with excessive bank erosion or channel sedimentation and prioritize segments for rehabilitation. | CDFG, COE, USFWS, EBRPD, Lessees | 5.11 | To Do |
| (1) | fis1 | Maintain access for fish species of concern from reservoirs to upstream spawning grounds. | CDFG, USFWS, Lessees | 5.12 | To Do |
| (1) | fis6 | Identify and adopt alternative non-toxic management practices to protect aquatic resources. | CDFG, Lessees, County Parks Dept. | 5.12 | To Do |
| (1) | env1 | Assign environmental compliance duties to an LRMS staff person to oversee and facilitate all environmental compliance within the watershed. | OER, BERM | 5.14 | To Do |
| (1) | env5 | Incorporate mitigation measures identified in the program-level EIR into the Peninsula Watershed Management Plan. | | 5.14 | On Going |
| (1) | env7 | Work with other SFPUC departments and MEA to develop a new position within MEA responsible for environmental review and mitigation monitoring related to all SFPUC projects. | | 5.14 | |
| (1) | lea1 | Develop a Scientific, Educational, and Agency Permit Reservation System. | | 5.15 | To Do |
| (1) | lea2 | Develop a Watershed Information and Public Access Permit Reservation System that is informative and easy to use. | | 5.15 | To Do |

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| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|---|--|---------|-----------|
| (1) | lea3 | In coordination with the Bureau of Commercial Land Management, ensure that all lease renewals and new leases include water quality protection measures, required BMPs, emergency response plans, monitoring programs, compliance with IPM Plan, etc. | Lessees Water Quality Bur. BCLM | 5.15 | To Do |
| (1) | lea7 | Assign the duties of lease coordinator to an existing or new LRMS staff member responsible for overseeing Actions lea4, lea5, lea6 and lea7.1. | BCLM | 5.15 | To Do |
| (1) | pub1 | Develop and implement an overall Watershed Public Education Program. | | 5.16 | To Do |
| (1) | pub2 | Designate an LRMS staff person to oversee the Watershed Public Education Program. | | 5.16 | To Do |
| (1) | pub3 | Establish "gateway" information kiosks at major entryways to the watershed. | County Parks Dept., GGNRA | 5.16 | To Do |
| (1) | pub6 | Develop a mobile watershed exhibit to be displayed at popular Bay Area locations and local schools. | Local Cities and School Districts | 5.16 | To Do |
| (1) | pub7 | Develop a public use areas map . | County Parks Dept. GGNRA | 5.16 | To Do |
| (1) | pub8 | Develop brochures and displays to be used at watershed kiosks and the Education Center. | County Parks Dept., GGNRA, CDFG | 5.16 | On Going |
| (1) | pub9 | Publish rules and regulations regarding prohibited and permitted uses, potential hazards, emergency numbers, etc. in brochures, bulletins, water bill inserts, newsletters, etc. | | 5.16 | Initiated |
| (1) | pub11 | Develop a docent program to allow individuals access to select areas of the watershed that are generally closed to public access. | GGNRA, County Parks Dept. | 5.16 | To Do |
| (1) | pub13 | Develop written agreements with public and private landowners outside of SFPUC-owned watershed lands to institute voluntary restrictions on land uses and activities that will protect water quality. | San Mateo County ACRCS | 5.16 | To Do |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|--|--|---------|----------|
| (1) | pub16 | Description Coordinate with Bay Area schools and | Bay Area | 5.16 | To Do |
| . , | • | universities to develop watershed-based curriculum/projects. | Schools/Universiti es | | |
| (1) | sta1 | Evaluate all existing LRMS staff responsibilities to assure there are an adequate number of positions. | | 5.17 | To Do |
| (1) | sta2 | Evaluate all watershed operations and maintenance activities and establish standards for staff and time allocations for each activity. | | 5.17 | To Do |
| (1) | sta3 | Assign an LRMS staff member to oversee watershed maintenance activities not under the direct authority of LRMS staff. | | 5.17 | To Do |
| (1) | sta4 | Provide adequate staff to monitor legal and illegal watershed activities. | | 5.17 | On Going |
| (1) | sta5 | Provide additional training for watershed keepers and LRMS staff to attain Peace Officer status. | County Parks Dept. County Sheriff's Dept CDF, Water Quality Bur., CDFG | 5.17 | On Going |
| (1) | sta6 | Conduct water quality and ecological resources training for LRMS staff, operations supervisors and crews, SFPUC UEB engineers, and project managers. | Water Quality Bur. | 5.17 | On Going |
| (1) | sta7 | Conduct training classes for watershed managers, watershed keepers, and crew supervisors on the management and protection of significant cultural resources. | SHPO | 5.17 | To Do |
| (1) | sta8 | Provide mandatory training for all appropriate SFPUC staff to become familiar with this Watershed Management Plan and the required procedures. | | 5.17 | To Do |
| (1) | sta9 | Train selected staff and docents to provide meaningful interpretation of watershed resources and to assist with community outreach. | | 5.17 | To Do |
| (1) | sta10 | Provide fire-related training to select staff members as appropriate. | CDF, CDFG County Fire Dept. | 5.17 | On Going |
| (1) | sta11 | Establish an employee training program for safety and emergency response procedures. | County Sheriff's Departments CDF County Fire Dept. | 5.17 | To Do |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|--------|----------------|---|--|---------|----------|
| (1) | fic8 | Evaluate and rank all lands within the hydrologic watershed outside of SFPUC's landholdings for potential purchase or establishment of easements. | San Mateo County Planning Dept. City Planning Depts. | 5.18 | On Going |
| (1) | fic10 | Develop and implement a schedule of fines and/or penalties for failure to meet lease requirements. | Bur. of Commercial Lands | 5.18 | To Do |
| (1) | inf2 | Assign GIS database operations maintenance duties to an LRMS staff member. | | 5.19 | Complete |
| (1) | inf5 | Assign the duties of Web Page maintenance to an LRMS staff member. | | 5.19 | To Do |
| (1) | des3 | Assign an LRMS staff person to be the Proposed Projects Review Coordinator . | | 5.20 | To Do |
| (1) | des7 | Establish a universal access program to address all watershed facilities and trails. | EBRPD | 5.20 | To Do |
| (1) | tra1a | Alternative A - Unrestricted Public Access with Termination at Highway 92/Skyline Boulevard: provides for unrestricted public access subject to specific requirements. | County Parks Dept. GGNRA | 5.21 | To Do |
| (1) | tra1b | Alternative B - Unrestricted Public Access with Termination at Skyline Quarry: provides for unrestricted public access subject to specific requirements. | County Parks Dept. GGNRA | 5.21 | To Do |
| (1) | tra1c | Alternative C - Access by Annual Permit: provides for pedestrian access subject to specific requirements. | County Parks Dept. GGNRA | 5.21 | To Do |
| (1) | tra1d | Alternative D - Docent-Led Access : allows for docent-led access for hikers subject to specific requirements. | County Parks Dept. GGNRA | 5.21 | To Do |
| (1) | tra2 | If Alternative A or B - Unrestricted Public Access is to be provided, then develop the Programmatic Skyline Boulevard Alignment, a southern extension of the project, to connect to the Kings Mountain Trail. | County Parks Dept. GGNRA | 5.21 | To Do |
| (1)(A) | fir1 | Prior to authorizing the use of any vehicle or equipment on the watershed require that SFPUC equipment comply with fire prevention regulations. | CDF, Lessees, Contractors | 5.7 | On Going |

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| Phase | Mgt. Action | Description | Coordination | Section | Status |
|--------|----------------|--|--|---------|-----------|
| (1)(A) | saf16 | Coordinate with appropriate agencies in maintaining and enforcing the safety and security program. | GGNRA County Sheriff, County Parks Dept. | 5.8 | On Going |
| (1)(A) | wil8 | Maintain an up-to-date database on sensitive species within the watershed. | USFWS, CDFG | 5.10 | On Going |
| (1)(A) | wil16 | Support CDFG in their efforts to enforce and monitor state rules and regulations on the Peninsula Fish and Game Refuge. | CDFG | 5.10 | On Going |
| (1)(A) | aqu4 | Prohibit or regulate the timing or intensity of land use activities in high risk shoreline areas consistent with other management actions in this Plan. | CDFG, EBRPD, Lessees, CalTrans | 5.11 | On Going |
| (1)(A) | fis7 | Dechlorinate water discharged from the Pulgas Water Temple into Upper Crystal Springs Reservoir by chemical means. | | 5.12 | Initiated |
| (1)(A) | fis11 | Participate in the Pilarcitos Creek Restoration Project. | CDFG City of Half Moon Bay | 5.12 | To Do |
| (1)(A) | fis12 | Cooperate with state implementation of programs to increase salmon and steelhead populations. | CDFG | 5.12 | To Do |
| (1)(A) | pub10 | Provide and periodically update select watershed information to the public and other agencies using SFPUC's Internet website . | BEMIS | 5.16 | On Going |
| (1)(A) | fic5 | Target funds for watershed management activities and staff positions according to priorities, available funding, and the ability to provide funding. | | 5.18 | On Going |
| (1)(A) | fic9 | Coordinate with upstream landowners to develop and place a natural and cultural resources conservation easement over non-SFPUC owned watershed lands. | CDFG, San Mateo County GGNRA | 5.18 | To Do |
| (1)(A) | des1 | Meet with proponents of new plans and projects prior to detailed design or development to identify requirements of the Watershed Management Plan which must be met. | | 5.20 | To Do |
| (1)(A) | des2 | Evaluate all proposed plans and projects as part of the Review Process for Proposed Plans and Projects using the Watershed Goals and Policies Compliance Checklist. | | 5.20 | To Do |

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| Phase | Mgt. Action | Description | Coordination | Section | Status |
|--------|----------------|---|--|---------|----------|
| (1)(B) | sto2 | Field verify on a biannual basis that stormwater runoff from I-280 is exported out of the watershed. | CalTrans | 5.2 | To Do |
| (1)(B) | haz10.1 | Periodically assess the adequacy of the hazardous materials spill clean-up contractor to assure that all anticipated needs will be met in the event of a spill. | LRMS | 5.3 | To Do |
| (1)(B) | haz10.2 | Identify additional hazardous materials clean- up supplies and equipment that the LRMS should purchae. | LRMS | 5.3 | To Do |
| (1)(B) | haz14 | Practice interagency spill response . Where needed, improve elapsed time between spill event and notification of SFPUC staff. | CalTrans, San Mateo County | 5.3 | To Do |
| (1)(B) | haz15 | Maintain routine contact with the FAA regarding notification of jet fuel releases. | FAA | 5.3 | To Do |
| (1)(B) | roa7 | Maintain fire roads to minimize sediment generation through effective installation of waterbars, avoidance of unnecessary grading, and paving short lengths of road. | CDF | 5.5 | On Going |
| (1)(B) | con1 | Periodically evaluate landscaping and irrigation practices for water efficiency; implement water conservation techniques where necessary. | Lessees | 5.6 | To Do |
| (1)(B) | con4 | Reduce large volumes of brush to increase water yields through a reduction in transpiration losses. | CDFG, CNPS | 5.6 | To Do |
| (1)(B) | fir8 | Complete the fuel management projects listed in Chapter 5 and described in the Fire Management Element (Appendix A, Volume I) to reduce fuels on the watershed. | CDF, CDFG, BAAQMD | 5.7 | To Do |
| (1)(B) | saf4 | Regularly inspect and maintain the facilities and areas used by the public. | Lessees, San Mateo County Parks Dept, GGNRA | 5.8 | On Going |
| (1)(B) | saf5 | Conduct regular, on-site risk assessment inspections of SFPUC facilities in conjunction with the safety and security program and other maintenance activities. | Lessees, GGNRA, County Parks Dept. | 5.8 | On Going |

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| Phase | Mgt. Action | Description | Coordination | Section | Status |
|---------|----------------|--|---|---------|-----------|
| (1)(B) | saf6 | Periodically and systematically inspect watershed perimeter fencing , access gates , and locks and repair as required to minimize trespassing, illegal dumping, etc. | Lessees, GGNRA, County Parks Dept. | 5.8 | On Going |
| (1)(B) | saf7 | Develop and periodically revise an Emergency Response Plan . | Lessees, Utilities, CalTrans, CDF, County Sheriff's Department, GGNRA, OES, CDFG, Filoli Estate | 5.8 | On Going |
| (1)(B) | saf8 | Periodically conduct emergency response practice drills . | Lessees, Utilities, CalTrans, CDF, County Sheriff's Departments, GGNRA, OES, CDFG, Filoli Estate, County Parks Dept. | 5.8 | On Going |
| (1)(B) | saf9 | Periodically evaluate and update the safety and security program. | Lessees, CalTrans, CDF, County Sheriffs Department, CDFG, GGNRA, County Parks Dept. | 5.8 | On Going |
| (1)(B) | saf10 | Conduct daily boat patrols of all Peninsula reservoirs to assess water quality emergencies, trespassing problems, and other emergency situations. | 7 | 5.8 | To Do |
| (1)(B) | saf11 | Maintain four LRMS patrol boats for ongoing patrols and emergencies | | 5.8 | Complete |
| (1)(B) | saf12 | Develop, publish, and periodically update a Watershed Manual that addresses SFPUC operations and maintenance procedures, emergency response procedures, and the safety and security program. | Lessees, CDFG, County Parks Dept. | 5.8 | Initiated |
| (1) (B) | saf14 | Coordinate with the San Mateo County Sheriff and Fire Departments to develop and periodically update an evacuation plan for disasters. | County Sheriff and Fire Departments OES | 5.8 | To Do |
| (1)(B) | lea4 | Develop a water quality protection and monitoring plan for each lease to identify water quality improvements and to quantify potential water quality impacts of lease operations and permitted activities. | Water Quality Bur. | 5.15 | To Do |

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| Phase (1) (B) | Action | Description | Coordination | Section | Status |
|---------------|--------|---|----------------------------------|---------|----------|
| | fic7 | Evaluate alternative sources of funding and | County, CDFG, | 5.18 | To Do |
| | | implementation methods for continuing to | County Parks | | |
| | | provide public use activities on the watershed. | Dept., Schools and Universities, | | |
| | | | GGNRA, Sierra | | |
| | | | Club, CNPS, | | |
| | | | Audubon Society | | |
| Phase | 2 | | • | | |
| (2) | haz3 | Identify and prioritize for removal from SFPUC | Lessees, | 5.3 | On Going |
| | | lands, dump sites that pose a hazard to water | CDFG | | |
| | | quality and watershed resources. | San Mateo | | |
| | | | County | | |
| (2) | was1 | Inspect all SFPUC facilities to assess conditions of | Lessees | 5.4 | On Going |
| | | vault, chemical, and composting toilets; | Water Quality | | |
| | | repair/replace as necessary to minimize risk of | Bur. | | |
| | | contamination of water supplies. | Operations | | |
| (2) | was2 | Inspect sanitation and waste treatment systems at | Lessee | 5.4 | To Do |
| (-) | | Crystal Springs Golf Course, Filoli Estate, | Filoli Estate, | | |
| | | CalTrans rest stop/yard, and San Mateo | CalTrans, San | | |
| | | County Parks to assess condition, performance, | Mateo County | | |
| | | and impacts on surface and groundwater quality. | Parks Dept., | | |
| | | and impacts on surface and groundwater quanty. | Water Quality | | |
| | | | Bur. | | |
| (2) | roa4 | Close and retire (regrade, revegetate, restore) | CDFG, | 5.5 | To Do |
| (-) | 104. | roads not needed for safety or access and | Lessees | 5.5 | |
| | | minimize problem areas by paving, installing | San Mateo | | |
| | | culverts, or other stabilization methods. | County | | |
| | | curverist, or other stabilization methods. | Santa Clara | | |
| | | | County | | |
| (2) | roa5 | Reduce the need for multiple maintenance | Utilities, | 5.5 | To Do |
| ` / | | access roads on infrastructure easements by | Lessees | | |
| | | consolidation. | | | |
| (2) | roa8 | Restrict access on low use roads by gates or | CDF, | 5.5 | On Going |
| (2) | 1040 | barriers, allow revegetation, and use mowing as | Lessees | 3.3 | On Going |
| | | | Lessees | | |
| | | the road maintenance, or provide waterbars or broad dips. | | | |
| (2) | fir14 | Establish permanent transects and vegetation | | 5.7 | To Do |
| (2) | 111 14 | plots in treatment and control areas to determine | | 5.1 | 10 100 |
| | | effects of fuel management treatments. | | | |

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| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|---|---|---------|-----------|
| (2) | saf13 | Work with CalTrans and San Mateo County to install signs and emergency call boxes and emergency response telephone numbers on I-280, and Highway 92 about risk of fires, vehicle accidents, risk of spills. | CalTrans, San Mateo County | 5.8 | To Do |
| (2) | veg1 | Prepare and implement a Vegetation Management Plan. | CDFG, CDF, GGNRA, County Parks Dept. | 5.9 | Initiated |
| (2) | veg5 | Develop native species planting program in coordination with fire management activities. | CDF, CDFG, County Parks Dept., GGNRA | 5.9 | To Do |
| (2) | veg8 | Develop forest management prescriptions and guidelines for both hardwood and coniferous tree species. | CDFG | 5.9 | To Do |
| (2) | wil9 | Develop a comprehensive, multi-species Habitat Conservation Plan for the species of concern on the watershed. This HCP should cover the actions set forth in this plan and other SFPUC activities anticipated over the next 50 years. | USFWS, CDFG | 5.10 | To Do |
| (2) | aqu7 | Rehabilitate stream segments according to the determined priorities, and return them to a dynamic equilibrium where the channel is stable. | CDFG, USFWS RWQCB COE | 5.11 | To Do |
| (2) | aqu10 | Develop a sedimentation basin and pond management program in conjunction with preparation of the HCP. | COE CDFG | 5.11 | To Do |
| (2) | aqu13 | In conjunction with development of the HCP and sedimentation basin management program, obtain a "blanket" Streambed Alteration Agreement (MOU) from the CDFG for development, operation, and maintenance of sediment detention basins. | CDFG | 5.11 | To Do |
| (2) | fis2 | Identify all unauthorized stream diversions and remove those that are detrimental to fish passage in adherence to all existing regulations. | CDFG, RWQCB, COE | 5.12 | To Do |
| (2) | fis5 | In appropriate locations, allow the accumulation of woody debris to accumulate in stream channels, consistent with CDFG recommendations, to create pools and riffles, reduce bank steepness, and provide cover. | CDFG, Lessees | 5.12 | On Going |
| (2) | cul9 | Implement protective measures to eliminate and minimize effects of public access on cultural resources. | County Parks Dept., Lessees CDFG | 5.13 | To Do |

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|--------|----------------|---|---|---------|-----------|
| (2) | pub4 | Establish a Watershed Visitor Education Center to provide a gathering place for the discussion of water quality/supply concerns, water conservation, ecological resource studies, etc. | County Parks Dept., Water Quality Bur., GGNRA | 5.16 | To Do |
| (2) | pub5 | Develop a coordinated graphics and signage program and supporting manual. | County Parks Dept., GGNRA, CDFG | 5.16 | Initiated |
| (2) | pub15 | Coordinate with federal, state, regional, and local agencies on the development of watershed educational displays and brochures. | County Parks Dept., GGNRA, CDFG | 5.16 | To Do |
| (2) | inf1 | Establish and staff a Watershed Natural Resources Center for use by SFPUC staff and other interested individuals and groups. | CDFG, GGNRA, CNPS | 5.19 | To Do |
| (2) | des8 | Using the priorities established in Action des7, implement universal access improvements at SFPUC facilities and trails. | County Parks Dept. | 5.20 | To Do |
| (2)(A) | sto1 | Assess on-site stormwater collection and drainage systems for adequate sizing and erosion. Remediate where necessary. | Lessees | 5.2 | On Going |
| (2)(A) | roa6 | Inspect and manage unpaved roads, stormwater collection systems, unlined stormwater conveyance systems, and other stormwater facilities according to the California Forest Practices Act Rules. | CDF | 5.5 | On Going |
| (2)(A) | veg15 | Collaborate with CNPS and CalTrans in restoring native plant communities along the I-280 right-of-way. | CNPS, CalTrans | 5.9 | On Going |
| (2)(A) | fis4 | Consult with CDFG regarding the installation of fish screen and/or fish passage structures where stream alteration/diversion cannot be avoided. | CDFG, USFWS | 5.12 | To Do |
| (2)(B) | haz2 | Inventory and annually monitor all above- and below-ground fuel storage tanks , refueling stations, and vehicle maintenance yards. | Lessees San Mateo County Filoli Estate | 5.3 | To Do |
| (2)(B) | roa9 | Periodically inspect closed roads to ensure vegetation stabilization and drainage measures are operating as planned; conduct reseeding and drainage maintenance as needed. | CDFG, CDF | 5.5 | On Going |

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|--------|----------------|--|--------------------------------|---------|------------------------|
| (2)(B) | roa10 | Conduct annual inspections and repairs to reshape roads to conserve material, retain the design cross section and prevent or remove irregularities that retard normal surface runoff. | Lessees | 5.5 | On Going |
| (2)(B) | veg6 | Identify and remove invasive exotic plant species using IPM practices. | CDFG, GGNRA | 5.9 | On Going |
| (2)(B) | veg7 | Identify and remove stands of exotic forest species such as eucalyptus, Monterey pine, and Monterey cypress. | CDFG, GGNRA | 5.9 | To Do |
| (2)(B) | veg7.1 | Identify and preserve stands of exotic trees that are as important wintering roosting sites for the Monarch Butterfly . | CDFG, GGNRA | 5.9 | To Do |
| (2)(B) | veg7.2 | Identify and preserve stands of exotic trees which demarcate the old Spanish land grants and are studied by geologists due to their location across the San Andreas Fault . | CDFG, GGNRA | 5.9 | To Do |
| (2)(B) | veg12 | Establish and conduct long-term hillslope erosion and sediment control monitoring to evaluate the effectiveness of adopted protection measures. | | 5.9 | To Do |
| (2)(B) | wil15 | Monitor pest animal populations to evaluate success in meeting population targets. | CDFG | 5.10 | To Do |
| (2)(B) | aqu8 | Establish and conduct long-term stream corridor monitoring to evaluate the effectiveness of adopted protection measures and/or rehabilitation projects. | CDFG | 5.11 | To Do |
| (2)(B) | aqu14 | Periodically update the Bathymetry Study for the Peninsula reservoirs to assess the impacts of stream and sedimentation basin rehabilitation on reduction in sediment transport. | | 5.11 | Initiated, On Going |
| (2)(B) | fis3 | Ensure that any subimpoundments within perennial or intermittent drainages allow for fish passage. | CDFG, Lessees | 5.12 | To Do |
| (2)(B) | fis8 | Conduct strictly regulated non-native fish depredation to control populations of predaceous exotic game fish. | CDFG, County Parks Dept. | 5.12 | To Do |

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|--------|----------------|---|--|---------|------------------------|
| (2)(B) | fis9 | Conduct annual surveys of fish populations and habitat conditions in conjunction with water temperature and water quality monitoring. | CDFG Water Quality Bur. Environmental & Field Services | 5.12 | To Do |
| (2)(B) | cul11 | Periodically inspect historic structures for pest damage and use IPM techniques to control pests in historic structures. | BERM Water Quality Bur. | 5.13 | On Going |
| (2)(B) | cul12 | Periodically monitor known significant cultural resource sites for evidence of disturbance, damage, or vandalism. | Lessees, County Parks Dept. | 5.13 | On Going |
| Phase | 3 | | | | |
| (3) | was3 | Assess the contribution of wildlife excrement to water quality degradation. Based on monitoring, develop management strategy if necessary. | CDFG Water Quality Bur. | 5.4 | To Do |
| (3) | wil3 | Identify, protect and accommodate primary wildlife movement corridors when designing fencing, culverts, stream crossings, and underpasses. | CDFG, Lessees, County Parks Dept., CalTrans | 5.10 | To Do |
| (3) | wil4 | Relocate or eliminate unnecessary infrastructure and facilities to reduce fragmentation and disruption of terrestrial habitat. | CDFG, Lessees, Filoli Estate | 5.10 | To Do |
| (3) | wil5 | Remove or relocate unnecessary fencing to manage wildlife movement. | CDFG, Lessees, County Parks Dept. | 5.10 | To Do |
| (3) | wil6 | Establish a standard for number of snags /fallen trees per acre for wildlife use and nutrient cycling. Downwood and brush piles should be left as habitat and cover. | CDFG, Lessees, County Parks Dept. | 5.10 | To Do |
| (3) | pub17 | Identify and implement watershed ecological restoration projects or monitoring studies as components of watershed-based curriculum in applicable Bay Area schools and universities. | Bay Area Schools/Universiti es | 5.16 | To Do |
| (3)(A) | wil7 | Create palatable re-sprouting browse through mechanical vegetation treatments or prescribed fire in brush and woodland communities. | CDFG, County Parks Dept., Lessees | 5.10 | Initiated, On Going |
| (3)(B) | wil13 | Monitor predator-prey relationships to provide a basis for management and control, especially for ground squirrels, golden eagles, mountain lions, coyote, and deer. | CDFG, USFWS | 5.10 | To Do |

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| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|---|--|---------|------------------------|
| Phase | A | | | | |
| (A) | sto4 | Upon completion of the Highway 92 widening project, periodically field verify that stormwater runoff is adequately collected and filtered. | CalTrans | 5.2 | To Do |
| (A) | haz13 | Require CalTrans to include spill containment and diversion facilities in new and upgraded facilities along I-280 and Highway 92. | CalTrans, CHP RWQCB San Mateo County Hazmat | 5.3 | Complete |
| (A) | was4 | Consult with San Mateo County regarding new residential development. | County Planning and Environmental Health Departments | 5.4 | To Do |
| (A) | roa11 | Monitor road conditions during heavy use periods and/or unfavorable weather conditions; limit use on the basis of road condition; close roads seasonally if warranted. | Lessees, CDF, County Road Depts. | 5.5 | To Do |
| (A) | roa12 | Design, site, and construct new roads and trails following guidelines appropriate for wildland conditions. | CDF, CDFG | 5.5 | To Do |
| (A) | fir9 | LRMS staff shall report and provide preliminary assessment of all fires to CDF and watershed dispatch, who will in turn call 911 and notify the watershed manager. | CDF County Fire Dept. | 5.7 | On Going |
| (A) | fir10 | Initial response shall be made if a fire appears to be easily suppressed. If the fire is large or intense, evacuate and report situation to watershed dispatch. | CDF County Fire Dept. | 5.7 | On Going |
| (A) | fir11 | If an evacuation is necessary, watershed dispatch shall contact the appropriate agencies and set up IC system. | County Sheriff Dept. OES County Fire Dept. County Parks Dept. | 5.7 | Initiated, On Going |
| (A) | veg2 | Prior to initiating any watershed activity, consult the GIS database for vegetation communities and associated rare, threatened, endangered, and sensitive species. | • | 5.9 | To Do |
| (A) | veg3 | Prior to any watershed activity that may affect an Ecological Sensitivity Zone (ESZ), survey for special status plants and map observed occurrences on the GIS database. | | 5.9 | On Going |

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|-------|----------------|--|---------------------|---------|-----------|
| (A) | veg4 | Prior to initiating any construction project involving grading, proponent must prepare and implement a grading plan , subject to approval by SFPUC staff. | | 5.9 | To Do |
| (A) | veg9 | Follow erosion control BMPs for wetlands protection and stream and shoreline areas. | CDFG, COE | 5.9 | On Going |
| (A) | wil1 | Prior to planning or construction, conduct site-specific review of new structures , linear facilities, parking lots, roads, or trails to avoid adverse impacts to wildlife. | | 5.10 | To Do |
| (A) | wil2 | Prior to undertaking any watershed activity in a high ESZ, survey affected habitat to determine the presence of listed or sensitive taxa and to minimize adverse effects. | CDFG | 5.10 | On Going |
| (A) | wil12 | Monitor the effects of natural processes that help maintain the variability of the ecosystem, but could negatively affect sensitive wildlife species. | CDFG, Lessees | 5.10 | To Do |
| (A) | wil14 | Monitor road kills to better understand wildlife movement patterns. Design and install wildlife passage structures to minimize losses. | CDFG, CalTrans | 5.10 | To Do |
| (A) | aqu1 | Conduct site-specific review to assure that new facilities or activities are not located within a High Water Quality Vulnerability Zone. | | 5.11 | Initiated |
| (A) | aqu9 | Create new wetland habitat, where water sources are adequate, as part of a wetland mitigation banking system to offset impacts from SFPUC activities. | CDFG, USFWS, COE | 5.11 | To Do |
| (A) | aqu11 | Once sediment detention basins are in place, establish monitoring , cleanup, and dredging guidelines dependent on sediment loading rate. | CDFG, USFWS, COE | 5.11 | To Do |
| (A) | aqu12 | If needed for fire management, install long-term sediment retention basins that can be readily maintained. | CDF Lessees | 5.11 | To Do |
| (A) | fis10 | Conduct studies and surveys in coordination with CDFG regarding management of the Peninsula Fish and Game Refuge. | CDFG | 5.12 | To Do |

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|-------|----------------|--|--|---------|-----------|
| (A) | cul1 | Conduct appropriate levels of review prior to undertaking activities involving surface disturbance and/or excavation to avoid damage to buried cultural resources. | Tribes, SHPO, County Parks Dept., CDFG, CDF | 5.13 | On Going |
| (A) | cul2 | Authorize data recovery by qualified professionals when deposits cannot be preserved through avoidance or protection measures. | SHPO | 5.13 | On Going |
| (A) | cul3 | When considering demolition or alteration of a historic structure , consult with an architectural historian to determine the feasibility and suitability of relocation. | SHPO | 5.13 | On Going |
| (A) | cul4 | Evaluate and document the significance of cultural resources threatened by demolition or alteration through application of state and federal criteria. | SHPO | 5.13 | To Do |
| (A) | cul5 | Employ non-destructive methods of research. Data, objects, and specimens recovered from research sites shall be conserved and curated according to legal requirements. | | 5.13 | To Do |
| (A) | cul6 | Suspend excavation activities in the event that suspected cultural resources are uncovered; consult with a qualified archeologist. | SHPO | 5.13 | On Going |
| (A) | cul7 | Suspend excavation activities in the event that human remains are discovered and immediately inform proper authorities. | County Coroner, CNAHC Tribes | 5.13 | On Going |
| (A) | cul8 | When previously unknown cultural resources are discovered, report new findings to the California Historical Resources Information System (Information Centers). | SHPO | 5.13 | On Going |
| (A) | cul10 | Prior to new construction, consider re-use of existing historic structures for departmental uses. | | 5.13 | Initiated |
| (A) | env2 | Review new projects or activities in coordination with SPEAC to determine if such activities qualify as a "project" as defined by CEQA. | OER BERM | 5.14 | On Going |
| (A) | env3 | Require consultation with the LRMS environmental compliance staff person as a condition of all new leases and renewals granted within the watershed. | OER, Lessees BERM Water Quality Bur. | 5.14 | To Do |

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|-------|----------------|---|---|---------|----------|
| (A) | env4 | Require that SFPUC staff consult and get assistance from the LRMS environmental compliance staff person prior to implementation of watershed activities. | OER BERM | 5.14 | To Do |
| (A) | env6 | Provide comments on environmental documents for projects within the larger watershed boundaries to ensure that potential adverse effects on SFPUC lands are mitigated. | BERM | 5.14 | On Going |
| (A) | lea5 | Prior to approval of leases and permits requiring the use of pesticides, review the Chemical Application Management Program (CHAMP) prepared by the lessee or permitee. | Lessees Water Quality Bur. BERM | 5.15 | On Going |
| (A) | lea6 | Prior to the approval of any lease or permit conduct a GIS database query to determine presence of significant cultural or natural resources. | Bur. of Commercial Lands | 5.15 | To Do |
| (A) | pub12 | Collaborate with appropriate agencies/groups on the development of educational materials . | Water Quality Bur., CDFG, GGNRA, County Parks Dept. | 5.16 | To Do |
| (A) | pub14 | Coordinate with other applicable agencies and organizations in the compilation and maintenance of resource databases . | Water Quality Bur., CDFG, USFWS | 5.16 | To Do |
| (A) | fic1 | Evaluate costs and benefits related to leasing, permitting, and public access activities on the watershed. | | 5.18 | To Do |
| (A) | fic2 | Continue/authorize or prohibit specific lease and/or permit activities based on the results of the cost and benefit analysis. | | 5.18 | To Do |
| (A) | fic3 | Calculate the appropriate charges for lease activities and permit fees using the cost/benefit analysis method discussed under Action fic1. | Bur. of Commercial Lands | 5.18 | To Do |
| (A) | fic4 | Modify existing leases and permit fees, and set future leases and permits fees based on the calculations from Action fic3. | Lessees Bur. of Commercial Lands | 5.18 | To Do |
| (A) | fic6 | Evaluate costs and benefits associated with specific management activities and tasks prior to authorization of funds. | | 5.18 | To Do |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

| Phase | Mgt. Action | Description | Coordination | Section | Status |
|-------|----------------|---|--|---------|------------------------|
| (A) | inf3 | As new data and findings become known, enter data into the SFPUC GIS database . | | 5.19 | To Do |
| (A) | inf4 | Prior to any operations and maintenance and/or construction activities, request a database check for any known sensitive ecological or cultural resources. | | 5.19 | To Do |
| (A) | inf6 | Disseminate and acquire significant information to and from applicable agencies and local and regional databases (e.g., California Natural Diversity Data Base). | USFWS, CDFG, CNPS, local colleges/ universities | 5.19 | To Do |
| (A) | des2.1 | Prior to approval of any lease or permit involving construction or the introduction of additional people, conduct a carrying capacity analysis to determine if appropriate to the resources of the site. | | 5.20 | To Do |
| (A) | des2.2 | Prior to approval of construction of any new facility or structure, within the watershed but outside of an Alquist-Priolo Fault Zone, require geo-technical evluations . If sites over active fault traces, comply with the policies and provisions of the Alquist-Priolo Fault Hazard Act. | | 5.20 | To Do |
| (A) | des4 | Prior to initiation of any new construction, or renovation/alteration, construct permanent perimeter fencing around the construction zone. | | 5.20 | To Do |
| (A) | des5 | Ensure design guidelines are met prior to approval of new construction activities or renovation/alteration of existing facilities, structures and roads. | County Parks Dept. Lessees | 5.20 | To Do |
| (A) | des6 | Prior to the design and construction of new facilities and trails ensure compliance with all legally mandated accessibility standards . | County Parks Dept. | 5.20 | Initiated, On Going |
| (A) | des9 | Ensure that a dust abatement program is implemented as part of all construction projects, incorporate BAAQMD recommended BMPs. | | 5.20 | To Do |
| Phase | В | | | | |
| (B) | lea7.1 | Monitor the activities of lessees and permitees to assure that ongoing activities do not exceed the carrying capacity of watershed resources. | | 5.15 | To Do |

¹ Phasing of the management actions is identified by one or more of the following categories: (1) Phase 1: within five years of plan adoption, (2) Phase 2: within ten years of plan adoption, (3) Phase 3: within twenty years of plan adoption, and/or: (A) on an As-Needed basis, and (B) at regular intervals throughout the life of the Plan.

Chapter 7. Program-Level **CEQA Findings & Mitigation Monitoring** for Peninsula Watershed Mgt. Plan

7.1 Introduction

This chapter presents the program-level findings under the California Environmental Quality Act (CEQA) and the Mitigation Monitoring and Reporting Program for the Peninsula Watershed Management Plan EIR, both of which are required under current CEQA law.

The CEQA Findings and Mitigation Monitoring and Reporting Program were adopted by the SFPUC on June 26, 2001 (Resolution No. 01-0140) at their duly noticed public hearing.

The project-level CEQA Findings and Mitigation Monitoring and Reporting Program for the Fifield/Cahill Ridge Trail can be found in Chapter 8.

7.2 Program-Level CEQA Findings for the Peninsula Watershed Management Plan

The following findings are hereby adopted by the San Francisco Public Utilities Commission ("SFPUC") with respect to the Peninsula Watershed Management Plan final Environmental Impact Report ("FEIR") pursuant to the requirements of the California Environmental Quality Act, California Public Resources Code Sections 21000 et seq. ("CEQA"), 14 California Code of Regulations Sections 15000 et seq., (the "CEQA Guidelines") and Chapter 31 of the San Francisco Administrative Code. The FEIR analyzed the environmental effects of the Peninsula Watershed Management Plan ("Watershed Plan") at a programmatic level.

The CEQA Findings document is organized as follows:

Article II describes the materials in the record used by the SFPUC in making these findings. Article III provides a description of the Watershed Plan. The actions to be taken by the SFPUC are described in Article IV below.

Article V of this document provides the basis for approval of the Project, a description of each Alternative, and the economic, legal, social, technological, and other considerations which support the rejection of the Project Alternatives analyzed in the FEIR. The analysis and rejection of alternatives in Article V includes program level Watershed Management Plan alternatives analyzed in the FEIR.

Article VI sets forth findings as to the disposition of each of the mitigation measures proposed in the FEIR for the programmatic analysis. Mitigation measures are grouped in the following three categories: (1) Peninsula Watershed Management Plan program-level mitigation measures adopted by the SFPUC exactly as proposed in the FEIR and which can be implemented by the SFPUC's component bureaus; (2) Peninsula Watershed Management Plan program-level mitigation measures modified by the SFPUC from those proposed in the FEIR, which can be implemented by the SFPUC's component bureaus and other City Departments; and (3) Peninsula Watershed Management Plan program-level mitigation measures proposed in the FEIR and adopted by the SFPUC which are under the jurisdiction of or enforceable by agencies other than City agencies. Exhibit 1, attached to these findings, contains the full text of the mitigation measures proposed in the FEIR. Exhibit 2, attached hereto, contains the Mitigation Monitoring and Reporting Program.

I Materials in the Record

The SFPUC incorporates by reference the Peninsula Watershed Management Plan materials on file at the San Francisco Planning Department. In adopting these findings, the SFPUC has considered many documents, including but not limited to the following:

- Peninsula Watershed Management Plan and addenda thereto, and the data gathered in support of the Plan.
- 2. All studies and appendices used as background for the Peninsula Watershed Management Plan.
- The Peninsula Watershed Management Plan draft and final environmental impact reports, including the comments on the EIR and the responses thereto, and the June 1, 2001 addendum no. 1 to the FEIR.
- 4. All past PUC resolutions in support of the Peninsula Watershed Management Plan, and all PUC policy statements on watershed management, protection of water quality, security of the watershed, protection of natural resources, and recreational access.
- News articles referenced in these findings which were published following publication of the DEIR.

II Project Description

- A. Detailed Project Description/Relationship to FEIR. The following is a description of the actions contemplated by the Peninsula Watershed Management Plan and the Plan's relationship to the FEIR.
- **1. Process.** The SFPUC approved the preparation of a comprehensive Water-

shed Management Policy and Plan in Resolution No. 91-0354. The SFPUC identified a preferred alternative for the Watershed Plan in Resolution No. 95-0011. The elements of the Peninsula Watershed Management Plan are analyzed at the program level in the FEIR.

A Draft Programmatic Environmental Impact Report ("DEIR") for the Watershed Plan was prepared and distributed to the public on December 18, 1999. The San Francisco Planning Commission ("Planning Commission") and SFPUC staff held two public hearings on the Watershed Plan on February 1, 2000 (San Mateo hearing) and February 3, 2000 (San Francisco hearing). Public comments on the DEIR were received between December 18, 1999 and February 18, 2000. The FEIR was subsequently prepared and certified as complete under CEQA in motion no. 16067 of the Planning Commission on January 11, 2001. The Project, described in detail below, is based on the Project Description contained in the FEIR. The Department of City Planning prepared a Memorandum to City Planning File No. 96.222E including an Addendum No. 1, Use of Skyline Quarry, to the Watershed Plan FEIR ("Addendum") pursuant to CEQA guidelines Section 15164 and Section 31.35 of the San Francisco Administrative Code. The Addendum reviews the environmental effects of the continued use of the Skyline Quarry site as an emergency bomb disposal and training area by the San Francisco Police Department compared to the analysis in the Watershed Plan FEIR, which proposed discontinuing such use as a mitigation measure. The Addendum considers information from the environmental analysis in the Watershed Plan FEIR that is relevant to use of Skyline Quarry by the SFPD. Based on the Watershed Plan FEIR and Addendum, the Department of City Planning determined that:

- a. No substantial changes have occurred in the Peninsula Watershed Management Plan project that would involve new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
- b. No substantial changes have occurred with respect to the circumstances under which the Peninsula Watershed Management Plan project is to be undertaken that would involve new significant environmental effects or a substantial increase in the severity of previously identified significant effects; and
- c. No new information of substantial importance has arisen since certification of the Peninsula Watershed Management Plan FEIR that identifies new or substantially more severe significant impacts, that identified new mitigation measures or alternatives that would substantially reduce an identified significant effect, or that shows mitigation measures or alternatives previously found infeasible would be feasible and would reduce one or more significant effects.

The SFPUC has reviewed and considered the information contained in the

Peninsula Watershed Management Plan FEIR and makes the following findings.

The Peninsula Watershed Management Plan is subject to a program EIR because the Management Plan constitutes a series of actions that can be characterized as one large project that is related: "a) geographically; b) as logical parts in a chain of contemplated actions; and c) in connection with the issuance of ... plans... to govern the conduct of a continuing program..." (CEQA Guidelines §15168(a)). The program EIR analyzes, at a general level, the potential environmental impacts of a broad range of policies and management actions. The program EIR is designed to focus attention on those aspects of a future project that could bring about adverse environmental impacts. In this way, the program EIR for the Management Plan may serve as a foundation for subsequent environmental documentation and/or clearance under CEQA. The FEIR identifies and analyzes the potential physical environmental impacts of the program-wide policies and management actions presented in the Management Plan and proposes mitigation measures that would reduce those impacts determined to be significant. The FEIR calls out specific management actions or policies that would probably require further environmental review under CEQA.

The FEIR analyzes potential impacts of Management Plan actions that, although designed to fulfill the goals of

the Management Plan, are still deemed to potentially result in adverse physical effects on the environment. The effects of these actions are generally protective in nature given the goals of the Management Plan. In most cases management actions were designed to reduce impacts that might arise from other management actions. The FEIR analyzes those management actions deemed to have potentially adverse physical impacts.

SFPUC Mission and Project Loca-

tion. The SFPUC manages 23,000 acres of land in the San Mateo Creek and Pilarcitos Creek watersheds as part of its water supply that serves over 2 million Bay Area residents. These lands were acquired in 1930 from the Spring Valley Water Company. The SFPUC's Peninsula watershed lands remain largely protected, and continue to serve their primary purpose of providing a high quality surface water supply for the SFPUC service area in San Mateo and San Francisco Counties. The Peninsula Watershed has been closed to public access for most of its history. As a result, the land remains largely in its natural state and has been designated a Fish and Game Refuge by the State of California and is part of the Central California Coast Biosphere Reserve. The Peninsula Watershed contains a variety of habitats that support more threatened and endangered plants and animals than any other location in the San Francisco Bay Area.

The mission of the SFPUC is to serve its customers with reliable, high quality, and affordable water and wastewater treatment while maximizing benefits from Hetch Hetchy system power operations and responsibly managing the human, physical, and natural resources entrusted to its care. The SFPUC mission statement for watershed management includes the following goals:

- to provide the best environment for the production, collection and storage of the highest quality water for the City and County of San Francisco and its suburban wholesale water customers;
- to develop, implement, and monitor a resource management program which addresses all Watershed activities; and
- to apply best management practices for the protection of water and natural resources and to their conservation, enhancement, restoration, and maintenance, while balancing financial costs and benefits.

The purpose of the Peninsula Watershed Management Plan is to provide a policy framework for the SFPUC to make consistent decisions about the activities, practices, and procedures that are appropriate for Watershed lands given the mission statement adopted by the SFPUC and the goals of the Management Plan. The Management Plan provides a comprehensive set of goals, policies, and management actions that

address all Watershed activities and reflect the unique qualities of the Peninsula Watershed.

In addition to serving as a long-term regulatory framework for decision-making by the SFPUC, the Management Plan is also intended to be used as a Watershed management implementation guide by the SFPUC's Land and Resource Management Section (LRMS) staff. The Management Plan provides the LRMS with management actions designed to implement the established goals and policies for water quality, water supply, ecological and cultural resource protection, fire safety management, Watershed activities, public awareness, and financial management. The Management Plan also enables LRMS staff to address and plan for future management issues such as fire management, erosion control, public access, security, development encroachment, construction and maintenance of utility facilities, and ecological resource management. The Management Plan sets SFPUC policy for watershed management and actions to effectuate this policy, subject to available funding and staffing.

The Management Plan was designed to improve the SFPUC's ability to protect the 23,000-acre Peninsula Watershed. The overall environmental impacts of the Management Plan are beneficial due to the fact that management actions outlined in the Plan are designed to improve conditions over current prac-

tices. However, some actions also have the potential to cause physical impacts on the environment. Analysis of these actions formed the core of the FEIR.

3. Management Plan Goals and Poli-

cies. The primary goal of the Peninsula Watershed Management Plan is to maintain and improve source water quality to protect public health and safety. The secondary goals of the Management Plan are to (1) maximize water supply; (2) preserve and enhance the ecological and cultural resources of the watershed; (3) protect the watershed, adjacent urban areas, and the public from fire and other hazards; (4) continue existing compatible uses and provide opportunities for potential compatible uses on watershed lands, including educational, recreational and scientific uses; (5) provide a fiscal framework that balances financial resources, revenue-generating activities, and overall benefits in an administrative framework that allows implementation of the Watershed Management Plan; and (6) enhance public awareness of water quality, water supply, conservation, and watershed protection issues.

The policies of the Management Plan are organized into 11 major topics as follows:

- Water quality
- Water supply
- Vegetation
- Wildlife
- Aquatic resources
- **Cultural resources**

- **Fire**
- Safety and security
- Watershed activities
- **Public awareness**
- Administration and finance

Policies designed to support the Management Plan's primary goal of maintaining and improving source water quality are organized into seven subtopics as follows:

- Physical, chemical and biological considerations. Water Quality Policies set forth in the Management Plan would prevent the introduction of pesticides and chemicals into the water supply through restrictions on the use of pesticides and transport of other hazardous chemicals. The SFPUC's water supply would be protected under these policies by preventing the introduction of a variety of pollutants to the water supply.
- Roads, trails and rights-of-way. These policies are designed to prevent increased erosion and runoff resulting from maintenance of existing roads and trails and by limiting new construction.
- Erosion, sedimentation, and increased runoff. These policies control runoff and contaminants by minimizing sources of such contamination, limiting impervious surfaces, and installation of sedimentation basins.
- Coordination, collaboration and land management. These policies

protect water quality by regulating construction in the SFPUC watershed holdings and by collaboration with other entities with jurisdiction over development proposals in areas adjacent to the watershed.

- Wetlands, riparian areas and stream channels. These areas are protected due to their proximity to water sources and their ability to filter pollutants and improve water quality.
- Access restrictions and enforcement. These policies call for strictly controlling public access to minimize adverse affects to water quality.
- Monitoring. The Plan calls for extensive monitoring of land uses and activities that could introduce pathogens into the water supply.
- 4. Management Plan Actions and Guidelines. Based on the goals and policies described above, the Management Plan presents management actions and guidelines that are designed to implement goals and policies. The actions and guidelines will guide SFPUC staff in the day-to-day activities required to manage the watershed. Management Plan actions are to be implemented over a 20 year period following plan adoption.

Management actions are organized by topics as follows:

a. Stormwater actions are designed to manage and improve stormwater drainage facilities where necessary.

- **b.** Hazardous materials and contamination actions address proper use and storage of hazardous materials at SFPUC facilities and procedures for spill incidents.
- c. Human and animal waste actions include inspection procedures for SFPUC and lessee facilities; survey actions to assess the impacts of wild-life excrement on water quality; and coordination with other agencies conducting activities in the watershed to reduce water quality risks associated with human and animal waste.
- **d. Roads** actions include assessing the existing condition of roads; taking action to reduce erosion; inspection requirements; and developing requirements for new roads.
- e. Conservation and reclamation of water actions include evaluating measures to increase conservation of water and use of recycled water in the watershed.
- **f. Fire management** actions include fire protection/ prevention equipment; installation of fire defense improvements; undertaking fuel management projects to reduce fire risk; and ongoing monitoring.
- **g. Safety and security** actions include the development of law enforcement procedures, a safety and security program, and an emergency response plan;

preparation of a watershed manual; and coordination with adjacent agencies and lessees.

- h. Vegetation and soil management actions include procedural requirements to follow before conducting new activities; development of a vegetation management plan and forest management prescriptions; restoration activities and removal of exotics; and coordination with other parties.
- i. Wildlife actions include procedural requirements to be undertaken prior to initiating new activities that could impact wildlife habitat; protection of movement corridors and habitat; preparation of a Habitat Conservation Plan; identification of future studies; and prohibition of certain activities based on special status species' needs.
- j. Aquatic zone protection and fisheries actions include procedural requirements prior to project initiation; measures to protect reservoir shorelines, stream channels, banks and wetlands; methods to encourage fish migration in tributary streams to reservoirs; and sediment management actions.
- **k.** Cultural resource actions include procedural requirements prior to project initiation; methods for protecting existing resources; and monitoring to ensure protection of cultural resources.
- Environmental compliance actions include appropriate staffing to ensure

compliance with environmental laws and assess the impacts of proposed activities, and incorporating the FEIR mitigation measures into the final Management Plan.

- m. Lease and permit requirements include development of a permit reservation system and establishment of new lease and permit requirements consistent with the plan.
- n. Public and agency outreach actions include development of education programs, outreach facilities, and a docent program; and collaboration efforts with agencies, educational institutions and non-profit groups.
- o. Staffing and training actions include measures to develop staff responsibilities; training in enforcement procedures, watershed resources and the contents of the plan; and fire management/emergency response training.
- p. Fiscal framework actions include evaluating costs and benefits of watershed activities; securing adequate watershed management funding; identification of alternative funding sources; and identification of lands for acquisition.
- **q. Information management** actions include establishment of a visitor education center and maintenance of Geographic Information System mapping and Watershed web page.

r. Design and construction requirements actions include review processes for proposed projects to assure compatibility with the Management Plan; design guidelines; and universal access requirements.

FEIR table II-1 summarizes the proposed actions under the Management Plan and which actions were analyzed in the FEIR. Table II-1 is incorporated by reference in these findings.

III. ACTIONS.

The actions of the SFPUC in connection with the Project include the following:

- 1. Adoption of CEQA findings, including mitigation measures and a mitigation monitoring and reporting program for the Peninsula Watershed Management Plan.
- 2. Approval and adoption of the Peninsula Watershed Management Plan to guide the management of the SFPUC's Peninsula Watershed landholdings covered by the Plan.

At the time that the SFPUC adopted the CEQA Findings and Mitigation Monitoring and Reporting Program for the Peninsula Watershed Management Plan, it did not approve the implementation of the Fifield/Cahill Ridge Trail project. The SFPUC proposed adoption of the Fifield/Cahill Ridge Trail following completion of discussions with

the U.S. Fish and Wildlife Service and the California Department of Fish and Game. These were completed in 2001, and led to approval of the Ridge Trail project by the SFPUC consistent with the recommendations of the resource agencies (see Chapter 8).

IV. ALTERNATIVES.

This section of these findings consists of a discussion of the Peninsula Watershed Management Plan Alternatives and the basis for the selection of the preferred Watershed Plan program level alternative by the SFPUC.

The SFPUC developed three Watershed Management Plan alternatives A through C. The Plan alternatives covered a range of management approaches, with one end of the spectrum emphasizing conservation and protection of water resources and the other end of the spectrum allowing increased development and public access. All of the alternatives were designed to be consistent with the primary goal of protecting water quality. Watershed Management Plan Alternative A provides for the highest improvement in water quality and emphasizes ecological resource protection and enhancement. Public access to the watershed and revenue generation would be very limited under alternative A. Watershed Management Plan Alternative B provides for moderate improvement in water quality and balanced ecological resource protection and public access. Watershed Management Alternative C provides a slight improvement in water quality and emphasizes increased public access. Also analyzed was a noproject alternative described in the FEIR.

A. Development and Reasons for Selection of the Management Plan Preferred Alternative.

1. Watershed Management Plan Alternatives. As discussed in Section III above, the project is based generally on the project description in the FEIR. In approving the Project, the SFPUC has carefully considered the attributes and environmental effects of the Projects and the alternatives discussed in the FEIR. This consideration, along with the reports from City staff, government agency input, and considerable public testimony, has resulted in the Project. The range of alternatives considered does not include an alternative to the location of the Management Plan, as the Management Plan by definition is location-specific and its goals, plans, and policies cannot be shifted to an alternate location. The Project represents a combination of features that, in the opinion of the SFPUC, most closely achieves the Project Goals and Policies as set forth in the FEIR.

Prior to preparation of the Management Plan, the SFPUC conducted an extensive analysis of water quality, natural resources, cultural resources, and fire hazard data and conducted a series of public and agency workshops. This

analysis resulted in a set of resource vulnerability/sensitivity maps and defined areas of the watershed where resources are most sensitive to disturbance. The data analysis was combined with public comments and public survey results to form three Watershed Management Plan Alternatives.

Based on input from the public, agencies, the project consultant team, and the SFPUC Watershed Planning Committee, the SFPUC developed the preferred alternative. The preferred alternative combines Alternative B with some components of Alternative A.

2. Reasons for Selection of the Watershed Management Plan Preferred Alternative.

The preferred Peninsula Watershed Management Plan Alternative represents the combination of features which, in the opinion of the SFPUC, most closely achieves the goals of the Management Plan analyzed at the program level in the FEIR as follows:

a. Maintaining and improving source water quality to protect public health and safety: The preferred alternative balances the desire for increased public access and educational opportunities with the objective of improved source water quality. The Management Plan contains mitigation measures to offset the impacts of increased access for an overall improvement in water quality, avoiding some of the costs and impacts associated with Watershed Management Alternative C and the restrictions on public access in Watershed Management Alternative A.

- **b.** Maximize water supply. The preferred alternative supports this goal by maximizing reservoir storage in existing reservoirs; reducing sedimentation of reservoirs and attendant loss of storage capacity; prevents interruptions to water supply; minimizes water use in the watershed through increased conservation and potential use of recycled water; and minimizes the release of water that cannot be recaptured.
- c. Preserving and enhancing the ecological and cultural resources of the watershed. Watershed vegetation is protected through policies affecting chemical use; invasive plant species; protection of special status vegetation and habitats; and site-specific environmental analysis for proposed facilities and maintenance activities. Wildlife is protected through policies protecting habitat and wildlife populations; eradication of pest species; minimization of human disturbance; study of wildlife populations; and site-specific environmental analysis for proposed facilities and maintenance activities. Aquatic species are protected by maintaining biodiversity; minimization of chemical additions; prohibition of non-native fish stocking; coordination with other governmental agencies; restrictions on activities in areas of high water quality vulnerability; promotion of wetland

mitigation banking; and site-specific environmental analysis for proposed facilities and maintenance activities. Cultural resources are protected by coordination with other agencies; consultation with Native American organizations; and site-specific environmental analysis for proposed facilities and maintenance activities.

- d. Protection from fire and other hazards. Fire policies in the Management Plan protect the watershed in terms of fire prevention and through vegetation management measures. Safety concerns resulting from public access are also addressed.
- e. Continue existing compatible uses and provide opportunities for potential compatible uses on the watershed, including education, recreational and scientific uses. The Management Plan prohibits a number of activities, e.g. hunting, which are deemed detrimental to the watershed. Certain other activities are allowed by permit, e.g. research by non-SFPUC personnel. Recreational activities must be compatible with the setting in which they are proposed, may not adversely affect watershed resources, and comply with the goals and policies of the Management Plan. New recreation in the Peninsula Watershed must be resource based, i.e. related to the inherent natural and other resources present. Access to existing open trails is preserved. The level of recreational opportunities allowed under the Watershed **Management Plan Preferred Alternative**

strikes a balance between the desire for increased public access and the need to minimize the environmental and economic impacts of such access.

For proposed plans and projects, the Management Plan creates a review process to ensure that all future land management decisions and uses remain consistent with Plan goals and policies. In addition, the Management Plan provides procedural guidelines for everyday operations and maintenance activities such as road maintenance, mowing, and controlled burns.

f. Provide a fiscal framework that balances financial resources, revenue-generating activities, and overall benefits, and an administrative framework that allows implementation of the Manage**ment Plan.** The Management Plan provides that users bear the cost of watershed activities that are not related to the SFPUC's primary mission of providing high quality water, such as recreation and leasing/permit activities. In addition, SFPUC ratepayers will not be asked to bear the cost of mitigation measures needed to reduce the impacts of any public access proposals. Under the Preferred Alternative, existing leases such as the Crystal Springs Golf Course would be preserved, leading to the continued collection of revenues which could be used to offset the SFPUC Land and Resource Management Section's costs of implementing the preferred alternative.

g. Enhance public awareness of water quality, water supply, conservation, and watershed protection issues. Management Plan policies encourage public education and specify a number of awareness programs, and allow scientific research and education opportunities. Such opportunities would be foreclosed under Watershed Management Plan Alternative A.

3. <u>Management Plan Alternatives Rejected and Reasons for Rejection</u>.

 a. Watershed Management Plan Alternative A – Ecological Resource Enhance-

ment: The distinctions between alternatives evaluated in the Management Plan are set forth in the FEIR in tables IX-1 and XI-2. Although Alternative A is the environmentally superior alternative, the FEIR found that no significant impacts would result from the preferred alternative with adoption of all identified mitigation measures. Alternative A, however, by restricting public access would result in a higher level of improvement in water quality. Watershed Management Plan Alternative A

is rejected because it does not meet the

goals and objectives identified by the

SFPUC which govern the plan, and does

not achieve the appropriate balance of

primary and secondary goals sought by

the SFPUC.

b. Watershed Management Plan Alternative B – Ecological Resource/Access:
 Watershed Management Plan Alternative A is essentially the same as the pre-

ferred alternative, except for possible expansion of the existing golf course under Alternative B. Watershed Management Plan Alternative B is rejected because, although similar to the preferred alternative, it would allow individual access to selected existing internal roads, increased group access to internal roads, and greater levels of equestrian use than under the preferred alternatives. With increased public access comes increased costs and impacts associated with security and fire prevention, habitat degradation, and potential diminution in water quality. The preferred alternative provides substantial opportunities for public recreation and education but would result in lower levels of impact on water quality, watershed resources, and infrastructure (staffing) than under Alternative B. Alternative B would moderately respond to the primary goal of the Management Plan and most of the secondary goals of the Management Plan. Alternative B has not been rejected in its entirety, but has been modified to increase responsiveness to the Watershed management primary and secondary goals, provide a range of access alternatives for existing internal fire roads, and to reject the proposed golf course expansion. The changes in Watershed Management Plan Alternative B selected by the SFPUC more closely achieve the goals and objectives identified by the SFPUC which govern the plan, and the appropriate balance of primary and secondary goals sought by the SFPUC.

c. Watershed Management Plan Alter**native C:** Watershed Management Plan Alternative C is rejected because it would have the greatest impact on water quality and watershed resources. The increased public use and access allowed by Alternative C would result in the greatest number of new facilities and improvements, and the greatest level of management activities, fuel reduction and staffing to reduce the effects of greater public access on the watershed. Construction and operation of additional watershed facilities under Alternative C could result in natural resource impacts during construction and increased sedimentation and water quality degradation associated with runoff from construction areas. Alternative C would require the greatest level of management in terms of security and maintenance. Increased public use of the watershed under Alternative C could result in an increase in unauthorized use that would turn increase the risks and hazards associated with wildfires, habitat degradation, and water quality

Although Alternative C would include management actions and mitigation measures similar to those under the preferred alternative in order to reduce impacts, given the extensive level of public use under this alternative, potential water quality, fire hazard, and natural resources impacts could be unavoidable. The preferred alternative provides substantial opportunities for public recreation and education but would result in

degradation.

lower levels of impact on water quality, watershed resources, funding and infrastructure (staffing) than under Alternative C. Alternative C would have only a moderate response to the primary goal of the Management Plan and a low to moderate response to most of the secondary goals. Therefore, Alternative C is rejected because it does not meet the goals and objectives identified by the SFPUC which govern the plan, and does not achieve the appropriate balance of primary and secondary goals sought by the SFPUC.

d. No Action Alternative to Manage**ment Plan:** Without the Management Plan, the SFPUC could still propose changes in watershed management and propose new actions and projects. However, these would occur on an ad hoc, individual basis, without the encompassing policy framework provided by the Management Plan. The No Action Alternative was rejected for this reason. In addition, without the Management Plan, construction and operation of additional Watershed facilities could result in environmental impacts, such as natural resource impacts during construction and increased sedimentation and water quality degradation associated with runoff from construction areas and impervious surfaces. Under existing fuel management policies, constraints to the existing fire protection system would remain; therefore, the potential for catastrophic wildfire due to natural processes or illegal watershed use would continue.

Under the No Action Alternative, implementation of management actions and mitigation measures on a project-byproject basis would likely reduce impacts to a less than significant level. However, implementation of these actions and measures would occur on an individual basis, without the comprehensive management strategies presented in the Management Plan. The Management Plan and program FEIR provide a foundation for the environmental analysis of future projects, leading to cost savings and management efficiencies that would not exist under the No Action Alternative. The No Action Alternative would have a low response to the primary goal of the Management Plan to maintain and improve source water quality, and a low to moderate response to most of the secondary goals of the Management Plan. Therefore, the No Action Alternative is rejected.

V. MITIGATION MEASURES.

CEQA requires agencies to adopt mitigation measures that would avoid or substantially lessen a project's identified significant impacts or potential significant impacts if such measures are feasible. The Peninsula Watershed Management Plan proposes a series of actions over the 20 year life of the Plan. These Management Plan actions constitute best management practices that will improve water quality and the environmental resources of the Peninsula Watershed over baseline conditions.

Whether or not these practices are implemented is dependent on whether the SFPUC receives funding and staffing for implementation of actions or sets of actions.

It is not possible at this time to determine which action or actions the SFPUC might undertake and in what timeframe. The FEIR took a conservative approach and identified potential environmental impacts for any proposed Management Plan action or project for which impacts could not be ruled out. It is the intention of the SFPUC to avoid significant impacts from any action or set of actions it may undertake in the future through the adoption of the mitigation measures identified in these findings. As actions are specifically proposed (or receive funding), the San Francisco Planning Department, Major Environmental Analysis section, would review the project specifics pursuant to CEQA Guidelines sections 15168 and 15162. The Mitigation Monitoring and Reporting Program attached hereto as Exhibit 2 specifies the process by which all adopted mitigation measures are to be carried out, along with responsibilities for enforcement. The Planning Department's Major Environmental Analysis section will also conduct an annual review of contemplated SFPUC actions, in addition to reviewing specific proposals from the SFPUC.

The findings in this section concern mitigation measures set forth in the FEIR. These findings fall into three cat-

egories: (1) programmatic Watershed Plan mitigation measures endorsed by the SFPUC for adoption exactly as proposed in the FEIR, and which can be implemented by SFPUC bureaus; (2) programmatic Watershed Plan mitigation measures modified by the SFPUC from those proposed in the FEIR, which can be implemented by the SFPUC's component bureaus and City Departments; and (3) programmatic Watershed Plan mitigation measures proposed in the FEIR and endorsed by the SFPUC for adoption and which are enforceable by agencies other than the City.

The SFPUC finds that the measures it proposes for adoption can and should be carried out by the named bureau or agency at the designated time and are feasible at this time, based on the findings adopted by the SFPUC. To the extent that these measures require supplemental appropriations to SFPUC operating budgets, it is the SFPUC's intent to seek and obtain the necessary appropriations for implementation of the adopted mitigation measures in the event that the SFPUC approves implementation of a Management Plan action or set of actions during its annual budget process. No Management Plan action will be authorized by the SFPUC over the life of the Management Plan without the approval of the corresponding funding and implementation of required mitigation measures identified in the FEIR and any subsequently identified mitigation measures identified by Department of City Planning staff, unless subsequent project level environmental analysis determines such measures are unnecessary. The SFPUC finds that, based upon the record before it, the mitigation measures proposed for adoption can and should be carried out by the named bureaus and agencies at the appropriate time.

All of the mitigation measures discussed in the FEIR are coded and attached hereto as Exhibit 1. In the text of these findings, mitigation measures adopted by the SFPUC are referenced by the number and topic in Exhibit 1. Mitigation measures within the jurisdiction of other agencies are similarly referenced together with an indication of the appropriate jurisdiction. Mitigation measures are organized by subject matter in the same order that those subjects appear in the FEIR. For a description of the specific actions needed to mitigate a particular impact, please refer to FEIR Table II-1, Attachment A.

- A. Watershed Plan Program-Level Mitigation Measures Adopted by the SFPUC to be Implemented by SFPUC Bureaus and Departments.
- 1. Existing Plans and Policies. No potentially significant impacts were identified in the FEIR, and no mitigation is required.
- 2. Land Use. No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

- 3. Geology and Soils. (See setting and impacts analysis at FEIR pages III.C-1-14)
- C.1. In implementing any Management Plan management action that could result in significant physical effects to geology and soils through increased soil erosion, as shown in Table III.C-2 of the FEIR, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to less-thansignificant levels (see Table III.C-2, attached as Exhibit 3).
- C.2. In implementing any Management Plan management action that could result in significant physical effects to geology and soils due to slope instability, as shown in Table III.C-3 of the FEIR, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to less-than-significant levels (see Table III.C-3, attached as Exhibit 4).
- 4. Hydrology and Water Quality. (See setting and impacts analysis at FEIR pages III.D-1-24).
- D.1. In implementing any Management Plan action that could result in significant physical effects on water quality from an increase in public access and use, as shown in Table III.D-2, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than signifi-

cant level (see Table III.D-2, attached as Exhibit 5).

- D.2. In implementing any Management Plan action that could result in significant physical effects on water quality from development of new facilities, as shown in Table III.D-3, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-3, attached as Exhibit 6).
- D.3. In implementing any Management Plan action that could result in significant physical effects on water quality from watershed operations and maintenance activities, as shown in Table III.D-4, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-4, attached as Exhibit 7).
- D.4. In implementing any Management Plan action that could result in significant physical effects on water quality from build up of sediments, as shown in Table III.D-5, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-5, attached as Exhibit 8).

- **5.** Natural Resources. (See setting and impacts analysis at FEIR pages III.E-1-35).
- E.1. In implementing any Management Plan action that could result in significant physical effects to natural resources from the removal of non-native forests, as show in Table III.E-4, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.E-4, attached as Exhibit 9).
- E.2. In implementing any Management Plan action that could result in significant physical effects to natural resources from construction activities, as shown in Table III.E-5, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.E-5, attached as Exhibit 10).
- E.3. In implementing any Management Plan action that could result in significant physical effects on natural resources from an increase in public access and use, as shown in Table III.E-6, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.E-6, attached as Exhibit 11).

- **6.** <u>Air Quality</u>. (See setting and impacts analysis at FEIR pages III.F-1-13).
- F.1. In implementing any Management Plan management action that could result in significant physical effects to air quality through construction activities, as shown in Table III.F-3, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.F-3, attached as Exhibit 12).
- **7. Fire Management.** (See setting and impacts analysis at FEIR pages III.G-1-16).
- G.1. In implementing any Management Plan management action that could result in significant physical effects to fire management due to road closures and alterations, as shown in Table III.G-1, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.G-1, attached as Exhibit 13).
- G.2. In implementing any Management Plan management action that could result in significant physical effects to fire management due to fire hazards from increased public access and use, as shown in Table III.G-2, SFPUC will ensure that all applicable Management Plan management actions are imple-

- mented that are necessary to reduce the impact to a less than significant level (see Table III.G-2, attached as Exhibit 14).
- G.3 In implementing any Management Plan management action that could result in significant physical effects to fire management through use of prescribed burns, as shown in Table III.G-3, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.G-3, attached as Exhibit 15).
- **8.** <u>Cultural Resources</u>. (See setting and impacts analysis at FEIR pages III.H-1-15).
- H.1. In implementing any Management Plan management action that could result in significant physical effects on cultural resources due to increased public access and use, as shown in Table III.H-2, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.H-2, attached as Exhibit 16).
- H.2 In implementing any Management Plan management action that could result in significant physical effects to cultural resources due to construction activities, as shown in Table III.H-3, ensure all applicable Management Plan management actions

are implemented that are necessary to reduce the impact (see Table III.H-3, attached as Exhibit 17). However, impacts to historic resources would remain potentially significant, unless the mitigation measures listed below are adopted, in which case the cultural resource impacts will be reduced to a less than significant level. Accordingly, the SFPUC adopts the following additional mitigation measures:

- H.2.a Ensure that any alteration of identified historic resources takes place in accordance with the Secretary of Interior's Standards for Treatment of Historic Properties.
- H.2.b Prohibit the demolition or removal of historic structures.
- **9. Aesthetics**. (See setting and impacts analysis at FEIR pages III.I-1-17).
- I.1. In implementing any Management Plan management action that could result in significant physical effects to aesthetic quality through installation of new facilities, as shown in Table III.I-1, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.I-1, attached as Exhibit 18).
- I.2. In implementing any Management Plan management action that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table

- III.I-2, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.I-2, attached as Exhibit 19).
- I.3. In implementing any Management Plan management action that could result in significant physical effects to aesthetic quality through increased public access and use, as shown in Table III.I-3, SFPUC will ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.I-3, attached as Exhibit 20).
- **10.** Transportation and Access. (See setting and impacts analysis at FEIR pages III.J-1-7).
- J.1. As part of the design of the Watershed Visitor Education Center, SFPUC will include a parking plan developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazards. The parking demand will be estimated during project-level environmental review of the proposed center. In addition, the SFPUC will monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement. Implementation of this measure will reduce potential impacts to a less than significant level.

Because this measure is partially within the jurisdiction of San Mateo County, it is also listed under Article V.B.

11. Utilities and Public Services. (See setting and impacts analysis at FEIR pages III.K-1-7).

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

- 12. Noise. (See setting and impacts analysis at FEIR pages III.L-1-3). No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 13. Hazardous Materials and Hazardous Waste. (See setting and impacts analysis at FEIR pages III.M.1-9).
- M.1 In implementing any Management Plan management action that could result in significant physical effects from construction-related exposure to hazardous materials and hazardous waste, as shown in Table III.M-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact (see Table III.M-1, attached as Exhibit 21). However, additional mitigation measures are necessary to avoid potentially significant effects, and the SFPUC accordingly adopts the following additional mitigation measures.
- M.1.a Prior to any significant soil disturbance or excavation in areas with a history of uses that could have gener-

ated hazardous wastes, conduct an analysis of the soil for hazardous wastes. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed. Because this measure is partially within the jurisdiction of San Mateo County, it is also listed under Article V.B.

- M.1.b Remediate any contamination found in the Watershed sufficiently to protect human health and the environment.
- **14. Energy.** (See setting and impacts analysis at FEIR pages III.N-1-3).

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

15. Growth Inducement. (See setting and impacts analysis at FEIR page III.O-1).

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

B. Watershed Plan Program Level Mitigation Measures Modified by the SFPUC to be Implemented by SFPUC Bureaus and Other City Departments.

The FEIR proposed as a mitigation measure the prohibition of the continued use of Skyline Quarry as an emergency bomb detonation and training area for the San Francisco Police Department (SFPD). The SFPUC prohibited use of the site by the SFPD for bomb disposal on October 18, 2000. Since that time, the SFPUC has determined that the SFPD's options for bomb disposal on the San Francisco Peninsula are extremely limited. The SFPUC accordingly does not want to rule out use of the Skyline Quarry site for bomb disposal purposes in the Watershed Plan. The modified program level mitigation measures would allow continued use of the site for emergency detonation and training purposes by the SFPD while protecting water quality and the environment, consistent with the goals of the Watershed Plan. The renewal of the SFPD's permit to use this site for bomb disposal will be subject to future project level environmental clearance. A program level addendum to the FEIR was prepared to analyze the environmental effects of this change to the Watershed Plan. The addendum determined that, at a program level, the environmental effects of future use of the Skyline Quarry site by the SFPD could be mitigated to a less than significant level.

The SFPUC accordingly rejects that

portion of mitigation measure M.1.b that would have prohibited use of Skyline Quarry as a detonation site, and substitutes the following measures identified in the addendum to the FEIR:

13. Hazardous Materials and Hazardous Waste. (See setting and impacts analysis at FEIR pages III.M.1-9 and Addendum to FEIR).

Any re-introduced use of Skyline Quarry for emergency bomb disposal and training by the San Francisco Police Department (SFPD) will be subject to environmental analysis by the SFPD to identify measures sufficient to protect human health and the environment. Appropriate mitigation measures should include a quarry use program that outlines the conditions under which emergency uses would occur and details their semi-permanent training activities. In order to satisfy public safety requirements, the SFPD should designate an adequate safety zone with buffer areas between the blast area and SFPUC operations and maintenance and public use areas. The blast area design should ensure that blast materials are contained (i.e., pit or other structure below grade, and/or berms adjacent to blast area). In addition, the SFPD should prepare Standard Operating Procedures that identify notification procedures, allowing maximum time to clear nearby areas, and define post-blast cleanup procedures, including removal of debris (the blast area could be paved to ease cleanup activities), identification of blast materials, and hazardous materials cleanup, if appropriate. The Standard Operating Procedures should also identify fire control measures, such as on-site water trucks during all detonations and training activities and should identify any hazardous chemical stored on-site and handling procedures for those chemicals. The SFPD could also be required to obtain a RCRA B permit for open burning/open detonation (OB/ OD) of explosives and should submit all permits and plans to SFPUC for approval.

Preparation and implementation of a quarry use program that includes all procedures, permits, notifications, and approvals applicable to the proposed use, as outlined above, would reduce potential impacts associated with future use of the quarry by the SFPD to a less than significant level, at a programlevel. As noted, the SFPD would be required to prepare a project-level environmental analysis at such time as a specific project is proposed.

M.1.d Explosives residues from past use of the Skyline Quarry site for detonation purposes shall be subject to the cleanup recommendations found in the Camp Dresser & McKee report entitled Draft Environmental Evaluation of the Skyline Quarry Ordinance and Detonation Site (1999), at the sole expense of the San Francisco Police Department.

C. Watershed Plan Program Level Mitigation Measures Adopted by the SFPUC that are Within the Jurisdiction of a Non-City Agency.

The SFPUC finds that the following mitigation measures can and should be adopted by the referenced non-City agencies, and the SFPUC recommends that each such agency approve these measures.

J.1 As part of the design of the Watershed Visitor Education Center, include a parking plan developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazards. The parking demand would be estimated during project-level environmental review of the proposed center. In addition, the SFPUC would monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement. Implementation of this measure would reduce potential impacts to a less than significant level.

M.1.a Prior to any significant soil disturbance or excavation in areas with a history of uses that could have generated hazardous wastes, conduct an analysis of the soil for hazardous wastes. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed.

D. Adoption of a Mitigation Monitoring Program.

The SFPUC hereby adopts a Mitigation Monitoring Program as required by Section 21081.6 of the Public Resources Code. This Mitigation Monitoring Program is attached hereto as Exhibit 2 and incorporated herein by reference. The purpose of this Program is to determine the stage at which each of the adopted mitigation measures must be imposed in order to ensure that the responsible official or entity carries out the measure.

E. Location and Custodian of Record.

The public review transcript, a copy of all letters regarding the FEIR received during the public review period, the administrative record, and background documentation for the FEIR are located at the Planning Department, 1660 Mission Street, San Francisco. The Planning Department, Dorothy Jaymes, is the custodian of record.

VI. SIGNIFICANT ENVIRONMENTAL IMPACTS.

The Project includes many aspects or features that reduce or eliminate envi-

ronmental impacts which could be otherwise significant At a program-level, all potential significant impacts of the Peninsula Watershed Management Plan would be reduced to a less than significant level with the implementation of the mitigation measures listed in Article VI above. For future projects contemplated by the Watershed Management Plan, the SFPUC would consult with the Department of City Planning to determine what, if any, additional environmental review and mitigation measures would be required on a project specific basis, after reviewing the conclusions of the program EIR supporting the plan.

The SFPUC has determined that the mitigation measures under SFPUC jurisdiction are feasible and can be implement through project approval actions. The SFPUC finds that the projects incorporates all feasible mitigation measures and reduces all significant environmental effects to an insignificant level, as described in the referenced FEIR pages: Geology and Soils (p. IV-1-2); Hydrology and Water Quality (pp. IV-2 and VI-1-2); Natural Resources (pp. IV-2-3 and VI-2-3); Air Quality (p. IV-3); Fire Management (p. IV-3 and VI-5); Cultural Resources (p. IV-3-4); Aesthetics (p. IV-4); Transportation and Access (p. IV-4-5 and VI-5-6); and Hazardous Materials and Hazardous Waste (pp. IV-5-6).

EXHIBIT 1 LIST OF MITIGATION MEASURES AS PROPOSED IN THE FEIR

- 1. Existing Plans and Policies. No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 2. Land Use. No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

3. Geology and Soils.

- C.1. In implementing any Management Plan management action that could result in significant physical effects to geology and soils through increased soil erosion, as shown in Table III.C-2 of the FEIR, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to less-than-significant levels (see Table III.C-2, attached as Exhibit 3).
- C.2. In implementing any Management Plan management action that could result in significant physical effects to geology and soils due to slope instability, as shown in Table III.C-3 of the FEIR, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to less-than-significant levels (see Table III.C-3, attached as Exhibit 4).

4. Hydrology and Water Quality.

- D.1 In implementing any Management Plan action that could result in significant physical effects on water quality from an increase in public access and use, as shown in Table III.D-2, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-2, attached as Exhibit 5).
- D.2 In implementing any Management Plan action that could result in significant physical effects on water quality from development of new facilities, as shown in Table III.D-3, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-3, attached as Exhibit 6).
- D.3 In implementing any Management Plan action that could result in significant physical effects on water quality from watershed operations and maintenance activities, as shown in Table III.D-4, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-4, attached as Exhibit 7).
- D.4 In implementing any Management Plan action that could result in significant physical effects on water quality from build up of sediments, as shown in Table III.D-5, ensure that all applicable Management Plan management actions

are implemented that are necessary to reduce the impact to a less than significant level (see Table III.D-5, attached as Exhibit 8).

5. Natural Resources.

E.1 In implementing any Management Plan action that could result in significant physical effects to natural resources from the removal of non-native forests, as show in Table III.E-4, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.E-4, attached as Exhibit 9).

E.2 In implementing any Management Plan action that could result in significant physical effects to natural resources from construction activities, as shown in Table III.E-5, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.E-5, attached as Exhibit 10).

E.3 In implementing any Management Plan action that could result in significant physical effects on natural resources from an increase in public access and use, as shown in Table III.E-6, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.E-6, attached as Exhibit 11).

6. Air Quality.

F.1 In implementing any Management Plan management action that could result in significant physical effects to air quality through construction activities, as shown in Table III.F-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.F-3, attached as Exhibit 12).

7. Fire Management.

G.1 In implementing any Management Plan management action that could result in significant physical effects to fire management due to road closures and alterations, as shown in Table III.G-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.G-1, attached as Exhibit 13).

G.2 In implementing any Management Plan management action that could result in significant physical effects to fire management due to fire hazards from increased public access and use, as shown in Table III.G-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.G-2, attached as Exhibit 14).

G.3 In implementing any Management Plan management action that could result in significant physical effects to fire management through use of prescribed burns, as shown in Table III.G-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.G-3, attached as Exhibit 15).

8. Cultural Resources.

H.1 In implementing any Management Plan management action that could result in significant physical effects on cultural resources due to increased public access and use, as shown in Table III.H-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.H-2, attached as Exhibit 16).

H.1 In implementing any Management Plan management action that could result in significant physical effects on cultural resources due to increased public access and use, as shown in Table III.H-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.H-2, attached as Exhibit 16).

H.2 In implementing any Management Plan management action that could result in significant physical effects to cultural resources due to construction activities, as shown in Table III.H-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact (see Table III.H-3, attached as Exhibit 17). However, impacts to historic resources would remain potentially significant, unless the mitigation measures listed below are adopted, in which case the impacts will be reduce cultural resource impacts to a less than significant level. Accordingly, the SFPUC adopts the following additional mitigation measures:

H.2.a Ensure that any alteration of identified historic resources takes place in accordance with the Secretary of Interior's Standards for Treatment of Historic Properties.

H.2.b Prohibit the demolition or removal of historic structures.

9. Aesthetics.

I.1 In implementing any Management Plan management action that could result in significant physical effects to aesthetic quality through installation of new facilities, as shown in Table III.I-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.I-1, attached as Exhibit 18).

I.2 In implementing any Management Plan management action that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table III.I-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.I-2, attached as Exhibit 19).

- I.3 In implementing any Management Plan management action that could result in significant physical effects to aesthetic quality through increased public access and use, as shown in Table III.I-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.I-3, attached as Exhibit 20).
- **10.** Transportation and Access. (See setting and impacts analysis at FEIR pages III.J-1-7).
- J.1 As part of the design of the Watershed Visitor Education Center, include a parking plan developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazards. The parking demand would be estimated during project-level environmental review of the proposed center. In addition, the SFPUC would monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement. Implementation of this measure would reduce potential impacts to a less than significant level.

Because this measure is partially within the jurisdiction of San Mateo County, it is also listed under Article V.B.

11. Utilities and Public Services. (See setting and impacts analysis at FEIR pages III.K-1-7).

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

- **12. Noise.** (See setting and impacts analysis at FEIR pages III.L-1-3). No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 13. Hazardous Materials and Hazardous Waste. (See setting and impacts analysis at FEIR pages III.M.1-9).
- M.1 In implementing any Management Plan management action that could result in significant physical effects from construction-related exposure to hazardous materials and hazardous waste, as shown in Table III.M-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact (see Table III.M-1, attached as Exhibit 21). However, additional mitigation measures are necessary to avoid potentially significant effects, and the SFPUC accordingly adopts the following additional mitigation measures.
- M.1.a Prior to any significant soil disturbance or excavation in areas with a history of uses that could have gener-

ated hazardous wastes, conduct an analysis of the soil for hazardous wastes. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed. Because this measure is partially within the jurisdiction of San Mateo County, it is also listed under Article V.B.

- M.1.b Remediate any contamination found in the Watershed sufficiently to protect human health and the environment.
- **12. Energy.** (See setting and impacts analysis at FEIR pages III.N-1-3).

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

13. Growth Inducement. (See setting and impacts analysis at FEIR page III.O-1).

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

- B. Watershed Plan Program Level Mitigation Measures Modified by the SFPUC to be Implemented by SFPUC Bureaus and Other City Departments.
- 13. Hazardous Materials and Hazardous Waste. (See setting and impacts analysis at FEIR pages III.M.1-9 and Addendum No. 1 to FEIR).
- M.1.c Any re-introduced use of Skyline Quarry for emergency bomb disposal and training by the San Francisco Police Department (SFPD) will be subject to environmental analysis by the SFPD to identify measures sufficient to protect human health and the environment. Appropriate mitigation measures should include a quarry use program that outlines the conditions under which emergency uses would occur and details their semi-permanent training activities. In order to satisfy public safety requirements, the SFPD should designate an adequate safety zone with buffer areas between the blast area and SFPUC operations and maintenance and public use areas. the blast area design should ensure that blast materials are contained (i.e., pit or other structure below grade, and/or berms adjacent to blast area). In addition, the SFPD should prepare Standard Operating Procedures that identify notification procedures, allowing maximum time to clear nearby areas, and define post-blast cleanup procedures, including removal of debris (the blast area could be paved to ease cleanup activities), identification of blast materials, and hazardous materi-

als cleanup, if appropriate. The Standard Operating Procedures should also identify fire control measures, such as on-site water trucks during all detonations and training activities and should identify any hazardous chemical stored on-site and handling procedures for those chemicals. The SFPD could also be required to obtain a RCRA B permit for open burning/open detonation (OB/ OD) of explosives and should submit all permits and plans to SFPUC for approval.

Preparation and implementation of a quarry use program that includes all procedures, permits, notifications, and approvals applicable to the proposed use, as outlined above, would reduce potential impacts associated with future use of the quarry by the SFPD to a less than significant level, at a programlevel. As noted, the SFPD would be required to prepare a project-level environmental analysis at such time as a specific project is proposed.

M.1.d Explosives residues from past use of the Skyline Quarry site for detonation purposes shall be subject to the cleanup recommendations found in the Camp Dresser & McKee report entitled Draft Environmental Evaluation of the Skyline Quarry Ordinance and Detonation Site (1999), at the sole expense of the San Francisco Police Department.

C. Watershed Plan Program Level Mitigation Measures Adopted by the SFPUC that are Within the Jurisdiction of a Non-City Agency.

J.1 As part of the design of the Watershed Visitor Education Center, include a parking plan developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazards. The parking demand would be estimated during project-level environmental review of the proposed center. In addition, the SFPUC would monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement. Implementation of this measure would reduce potential impacts to a less than significant level.

M.1.a Prior to any significant soil disturbance or excavation in areas with a history of uses that could have generated hazardous wastes, conduct an analysis of the soil for hazardous wastes. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed.

7.3 Mitigation Montitoring and Reporting Program for the Peninsula Watershed Management Plan (Program-Level)

7.3.1 Overview

As required by the California Environmental Quality Act (CEQA), the SFPUC has developed a Mitigation Monitoring and Reporting Program (MMRP) for its Peninsula Watershed Management Plan. The purpose of the Mitigation Montioring and Reporting Program is to ensure that the mitigation measures identified in the Final Environmental Impact Report are implemented, thus avoiding significant environmental effects (CEQA Guidelines, Section 15097).

On the following pages, several mitigation measures have similar entries under Mitigation Schedule and Monitoring Action/Schedule. The information contained in those entries is provided below and this information is referred to throughout the Program.

7.3.2 Mitigation Schedule

The mitigation schedule of the Mitigation Monitoring and Reporting Program is dependent on the timing of a particular action over the life of the Peninsula Watershed Management Plan. These mitigation measures consist of other actions and policies from the Plan that are designed to reduce or minimize adverse impacts. These actions and policies are generally best management

practices or specific improvement projects designed for environmental protection that would be implemented in combination with other policies and set forth in the tables referred to in the schedule. These tables are dervied from the appropriate impact section of the FEIR and are attached to the MMRP as Exhibits 3-21.

Some of the actions and policies designed as mitigation measures may also have the potential to create significant environmental impacts, requiring the implementation of further actions and policies to mitigate these impacts.

A draft report on file with the SFPUC entitled Mitigation Measures Derived from Management Actions and Policies reformats the tables in Chapter III of the FEIR so that all related management actions and policies, and associated mitigation measures, are grouped together. This report shows the full extent of the required implementation of mitigating policies and actions.

7.3.3 Monitoring Actions/ **Schedule**

As projects are proposed and initiated, review by SFPUC staff of the Land and Resources Management Section (LRMS) will take place pursuant to several management actions in the Peninsula Wa-

tershed Management Plan, notably Actions env3 and des5. For new projects and on-going maintenance activities, these management plan actions require consultation with an LRMS staff member to ensure that environmental concerns, mitigation measures, and design guidelines are implemented as a part of project approval. For projects referred to the Major Environmental Analysis Section of the Department of City Planning under provisions of the San Francisco Administrative Code, the initial review by LRMS staff will serve to inform the City's environmental review officer about the potential impacts of a proposed project analyzed at the program level in the FEIR and to determine whether additional environmental analysis is required and if so, the level of environmental review required.

Personnel with access to the watershed will be trained regarding envirnomental compliance measures required by the Plan, and a watershed field manual describing these procedures will be issued to personnel with access to the watershed.

A draft report on file with the SFPUC entitled Mitigation Measures Derived from Management Actions and Policies reformats the tables in Chapter III of the FEIR so that all related management actions and policies, and associated mitigation measures, are grouped together. This report shows the full extent of the required implementation of mitigating policies and actions.

| MITIGATION MEASURE | | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------------------|--|---|--|--|--|
| 1. | Existing Plans and Policies ¹ | | | | |
| | No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required. | | | | |
| 2. | Land Use ¹ | | | | |
| | No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required. | | | | |
| 3. | Geology and Soils ¹ | | | | |
| C.1. | In implementing any Management Plan management action ("Management Action") that could result in significant physical effects to geology and soils through increased soil erosion, as shown in Table III.C-2, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to less-than-significant levels (see Table III.C-2, attached as Exhibit 3). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.C-2 (Management Actions that Could Result in Significant Physical Effects to Geology and Soils through Increases in Soil Erosion) attached as Exhibit 3. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| C.2. | In implementing any Management Action that could result in significant physical effects to geology and soils due to slope instability, as shown in Table III.C-3, SFPUC will ensure that | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.C-3 (Management Actions that Could Result in Significant Physical Effects to Geology and Soils Due to Slope Instability) | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIGATION MEASURE | | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------------------|--|-----------------------------------|--|--|--|
| | all applicable Management Actions are implemented as necessary to reduce the impact to less-than-significant levels (see Table III.C-3, attached as Exhibit 4). | | attached as Exhibit 4. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | | the SFPUC. |
| 4. | Hydrology and Water Quality ¹ | | | | |
| D.1. | In implementing any Management Action that could result in significant physical effects on water quality due to increased public access and use, as shown in Table III.D-2, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.D-2, attached as Exhibit 5). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-2 (Summary of Potentially Significant Water Quality Impacts Due to Increased Public Access and Use) attached as Exhibit 5. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| D.2. | In implementing any Management Action that could result in significant physical effects on water quality through the development of new facilities, as shown in Table III.D-3, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.D-3, attached as Exhibit 6). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-3 (Summary of Potentially Significant Water Quality Impacts Due to Development of New Facilities) attached as Exhibit 6. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| D.3 | In implementing any Management Action that could result in significant physical effects on water quality due to watershed operations and | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-4 (Summary of Potentially Significant Water Quality Impacts Due to | SFPUC in consultation with SF City Planning | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from</i> |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|--|-----------------------------------|---|--|--|
| | maintenance activities, as shown in Table III.D-4, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.D-4, attached as Exhibit 7). | | Watershed Operations and Maintenance Activities) attached as Exhibit 7. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | (MEA) | Management Actions and Policies on file with the SFPUC. |
| D.4 | In implementing any Management Action that could result in significant physical effects on water quality due to build up of sediments, as shown in Table III.D-5, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.D-5, attached as Exhibit 8). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-5 (Management Actions that Could Result in Significant Physical Effects Due to Build Up of Sediments) attached as Exhibit 8. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| 5. | Natural Resources ¹ | | | | |
| E.1 | In implementing any Management Action that could result in significant physical effects on natural resources from the removal of nonnative forests, as shown in Table III.E-4, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.E-4, attached as Exhibit 9). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.E-4 (Management Actions that Could Result in Significant Physical Effects to Natural Resources from the Removal of Non-native Forests) attached as Exhibit 9. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| E.2 | In implementing any Management Action that | SFPUC | See page 1 (Overview) for further information on the | SFPUC in | See page 1 (Overview) for further information |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITI | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|------|---|-----------------------------------|---|--|--|
| | could result in significant physical effects on natural resources from construction activities, as shown in Table III.E-5, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.E-5, attached as Exhibit 10). | | mitigation schedule and Table III.E-5 (Management Actions that Could Result in Significant Physical Effects to Natural Resources from Construction Activities) attached as Exhibit 10. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | consultation with SF City Planning (MEA) | on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| E.3. | In implementing any Management Action that could result in significant physical effects on natural resources from an increase in public access and use, as shown in Table III.E-6, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.E-6, attached as Exhibit 11). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.E-6 (Management Actions that Could Result in Significant Physical Effects from an Increase in Public Access and Use) attached as Exhibit 11. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| 6. | Air Quality ¹ | | | | |
| F.1 | In implementing any Management Action that could result in significant physical effects on air quality through construction activities, as shown in Table III.F-3, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.F-3, attached as Exhibit 12). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.F-3 (Management Actions that Could Result in Significant Physical Effects on Air Quality Through Construction Activities) attached as Exhibit 12. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIO | MITIGATION MEASURE | | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|--|-------|--|--|--|
| 7. | Fire Management ¹ | | | | |
| G.1 | In implementing any Management Action that could result in significant physical effects with respect to fire hazard due to road closures and alterations, as shown in Table III.G-1, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.G-1, attached as Exhibit 13). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.G-1 (Management Actions that Could Result in Significant Physical Effects Due to Road Closures and Alterations) attached as Exhibit 13. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| G.2 | In implementing any Management Action that could result in significant physical effects to fire management due to fire hazards from increased public access and use, as shown in Table III.G-2, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.G-2, attached as Exhibit 14). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.G-2 (Management Actions that Could Result in Significant Physical Effects to Fire Management Due to Fire Hazards from Increased Public Access and Use) attached as Exhibit 14. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| G.3 | In implementing any Management Action that could result in significant physical effects to fire management through use of prescribed burns, as shown in Table III.G-3, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.G-3 (Management Actions that Could Result in Significant Physical Effects to Fire Management Through Use of Prescribed Burns) attached as Exhibit 15. See also the draft report entitled <i>Mitigation Measures Derived</i> | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|--|---|--|--|--|
| | impact to a less than significant level (see Table III.G-3, attached as Exhibit 15). | | from Management Actions and Policies on file with the SFPUC. | | |
| 8. | Cultural Resources ¹ | | | | |
| H.1 | In implementing any Management Action that could result in significant physical effects to cultural resources due to increased public access and use, as shown in Table III.H-2, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.H-2, attached as Exhibit 16). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.H-2 (Management Actions that Could Result in Significant Physical Effects to Cultural Resources Due to Increased Public Access and Use) attached as Exhibit 16. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| H.2 | In implementing any Management Action that could result in significant physical effects to cultural resources from operations, maintenance, and construction activities, as shown in Table III.H-3, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.H-3, attached as Exhibit 17). However, impacts to historic resources would remain potentially significant, unless the mitigation measures listed below are adopted, in which case cultural resource impacts will be reduced to a less than significant level. | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.H-3 (Management Actions that Could Result in Significant Physical Effects to Cultural Resources From Operations, Maintenance, and Construction Activities) attached as Exhibit 17. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|---|-----------------------------------|---|--|---|
| | Accordingly, the SFPUC adopts the following additional mitigation measures: | | | | |
| H.2.a | SFPUC will ensure that any alteration of identified historic resources takes place in accordance with the Secretary of Interior's Standards for Treatment of Historic Properties. | SFPUC | Prior to altering an identified historic resource, consult with an architectural historian and prepare an assessment, including information related to the historical significance, physical condition, proposed use and intended interpretation of the historic resource. Working with an architectural historian, prepare a plan describing the treatment approach (preservation, rehabilitation, restoration or reconstruction) in accordance with the Secretary of the Interior's Standards for Treatment of Historic Properties. | SFPUC in consultation with SF City Planning (MEA) | During construction, retain the services of an architectural historian to monitor construction activity and to ensure compliance with the Secretary of the Interior's Standards for Treatment of Historic Properties. |
| H.2.b | SFPUC will prohibit the demolition or removal of historic structures. | SFPUC | In order to prohibit the demolition or removal of historic structures, implement Cultural Resources Management Actions (Peninsula Watershed Management Plan, Section 5.13) to assess historic resources prior to new activities, protect existing cultural resources, and monitor cultural resources for evidence of disturbance, damage or vandalism. In addition, an alternative site shall be identified in cases where proposed actions would result in the demolition or removal of historic structures. | SFPUC in consultation with SF City Planning (MEA) | As part of project review and planning process, SFPUC to ascertain the presence or absence of historic structures and potential impacts, if any, to these resources. In cases where historic structures are present, SFPUC to provide documentation to SF City Planning (MEA) demonstrating that the proposed project or activity would not result in the demolition or removal of historic structures. |
| 9. | Aesthetics ¹ | | | | |
| l.1 | In implementing any Management Action that | SFPUC | See page 1 (Overview) for further information on the | SFPUC in | See page 1 (Overview) for further information |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITI | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule | |
|------|--|-----------------------------------|---|--|--|--|
| | could result in significant physical effects to aesthetic quality through installation of new facilities, as shown in Table III.I-1, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.I-1, attached as Exhibit 18). | | mitigation schedule and Table III.I-1 (Management Actions that Could Result in Significant Physical Effects to Aesthetic Quality through Installation of New Facilities) attached as Exhibit 18. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | consultation with SF City Planning (MEA) | on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | |
| 1.2 | In implementing any Management Action that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table III.I-2, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.I-2, attached as Exhibit 19). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.I-2 (Management Actions that Could Result in Significant Physical Effects to Aesthetic Quality through Vegetation Clearing Activities) attached as Exhibit 19. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | |
| 1.3 | In implementing any Management Action that could result in significant physical effects ton aesthetic quality through increased public access and use, as shown in Table III.I-3, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.I-3, attached as Exhibit 20). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.I-3 (Management Actions that Could Result in Significant Physical Effects to Aesthetic Quality through Increased Public Access and Use) attached as Exhibit 20. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIC | SATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|---|---|--|------------------------------------|---|
| 10. | Transportation and Access ¹ | | | | |
| J.1 | As part of the design of the Watershed Visitor Education Center, SFPUC will include a parking plan developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazard. The parking demand will be estimated during project-level environmental review of the proposed center. In addition, the SFPUC will monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement. | 1) SFPUC 2) San Mateo County | Consult with San Mateo County during planning process for proposed public facilities. Note: Per CEQA Guideline 15097(g), when a project is of area-wide importance, any transportation information generated by a required monitoring or reporting program shall be submitted to the transportation planning agency in the region where the project is located. | 1) SFPUC 2) San Mateo County | SFPUC to obtain written approval from San Mateo County on proposed parking plan for the new Watershed Visitor Education Center. |
| 11. | Utilities and Public Services ¹ | | | | |
| K.1.a. | Temporary Trail Closure: Implement temporary trail closures as needed for water utility operations. See also Mitigation Measure E.3.f. | SFPUC | Trails shall be closed as needed for water utility operations. | SFPUC | Implement trail closures as needed for the duration of the project. |
| 12. | Noise ¹ | | | | |
| L.1.a. | Noise Minimization at Skylawn Cemetery: The proposed alignment through Skylawn | 1) BARTC 2) Skylawn | Prior to allowing public access via the south cemetery gate, measures to minimize noise must be approved | 1) BARTC 2) Skylawn | Measures to minimize noise must be maintained for the duration of the project. |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Mitigation Schedule Implementation | | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|---|---|--|---|--|
| | Cemetery (Skylawn Memorial Park) of a portion of the Ridge Trail Alternative E should avoid areas where gravesites are located or where funerals are held, in order to minimize the potential for noise disruption or disturbance of cemetery users. Adequate buffers and separation shall be provided. | Memorial Park 3) SMCO | by Skylawn Memorial Park and implemented. | Memorial Park 3) SMCO | |
| 13. | Hazardous Materials and Hazardous Waste ¹ | | | | |
| M.1 | In implementing any Management Action that could result in significant physical effects through construction-related exposure to hazardous materials, as shown in Table III.M-1, SFPUC will ensure that all applicable Management Actions are implemented as necessary to reduce the impact to a less than significant level (see Table III.M-1, attached as Exhibit 21). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.M-1 (Management Actions that Could Result in Significant Physical Effects Through Construction-Related Exposure To Hazardous Materials) attached as Exhibit 21. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. |
| M.1.a | Prior to any significant soil disturbance or excavation in areas with a history of uses that could have generated hazardous wastes, SFPUC will conduct an analysis of the soil for hazardous wastes. Where hazardous wastes are found in excess If state or federal standards, SFPUC will submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health | | During preliminary project planning stages, conduct sites assessment to determine potential presence of hazardous wastes and follow with soil analysis if appropriate. Request determination from San Mateo County Department of Environmental Health and the state or federal agency with jurisdiction as to whether site mitigation is needed. If a site mitigation plan is needed, then during preconstruction phase, submit site mitigation plan and worker safety plan to the San | SFPUC San Mateo County Dept. of Env. Health | During construction, SFPUC staff to monitor construction activities to ensure compliance in consultation with San Mateo County Department of Environmental Health. |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

EXHIBIT 2

PENINSULA WATERSHED MANAGEMENT PLAN FEIR MITIGATION MONITORING AND REPORTING PROGRAM

| MITIG | MITIGATION MEASURE fo | | Responsibility for Mitigation Schedule Implementation | | onitoring esponsibility | Monitoring Actions/Schedule | |
|--------|---|--|--|-------|---|---|--|
| | for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed. | | Mateo County Department of Environmental Health if warranted. Implement approved site mitigation plan and worker safety plan prior to soil disturbance activities. | | | | |
| M.1.b. | Remediate any contamination found in the Watershed sufficiently to protect human health and the environment. | SFPUC San Mateo County Dept. of Env. Health Applicable state and federal agencies | If and when contamination is found on the watershed that poses a hazard to human health and the environment, perform a site investigation and, if necessary, prepare a remediation plan. | 1) 2) | SFPUC San Mateo County Dept. of Env. Health | During remediation, SFPUC to monitor to ensure compliance in consultation with San Mateo County Department of Environmental Health. | |
| M.1.c. | Any re-introduced use of Skyline Quarry for emergency bomb disposal and training by the San Francisco Police Department (SFPD) will be subject to environmental analysis by the SFPD to identify measures sufficient to protect human health and the environment. Appropriate mitigation measures should include a quarry use program that outlines the conditions under which emergency uses would occur and details their semi-permanent training | SFPUC SFPD San Mateo County Dept. of Env. Health Applicable state and federal agencies | Prior to re-use of the Skyline Quarry for SFPD activities, implement mitigation measure M.1.c., including environmental analysis and the development of a quarry use program. If hazardous wastes are found in excess of state or federal standards, submit a remediation plan to San Mateo County Department of Environmental Health if warranted. Consult with state or federal regulatory agencies as required. | 1. 2. | SFPD San Mateo County Dept. of Env. Heath | During remediation, SFPUC to monitor to ensure compliance in consultation with San Mateo County Department of Environmental Health. | |

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

EXHIBIT 2

PENINSULA WATERSHED MANAGEMENT PLAN FEIR MITIGATION MONITORING AND REPORTING PROGRAM

| | Responsibility | | _ |
|--------------------|---------------------|-----------------|-----------------------------|
| MITIGATION MEASURE | for Mitigation Sche | dule Monitoring | Monitoring Actions/Schedule |
| | Implementation | Responsibility | |

activities. In order to satisfy public safety requirements, the SFPD should designate an adequate safety zone with buffer areas between the blast area and SFPUC operations and maintenance and public use areas. The blast area design should ensure that blast materials are contained (i.e., pit or other structure below grade, and/or berms adjacent to blast area). In addition, the SFPD should prepare Standard Operating Procedures that identify notification procedures, allowing maximum time to clear nearby areas, and define post-blast cleanup procedures, including removal of debris (the blast area could be paved to ease cleanup activities), identification of blast materials, and hazardous materials cleanup, if appropriate. The Standard Operating Procedures should also identify fire control measures, such as on-site water trucks during all detonations and training activities and should identify any hazardous chemical stored on-site and handling procedures for those chemicals. The SFPD could also be required to obtain a RCRA B permit for open burning/open detonation (OB/OD) of explosives and should submit all permits and plans to the SFPUC for approval.

- M.1.d. Explosives residues from past use of the Skyline Quarry site for detonation purposes
- 1. SFPD

2. San Mateo

SFPD to arrange for implementation of Mitigation Measure M.1.d as soon as possible. If hazardous

- 1. SFPD
- 2. San Mateo

During remediation, SFPUC to monitor to ensure compliance in consultation with San

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

EXHIBIT 2

PENINSULA WATERSHED MANAGEMENT PLAN FEIR MITIGATION MONITORING AND REPORTING PROGRAM

| MITIGATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|---|-----------------------------------|---|-----------------------------------|--|
| shall be subject to the cleanup recommendations found in the Camp Dresser & McKee report entitled <i>Draft Environmental Evaluation of the Skyline Quarry Ordinance and Detonation Site</i> (1999), at the sole expense of the San Francisco Police Department. | County Dept. of Env. Health | wastes are found in excess of state or federal standards, submit a remediation plan to San Mateo County Department of Environmental Health. | County Dept. of Env. Health | Mateo County Department of Environmental Health. |

14. Energy¹

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

15. Growth Inducement¹

No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

¹ See the appropriate section of the setting and impacts analysis in Chapter III of the FEIR.

Table III From the Peninsula Watershed 7.4 Management Plan Final EIR

The following tables are from the impact section of the Final EIR for the Peninsula Watershed Management Plan. These tables, identified as Exhibits 3 through 21, show the combination of

management actions needed to reduce potential physical effects of particular plan policies and management actions. The resulting level of significance of the potential impact is analyzed.

C. GEOLOGY AND SOILS

TABLE III.C-2 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH INCREASES IN SOIL EROSION

<u>Management Actions that Could be Required to Reduce Potential Physical</u> <u>Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy WA15.2: The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals and policies of the | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, fir2, fir3, fir4, fir5, fir6, fir7, and des5. | LTS |
|--|--|-----|
| Management Plan. | | |
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south public trail along the eastern edge of the Watershed. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, fir2, fir3, fir4, fir5, fir6, fir7, and des5. | LTS |
| Action tra2: Provide a southern extension to the Fifield/Cahill Ridge Trail. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, fir2, fir3, fir4, fir5, fir6, fir7, and des5. | LTS |
| Action pub3: Establish "gateway" information kiosks at major entryways to the Watershed. | Actions veg4, veg9, and des5. | LTS |
| Action pub4: Establish a Watershed Visitor Education Center with an adjacent loop trail. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, and des5. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, and des5. | LTS |
| Action haz4: Install barriers or fences to prevent access to reservoir edges and dams. | Actions veg4, veg9, and des5. | LTS |
| Action haz8: Identify high-risk spill potential areas and implement measures (e.g., barricades). | Actions veg4, veg9, and des5. | LTS |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Actions veg4, veg9, and des5. | LTS |
| Action sto1: Remediate on-site stormwater collection and drainage systems through infiltration drainfields and trenches, or detention basins. | Actions veg4, veg9, and des5. | LTS |
| Action aqu12: Install long-term sediment retention basins or other permanent measures. | Actions veg4, veg9, and des5. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

C. GEOLOGY AND SOILS

TABLE III.C-2 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH INCREASES IN SOIL EROSION

<u>Management Actions that Could be Required to Reduce Potential Physical</u> <u>Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection measures. | Actions veg4, veg9, and des5. | LTS |
|---|--------------------------------------|-----|
| Action aqu7: Rehabilitate stream segments. | Actions veg4, veg9, and des5. | LTS |
| Action fir7: Identify and construct road improvements (turnouts, turnarounds) to provide better access. | Actions roa1, roa3, roa12, and veg9. | LTS |
| Action fir8: Complete fuel management projects listed in the Management Plan and the Fire Management Element. | Actions fir14, and veg5. | LTS |
| Action con4: Use prescribed fire in areas subject to brushy encroachment. | Actions fir14, and veg5. | LTS |
| Action wil17: Create palatable re-sprouting through mechanical treatments or prescribed fire. | Actions fir14, and veg5. | LTS |

^a See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

PS = Potentially Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

C. GEOLOGY AND SOILS

TABLE III.C-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO GEOLOGY AND SOILS **DUE TO REDUCED SLOPE STABILITY**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy WA15.2: The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals and policies of the Management Plan. | Actions veg10 and roa12 are required to reduce this impact. | LTS |
|--|--|-----|
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south public trail along the eastern edge of the Watershed. | Actions veg10 and roa12 are required to reduce this impact. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions veg10 and roa12 are required to reduce this impact. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.D-2 SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO INCREASED PUBLIC ACCESS AND USE

Impact-Inducing Policies or Management Actions:^a

- Action pub3: Establish information kiosks at Watershed entryways.
- Action pub4: Establish a Watershed Visitor Education Center.
- Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail.
- Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk.
- Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed.
- Action des8: Implement universal access improvements at SFPUC facilities and trails.

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a

- Policies WQ9, WQ10, WQ14, WQ27, WQ28, and WQ29: Promote minimizing construction
 of new trails, restricting trail design and locations, minimizing or prohibiting any activities that
 cause sedimentation, and restricting public access and activities.
- Policy AR10: Prohibit certain activities within high WQVZs.
- Policies F2, F3, F5, F6, F7a/F7b, and F8: Prohibit certain activities likely to cause a fire, require fire hazard reduction activities, provide for fire suppression needs, and manage public access.
- Policies WA1, WA2, WA4, WA13, WA16, WA17, and WA18: Prohibit activities that are
- detrimental to Watershed resources, restrict new trails and access, restrict development, call for managing public use by education, and implement a permit process.
- Actions was1, was2, and was5: Require management of public sanitary facilities.
- Actions fir1 through fir14 (derived from the Fire Management Element): Conduct an integrated approach to fire management.
- Actions saf2 through saf17: Include measures to protect human health and safety as well to protect water quality through regular maintenance of public facilities and emergency response.
- Action veg1: Monitor human activities as one aspect of a Vegetation Management Plan.
- Action aqu4: Prohibit land use activities in the shoreline segments that cause excessive sedimentation to reservoirs.
- Actions lea3, lea4, lea5, and lea7: Require that all land use leases include water quality protection measures and a monitoring plan.
- Actions pub1 through pub10: Develop public education and awareness of Watershed management and water quality protection measures.
- Action sta6: Implement specific water quality training for staff.
- Action fic2: Authorize or prohibit specific lease and permit activities based partially on impacts to water quality.
- Action inf3: Require recording and updating of water quality data.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-3 SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO DEVELOPMENT OF NEW FACILITIES

Impact-Inducing Policies or Management Actions:^a

- Action haz4: Identify key locations for, and install, barriers or fencing to prevent access to reservoir edges and dams.
- Action haz7: Develop and implement a cleanup and enhancement plan for Skyline Quarry, including slope stabilization.
- Action haz8: Identify high-risk spill potential areas and implement measures, including barricades, to reduce the risk of hazardous spills.
- Action haz9: Install barriers on Upper Crystal Springs Dam.
- Action sto1: Remediate on-site stormwater collection and drainage systems through infiltration drainfields and trenches, or detention basins.
- Action agu12: Install long-term sediment retention basins or other permanent measures.
- Action aqu5: Rehabilitate shoreline areas using structural shoreline protection measures.
- Action aqu7: Rehabilitate stream segments.
- Action was1: Repair/replace vault, chemical, and composting toilets as necessary.
- Action was5: Install restrooms on Army Road.
- Action roa2: Relocate necessary high-use roads/road segments in proximity to streams.
- Action roa3: Modify the grading and drainage of necessary high-use roads/road segments.
- Action roa4: Close and retire roads that are not needed and eliminate or minimize problem
 erosion points by installing culverts and waterbars, or otherwise stabilizing the roadway.
- Action roa6: Inspect/manage unpaved roads by remediating and stabilizing areas of erosion and regrading unpaved roads.
- Action roa7: Maintain fire roads through effective installation of waterbars and paving where needed.
- Action roa8: Restrict access on low-use roads by gates or barriers.
- Action fir2: Install a total of seven hydrants into water sources.
- Action fir3: Install and maintain a total of five helispots.
- Action fir4: Install two additional hydrants on adjacent lands.
- Action fir5: Install two additional water tanks.
- Action fir6: Undertake road improvements to improve access for fire suppression.
- Action fir7: Identify and construct road improvements, including turnouts, turnarounds, and safety zones.
- Action fir8: Complete the fuel management projects, including fuel load reductions, prescribed burns, fuel breaks, and access improvements.
- Action will14: Design and install wildlife passage structures that minimize wildlife losses.
- Action pub3: Establish "gateway" information kiosks.
- Action pub4: Establish a Visitor Education Center.
- Action tra2: Provide a southern extension to the Fifield/Cahill Ridge Trail.
- Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-3 (Continued) SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO DEVELOPMENT OF NEW FACILITIES

Impact-Inducing Policies or Management Actions:^a (Cont.)

- Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed.
- Action des8: Implement universal access improvements at SFPUC facilities and trails.

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a

- Policies WQ9, WQ10, WQ11, WQ12, WQ14, WQ16, WQ18, WQ20, WQ21, and WQ24: Set restrictions on new roads, restrict land use activities that cause sedimentation, restrict creation of impervious surfaces, restrict construction of new on-site waste treatment systems, and coordinate with other agencies regarding new construction.
- Policy AR10: Prohibit certain activities within high WQVZs.
- Policies F3, F5, and F6: Require fire hazard reduction activities for new lessees and provide for fire suppression equipment needs.
- Policies WA7, WA19, WA20, WA22, WA23, WA24, WA25, WA28, and WA30: Limit
 construction of new waste disposal systems, require review process for new projects, and set
 restrictions for new facilities.
- Action roa12: Specify requirements for new roads developed in the Watershed.
- Actions veg4 and veg9: Require an approved grading plan prior to any construction project and require that construction activities comply with erosion-control best management practices.
- Action aqu1: Require site-specific review to ensure that construction of new non-water-dependent facilities are not located within a high WQVZ.
- Actions env1 through env6: Require that any proposal for new facilities or projects complies with the California Environmental Quality Act.
- Actions lea3, lea4, and lea5: Require that all new land use leases include water quality protection measures and a monitoring plan.
- Actions des1, des2, and des3: Require a review process for all proposed plans and projects.
- Action sta6: Provide specific water quality training for staff.
- Action fic2: Authorize or prohibit specific lease or permit activities based partially on impacts to water quality.
- Action inf3: Record and update water quality data.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-4 SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO WATERSHED OPERATIONS AND MAINTENANCE ACTIVITIES

Impact-Inducing Policies or Management Actions:^a

- Policy F11: Allow for use of prescribed burns for fuel management.
- Action con4: Use prescribed fire in areas subject to brushy encroachment.
- Action wil7: Create palatable re-sprouting through mechanical treatments or prescribed fire.

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a

- Policies WQ1 through WQ8, WQ13, WQ14, WQ15, WQ17, WQ19, WQ22, WQ23, WQ25, WQ26, WQ30, and WQ31: Manage use of pesticides, metals, hazardous materials, and other chemicals; minimize nutrient loading; prevent introduction of asbestos into the water supply; minimize introduction of pathogens into the water supply; optimize use of the existing road system; control sedimentation and erosion; protect wetland and stream channels; coordinate with agencies to protect water quality; and require ongoing monitoring of activities and water quality.
- Policies WS4, WS5, and WS6: Prohibit water yield activities that could adversely affect water
- quality
- Policies V1 and V2: Minimize potential water quality impacts associated with Watershed operations and maintenance activities by managing pest management and chemical use.
- Policies AR5 and AR10: Minimize potential water quality impacts associated with Watershed operations and maintenance activities by minimizing the introduction of chemicals into reservoirs and streams and by prohibiting certain activities within high WQVZs.
- Policies F5, F6, F12, F13, and F14: Provide fire suppression needs and regulate fuel management activities.
- Policy S8: Require utility pipelines to comply with hazardous materials regulations.
- Policies WA3, WA26, WA29, WA32 and WA33: Prohibit construction of utility pipelines, require all operations and maintenance activities to incorporate best management practices; require LRMS staff to administer, manage, direct and supervise all Watershed operations and maintenance activities; use the GIS as part of Watershed planning and managing water system maintenance activities for Watershed protection.
- Actions sto1, sto2, sto3, and sto4: Manage stormwater drainage facilities.
- Actions haz1 through haz15: Manage use, storage, and handling of hazardous materials associated Watershed operations and maintenance.
- Actions roa1 through roa11: Assess and manage existing roads to minimize effects on water quality.
- Action saf12: Develop, publish, and periodically update a Watershed Manual that addresses operations and maintenance procedures, emergency response procedures, and the safety and security program.
- Action veg1: Require preparation and implementation of a Vegetation Management Plan. Action veg9: Require that operations and maintenance activities comply with erosion-control best management practices. Actions veg10 and veg11: Identify areas subject to slope instability and soil erosion and require implementing erosion control. Action veg12: Establish long-term erosion and sediment control monitoring. Action veg13: Develop and implement an Integrated Pest Management program for the Watershed. Action veg17: Minimize the disturbance of serpentine soils to prevent erosion of asbestos fibers to the water supply.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

D. WATER QUALITY AND HYDROLOGY

TABLE III.D-4 (Continued) SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO WATERSHED OPERATIONS AND MAINTENANCE ACTIVITIES

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a (Continued)

- Actions aqu2 through aqu8: Provide strategies for protection of reservoir shorelines and streambanks. Actions aqu10 through aqu14: Specify management of sedimentation basins or sediment detention basins to optimize their use in maintaining water quality.
- Actions fir1 through fir14 (derived from the Fire Management Element): Conduct an integrated approach to fire management.
- Actions fis6 and fis7: Adopt nontoxic management practices and dechlorinate water discharges to the reservoirs for protection of aquatic resources.
- Action sta6: Provide specific water quality training for staff.
- Action fic2: Authorize or prohibit specific lease or permit activities based partially on impacts to water quality.
- Action inf3: Record and update water quality data.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-5 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS **DUE TO BUILD-UP OF SEDIMENTS**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Tables III.D-2 through III.D-4 list the actions that could result in erosion and | Policies WQ14, WQ15, WQ16, WS1, WA24 and Actions | LTS |
|--|--|-----|
| sedimentation, thereby resulting in potential impacts due to build-up of | roa2, roa3, roa4, roa7, roa12, veg4, veg9, veg12, aqu6, | |
| sediments. | aqu7, aqu10, aqu11, and aqu12 and the policies and actions | |
| | associated with the Fire Management Element. | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

E. NATURAL RESOURCES

TABLE III.E-4 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM THE REMOVAL OF NON-NATIVE FORESTS

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action veg7: Identify and remove non-native forests, such as | Actions veg7.1, wil1, and veg5. | LTS |
|--|---------------------------------|-----|
| eucalyptus, Monterey pine, and Monterey cypress. | | |
| | | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.E-5 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM CONSTRUCTION ACTIVITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action haz4: Identify key locations for, and install, barriers or fencing to | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
|---|--|-----|
| prevent access to reservoir edges and dams. | / todala rogi, rogili, will, vogz, and vogo. | 210 |
| Action haz7: Develop and implement a cleanup and enhancement plan for Skyline Quarry, including slope stabilization. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action haz8: Identify high-risk spill potential areas and implement measures, including barricades, to reduce the risk of hazardous spills. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action sto1: Remediate on-site stormwater collection and drainage systems through infiltration drainfields and trenches, or detention basins. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action aqu12: Install long-term sediment retention basins or other permanent measures. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection measures. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action aqu7: Rehabilitate stream segments. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action was1: Repair/replace vault, chemical, and composting toilets as necessary. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action was5: Install restrooms on Army Road. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to streams. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action roa3: Modify the grading and drainage of necessary high-use roads/road segments. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.E-5 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical Effects

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action roa4: Close and retire roads that are not needed and eliminate or minimize problem erosion points by installing culverts and waterbars, or | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
|---|---|-----|
| otherwise stabilizing the roadway. | | |
| Action roa6: Inspect/manage unpaved roads by remediating and stabilizing areas of erosion and regrading unpaved roads. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action roa7: Maintain fire roads through effective installation of waterbars and paving where needed. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action roa8: Restrict access on low-use roads by gates or barriers. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir2: Install a total of seven hydrants into water sources. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir3: Install and maintain a total of five helispots. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir4: Install two additional hydrants on adjacent lands. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir5: Install two additional water tanks. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir6: Undertake road improvements to improve access for fire suppression. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir7: Identify and construct road improvements, including turnouts, turnarounds, and safety zones. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir8: Complete the fuel management projects, including fuel load reductions, prescribed burns, fuel breaks, and access improvements. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action con4: Reduce brush through use of prescribed fire. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action wil7: Create palatable re-sprouting through mechanical treatments or prescribed fire. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.E-5 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical Effects

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action veg14: Coordinate with PG&E to clear vegetation around powerlines, transformers, and pole structures. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
|---|---|-----|
| Action wil4: Relocate or eliminate unnecessary infrastructure and facilities. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action wil14: Design and install wildlife passage structures that minimize wildlife losses. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action pub3: Establish "gateway" information kiosks. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action pub4: Establish a Visitor Education Center. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.E-6 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM AN INCREASE IN PUBLIC ACCESS AND USE

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action pub3: Establish information kiosks at Watershed entryways. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
|---|---|-----|
| Action pub4: Establish a Watershed Visitor Education Center. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Policy WA15.2: Consider additional new trails in zones of lesser vulnerability and risk. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Actions veg6, saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

PS = Potentially Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.F-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AIR QUALITY THROUGH CONSTRUCTION ACTIVITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action haz4: Identify key locations for, and install, barriers or fencing to | Action des9. | LTS |
|---|------------------------|-----|
| prevent access to reservoir edges and dams. | | |
| Action haz7: Develop and implement a cleanup and enhancement plan for | Action des9. | LTS |
| Skyline Quarry, including slope stabilization. | | |
| Action haz8: Identify high-risk spill potential areas and implement measures, | Action des9. | LTS |
| including barricades, to reduce the risk of hazardous spills. | | |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Action des9. | LTS |
| Action sto1: Remediate on-site stormwater collection and drainage systems | Action des9. | LTS |
| through infiltration drainfields and trenches, or detention basins. | | |
| Action aqu12: Install long-term sediment retention basins or other permanent | Action des9. | LTS |
| measures. | | |
| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection | Action des9. | LTS |
| measures. | | |
| Action aqu7: Rehabilitate stream segments. | Action des9. | LTS |
| Action was1: Repair/replace vault, chemical, and composting toilets as | Action des9. | LTS |
| necessary. | | |
| Action was5: Install restrooms on Army Road. | Action des9. | LTS |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to | Action roa12 and des9. | LTS |
| streams. | | |
| Action roa3: Modify the grading and drainage of necessary high-use | Action roa12 and des9. | LTS |
| roads/road segments. | | |

^a See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

Bold text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

TABLE III.F-3 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AIR QUALITY THROUGH CONSTRUCTION ACTIVITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action roa4: Close and retire roads that are not needed and eliminate or | Action roa12 and des9. | LTS |
|--|------------------------|-----|
| minimize problem erosion points by installing culverts and waterbars, or | | |
| otherwise stabilizing the roadway. | | |
| Action roa6: Inspect/manage unpaved roads by remediating and stabilizing | Action roa12 and des9. | LTS |
| areas of erosion and regrading unpaved roads. | | |
| Action roa7: Maintain fire roads through effective installation of waterbars and | Action roa12 and des9. | LTS |
| paving where needed. | | |
| Action roa8: Restrict access on low-use roads by gates or barriers. | Action roa12 and des9. | LTS |
| | | |
| Action fir2: Install a total of seven hydrants into water sources. | Action des9. | LTS |
| · | | |
| Action fir3: Install and maintain a total of five helispots. | Action des9. | LTS |
| Action fir4: Install two additional hydrants on adjacent lands. | Action des9. | LTS |
| Action fir5: Install two additional water tanks. | Action des9. | LTS |
| Action fir6: Undertake road improvements to improve access for fire | Action des9. | LTS |
| suppression. | | |
| Action fir7: Identify and construct road improvements, including turnouts, | Action des9. | LTS |
| turnarounds, and safety zones. | | |
| Action fir8: Complete the fuel management projects, including fuel load | Action des9. | LTS |
| reductions, prescribed burns, fuel breaks, and access improvements. | | |
| Action will14: Design and install wildlife passage structures that minimize | Action des9. | LTS |
| wildlife losses. | | |
| Action pub3: Establish "gateway" information kiosks. | Action des9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.F-3 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AIR QUALITY THROUGH CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action pub4: Establish a Visitor Education Center. | Action des9. | LTS |
|---|------------------------|-----|
| Action tra2: Provide a southern extension to the Fifield/Cahill Ridge Trail. | Action roa12 and des9. | LTS |
| Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk. | Action roa12 and des9. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Action roa12 and des9. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Action des9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

TABLE III.G-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO FROM USE OF PRESCRIBED BURNS

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy F11: Use prescribed fire to control fuels, where appropriate. | Policy F9 and Actions fir2, fir3, fir4, fir5, fir6, fir7, fir8, fir9, fir10, fir11, and fir12. | LTS |
|--|---|-----|
| Action con4: Use prescribed burns in areas subject to brushy encroachment. | Policy F9 and Actions fir2 , fir3 , fir4 , fir5 , fir6 , fir7, fir8, fir9 , fir10 , fir11 , and fir12 . | LTS |
| Action wil7: Create palatable re-sprouting through mechanical vegetation | Policy F9 and Actions fir2, fir3, fir4, fir5, fir6, fir7, fir8, | LTS |
| treatments or prescribed fire. | fir9, fir10, fir11, and fir12. | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

TABLE III.H-2 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO CULTURAL RESOURCES DUE TO INCREASED PUBLIC ACCESS AND USE

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy WA15.2: The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals and policies of the Management Plan. | Actions saf4, saf6, saf10, and des4. | LTS |
|--|--------------------------------------|-----|
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south public trail along the eastern edge of the Watershed. | Actions saf4, saf6, saf10, and des4. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions saf4, saf6, saf10, and des4. | LTS |
| Action pub3: Establish "gateway" information kiosks at major entryways to the Watershed. | Actions saf4, saf6, saf10, and des4. | LTS |
| Action pub4: Establish a Watershed Visitor Education Center. | Actions saf4, saf6, saf10, and des4. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions saf4, saf6, saf10, and des4. | LTS |

^a See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

Bold text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

TABLE III.H-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO **CULTURAL RESOURCES FROM OPERATIONS, MAINTENANCE, AND CONSTRUCTION ACTIVITIES**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action haz4: Identify key locations for, and install, barriers or fencing to prevent access to reservoir edges and dams. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
|---|--|-------------------------|
| Action haz7: Develop and implement a cleanup and enhancement plan for Skyline Quarry, including slope stabilization. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action haz8: Identify high-risk spill potential areas and implement measures, including barricades, to reduce the risk of hazardous spills. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action sto1: Remediate on-site stormwater collection and drainage systems through infiltration drainfields and trenches, or detention basins. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action aqu12: Install long-term sediment retention basins or other permanent measures. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection measures. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action aqu7: Rehabilitate stream segments. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action was1: Repair/replace vault, chemical, and composting toilets as necessary. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action was5: Install restrooms on Army Road. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action wil7: Create palatable resprouting through mechanical vegetation treatments or prescribed fire. | Actions cul1 through cul9 and Policies CR1 through CR9. | LTS |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to streams. | Actions cul1 through cul9 and Policies CR1 through CR9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.H-3 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO CULTURAL RESOURCES FROM OPERATIONS, MAINTENANCE, AND CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical Effects

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action roa3: Modify the grading and drainage of necessary high-use roads/road segments. | Actions cul1 through cul9 and Policies CR1 through CR9. | LTS |
|--|---|-------------------------|
| Action roa4: Close and retire roads that are not needed and eliminate or minimize problem erosion points by installing culverts and waterbars, or otherwise stabilizing the roadway. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action roa6: Inspect/manage unpaved roads by remediating and stabilizing areas of erosion and regrading unpaved roads. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action roa7: Maintain fire roads through effective installation of waterbars and paving where needed. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action roa8: Restrict access on low-use roads by gates or barriers. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir2: Install a total of seven hydrants into water sources. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir3: Install and maintain a total of five helispots. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir4: Install two additional hydrants on adjacent lands. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir5: Install two additional water tanks. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir6: Undertake road improvements to improve access for fire suppression. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir7: Identify and construct road improvements, including turnouts, turnarounds, and safety zones. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |
| Action fir8: Complete the fuel management projects, including fuel load reductions, prescribed burns, fuel breaks, and access improvements. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

PS = Potentially Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.H-3 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO **CULTURAL RESOURCES FROM OPERATIONS, MAINTENANCE, AND CONSTRUCTION ACTIVITIES**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action will14: Design and install wildlife passage structures that minimize | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section |
|--|--|-------------------------|
| wildlife losses. | Actions out through out and rollolog of the through of to. | IV.H |
| Action pub3: Establish "gateway" information kiosks. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action pub4: Establish a Visitor Education Center. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Policy WA15.2: The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals and policies of the Management Plan. | Actions cul1 through cul9 and Policies CR1 through CR9 . | PS, see Section IV.H |
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south trail public along the eastern edge of the Watershed. | Actions cul1 through cul9 and Policies CR1 through CR9. | PS, see Section IV.H |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.I-1 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AESTHETIC QUALITY THROUGH INSTALLATION OF NEW FACILITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action haz4: Install barriers or fences to prevent access to reservoir edges and dams. | Actions des5 , veg1, and veg9. | LTS |
|---|---------------------------------------|-----|
| Action haz8: Identify high-risk spill potential areas and implement measures (e.g., fines, barricades, etc.). | Actions des5, veg1, and veg9. | LTS |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Actions des5 , veg1, and veg9. | LTS |
| Action was5: Consult with GGNRA to install restrooms on Army Road. | Actions des5, veg1, and veg9. | LTS |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to | Actions roa12, veg1, and veg9. | LTS |
| streams. | | |
| Action roa3: Modify the grading and drainage of necessary high-use | Actions roa12, veg1, and veg9. | LTS |
| roads/road segments. | | |
| Action fir3: Install a total of five helispots. | Actions des5, veg1, and veg9. | LTS |
| Action fir4: Install two additional water tanks. | Actions des5, veg1, and veg9. | LTS |
| Action fir5: Install two additional metal water tanks. | Actions des5, veg1, and veg9. | LTS |
| Action fir6: Undertake physical improvements to provide better access. | Actions roa12, veg1, and veg9. | LTS |
| Action fir7: Identify and construct road improvements to provide better access. | Actions roa12, veg1, and veg9. | LTS |
| Action pub3: Establish information kiosks at Watershed entryways. | Actions des5, veg1, and veg9. | LTS |
| Action pub4: Establish a Watershed Visitor Education Center. | Actions des5, veg1, and veg9. | LTS |
| Policy WA15.2: Consider additional new trails in zones of lesser vulnerability and risk. | Actions roa12, veg1, and veg9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

PS = Potentially Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

I. AESTHETICS

TABLE III.I-1 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO **AESTHETIC QUALITY THROUGH INSTALLATION OF NEW FACILITIES**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Actions roa12, veg1, and veg9. | LTS |
|--|--------------------------------|-----|
| Action tra2: Provide southern extension of the Fifield/Cahill Ridge Trail. | Actions roa12, veg1, and veg9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.I-2 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO **AESTHETIC RESOURCES THROUGH VEGETATION-CLEARING ACTIVITIES**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action fir8: Complete the fuel management projects. | Actions veg1, veg5, and veg9. | LTS |
|--|-------------------------------|-----|
| Action veg6: Identify and remove invasive exotic plant species. | Actions veg1 and veg9. | LTS |
| Action veg7: Identify and remove stands of exotic forest species. | Actions veg1 and veg9. | LTS |
| Action con4: Use prescribed burns in areas subject to brushy encroachment. | Actions veg1, veg5, and veg9. | LTS |
| Action wil7: Create palatable resprouting through mechanical vegetation treatments or prescribed fire. | Actions veg1, veg5, and veg9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

TABLE III.I-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AESTHETIC RESOURCES THROUGH INCREASED PUBLIC ACCESS AND USE

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action pub3: Establish information kiosks at Watershed entryways. | Actions saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |
|---|---|-----|
| Action pub4: Establish a Watershed Visitor Education Center. | Actions saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |
| Policy WA15.2: Consider additional new trails in zones of lesser vulnerability and risk. | Actions saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Actions saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.M-1 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH CONSTRUCTION-RELATED EXPOSURE TO HAZARDOUS MATERIALS

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b} Level of Significance if Implemented

| Action haz4: Identify key locations for, and install, barriers or fencing to | Action des9. | PS, see Section IV.M |
|---|-------------------------|----------------------|
| prevent access to reservoir edges and dams. | | |
| Action haz7: Develop and implement a cleanup and enhancement plan for | Action des9. | PS, see Section IV.M |
| Skyline Quarry, including slope stabilization. | | |
| Action haz8: Identify high-risk spill potential areas and implement measures, | Action des9. | PS, see Section IV.M |
| including barricades, to reduce the risk of hazardous spills. | | |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Action des9. | PS, see Section IV.M |
| Action sto1: Remediate on-site stormwater collection and drainage systems | Action des9. | PS, see Section IV.M |
| through infiltration drainfields and trenches, or detention basins. | | |
| Action aqu12: Install long-term sediment retention basins or other permanent | Action des9. | PS, see Section IV.M |
| measures. | | |
| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection | Action des9. | PS, see Section IV.M |
| measures. | | |
| Action aqu7: Rehabilitate stream segments. | Action des9. | PS, see Section IV.M |
| Action was1: Repair/replace vault, chemical, and composting toilets as | Action des9. | PS, see Section IV.M |
| necessary. | | |
| Action was5: Install restrooms on Army Road. | Action des9. | PS, see Section IV.M |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to | Action roa 12 and des9. | PS, see Section IV.M |
| streams. | | |
| Action roa3: Modify the grading and drainage of necessary high-use | Action roa 12 and des9. | PS, see Section IV.M |
| roads/road segments. | | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.M-1 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH CONSTRUCTION-RELATED EXPOSURE TO HAZARDOUS MATERIALS

<u>Management Actions that Could be Required to Reduce Potential Physical</u> <u>Effects</u>

| <u>Linects</u> | | | | |
|--|---------------------------------|--------------------------------------|--|--|
| Policies or Management Actions that Would Result in Potential Physical Effects ^a | Policy or Action ^{a,b} | Level of Significance if Implemented | | |
| Action roa4: Close and retire roads that are not needed and eliminate or minimize problem erosion points by installing culverts and waterbars, or otherwise stabilizing the roadway. | Action roa 12 and des9. | PS, see Section IV.M | | |
| Action roa6: Inspect/manage unpaved roads by remediating and stabilizing areas of erosion and regrading unpaved roads. | Action roa 12 and des9. | PS, see Section IV.M | | |
| Action roa7: Maintain fire roads through effective installation of waterbars and paving where needed. | Action roa 12 and des9. | PS, see Section IV.M | | |
| Action roa8: Restrict access on low-use roads by gates or barriers. | Action roa 12 and des9. | PS, see Section IV.M | | |
| Action fir2: Install a total of seven hydrants into water sources. | Action des9. | PS, see Section IV.M | | |
| Action fir3: Install and maintain a total of five helispots. | Action des9. | PS, see Section IV.M | | |
| Action fir4: Install two additional hydrants on adjacent lands. | Action des9. | PS, see Section IV.M | | |
| Action fir5: Install two additional water tanks. | Action des9. | PS, see Section IV.M | | |
| Action fir6: Undertake road improvements to improve access for fire suppression. | Action des9. | PS, see Section IV.M | | |
| Action fir7: Identify and construct road improvements, including turnouts, turnarounds, and safety zones. | Action des9. | PS, see Section IV.M | | |
| Action fir8: Complete the fuel management projects, including fuel load reductions, prescribed burns, fuel breaks, and access improvements. | Action des9. | PS, see Section IV.M | | |
| Action will14: Design and install wildlife passage structures that minimize wildlife losses. | Action des9. | PS, see Section IV.M | | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

PS = Potentially Significant LTS = Less Than Significant

Action pub3: Establish "gateway" information kiosks.

Action des9.

PS, see Section IV.M

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.M-1 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH CONSTRUCTION-RELATED EXPOSURE TO HAZARDOUS MATERIALS

Management Actions that Could be Required to Reduce Potential Physical

Effects

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

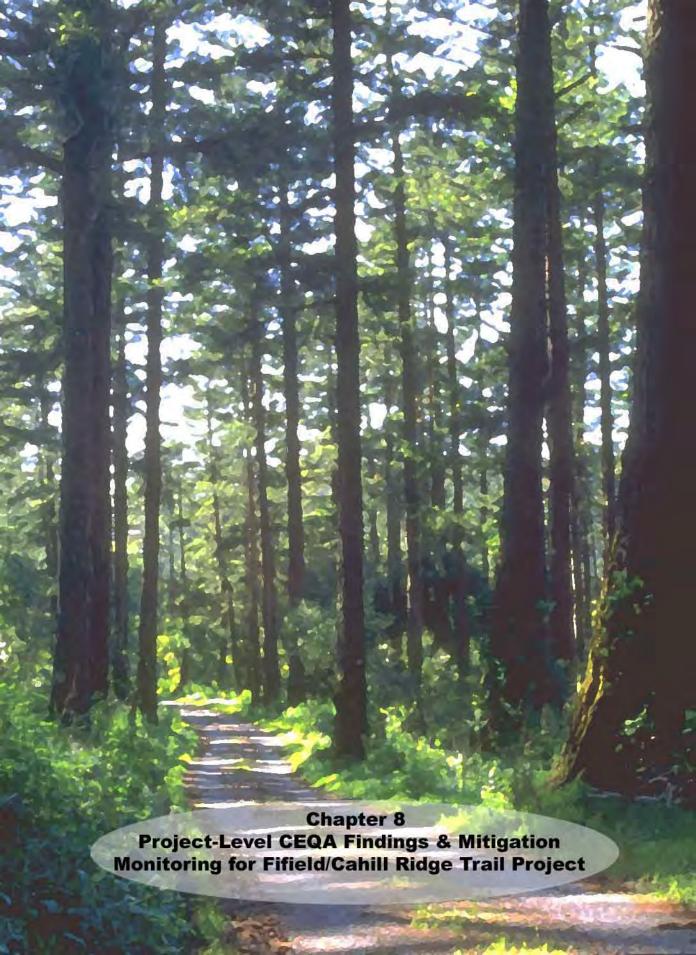
Level of Significance if Implemented

| | 1 4 4 1 4 | DO 0 (: IV/M |
|--|-------------------------|----------------------|
| Action pub4: Establish a Visitor Education Center. | Action des9. | PS, see Section IV.M |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Action des9. | PS, see Section IV.M |
| Policy WA15.2: Consider the addition of new trails in zones of lesser | Action roa 12 and des9. | PS, see Section IV.M |
| vulnerability and risk where consistent with the goals and policies of the plan. | | |
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south public trail along the eastern edge of the Watershed. | Action roa 12 and des9. | PS, see Section IV.M |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Action roa 12 and des9. | PS, see Section IV.M |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant



Chapter 8. Project-Level **CEQA Findings & Mitigation Monitoring for** the Fifield/Cahill Ridge Trail Project

8.1 Introduction

This chapter presents the project-level findings under the California Environmental Quality Act (CEQA) and the Mitigation Monitoring and Reporting Program for the Fifield/Cahill Ridge Trail Project, both of which are required under current CEQA law.

The CEQA Findings and Mitigation Monitoring and Reporting Program for the Fifield/Cahill Ridge Trail Project were adopted by the SFPUC on December 18, 2002 (Resolution No. 02-0265) at their duly noticed public hearing.

8.2 Project-Level CEQA Findings for the Fifield/ Cahill Ridge Project

I. INTRODUCTION

The following findings are hereby adopted by the San Francisco Public Utilities Commission ("SFPUC") with respect to the Bay Area Ridge Trail project ("Ridge Trail Project") along Fifield-Cahill Ridge in the SFPUC Peninsula Watershed. Several alternative Ridge Trail alignments were analyzed at the project level in the Peninsula Watershed Management Plan final Environmental Impact Report ("FEIR") pursuant to the requirements of the California Environmental Quality Act, California Public Resources Code Sections 21000 et seq. ("CEQA"), 14 California Code of Regulations Section 15000 et seq., (the "CEQA Guidelines") and Chapter 31 of the San Francisco Administrative Code. The Peninsula Watershed Management Plan, following certification of the FEIR by the Department of City Planning, was adopted by the SFPUC in Resolution No. 01-0140 dated June 26, 2001. These findings incorporate the CEQA findings by the SFPUC in approving and adopting the Watershed Management Plan and adopt additional mitigation measures required for implementation of the Ridge Trail Project approved by the SFPUC.

These findings are organized as follows:

Article II describes the materials in the record used by the SFPUC in making

these findings. Article II provides a description of the Project. The actions to be taken by the SFPUC are described in Article IV below.

Article V of this document provides the basis for approval of the Project, a description of each Alternative, and the economic, legal, social, technological, and other considerations which support the rejection of the elements of the Ridge Trail Alternatives analyzed in the FEIR.

Article VI sets forth findings as to the disposition of each of the Ridge Trail mitigation measures proposed in the FEIR. These findings include Ridge Trail project-level mitigation measures adopted by the SFPUC which can be implemented either by the SFPUC's component bureaus or with the involvement of entities outside the City. Exhibit 1, attached to these findings, contains the full text of the mitigation measures as proposed in the FEIR. Exhibit 2, attached hereto, contains the Mitigation Monitoring and Reporting Program.

II. MATERIALS IN THE RECORD

The SFPUC incorporates by reference the Peninsula Watershed Management Plan materials on file at the San Francisco Planning Department. In adopting these findings, the SFPUC has considered many documents, including but not limited to the following:

- 1. Peninsula Watershed Management Plan and addenda thereof, and the data gathered in support of the Plan.
- 2. All studies and appendices used as background for the Peninsula Watershed Management Plan.
- 3. The Peninsula Watershed Management Plan draft and final environmental impact reports, including the comments on the EIR and the response thereto.
- 4. All past PUC resolution in support of the Peninsula Watershed Management Plan, and all PUC policy statements on watershed management, protection of water quality, security of the watershed, protection of natural resources, and recreational access.
- 5. News articles referenced in these findings which were published following publication of the DEIR.

III. PROJECT DESCRIPTION

A. Relationship of Ridge Trail
Project to FEIR. The following is a
description of the actions contemplated
by the Ridge Trail Project and the
Project's relationship to the Peninsula
Watershed Management Plan FEIR.

1. **Process**. The SFPUC approved the preparation of a comprehensive Watershed Management Policy and Plan in Resolution No. 91-0354. The SFPUC identified a preferred alternative for the Plan in Resolution No. 95-0011. The preferred Watershed Plan alternative adopted in PUC Resolution No. 95-0011 called for continuing the existing restricted access to the interior of the Peninsula Watershed, allowing such access by permit only, and routing the proposed Bay Area Ridge Trail to the eastern periphery of the watershed where the public currently has unrestricted access in areas such as the Sawyer Camp Trail operated by San Mateo County.

On March 4, 1997, the SFPUC reaffirmed its position on public access in Resolution No. 97-0070. On April 21, 1997, at the request of the Bay Area Ridge Trail Council, the San Francisco Board of Supervisors directed the SFPUC to consider Bay Area Ridge Trail Alternatives through the interior of the Peninsula Watershed in Resolution No. 191-97-001. On June 10, 1997, the SFPUC adopted Resolution No. 97-0177, which amended the preferred alternative to consider four alternative trail proposals A through D through the interior of the Peninsula Watershed using the Fifield/Cahill Ridge service road. These trail alternatives were analyzed equally at the project level in the FEIR.

A Draft Programmatic Environmental Impact Report ("DEIR") for the Watershed Plan was prepared and distributed

to the public on December 18, 1999. The San Francisco Planning Commission ("Planning Commission") and SFPUC staff held two public hearings on the Watershed Plan on February 1, 2000 (San Mateo hearing) and February 3, 2000 (San Francisco hearing). Public comments on the DEIR were received between December 18, 1999 and February 18, 2000. The FEIR was subsequently prepared and certified as complete under CEQA in motion no. 16067 of the Planning Commission on January 11, 2001. The Peninsula Watershed Management Plan, following certification of the FEIR by the Department of City Planning, was adopted by SFPUC in Resolution No. 01-0140 dated June 26, 2001. The Ridge Trail project, described in detail below, is a variant of the Project Description contained in the FEIR.

In response to San Francisco Board of Supervisors' Resolution No. 191-97-001, the SFPUC in Res. No. 97-0177 added four Bay Area Ridge Trail alternatives through the interior of the Peninsula Watershed to be analyzed in the FEIR. Ridge Trail Alternatives A through D were analyzed equally at the project level in the FEIR. The SFPUC adopts as the preferred alternative a variant of Ridge Trail Alternative D, docent guided access, with the addition of docent tours for all three user groups (hikers, equestrians, and bicyclists). This variant of Ridge Trail Alternative D, designated as Ridge Trail Alternative E in these findings, was developed in a series of meetings during the comment and response period of the DEIR, and included input from representative of Board of Supervisors' President Tom Ammiano, the Bay Area Ridge Trail Council, interested environmental groups and resource agencies, and SFPUC staff.

2. Relationship of Ridge Trail Project to Peninsula Watershed Man**agement Plan.** The SFPUC manages 23,000 acres of land in the San Mateo Creek and Pilarcitos Creek watersheds as part of its water supply deliveries to over 2 million Bay Area residents. These lands were acquired in 1930 from the Spring Valley Water Company. The SFPUC's Peninsula Watershed lands remain largely protected, and continue to serve their primary purpose of providing a high quality surface water supply for the SFPUC service area in San Mateo and San Francisco Counties. The Peninsula Watershed has been closed to public access for most of its history. As a result, the land remains largely in its natural state and has been designated a Fish and Game Refuge by the State of California and is part of the Central California Coast Biosphere Reserve. The Peninsula Watershed contains a variety of habitats that support the highest concentration of rare, threatened, and endangered plants and animals than any other location in the San Francisco Bay Area.

The Watershed Management Plan adopted by the SFPUC in Res. No. 01-0140 sought to provide a balance between ecological resource protection and water quality enhancement (Watershed Management Plan Alternative A) and a more moderate approach that would have allowed greater public access to the Peninsula Watershed (Watershed Management Plan Alternative B). The limited public access alternative selected by the SFPUC for the Ridge Trail Project (docent guided access for all three user groups, discussed separately below in section V. A of these findings) is consistent with the preferred Watershed Management Plan alternative adopted in PUC Resolution No. 97-0177 because it allows greater public access to the interior of the watershed with the use of docents to avoid the environmental impacts of unrestricted public access. This is consistent with the overall goal of the Watershed Management Plan to improve water quality and protect the environment, while permitting resource based activities that serve to educate the public about watershed protection.

The mitigation measures identified in the FEIR for Ridge Trail Alternatives A, B, C and D cover the range of mitigating actions required for a variety of levels of public access, from complete, open access for all three user groups (hikers, equestrians, and bicyclists) to less intrusive measures required for docent guided access. Ridge Trail Alternative E, the preferred alternative selected by the SFPUC in these findings, incorporates mitigation measures from the FEIR that are applicable to docent guided access for the three user groups.

B. Detailed Project Description.Ridge Trail Alternative E, Guided Multi-Model Access, would allow supervised

access for hikers, bicyclists, and equestrians accompanied by trail leaders on scheduled days and times along the Fifield/Cahill Service Road between Sneath Lane in the north and two southern trailheads along Highway 92: The Skyline Quarry and the Highway 92/Skyline Boulevard intersection via Skylawn Cemetery. Access by supervised groups would occur three days per week (Saturdays, Sundays, and a weekday to be determined.)

Trail access would be scheduled a maximum of three times a day, three days a week from 8 a.m. until dusk. Gates would remain closed and locked with trail leaders providing supervised access to each scheduled group. Public Access to the Ridge Trail would be subject to temporary closure by the SFPUC for operations and construction work, and for protection of water quality and resources during periods of biological sensitivity, excessive rain, storm damage and repair, fire danger, or other public safety emergencies. In addition, if ongoing monitoring of the impacts of public access shows evidence of significant environmental impacts, damage or consistent violations of Peninsula Watershed rules and regulations, the trail could be closed or access revised to remedy the impact. To the extent possible, information regarding trail closures would be available through the telephone and internet reservation system set up for the program (see below).

Ridge Trail Alternative E would allow hikers, bicyclists, and equestrians to reserve space in one of the scheduled groups. Each group would be no larger than 20 people, including two leaders. Trail access would be limited to three days per week; on each of these days, no more than three groups would be allowed, with a maximum of 60 people accessing the trail on each of the permitted days. Only trail users with a reservation for a specific group would be allowed access on the Fifield/Cahill Ridge Road; all other public access would be prohibited. Motorized access would be restricted to official and authorized vehicles only.

The SFPUC would manage and administer the reservation and permit system for all watershed access, including trail access, educational and interpretive tours, and scientific research. Reservation would be accepted through telephone, by mail, in person at the Millbrae office, or via an internet reservation system. Trail users would reserve space in one of the three scheduled groups for a particular day according to their preferred trail access mode (hike, bike, horse) and availability. If time permits, trail users would be sent trail information, including Peninsula Watershed rules and regulations, prior to their visit. Trail segments would be identified as easy, moderate and difficult, and disabled access information would be provided. Trail access would begin at different points to allow for a variety of experiences. However, it is expected that equestrians would primarily use the Skyline Quarry as a staging area and entry point.

Fees for access are not proposed at this time but many be considered in the future as the SFPUC gains experience with managing the program and its attendant costs. To encourage carpooling, a parking fee at Skyline Quarry, cemetery gate, and Sneath Lane may be considered. Parking for Ridge Trail Alternative E would be available at Skyline Quarry and Sneath Lane. Limited parking will also be available on SFPUC property near the cemetery gate, subject to completion of an access agreement between the Bay Area Ridge Trail Council and the Skylawn Cemetery. To reach the cemetery gate, trail users would proceed through Skylawn Cemetery along the main cemetery road for approximately 1/8 of a mile, and then turn on the first, smaller paved road. The trail would follow this paved road until the first fork, and then turn right on the narrow dirt road and follow this route to the southern Watershed gate. The cemetery gate would be the primary southern trailhead for hikers and bicyclists. The primary southern trailhead for equestrians would be at the Skyline Quarry parking lot. Secondary access and a northern trailhead for all three user groups would be located at Portola gate with parking at Sneath Lane.

Five permanent restrooms would be located along the trail. The following locations would be considered for restrooms: approximately 1/4 mile south of Portola Gate; near Five Points (but not immediately adjacent to this sensitive habitat area); midway between five Points and cemetery gate; in the vicinity of the cemetery gate; and at the Skyline

Quarry trailhead. Each restroom would consist of a 1,000 gallon vault or composting toilet. The restroom vaults would be pumped as needed, depending on usage. Water fountains and telephone may be installed at a future date but are not part of the project description at this time.

Each tour would be accompanied by two leaders selected from a list of volunteers recruited from interested organizations and experts in fields such as biology, cultural resources, etc. The SFPUC would provide basic equipment such as a communications radio, but each team leader would be expected to provide his or her own mode of transport (bicycle, horse) and necessary accessory equipment. Training and orientation of trail leaders would include instruction on communications, watershed rules and regulations, security, orientation, basic first aid, biological monitoring, watershed history, nature interpretation, and working with people. Trail leaders would be expected to follow the rules and procedures set forth in the SFPUC's Watershed Field Manual. Each hike or ride would begin with a short visitor orientation that includes information regarding Watershed rules and regulations. An SFPUC staff person will be responsible for overseeing the trail leader program, including regular evaluation of trail leaders.

The SFPUC would maintain management responsibility for the Peninsula Watershed. Other agencies may contribute additional resources as requested. The SFPUC would continue to provide security patrol of the watershed including the Fifield/Cahill Ridge Trail. The SFPUC would rely on the San Mateo County Sheriff and paramedics for law enforcement and medical emergencies; the California Division of Forestry and Fire Protection for firefighting and the Golden Gate National Recreation Area for law enforcement support and medical aid assistance.

A moderate level of water quality and ecological resource monitoring would be required due to access being limited to three groups of multi-modal trail users accompanied by trail leaders. Preproject biotic monitoring of special status species and habitat conditions would be conducted prior to project implementation. A professional biologist would be used to establish criteria to determine any trend line information (i.e., increases or decreases in species populations and/or decline of habitat.) At the conclusion of the pre-project monitoring activity, regular ongoing monitoring for the duration of the project would be conducted. Monitoring results would be used to determine when or where to temporarily fence sensitive habitat areas or to exclude trail users from portions of the trail where sensitive habitat areas are affected. Biotic monitoring would be conducted in unison with biological assessments for other watershed management activities. In addition to obtaining such information through conventional methods, more effective coordination with the academic and research community would take place to obtain additional information.

Any individual found performing activities prohibited on the watershed would be cited, a fine imposed, and privileges of future access revoked. Relevant prohibitions are set forth in the Watershed rules and regulations. All trail activities and installation of improvements required for public access must be compatible with the policies and management actions of the Peninsula Watershed Management Plan, which requires impact reducing actions for construction and maintenance activities to reduce the environmental impacts of these activities to a level of insignificance.

The following improvements or activities are required before implementation of Ridge Trail Alternative E:

- Construction of a parking lot at Skyline Quarry.
- 2. Installation of five permanent vault toilets.
- Development and implementation of a telephone and internet reservation systems.
- 4. Provision of directional, informational and regulatory signage.
- Professional patrol and trail leader training.
- 6. Development of a plan for providing medical aid during emergencies.
- 7. Development of a radio communications plan.
- Acquisition of fire extinguishing equipment and ongoing fire management to reduce fire hazards.
- Provision of pre-project and postproject water quality and ecological resource monitoring.

- 10. Installation of ecological barriers or fencing, including the Five Points Area where locked gates would be installed across service areas with fencing extending several hundred yards into the heavy brush on either side of the intersection.
- Development of an access agreement with Skylawn Cemetery for use of the cemetery gate access.
- 12. Consultation with resource agencies (U.S Fish and Wildlife Service, California Department of Fish and Game, National Marine Fisheries Service) concerning scope of monitoring efforts and interpretation of results.
- 13. Installation of disabled access improvements as required.
- 14. Revision of Peninsula Watershed rules and regulations as required for enforcement of infractions and development of an agreement with San Mateo County for the enforcement of these rules through the San Mateo court system.

IV. ACTIONS.

The actions of the SFPUC in connection with the Project include the following:

- Adoption of CEQA findings, including mitigation measures and a mitigation monitoring and reporting program.
- 2. Approval and adoption of Ridge
 Trail Alternative E as the preferred
 alternative for the Fifield-Cahill
 Ridge Route of the Bay Area Ridge
 Trail through the northern portion

of the Peninsula Watershed north of State Highway 92.

V. ALTERNATIVES.

This section of these findings consists of a discussion of the four Bay Area Ridge Trail alternatives analyzed at the project level in the FEIR, and the basis for the SFPUC's selection of Ridge Trail Alternative E as the preferred Ridge Trail alternative.

A. Development and Reasons for Selection of the Bay Area Ridge Trail Project Preferred Alternative.

1. Bay Area Ridge Trail Project Alternatives. As discussed in Section III above, the Ridge Trail Project is based generally on the project description in the FEIR. In approving the Project, the SFPUC has carefully considered the attributes and environmental effects of the Projects and the alternatives discussed in the FEIR. This consideration, along with the reports from City staff, government agency input, and consideration public testimony, has resulted in the Ridge Trail Project. The Ridge Trail Project represents a combination of features that, in the option of the SFPUC, most closely achieves the Goals and Policies of the Watershed Management Plan as set forth in the FEIR.

The Ridge Trail Project selected by the SFPUC is consistent with the overall goal of the Peninsula Watershed Management Plan to improve water quality and protect the environment, while permitting resource based activities that serve to educate the public about watershed protection.

In response to San Francisco Board of Supervisors' Resolution no. 191-97-001, the SFPUC in Res. no. 97-0177 added four Bay Area Ridge Trail alternatives through the interior of the Peninsula Watershed to be analyzed in the FEIR. Ridge Trail Alternatives A through D were analyzed equally at the project level in the FEIR. As demonstrated by the large number of comments received on the DEIR, opinions on the environmental impacts of increased public access to the Peninsula Watershed varied widely. On the one hand, access proponents thought that unrestricted public access could be allowed with relatively little environmental impact, and that some of the mitigation measures proposed in the DEIR, were either too stringent or unnecessary. On the other hand, the resource agencies and segments of the environmental community such as the Audubon Society advocated a cautious approach given the fact that the Peninsula Watershed comprises the largest segment of undisturbed coastal upland habitat in the northern peninsula.

The SFPUC adopts as the preferred alternative a variant of Ridge Trail Alternative D, docent guided access, with the addition of docent tours for all three user groups (hikers, equestrians, and bicyclists). This variant of Ridge Trail Alternative D, designated as Ridge Trail Alternative E in these findings, was developed in a series of meetings during the comment and response period of the DEIR and included input from representatives of the Bay Area Ridge Trail Council, interested environmental groups and resource agencies, and SFPUC staff. The discussions of this group mirrored the concerns of the public and resource agencies, and the compromise reached, although not optimal for all concerned, protects the resources in the Peninsula Watershed while affording the public a greater measure of access to a new segment of the Bay Area Ridge Trail.

All four Ridge Trail alternatives share the same alignment for most of the proposed trail. The Ridge Trail alternatives vary in terms of operation and restrictions on use. Ridge Trail Alternatives A through D, shown in Figure V-1 of the FEIR, are summarized below:

a. Ridge Trail Alternative A would allow unrestricted public access for hikers, bicyclists, and equestrians between the Portola Gate at the north end of the watershed and the State Route 92/Skyline Boulevard intersection at the southern end. The proposed trail would be 9.5 miles long, and would follow the existing Fifield-Cahill Ridge Trail Roads through the interior of the watershed to a gate at the boundary of Skylawn Cemetery. From this point to the SR 92/Skyline Boulevard intersection an easement or similar access agreement over Cemetery lands would be required. Improvements required for this alternative are parking at both trailheads; installation of five permanent restrooms; three drinking fountains; three phones; three water troughs; signage; access barriers for sensitive ecological resources; and ongoing ecological and water quality monitoring stations.

- b. Ridge Trail Alternative B would allow unrestricted access to the same route as Alternative A, with the exception that the trail would stay on watershed lands and end at the Skyline Quarry in the south. Trail length is 9.7 miles under Trail Alternative B. Improvements required under this alternative are the same as those for Alternative A, with the corresponding change in the location of parking at the south end to Skyline Quarry.
- c. Ridge Trail Alternative C would provide pedestrian access to the Fifield/ Cahill Ridge Trail through purchase of an annual permit. Biking and equestrian use would not be allowed. The 9.7 mile trail would extend from Portola Gate on the north to Skyline Quarry in the south. The daily number of trail users would be limited and controlled by the SFPUC based on environmental constraints. Bicyclists and equestrians would be directed to the existing San Andreas, Sawyer, Camp, Crystal Springs, and Canada trails via a new 0.6 mile connector trail between Sneath Lane and the San Andreas Trail. This separation of uses is consistent with other segments of the Bay Area Ridge Trail

where ecological and other constraints have resulted in a separation of user groups. Improvements required for this alternative included parking lot construction at Skyline Quarry; five permanent toilets; three drinking fountains; three public telephones; installation and maintenance of an electronic card-activated gate system; development and implementation of a telephone and internet reservation system; access barriers to intersecting trails/roads that are accessible to bicyclists and equestrians; and professional, docent, and volunteer patrol training.

d. Ridge Trail Alternative D would provide the most restricted public use of the 9.7 mile Fifield/Cahill Ridge Road and the highest level of protection of natural resources. Docent led access for groups of up to 25 hikers would be allowed at scheduled times along the Fifield/Cahill Ridge Trail between Sneath Lane and Skyline Quarry. The improvements required under this alternative are the same as those required for Alternative C, except that installation of an electronic gate system, access and ecological barriers, and fire, natural resource, and water quality management/monitoring would not be required. Three docent led groups could be scheduled per day, allowing a maximum of 75 people per day. Bicyclists and equestrians would be directed to the existing San Andreas, Sawyer, Camp, Crystal Springs, and Canada trails via a new 0.6 mile connector trail between Sneath Lane and the San Andreas Trail.

e. Ridge Trail Preferred Alternative E:

Access for docent guided tours would be allowed along the 9.7 mile Ridge Trail Alternatives A and B alignments between Sneath Lane and the Skyline Quarry/ Cemetery Gate Trailheads. Three docent guided groups of up to 20 hikers, bicyclists, and equestrians would be allowed three days per week (Saturdays, Sundays, and an as-yet-to-be-determined weekday) subject to demand. Equestrian groups would use Skyline Quarry as a staging area, while hikers and bikers would meet at Sneath Lane and exit at the Cemetery Gate, with the option of a round trip for bicyclists. Alternatively, hikers and bicyclists could enter the watershed at the Cemetery Gate and proceed north to the Sneath Lane staging area. The improvements required under this alternative are the same as those required for Alternative D, except that the SFPUC has determined that the drinking fountains, telephones and horse troughs would not be installed during initial operation of the trail. None of these amenities is required as a mitigation measure in the FEIR.

2. Reasons for Selection of the Ridge Trail Alternative E as the Preferred Alternative: The SFPUC has evaluated Ridge Trail Alternatives A through D and the environmental impacts of each alternative set forth in the FEIR. Of the four Ridge Trail Alternatives, Alternative D most closely fits the access alternative initially selected as the preferred alternative by the SFPUC in Res. no. 95-011.

The SFPUC has reviewed and considered the comments received on the four Ridge Trail alternatives analyzed in the FEIR. Especially important in this consideration were the comments received by resource agencies with statutory authority to regulate SFPUC construction and other activities in the watershed the U.S. Fish and Wildlife Service, the California Department of Fish and Game, and the California Department of Health Services. All of these agencies expressed concern about permitting unrestricted public access to the interior of the watershed due to the unique assemblage of habitats and species that occupy the watershed and potential public health impacts. All three agencies expressed a strong preference for alternative D, because the use of docents minimizes or eliminates the impacts related to unrestricted public access, such as unauthorized off trail use and ignition of fire.

Proponents of unrestricted access under Ridge Trail alternatives A and B have experienced the relatively liberal access allowed on other watersheds, such as the Mt. Tamalpais watershed lands maintained by the Marin Municipal Water District. Unrestricted access proponents question why such access cannot be afforded on the Peninsula Watershed. The SFPUC's selection of Ridge Trail Alternative E involving use of docents took into consideration the following points made in the FEIR.

Although most recreational users consider themselves to be environmentally

responsible, the experience of other public land managers in the Bay Area demonstrates that a percentage of public land users will invariably violate access rules and engage in illegal activities such as trespass and the building of unauthorized trails. Following publication on the DEIR, several miles of illegal bicycle trails were discovered in adjoining lands managed by the Mid Peninsula Open Space District (MPOSD) and on lands managed by GGNRA, and the Marin Municipal Water District. Construction of these trails caused erosion damage and resulted in the MPOSD closing trails to cyclists. The Marin Municipal Water District reports in the record reflect similar violations and other offenses such as illegal campfires and swimming.

There are many miles of trails throughout the Bay Area that are available for unrestricted access by hikers, equestrians, and cyclists. The formulation of public access policies for closed areas containing sensitive habitats should be based on sound science with due regard for resource protection and financial constraints. The primary and secondary goals of the Watershed Management Plan address a broad range of concerns, with the primary goal of protecting and enhancing water quality. The comments on the DEIR made clear that the public has strong feelings about the fate of these lands, because the watershed contains so many unaltered habitats and the highest concentration of special status species than anyplace else in the Bay Area. The long closure of these lands to the public despite their proximity to densely populated areas has no doubt contributed to the allure of the Peninsula Watershed.

Not all watershed managers take the same approach and allow unrestricted public access. The undisturbed habitats of the Peninsula Watershed, the source water quality available to the SFPUC and the available water treatment process require a conservative approach. For example, both Portland and Seattle do not allow unrestricted access to watersheds supplying their unfiltered water supplies. The East Bay Municipal Utilities District has refused to allow cyclists onto the portion of the Bay Area Ridge Trail that traverses its southern East Bay Watershed lands due to the potential impact on sensitive habitats and species. Although the SFPUC operates the Harry Tracy Water Treatment Plant to filter water withdrawn from the Peninsula Watershed, the high quality Hetch Hetchy water imported into the watershed lakes requires less treatment and as a consequence only direct (as opposed to conventional) filtration is required.

The chief concern of the SFPUC with regard to water quality is fire. Studies in the FEIR demonstrate an increased chance of fire ignition once the public is allowed into a formerly closed area. Should a devastating fire occur, the resulting erosion and sedimentation of watershed streams and lakes would make treatment of the water using di-

rect filtration a difficult, if not impossible endeavor. In addition, the mitigation measures required to reduce the risk of fire and unauthorized trail use would impose an additional financial burden on SFPUC ratepayers, contrary to the stated policy in the FEIR that ratepayer funds will not be used to pay for recreational access to the watershed.

The experience of other Bay Area public land managers has further demonstrated that once access is granted, it becomes extremely difficult to reduce the level of access provided, even if such reduction is in the best interests of the resource. The Golden Gate National Recreation Area was forced to defend its regulations reducing Martin Headlands trail access to mountain bicyclists in federal court. The Mid Peninsula Open Space District's recent hearings on proposed trail closures sparked such intense opposition that District Board members were quoted in newspapers as actually fearing for their safety. Marin Municipal Water District hearings on public access have been contentious. Ongoing disputes over unleashed dog walking at Fort Funston on GGNRA lands are another example.

The SFPUC wants to avoid such disputes and focus on its core business of providing water and power to the Bay Area. The SFPUC wants to proceed with caution using an incremental approach. The SFPUC rejects the approach of allowing impacts resulting from unrestricted access to occur, and attempting

to mitigate the impacts afterwards. The use of trail leaders is the best way to protect the unique resources of the Peninsula Watershed. Overall protection of natural resources and water quality, not public opinion as represented by various user-specific interest groups, should be paramount.

There is significant educational value to allowing the public into the Peninsula Watershed, consistent with a secondary goal of the Watershed Management Plan. Visitors gain an appreciation for the complexities of watershed management and for the habitats and species that make up the watershed. The SFPUC desires to manage its lands consistent with the primary and secondary goals of the plan and prudent utility management. The SFPUC also seeks to accommodate the desire of the San Francisco Board of Supervisors in assisting with the implementation of the Bay Area Ridge Trail through the watershed.

In the Commission's view, the only way to reconcile the competing objectives of increased access and resource protection is to adopt Ridge Trail Alternative E, docent access for hikers, equestrians, and bicyclists. The use of docents eliminates many of the concerns held by the SFPUC, environmentalists and resource agencies about the impacts of unauthorized straying from the designated trail. The Commission adopts the Ridge Trail Alternative E as the preferred alternative, because it (1) best comports with

the balancing of Watershed Plan primary and secondary goals sought by the Commission in this matter; (2) is consistent with the balanced approach taken in the SFPUC's selection of a preferred Watershed Management alternative in Resolution No. 01-0140; (3) is closely similar to Alternative D, which the FEIR identified as posing the least environmental impact; (4) best protects the interests of SFPUC ratepayers in maintaining delivery of the SFPUC's high quality water supplies; and 95) furthers the SFPUC's interests in educating the public about management of the Peninsula Watershed for water supply purposes.

- **3. Reasons for Rejection of Ridge Trail Alternatives A through D:** Ridge Trail
 Alternatives A, B, C and D are rejected for the following reasons:
- Ridge Trail Alternative A and B require the most construction and financial commitment by the SFPUC. Alternatives A and B both include many mitigation measures to protect natural resources, and there is no guarantee that off trail use (and corresponding natural resource impacts) would not occur even with the mitigation measures in place. This would require extensive resource monitoring to determine the impact of opening the watershed to unrestricted access, agreements for policing and enforcement of rules and regulations in the watershed related to public

- access, hiring of additional staff to act as park rangers and monitor recreational use, and other costs at a time when the SFPUC suffers a serious shortage of capital.
- Ridge Trail Alternatives A, B and C would require implementation of a Fire Management Plan prior to increasing public access, at great cost to SFPUC ratepayers, earlier than called for in Management Plan phasing. Alternatives A, B and C would further require construction of access barriers to prevent off trail use in sensitive locations, seasonal prohibitions on use of the trail, establishment of times of operation, and other measures that may be difficult to adopt once trail use is established.
- Ridge Trail Alternatives A, B and C were not recommended by resource agencies with which the SFPUC has an ongoing relationship: the U.S. Fish and Wildlife Service, the California Department of Fish and Game, and the California Department of Health Services. All of these agencies supported docent led access if such access is allowed, because the use of docents eliminates most significant environmental and potential public health impacts resulting from less restricted recreational access. The USFWS and CDFG in particular express doubts that the environmental impacts of unrestricted or non-supervised ac-

- cess could be mitigated to a level of insignificance.
- Ridge Trail Alternative D is rejected because it would be limited to docent-led groups of hikers. The selected Alternative E is essentially the same as Alternative D except that it would allow all three user groups on guided tours. The Commission concludes that docent-led groups of hikers, equestrians and cyclists pose little impact on the environment resulting from unauthorized off trail use and furthermore assists in meeting the Board of Supervisor's stated goal of designating the Fifield/ Cahill Ridge Road as a section of the Bay Area Ridge Trail.
- 4. No Action Alternative to Bay Area **Ridge Trail Project:** Under the No Action Alternative, public access to the Fifield/Cahill ridge access road would not occur except under the current program of permit-authorized group access. Small numbers of people currently obtain such permits under the auspices of chartered groups. The SFPUC has determined that expanding the program of access under the restrictions imposed by Ridge Trail Alternative E would be consistent with the primary goal of the Peninsula Watershed Management Plan: maintaining and improving source water quality. The No Action Alternative would not be responsive to the secondary goals of the Watershed Management Plan to provide opportunities for compatible recreational uses in the Water-

shed and to enhance public awareness of water quality, water supply, and watershed protection issues.

The SFPUC finds that there is a significant benefit to allowing access under Ridge Trail Alternative E, in that the Ridge Trail project will assist in educating the general public about the SFPUC's responsibilities as a regional water supplier and caretaker for the pristine habitats making up the Peninsula Watershed. The No Action alternative also would not be responsive to Board of Supervisors' Resolution No. 191-97-001 which directed the SFPUC to consider Bay Area Ridge Trail alternatives through the interior of the Peninsula Watershed. Therefore, the No Action Alternative is rejected.

VI. MITIGATION MEASURES.

CEQA requires agencies to adopt mitigation measures that would avoid or substantially lessen a project's identified significant impacts or potential significant impacts if such measures are feasible. The Mitigation Monitoring and Reporting Program attached hereto as Exhibit 2 specifies the process by which all adopted mitigation measures are to be carried out, along with responsibilities for enforcement.

The findings in this section concern project level mitigation measures applicable to Ridge Trail Alternative E selected in these findings. The SFPUC finds that the measures it proposes for adoption can and should be carried out

by the named bureau or agency at the designated time and are feasible at this time, based on the findings adopted by the SFPUC. To the extent that these measures require supplemental appropriations to SFPUC operating budgets, it is the SFPUC's intent to seek and obtain the necessary appropriations for implementation of the adopted mitigation measures. The SFPUC finds that, based upon the record before it, the mitigation measures proposed for adoption can and should be carried out by the named bureaus and agencies at the appropriate time.

All of the Bay Area Ridge Trail Project mitigation measures discussed in the FEIR are coded and attached hereto as Exhibit 1. To the extent that the Peninsula Watershed Management Plan FEIR identified general programmatic level mitigation measures which could be applicable to the implementation of the Ridge Trail Project, the SFPUC incorporates these measures by reference as set forth in these findings. In the text of these findings, mitigation measures adopted by the SFPUC are referenced by the number and topic in Exhibit 1. Mitigation measures are organized by subject matter in the same order that those subjects appear in the FEIR.

A. Ridge Trail Alternative E - Project Level Mitigation Measures Adopted by the SFPUC as to be Implemented by the SFPUC Bureaus and Departments. (Measures wholly or partially within the jurisdiction of an agency outside the City are noted where applicable).

- 1. <u>Existing Plans and Policies.</u> (See setting and impacts analysis at FEIR section III.A). No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 2. <u>Land Use.</u> (See setting and impacts analysis at FEIR section V.B.) No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 3. Geology and Soils. (See setting and impacts analysis at FEIR sections III.C and V.C). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.C and IV.C are also adopted for Ridge Trail Alternative E. These actions and measures will reduce soil erosion and slope instability impacts resulting from implementation of the Ridge Trail Project to a less than significant level.
- C.1. In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to geology and soils through increased soil erosion, as shown in Table III.C-2 of the FEIR, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to less-than-significant levels

(see Table III.C-2, attached as Exhibit 3).

- C.2 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to geology and soils due to slope instability, as shown in Table III.C-3 of the FEIR, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to less-thansignificant levels (see Table III.C-3, attached as Exhibit 4).
- 4. Hydrology and Water Quality. (See setting and impacts analysis at FEIR sections III.D and V.D). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.D and IV.D are also adopted for Ridge Trail Alternative E. These actions and policies will reduce water quality impacts associated with public use and new facilities.
- D.1 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from an increase in public access and use, as shown in Table III.D-2, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.d-2, attached as Exhibit 5).

D.2 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from development of new facilities, as shown in Table III.D-3, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Project to a less than significant level (see Table III.D-3, attached as Exhibit 6).

D.3 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from watershed operations and maintenance activities, as shown in Table III.D-4, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.D-4, attached as Exhibit 7).

D.4 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from build up of sediments, as shown in Table III.D-5, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.D-5, attached as Exhibit 8).

Although Ridge Trail Alternative E will have no potential significant environ-

mental impacts on hydrology and water quality if the measures discussed above are implemented, the SFPUC adopts the following additional measure for parking facilities constructed as part of providing access to the Fifield/Cahill Ridge Trail, consistent with the primary goal of the Watershed Plan of improving source water quality in the watershed:

D.4.a. Construction of a new parking lot or expansion of existing parking lots will incorporate on-site storm water treatment and/or controls to reduce storm water runoff from the parking lot to the Watershed. The parking lot design will minimize hydrologically impervious areas or use of gutters or curbs that concentrate and direct runoff. Designs will consider methods to encourage onsite percolation to reduce runoff. Possible on-site treatment methods include grassy swales or biofilters that could remove heavy metals and other toxics from the stormwater.

- **5.** Natural Resources. (See setting and impacts analysis at FEIR sections III.E and V.E). The program-level, impact-reducing actions identified in FEIR sections III.E and IV.E are also adopted for Ridge Trail Alternative E.
- E.1 In implementing any Management Plan actions related to Ridge Trail Alternative E that could result in significant physical effects to natural resources from the removal of non-native forests, as shown in Table III.E-4, ensure all applicable Management Plan manage-

ment actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.E-4, attached as Exhibit 9).

E.2 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects to natural resources from construction activities, as shown in Table III.E-5, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.E-5, attached as Exhibit 10).

E.3 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on natural resources from an increase in public access and use, as shown in Table III.E-6, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.E-6, attached as Exhibit 11). The following additional mitigation measures are adopted to reduce the potential impacts of the Ridge Trail Project on natural resources to a level of insignificance.

E.3.a. <u>Location of Amenities</u>. Amenities serving the public such as picnic areas, vista points, and restroom facilities shall be located in less-sensitive areas.

All such facilities will be located several hundred yards from the Five Points area to reduce the attraction of Mud Dam Pond and Pilarcitos Reservoir.

E.3.b. Public Education Signs. "Sensitive habitat" signs shall be installed in the Five Points area along the Fifield/Cahill Ridge Trail. The signs will inform recreational users of Watershed lands of the existence of endangered species habitat and that unauthorized passage into these areas may be subject to penalties imposed by the SFPUC or the U.S. Fish and Wildlife Service under the Endangered Species Act.

E.3.c. Butterfly Monitoring. The SFPUC shall implement a monitoring program for the habitats and foodplants of the four endangered and threatened butterfly species present along the Fifield/Cahill Ridge Trail. The monitoring program will be conducted in a matter to detect annual changes in the distribution and abundance of foodplants. The results of such monitoring will be used to determine when to temporarily fence stands of foodplants or exclude trail users from portions of the trail when the butterflies are active or using the foodplants.

E.3.d. <u>Fencing</u>. In the Five Points area, five-or six-strand fencing (using appropriate wire to protect deer and other wildlife), with locked gates across the service roads, shall be constructed from the road intersections for several hundred yards on either side of the road, well into the heavy brush.

E.3.e. Biotic Monitoring. Conduct preproject monitoring of special status species and habitat conditions prior to the implementation of the Ridge Trail Project to establish baseline data. A professional biologist would establish criteria to determine any trend line information (i.e., increases or decreases in species populations and/or decline of habitat). At the conclusion of the premonitoring activity, regular on-going monitoring would take place during the implementation of the Fifield/Cahill Ridge Trail. The results of such monitoring would be used to determine when or where to temporarily fence sensitive habitat areas or exclude trail users from portions of the trail where sensitive habitat areas are affected.

Biotic monitoring would be conducted in unison with biological assessments for other watershed management activities. In addition to obtaining such information through conventional methods, LRMS staff would coordinate more effectively with the academic and research community to obtain additional information.

E.3.f. <u>Temporary Trail Closure</u>. Implement temporary trail closures as needed to protect water quality and natural resources. Examples of events or conditions that would necessitate temporary trail closure would include fire danger, storm damage, excessive rain, and times of biological sensitivity. See also mitigation measure K.1.a.

6. Air Quality. (See setting and impacts analysis at FEIR sections III.F and V.F). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.F and IV.F are also adopted for Ridge Trail Alternative E. These actions and measures will reduce air quality impacts resulting from implementation of the Ridge Trail Project to a less than significant level.

F.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to air quality through construction activities, as shown in Table III.F-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.F-3, attached as Exhibit 12).

7. Fire Management. (See setting and impacts analysis at FEIR sections III.G and V.G). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.G and IV.G are also adopted for Ridge Trail Alternative E. These actions and measures will reduce soil erosion and slope instability impacts resulting from implementation of the Ridge Trail Project to a less than significant level. The following additional mitigation measures is adopted to reduce fire management impacts to a level of insignificance.

C.1 In implementing any Management Plan management action related to the Ridge Trail Project that could result in significant physical effects to fire management due to road closures and alterations, as shown in Table III.G-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.G-1, attached as Exhibit 13).

G.2 In implementing any Management Plan management action related to the Ridge Trail Project that could result in significant physical effects to fire management due to fire hazards from increased public access and use, as shown in Table III.G-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.G-2, attached as Exhibit 14).

G.3 In implementing any Management Plan management action related to the Ridge Trail Project that could result in significant physical effects to fire management through use of prescribed burns, as shown in Table III.G-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.G-3, attached as Exhibit 15).

G.3.a. The SFPUC will authorized forest management activities in the cypress forest north of Skyline Quarry to remove fire hazards posed by dead tree limbs.

H. <u>Cultural Resources</u>. (See setting and impacts analysis at FEIR sections III.H and V.H). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.H and IV.H are also adopted for Ridge Trail Alternative E. These actions and measures will reduce cultural resource impacts resulting from implementation of the Ridge Trail project to a less than significant level.

H.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects on cultural resources due to increased public access and use, as shown in Table III.H-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.H-2, attached as Exhibit 16).

H.2 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to cultural resources due to construction activities as shown in Table III.H-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project (see Table

III.H-3, attached as Exhibit 17). However, impacts to historic resources would remain potentially significant, unless the mitigation measures listed below are adopted, in which case the impacts will be reduce cultural resource impacts to a less than significant level. Accordingly, the SFPUC adopts the following additional mitigation measures:

H.2.a In implementing Ridge Trail Alternative E, ensure that any alteration of identified historic resources takes place in accordance with the Secretary of Interior's Standards for Treatment of Historic Properties.

H.2.b In implementing the Ridge Trail Project, prohibit the demolition or removal of historic structures.

- I. Aesthetics. (See setting and impacts analysis at FEIR sections III.I and V.I). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.I and IV.I are also adopted for Ridge Trail Alternative E. These actions and measures will reduce aesthetic impacts resulting from implementation of the preferred Ridge Trail Project to a less than significant level.
- I.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to aesthetic quality through installation of new facilities, as shown in Table III.I-1, ensure all applicable Management Plan

management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.I-1, attached as Exhibit 18).

- I.2. In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table III.I-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.I-2, attached as Exhibit 19).
- I.3 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to aesthetic quality through increased public access and use, as shown in Table III.I-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.I-3, attached as Exhibit 20).
- J. <u>Transportation and Access.</u> (See setting and impacts analysis at FEIR sections III.J and V.J). The following mitigation measures are adopted to reduce the transportation and access impacts of Ridge Trail Alternative E.

- J.1 If a Watershed Visitor Education Center is included in the implementation of Ridge Trail Alternative E, include a parking plan (as part of the design developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazards. The parking demand will be estimated during project-level environmental review of the proposed center. In addition, the SFPUC will monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement.
- J.1.a. Install "Side Road Ahead" warning signs in both directions on State Route 92 at least 520 feet (minimum required sight distance) in advance of the access road to the Skyline Quarry staging area. The approval of Caltrans would be required for sign placement; this mitigation measure is therefore partially within the jurisdiction of that agency.
- J.1.b. Restrict left turns from State Route 92 into the Skyline Quarry staging area during peak-use times of the day, and direct people to access the area from the east, thereby avoiding left turns into the staging area. The approval of Caltrans would be required for sign placement; this mitigation measure is therefore partially within the jurisdiction of that agency.
- K. <u>Utilities and Public Services.</u> (See setting and impacts analysis at FEIR section III.K and V.K).

- K.1.a. <u>Temporary Trail Closure.</u> Implement temporary trail closures as needed for water utility operations. See also mitigation measure E.3.f.
- L. **Noise.** (See setting and impacts analysis at FEIR sections III.L and V.L).
- L.1.a. Noise Minimization at Skylawn <u>Cemetery.</u> The proposed alignment through Skylawn Cemetery for a portion of Ridge Trail Alternative E should avoid areas where gravesites are located or where funerals are held, in order to minimize the potential for noise disruption or disturbance of cemetery users. Adequate buffers and separation should be provided.
- M. Hazardous Materials and Hazardous Waste. (See setting and impacts analysis at FEIR sections III.M and V.M). The program-level, impact reducing actions and mitigation measures identified in FEIR sections III.M and IV.M are also adopted for Ridge Trail Alternative E. These actions and measures will reduce potential impacts associated with facilities construction and existing hazards at the Skyline Quarry to a less than significant level.
- M.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in Significant physical effects from construction-related exposure to hazardous materials and hazardous waste, as shown in Table III.M-1, ensure all applicable Management Plan manage-

ment actions are implemented that are necessary to reduce the impact (see Table III.M-1, attached as Exhibit 21). However, additional mitigation measures are necessary to avoid potentially significant effects, and the SFPUC accordingly adopts the following additional mitigation measures.

M.1.a In implementing Ridge Trail Alternative E, conduct an analysis of the soil for hazardous wastes prior to any significant soil disturbance or excavation in areas with a history of uses that could have generated hazardous wastes. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed.

M.1.b In implementing Ridge Trail Alternative E, remediate any contamination found in the Watershed sufficiently to protect human health and the environment.

N. <u>Energy.</u> (See setting and impacts analysis at FEIR sections III.N and V.N). No potentially significant of significant

were identified in the FEIR, and no mitigation is required.

O. <u>Growth Inducement.</u> No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

B. Adoption of a Mitigation Program.

The SFPUC hereby adopts a Mitigation Monitoring Program as required by Section 21081.6 of the Public Resources Code. This Mitigation Monitoring Program is attached hereto as Exhibit 2 and incorporated herein by reference. The purpose of this Program is to determine the stage at which each of the adopted mitigation measures must be imposed in order to ensure that the measure is carried out by the responsible official or entity.

C. Location and Custodian of Record.

The public review transcript, a copy of all letters regarding the FEIR received during the public review period, the administrative record, and background documentation for the FEIR are located at the Planning Department, 1660 Mission Street, San Francisco. The Planning Department, Dorothy Jaymes, is the custodian of record.

VII. <u>SIGNIFICANT ENVIRONMENTAL</u> IMPACTS.

All potential significant impacts of Ridge Trail Alternative E would be reduced to a less than significant level with the implementation of the mitigation measures listed in Article VI above. The mitigation measures described in Article VI above would reduce to a level of insignificance the following impacts, as described in the referenced FEIR pages: Geology and Soils (p. IV-1-2); Hydrology and Water Quality (pp. IV-2 and VI-1-2); Natural Resources (pp. IV-2-3 and VI-2-3); Air Quality (p. IV-3); Fire Management (p. IV-3 and VI-5); Cultural Resources (p. IV-3-4); Aesthetics (p. IV-4); Transportation and Access (p. IV-4-5 and VI-5-6); and Hazardous Materials and Hazardous Waste (pp. IV-5-6).

EXHIBIT 1 LIST OF MITIGATION MEASURES

- A. Ridge Trail Alternative E Project **Level Mitigation Measures Adopted by** the SFPUC as to be Implemented by **SFPUC Bureaus and Departments.** (Measures wholly or partially within the jurisdiction of an agency outside the City are noted where applicable).
- 1. Existing Plans and Policies. (See setting and impacts analysis at FEIR section III.A). No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 2. Land Use. (See setting and impacts analysis at FEIR section V.B). No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- 3. Geology and Soils. (See setting and impacts analysis at FEIR sections III.C and V.C). The program-level, impactreducing actions and proposed mitiga-

tion measures identified in FEIR Sections III.C and IV.C are also adopted for Ridge Trail Alternative E. These actions and measures will reduce soil erosion and slope instability impacts resulting from implementation of the Ridge Trail Project to a less than significant level.

- C.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to geology and soils through increased soil erosion, as shown in Table III.C-2 of the FEIR, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to less-than-significant levels (see Table III.C-2, attached as Exhibit 3).
- C.2 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to geology and soils due to slope instability, as shown in Table III.C-3 of the FEIR, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to less-thansignificant levels (see Table III.C-3, attached as Exhibit 4).
- 4. Hydrology and Water Quality. (See setting and impacts analysis at FEIR sections III.D and V.D). The programlevel, impact-reducing actions and pro-

posed mitigation measures identified in FEIR Sections III.D and IV.D are also adopted for Ridge Trail Alternative E. These actions and policies will reduce water quality impacts associated with public use and new facilities.

D.1 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from an increase in public access and use, as shown in Table III.D-2, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.D-2, attached as Exhibit 5).

D.2 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from development of new facilities, as shown in Table III.D-3, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.D-3, attached as Exhibit 6).

D.3 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from watershed operations and maintenance activities, as shown in Table III.D-4, ensure that all applicable Management

Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.D-4, attached as Exhibit 7).

D.4 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects on water quality from build up of sediments, as shown in Table III.D-5, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.D-5, attached as Exhibit 8).

Although Ridge Trail Alternative E will have no potentially significant environmental impacts on hydrology and water quality if the measures discussed above are implemented, the SFPUC adopts the following additional measures for parking facilities constructed as part of providing access to the Fifield/Cahill Ridge Trail, consistent with the primary goal of the Watershed Plan of improving source water quality in the watershed:

D.4.a. Construction of a new parking lot or expansion of existing parking lots will incorporate on-site stormwater treatment and/or controls to reduce stormwater runoff from the parking lot to the Watershed. The parking lot design will minimize hydrologically impervious areas or use of gutters or curbs that concentrate and direct runoff. Designs

will consider methods to encourage onsite percolation to reduce runoff. Possible on-site treatment methods include grassy swales or biofilters that could remove heavy metals and other toxics from the stormwater.

- 5. Natural Resources. (See setting and impacts analysis at FEIR sections III.E and V.E). The program-level, impact-reducing actions identified in FEIR sections III.E and IV.E. are also adopted for Ridge Trail Alternative E.
- E.1 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects to natural resources from the removal of non-native forests, as shown in Table III.E-4, ensure all applicable Management Plan Management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.E-4, attached as Exhibit 9).
- E.2 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effects to natural resources from construction activities, as shown in Table III.E-5, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.E-5, attached as Exhibit 10).

- E.3 In implementing any Management Plan action related to Ridge Trail Alternative E that could result in significant physical effect on natural resources from an increase in public access and use, as shown in Table III.E-6, ensure that all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.E-6, attached as Exhibit 11). The following additional mitigation measures are adopted to reduce the potential impacts of the Ridge Trail Project on natural resources to a level of insignificance.
- E.3.a. Location of Amenities. Amenities serving the public such as picnic areas, vista points, and restroom facilities shall be located in less-sensitive areas. All such facilities will be located several hundred yards from the Five Points area to reduce the attraction of Mud Dam Pond and Pilarcitos Reservoir.
- E.3.b. <u>Public Education Signs.</u>. "Sensitive habitat" signs shall be installed in the Five Points area along the Fifield/ Cahill Ridge Trail. The signs will inform recreational users of Watershed lands of the existence of endangered species habitat and that unauthorized passage into these areas may be subject to penalties imposed by the SFPUC or the U.S. Fish and Wildlife Service under the Endangered Species Act.
- E.3.c. <u>Butterfly Monitoring</u>. The SFPUC shall implement a monitoring

program for the habitats and foodplants of the four endangered and threatened butterfly species present along the Fifield/Cahill Ridge Trail. The monitoring program will be conducted in a matter to detect annual changes in the distribution and abundance of foodplants. The result of such monitoring will be used to determine when to temporarily fence stands of foodplants or exclude trail users from portions of the trail when the butterflies are active or using the foodplants.

E.3.d. <u>Fencing</u>. In the Five Points area, five- or six- strand fencing (using appropriate wire to protect deer and other wildlife), with locked gates across the service roads, shall be constructed from the road intersections for several hundred yards on either side of the road well into the heavy brush.

E.3.e. <u>Biotic Monitoring</u>. Conduct preproject monitoring of special status species and habitat conditions prior to the implementation of the Ridge Trail Project to establish baseline data. A professional biologist would establish criteria to determine any trend line information (i.e., increases or decreases in species populations and/or decline of habitat). At the conclusion of the premonitoring activity, regular on-going monitoring would take place during the implementation of the Fifield/Cahill Ridge Trail. The results of such monitoring would be used to determine when or where to temporarily fence sensitive habitat areas or exclude trail users from portions of the trail where sensitive habitat areas are affected. Biotic monitoring would be conducted in unison with biological assessments for other watershed management activities. In addition to obtaining such information through conventional methods, LRMS staff would coordinate more effectively with the academic and research community to obtain additional information.

E.3.f. Temporary Trail Closure. Implement temporary trail closures as needed to protect water quality and natural resources. Examples of events or conditions that would necessitate temporary trail closure would include fire danger, storm damage, excessive rain, and times of biological sensitivity. See also mitigation measure K.1.a.

6. Air Quality. (See setting and impacts analysis at FEIR sections III.F and V.F). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.F and IV.F are also adopted for Ridge Trail Alternative E. These actions and measures will reduce air quality impacts resulting from implementation of the Ridge Trail Project to a less than significant level.

E.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to air quality through construction activities, as shown in Table III.F-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact to a less than significant level (see Table III.F-3, attached as Exhibit 12).

- 7. Fire Management. (See setting and impacts analysis at FEIR sections III.G and V.G). The program-level, impact-reducing, actions and proposed mitigation measures identified in FEIR Sections III.G and IV.G are also adopted for Ridge Trail Alternative E. These actions and measures will reduce soil erosion and slope instability impacts resulting from implementation of the Ridge Trail Project to a less than significant level. The following additional mitigation measure is adopted to reduce fire management impacts to a level of insignificance.
- G.1. In implementing any Management Plan management action related to the Ridge Trail Project that could result in significant physical effects to fire management due to road closures and alterations, as shown in Table III.G-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.G-1, attached as Exhibit 13).
- G.2 In implementing any Management Plan management action related to the Ridge Trail Project that could result in significant physical effects to fire management due to fire hazards from in-

creased public access and use, as shown in Table III.G-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.G-2, attached as Exhibit 14).

- G.3 In implementing any Management Plan management action related to the Ridge Trail Project that could result in significant physical effects to fire management through use of prescribed burns, as shown in Table III.G-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.G-3, attached as Exhibit 15).
- G.3.a. The SFPUC will authorized forest management activities in the cypress forest north of Skyline Quarry to remove fire hazards posed by dead tree limbs.
- H. Cultural Resources. (See setting and impacts analysis at FEIR sections III.H and V.H). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.H and IV.H are also adopted for Ridge Trail Alternative E. These actions and measures will reduce cultural resource impacts resulting from implementation of the Ridge Trail project to a less than significant level.

H.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects on cultural resources due to increased public access and use, as shown in Table III.H-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.H-2, attached as Exhibit 16).

H.2 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to cultural resources due to construction activities, as shown in Table III.H-3, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project (see Table III.H-3, attached as Exhibit 17). However, impacts to historic resources would remain potentially significant, unless the mitigation measures listed below are adopted, in which case the impacts will be reduce cultural resource impacts to a less than significant level. Accordingly, the SFPUC adopts the following additional mitigation measures:

H.2.a. In implementing Ridge Trail Alternative E, ensure that any alternation of identified historic resources takes place in accordance with the Secretary of Interior's Standard for Treatment of Historic Properties.

H.2.b. In implementing the Ridge Trail Project, prohibit the demolition or removal of historic structures.

I. Aesthetics. (See setting and impacts analysis at FEIR sections III.I and V.I). The program-level, impact-reducing actions and proposed mitigation measures identified in FEIR Sections III.I and IV. I are also adopted for Ridge Trail Alternative E. These actions and measures will reduce aesthetic impacts resulting from implementation of the preferred Ridge Trail Project to a less than significant level.

I.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to aesthetic quality through installation of new facilities, as shown in Table III.I-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.I-1, attached as Exhibit 18).

I.2 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table III.I-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level

(see Table III.I-2, attached as Exhibit 19).

- I.3 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table III.I-2, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact of the Ridge Trail Project to a less than significant level (see Table III.I-3, attached as Exhibit 20).
- J. <u>Transportation and Access</u>. (See setting and impacts analysis at FEIR sections III.J and V.J). The following mitigation measures are adopted to reduce the transportation and access impacts of Ridge Trail Alternative E.
- J.1 If a Watershed Visitor Education Center is included in the implementation of Ridge Trail Alternative E, include a parking plan (as part of the design) developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazards. The parking demand will be estimated during project-level environmental review of the proposed center. In addition, the SFPUC will monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement.

- J.1.a. Install "Side Road Ahead" warning signs in both directions on State Route 92 at least 520 feet (minimum required sight distance) in advance of the access road to the Skyline Quarry staging area. The approval of Caltrans would be required for sign placement; this mitigation measure is therefore partially within the jurisdiction of that agency.
- J.1.b. Restrict left turns from State Route 92 into the Skyline Quarry staging area during peak-use times of the day, and direct people to access the area from the east, thereby avoiding left turns into the staging area. The approval of Caltrans would be required for sign placement; this mitigation measure is therefore partially within the jurisdiction of that agency.
- **K.** <u>Utilities and Public Services</u>. (See setting and impacts analysis at FEIR sections III.K and V.K).
- K.1.a. <u>Temporary Trail Closure</u>. Implement temporary trail closures as needed for water utility operations. See also mitigation measure E.3.f.
- **L. Noise.** (See setting and impacts analysis at FEIR sections III.L and V.L).
- L.1.a. Noise Minimization at Skylawn Cemetery. The proposed alignment through Skylawn Cemetery for a portion of Ridge Trail Alternative E should avoid areas where gravesites are located or where funerals are held, in order to

minimize the potential for noise disruption or disturbance of cemetery users. Adequate buffers and separation should be provided.

M. <u>Hazardous Materials and Hazard-</u> ous Waste. (See setting and impacts analysis at FEIR sections III.M and V.M). The program-level, impact reducing actions and mitigation measures identified in FEIR sections III.M and IV. M are also adopted for Ridge Trail Alternative E. These actions and measures will reduce potential impacts associated with facilities construction and existing hazards at the Skyline Quarry to a less than significant level.

M.1 In implementing any Management Plan management action related to Ridge Trail Alternative E that could result in significant physical effects from construction-related exposure to hazardous materials and hazardous waste. as shown in Table III.M-1, ensure all applicable Management Plan management actions are implemented that are necessary to reduce the impact (see Table III.M-1, attached as Exhibit 21). However, additional mitigation measures are necessary to avoid potentially significant effects, and the SFPUC accordingly adopts the following additional mitigation measures.

M.1.a In implementing Ridge Trail Alternative E, conduct an analysis of the soil for hazardous wastes prior to any significant soil disturbance or excavation in areas with a history of uses that

could have generated hazardous wastes. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are established request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed.

M.1.b In implementing Ridge Trail Alternative E, remediate any contamination found in the Watershed sufficiently to protect human health and the environment.

- **N. Energy.** (See setting and impacts analysis at FEIR section III.N and V.N). No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.
- O. <u>Growth Inducement</u>. No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required.

Mitigation Montitoring and Reporting 8.3 Program for the Fifield/Cahill Ridge Trail **Project**

8.3.1 Overview

As described in the previous findings, the SFPUC adopted Alternative E (Guided Multi-Model Access) as the preferred alternative for the Fifield/Cahill Ridge Trail Project.

As required by the California Environemtal Quality Act (CEQA), the San Francisco Public Utilities Commission (SFPUC) has developed a Mitigation Monitoring and Reporting Program for its Fifield/Cahill Ridge Trail Project. The purpose of the Mitigation Monitoring and Reporting Program is to ensure that the mitigation measures identified in the FEIR are implemented, thus avoiding significant environmental effects (CEQA Guidelines, Section 15097).

On the following pages, several mitigation measures refer to tables in Chapter III (Program-Level Environmental Setting and Impacts) of the FEIR and have similar entries under Mitigation Schedule and Monitoring Action/Schedule. The information contained in those entries is provided below and this information is referred to throughout the Program.

8.3.2 Mitigation Schedule

The mitigation schedule of the Mitigation Monitoring and Reporting Program is dependent on the timing of a particular action during the implementation of the Fifield/Cahill Ridge Trail Project. These mitigation measures consist of other actions and policies from the Peninsula Watershed Management Plan that are designed to reduce or minimize adverse impacts. These actions and policies are generally best management practices or specific improvement projects designed for environmental protection that would be implemented in combination with other policies and set forth in the tables referred to in the schedule. These tables are derived from the appropriate impact section of the FEIR and are attached to the Mitigation Monitoring and Reporting Program as exhibits.

Some of the actions and policies designed as mitigation measures may also have the potential to create significant environmental impacts, requiring the implementation of further actions and policies to mitigate these impacts. A draft report on file with the SFPUC entitled Mitigation Measures Derived from Management Actions and Policies reformats the tables in Chapter III of the FEIR so that all related management actions and policies, and associated mitigation measures, are grouped together. This report shows the full extent of the required implement of mitiactions and policies that apply to Alternative E are summarized in the attacted report entitled *Sumary of Required Plan Policies and Management Actions for Implementation of Alternative E* (April, 2001). Implementation steps and a schedule are also included in this summary report.

8.3.3 Monitoring Actions/ Schedule

As the implementation of the Fifield/ Cahill Ridge Trail Project proceeds, review by SFPUC staff of the Land and Resources Management Section (LRMS) will take place pursuant to several management actions in the Peninsula Watershed Management Plan, notably Actions env3 and des5. These management plan actions require consultation with an LRMS staff member to ensure that environmental concerns, mitigation measures, and design guidelines are implemented as the Fifield/Cahill Ridge Trail Project moves forward. In some instances, further consultation with the Major Environmental Analysis Section of the Department of City Planning would take place as required under the provisions of the San Francisco Administrative Code. The initial review by LRMS staff will serve to inform the City's environmental review officer about the potential impacts of a proposed Fifield/ Cahill Ridge Trail Project analyzed at the program level in the FEIR and to determine what, if any, additional environmental analysis is required.

Personnel with access to the watershed will be trained regarding environmental compliance measures required by the Plan, and a watershed field manual describing these procedures will be issued to personnel with access to the watershed.

A draft report on file with the SFPUC entitled *Mitigation Measures Derived from Management Actions and Policies* reformats the tables in Chapter III of the FEIR so that all related management actions and policies, and associated mitigation measures, are grouped together. This report shows the full extent of the required implementation of mitigation policies and actions. For specific information related to implementation steps and schedule, see also *Summary of Required Plan Policies and Management Actions for Implementation of Alternative E* (April, 2001)

Although not required for the implementation of the Fifield/Cahill Ridge Trail Project Alternative E as described above, the SFPUC contemplates that in the long term, the mitigation measures (including biological assessment and monitoring) that are part of this project and others will lead to a Habitat Conservation Plan (HCP) for the Peninsula Watershed.

| MITIGATION MEASURE | | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------------------|--|-----------------------------------|--|--|---|
| 1. | Existing Plans and Policies ¹ | | | | |
| | No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required. | | | | |
| 2. | Land Use ¹ | | | | |
| | No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required. | | | | |
| 3. | Geology and Soils ¹ | | | | |
| C.1. | In implementing any Management Plan management action ("Management Action") related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects to geology and soils through increased soil erosion, as shown in Table III.C-2, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to less-than-significant levels (see Table III.C-2, attached as Exhibit 3). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.C-2 (Management Actions that Could Result in Significant Physical Effects to Geology and Soils through Increases in Soil Erosion) attached as Exhibit 3. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| C.2. | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.C-3 (Management | SFPUC in consultation with | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIGATION MEASURE | | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------------------|--|-----------------------------------|--|--|---|
| | that could result in significant physical effects to geology and soils due to slope instability, as shown in Table III.C-3, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to less-than-significant levels (see Table III.C-3, attached as Exhibit 4). | | Actions that Could Result in Significant Physical Effects to Geology and Soils Due to Slope Instability) attached as Exhibit 4. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SF City Planning (MEA) | report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| 4. | Hydrology and Water Quality ¹ | | | | |
| D.1. | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on water quality due to increased public access and use, as shown in Table III.D-2, ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.D-2, attached as Exhibit 5). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-2 (Summary of Potentially Significant Water Quality Impacts Due to Increased Public Access and Use) attached as Exhibit 5. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| D.2. | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on water quality through the development of new facilities, as shown in Table III.D-3, | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-3 (Summary of Potentially Significant Water Quality Impacts Due to Development of New Facilities) attached as Exhibit 6. See also the draft report entitled <i>Mitigation Measures</i> | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIGATION MEASURE | | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------------------|--|-----------------------------------|--|--|---|
| | ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.D-3, attached as Exhibit 6). | | Derived from Management Actions and Policies on file with the SFPUC. | | implementation steps and schedule, see also Summary of Required Plan Policies and Management Actions for implementation of Alternative E (April, 2001). |
| D.3 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on water quality due to watershed operations and maintenance activities, as shown in Table III.D-4, ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.D-4, attached as Exhibit 7). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-4 (Summary of Potentially Significant Water Quality Impacts Due to Watershed Operations and Maintenance Activities) attached as Exhibit 7. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| D.4 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on water quality due to build up of sediments, as shown in Table III.D-5, ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.D-5, attached as Exhibit 8). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.D-5 (Management Actions that Could Result in Significant Physical Effects Due to Build Up of Sediments) attached as Exhibit 8. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|--|-----------------------------------|---|--|---|
| D.4.a. | Construction of a new parking lot or expansion of existing parking lots shall incorporate on-site stormwater treatment and/or controls to reduce stormwater runoff from the parking lot to the Watershed. The parking lot design shall minimize hydrologically impervious areas or use of gutters and curbs that concentrate and direct runoff. Designs shall consider methods to encourage on-site percolation to reduce runoff. Possible on-site treatment methods include grassy swales or bio-filters that could remove heavy metals and other toxics from the stormwater. | SFPUC | To further safeguard water quality, the plans and specifications for a new parking lot at Skyline Quarry or the expansion of existing parking lots to serve the Fifield/Cahill Ridge Trail should incorporate the elements described in this mitigation measure to reduce the undesirable effects of storm water runoff and direct runoff. The parking lots should be constructed as designed so that on-site storm water treatment is incorporated into the project. | SFPUC | The elements or features of the storm water system, such as on-site percolation areas, bio-filters, and grassy swales, should be maintained and kept in good working order for the lifetime of the project |
| 5. | Natural Resources ¹ | | | | |
| E.1 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on natural resources from the removal of nonnative forests, as shown in Table III.E-4, ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.E-4, attached as Exhibit 9). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.E-4 (Management Actions that Could Result in Significant Physical Effects to Natural Resources from the Removal of Non-native Forests) attached as Exhibit 9. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITI | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|--|-----------------------------------|--|--|---|
| E.2 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on natural resources from construction activities, as shown in Table III.E-5, ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.E-5, attached as Exhibit 10). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.E-5 (Management Actions that Could Result in Significant Physical Effects to Natural Resources from Construction Activities) attached as Exhibit 10. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| E.3. | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on natural resources from an increase in public access and use, as shown in Table III.E-6, ensure that all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.E-6, attached as Exhibit 11). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.E-6 (Management Actions that Could Result in Significant Physical Effects from an Increase in Public Access and Use) attached as Exhibit 11. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| E.3.a. | Location of amenities. Amenities serving the public, such as picnic areas, vista points, and restroom facilities, shall be located in less sensitive areas. All such facilities shall be located several hundred yards from the Five Points area to reduce the attraction of Mud Dam Pond and Pilarcitos Reservoir. | SFPUC | The siting all amenities for the project shall be reviewed and approved by LRMS during the design phase. | SFPUC in consultation with Resource Agencies and SF City Planning (MEA) | The construction or installation (or future reconstruction or replacement) of all amenities for the project shall be supervised by LRMS. Once the trail amenities are installed at the proper location as required, no further monitoring is necessary. |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|---|-----------------------------------|--|--|---|
| E.3.b. | Public Education Signs. "Sensitive habitat" signs shall be installed in the Five Points area along the Fifield/Cahill Ridge Trail. The signs shall inform recreationists of the endangered species habitat and that unauthorized passage into this area shall be subject to penalties imposed by the SFPUC or under the Endangered Species Act by the United States Fish and Wildlife Service. | SFPUC | Install signs prior to allowing public access. | SFPUC | Maintain signs for the duration of the project. |
| E.3.c. | Butterfly Monitoring. The SFPUC shall be required to implement a monitoring program for the habitats and foodplants of the four endangered and threatened butterflies. The monitoring program shall be conducted in a manner to detect annual changes in the distribution and abundance of foodplants. Use the results of such monitoring, to determine when to temporarily fence stands of foodplants or exclude trail users from portions of the trail when the butterflies are active or using the foodplants. | SFPUC | Perform pre-monitoring to establish baseline information prior to allowing public access. Continue to monitor during appropriate season or as needed. | SFPUC in consultation with Resource Agencies and SF City Planning (MEA) | Consult with resource agencies regarding the frequency, timing and results of monitoring; adjust monitoring as necessary. Consult with resource agencies and MEA annually regarding the results of the monitoring and measures taken, if any, to address changes in the distribution/abundance of food plants by fencing areas or trail closures. |
| E.3.d. | Fencing. In the Five Points area, five- or six- strand fencing (using appropriate wire to protect deer and other wildlife), with locked gates across the service roads, shall be constructed from the road intersections for several hundred yards on either side of the road, well into the heavy brush. | SFPUC | Install fencing and gates prior to allowing public access. | SFPUC | Maintain fences and gates for the duration of the project. |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIG | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|--|-----------------------------------|--|--|--|
| E.3.e. | Biotic Monitoring. Conduct project premonitoring of special status species and habitat conditions prior to the implementation of the Fifield/Cahill Ridge Trail Project to establish baseline data. A professional biologist shall establish criteria to determine any trend line information (i.e., increases or decreases to species populations and/or decline of habitat). At the conclusion of the pre-monitoring activity, regular on-going monitoring shall take place during the implementation of the Fifield/Cahill Ridge Trail. Use the results of such monitoring to determine when or where to temporarily fence sensitive habitat areas or exclude trail users from portions of the trail where sensitive habitat areas are affected | SFPUC | 3) Perform pre-monitoring to establish baseline information prior to allowing public access. 4) Continue to monitor during appropriate season or as needed. | SFPUC in consultation with Resource Agencies and SF City Planning (MEA) | Consult with resource agencies regarding the frequency, timing and results of monitoring; adjust monitoring as necessary. Consult with resource agencies and MEA annually regarding the results of the monitoring and measures taken, if any, to address changes in the condition of sensitive habitat by fencing areas or trail closures. |
| | Biotic monitoring shall be conducted in unison with biological assessments for other watershed management activities. LRMS staff would coordinate more effectively with the academic and research community to obtain additional information. | | | | |
| E.3.f. | Temporary Trail Closure. Implement temporary trail closures as needed to protect water quality and natural resources. Examples of events or conditions that shall necessitate | SFPUC | Trails shall be closed as needed to protect Watershed resources. | SFPUC in consultation with resource agencies and CDF | Implement trail closures as needed for the duration of the project. |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| МІТІ | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|------|---|-----------------------------------|---|--|---|
| | temporary trail closure include fire danger, storm damage, excessive rain, and times of biological sensitivity. See also Mitigation Measure K.1.a. | | | | |
| 6. | Air Quality ¹ | | | | |
| F.1 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects on air quality through construction activities, as shown in Table III.F-3, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.F-3, attached as Exhibit 12). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.F-3 (Management Actions that Could Result in Significant Physical Effects on Air Quality Through Construction Activities) attached as Exhibit 12. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| 7. | Fire Management ¹ | | | | |
| G.1 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects with respect to fire hazard due to road closures and alterations, as shown in Table III.G-1, ensure all applicable Management Actions are implemented that are necessary to reduce the | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.G-1 (Management Actions that Could Result in Significant Physical Effects Due to Road Closures and Alterations) attached as Exhibit 13. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and</i> |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|--|-----------------------------------|--|--|---|
| | impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.G-1, attached as Exhibit 13). | | SFPUC. | | Management Actions for implementation of Alternative E (April, 2001). |
| G.2 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects to fire management due to fire hazards from increased public access and use, as shown in Table III.G-2, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.G-2, attached as Exhibit 14). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.G-2 (Management Actions that Could Result in Significant Physical Effects to Fire Management Due to Fire Hazards from Increased Public Access and Use) attached as Exhibit 14. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| G.3 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects to fire management through use of prescribed burns, as shown in Table III.G-3, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.G-3, attached as Exhibit 15). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.G-3 (Management Actions that Could Result in Significant Physical Effects to Fire Management Through Use of Prescribed Burns) attached as Exhibit 15. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| G.3.a. | The SFPUC shall authorize forest | SFPUC | Substantially complete forest management activities | SFPUC | Maintain cypress forest to prevent the re- |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITI | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|------|--|-----------------------------------|--|--|---|
| | management activities in the cypress forest north of Skyline Quarry to remove fire hazards posed by dead tree limbs. | | prior to allowing public access on the Fifield/Cahill Ridge service road between the south cemetery gate and Skyline Quarry. | | accumulation of fire hazards posed by dead tree limbs. |
| 8. | Cultural Resources ¹ | | | | |
| H.1 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects to cultural resources due to increased public access and use, as shown in Table III.H-2, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.H-2, attached as Exhibit 16). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.H-2 (Management Actions that Could Result in Significant Physical Effects to Cultural Resources Due to Increased Public Access and Use) attached as Exhibit 16. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| H.2 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects to cultural resources from operations, maintenance, and construction activities, as shown in Table III.H-3, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.H-3, attached as Exhibit 17). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.H-3 (Management Actions that Could Result in Significant Physical Effects to Cultural Resources From Operations, Maintenance, and Construction Activities) attached as Exhibit 17. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|--|-----------------------------------|---|--|---|
| H.2.a | In implementing the Fifield/Cahill Ridge Trail Project, ensure that any alteration of identified historic resources takes place in accordance with the Secretary of Interior's Standards for Treatment of Historic Properties. | SFPUC | Prior to altering an identified historic resource, consult with an architectural historian and prepare an assessment, including information related to the historical significance, physical condition, proposed use and intended interpretation of the historic resource. Working with an architectural historian, prepare a plan describing the treatment approach (preservation, rehabilitation, restoration or reconstruction) in accordance with the Secretary of the Interior's Standards for Treatment of Historic Properties. | SFPUC in consultation with SF City Planning (MEA) | During construction, retain the services of an architectural historian to monitor construction activity and to ensure compliance with the Secretary of the Interior's Standards for Treatment of Historic Properties. |
| H.2.b | In implementing the Fifield/Cahill Ridge Trail Project, prohibit the demolition or removal of historic structures. | SFPUC | In order to prohibit the demolition or removal of historic structures, implement Cultural Resources Management Actions (Peninsula Watershed Management Plan, Section 5.13) to assess historic resources prior to new activities, protect existing cultural resources, and monitor cultural resources for evidence of disturbance, damage or vandalism. In addition, an alternative site shall be identified in cases where proposed actions would result in the demolition or removal of historic structures. | SFPUC in consultation with SF City Planning (MEA) | As part of project review and planning process, SFPUC to ascertain the presence or absence of historic structures and potential impacts, if any, to these resources. In cases where historic structures are present, SFPUC to provide documentation to SF City Planning (MEA) demonstrating that the proposed project or activity would not result in the demolition or removal of historic structures. |
| 9. | Aesthetics ¹ | | | | |
| I.1 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.I-1 (Management | SFPUC in consultation with | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITI | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|------|--|-----------------------------------|---|--|---|
| | that could result in significant physical effects to aesthetic quality through installation of new facilities, as shown in Table III.I-1, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.I-1, attached as Exhibit 18). | | Actions that Could Result in Significant Physical Effects to Aesthetic Quality through Installation of New Facilities) attached as Exhibit 18. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SF City Planning (MEA) | report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| 1.2 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects to aesthetic quality through vegetation clearing activities, as shown in Table III.I-2, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.I-2, attached as Exhibit 19). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.I-2 (Management Actions that Could Result in Significant Physical Effects to Aesthetic Quality through Vegetation Clearing Activities) attached as Exhibit 19. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| 1.3 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects ton aesthetic quality through increased public access and use, as shown in Table III.I-3, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.I-3 (Management Actions that Could Result in Significant Physical Effects to Aesthetic Quality through Increased Public Access and Use) attached as Exhibit 20. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of</i> |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|--|-----------------------------------|---|--------------------------------|--|
| | to a less than significant level (see Table III.I-3, attached as Exhibit 20). | | | | Alternative E (April, 2001). |
| 10. | Transportation and Access ¹ | | | | |
| J.1 | If a Watershed Visitor Education Center is included in the implementation of the Fifield/Cahill Ridge Trail Project, then include a parking plan (as part of the design) developed in coordination with San Mateo County to provide sufficient parking spaces to avoid unacceptable vehicle/pedestrian hazard. The parking demand shall be estimated during project-level environmental review of the proposed center. In addition, the SFPUC shall monitor the area surrounding new public facilities and report illegal parking to the San Mateo County Sheriff's Department for enforcement | SFPUC San Mateo County | At this time, a Watershed Visitor Education Center is not included in the project. If a visitor center is proposed in the future, consult with San Mateo County during planning process for proposed public facilities. Note: Per CEQA Guideline 15097(g), when a project is of areawide importance, any transportation information generated by a required monitoring or reporting program shall be submitted to the transportation planning agency in the region where the project is located. | SFPUC San Mateo County | If specific plans for a visitor center are developed at a future date, the SFPUC will obtain written approval from San Mateo County on proposed parking plan for the new Watershed Visitor Education Center. |
| J.1.a. | Install "Side road Ahead" warning signs in both directions on SR 92 at least 520 feet (minimum required sight distance) in advance of the access driveway to the Skyline Quarry stating area. A destination name plate could be added below the warning signs. Approval from Caltrans is required for any such sign installation. | 1) SFPUC 2) Caltrans | Prior to allowing public parking at Skyline Quarry and in consultation with Caltrans, warning signs shall be installed. | 1) SFPUC 2) Caltrans | Maintain warning signs for the duration of the project. |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|--|---|---|---|--|
| J.1.b. | Restrict left turns from SR 92 into the staging area during peak-use times of the day, and direct people driving to the staging area to use I-280 to access SR 92 from the east (i.e., ending the inbound trip with a right turn into the staging area). Approval from Caltrans is required for any such sign placement. | 1) SFPUC 2) Caltrans | Prior to allowing public parking at Skyline Quarry and in consultation with Caltrans, a turn restriction sign and directional signs shall be installed. | SFPUC Caltrans San Mateo County | Maintain warning signs for the duration of the project. Coordinate with San Mateo County Sheriff's office to enforce turn restriction. |
| 11. | Utilities and Public Services ¹ | | | | |
| K.1.a. | Temporary Trail Closure: Implement temporary trail closures as needed for water utility operations. See also Mitigation Measure E.3.f. | SFPUC | Trails shall be closed as needed for water utility operations. | SFPUC | Implement trail closures as needed for the duration of the project. |
| 12. | Noise ¹ | | | | |
| L.1.a. | Noise Minimization at Skylawn Cemetery: The proposed alignment through Skylawn Cemetery (Skylawn Memorial Park) of a portion of the Ridge Trail Alternative E should avoid areas where gravesites are located or where funerals are held, in order to minimize the potential for noise disruption or disturbance of cemetery users. Adequate buffers and separation shall be provided. | 1) BARTC 2) Skylawn Memorial Park 3) SMCO | Prior to allowing public access via the south cemetery gate, measures to minimize noise must be approved by Skylawn Memorial Park and implemented. | 1) BARTC 2) Skylawn Memorial Park 3) SMCO | Measures to minimize noise must be maintained for the duration of the project. |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | GATION MEASURE | Responsibility for Implementation | Mitigation Schedule | Monitoring Responsibility | Monitoring Actions/Schedule |
|-------|--|-----------------------------------|---|--|---|
| 13. | Hazardous Materials and Hazardous Waste ¹ | | | | |
| M.1 | In implementing any Management Action related to the Fifield/Cahill Ridge Trail Project that could result in significant physical effects through construction-related exposure to hazardous materials, as shown in Table III.M-1, ensure all applicable Management Actions are implemented that are necessary to reduce the impact of the Fifield/Cahill Ridge Trail Project to a less than significant level (see Table III.M-1, attached as Exhibit 21). | SFPUC | See page 1 (Overview) for further information on the mitigation schedule and Table III.M-1 (Management Actions that Could Result in Significant Physical Effects Through Construction-Related Exposure To Hazardous Materials) attached as Exhibit 21. See also the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. | SFPUC in consultation with SF City Planning (MEA) | See page 1 (Overview) for further information on the monitoring actions/schedule and the draft report entitled <i>Mitigation Measures Derived from Management Actions and Policies</i> on file with the SFPUC. For specific information related to implementation steps and schedule, see also <i>Summary of Required Plan Policies and Management Actions for implementation of Alternative E</i> (April, 2001). |
| M.1.a | In implementing the Fifield/Cahill Ridge Trail Project, conduct an analysis of the soil for hazardous wastes prior to any significant soil disturbance or excavation in areas with a history of uses that could have generated hazardous wastes,. Where hazardous wastes are found in excess of state or federal standards, submit a site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health for approval. Implement the approved site mitigation plan and worker safety plan prior to site grading or other soil disturbance. If toxics are found for which no standards are | SFPUC | During preliminary project planning stages, conduct sites assessment to determine potential presence of hazardous wastes and follow with soil analysis if appropriate. During preconstruction phase, submit site mitigation plan and worker safety plan to the San Mateo County Department of Environmental Health if warranted. Implement approved site mitigation plan and worker safety plan prior to soil disturbance activities. | 1) SFPUC 2) San Mateo County Dept. of Env. Health | During construction, SFPUC staff to monitor construction activities to ensure compliance in consultation with San Mateo County Department of Environmental Health. |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

| MITIC | BATION MEASURE | Responsibility for Implementation | | Monitoring Responsibility | Monitoring Actions/Schedule |
|--------|---|-----------------------------------|---|---|---|
| | established, request a determination from the San Mateo County Department of Environmental Health or the state or federal agency with jurisdiction as to whether site mitigation is needed. | | | | |
| M.1.b. | In implementing the Fifield/Cahill Ridge Trail Project, remediate any contamination sufficiently to protect human health and the environment. | SFPUC | If contamination is found on the watershed, perform a site investigation and, if necessary, prepare a remediation plan. Submit remediation plan to San Mateo County Department of Environmental Health if warranted. Consult with state or federal regulatory agencies as required. | SFPUC San Mateo County Dept. of Env. Health | During remediation, SFPUC to monitor to ensure compliance in consultation with San Mateo County Department of Environmental Health. |
| 14. | Energy ¹ | | | | |
| | No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required. | | | | |
| 15. | Growth Inducement ¹ | | | | |
| | No potentially significant or significant impacts were identified in the FEIR, and no mitigation is required. | | | | |
| | | | | | |

¹ See the appropriate section of the setting and impacts analysis in Chapter V of the FEIR.

8.4 Table III for the Fifield/Cahill Ridge Trail Project from the Peninsula Watershed Management Plan Final EIR

The following tables are from the impact section of the Final EIR for the Peninsula Watershed Management Plan. These tables, identified as Exhibit 3 through 21, show the combination of management actions needed to reduce

potential physical impacts particular plan policies and management actions, including those related to the Fifield/ Cahill Ridge Trail Project. The resulting level of significance of the potential impact is analyzed.

C. GEOLOGY AND SOILS

TABLE III.C-2 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH INCREASES IN SOIL EROSION

<u>Management Actions that Could be Required to Reduce Potential Physical</u> <u>Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy WA15.2: The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals and policies of the | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, fir2, fir3, fir4, fir5, fir6, fir7, and des5. | LTS |
|--|--|-----|
| Management Plan. | | |
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south public trail along the eastern edge of the Watershed. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, fir2, fir3, fir4, fir5, fir6, fir7, and des5. | LTS |
| Action tra2: Provide a southern extension to the Fifield/Cahill Ridge Trail. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, fir2, fir3, fir4, fir5, fir6, fir7, and des5. | LTS |
| Action pub3: Establish "gateway" information kiosks at major entryways to the Watershed. | Actions veg4, veg9, and des5. | LTS |
| Action pub4: Establish a Watershed Visitor Education Center with an adjacent loop trail. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, and des5. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions roa1, roa2, roa3, roa4, roa7, roa12, veg4, veg9, and des5. | LTS |
| Action haz4: Install barriers or fences to prevent access to reservoir edges and dams. | Actions veg4, veg9, and des5. | LTS |
| Action haz8: Identify high-risk spill potential areas and implement measures (e.g., barricades). | Actions veg4, veg9, and des5. | LTS |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Actions veg4, veg9, and des5. | LTS |
| Action sto1: Remediate on-site stormwater collection and drainage systems through infiltration drainfields and trenches, or detention basins. | Actions veg4, veg9, and des5. | LTS |
| Action aqu12: Install long-term sediment retention basins or other permanent measures. | Actions veg4, veg9, and des5. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

C. GEOLOGY AND SOILS

TABLE III.C-2 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS THROUGH INCREASES IN SOIL EROSION

<u>Management Actions that Could be Required to Reduce Potential Physical</u> <u>Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection measures. | Actions veg4, veg9, and des5. | LTS |
|---|--------------------------------------|-----|
| Action aqu7: Rehabilitate stream segments. | Actions veg4, veg9, and des5. | LTS |
| Action fir7: Identify and construct road improvements (turnouts, turnarounds) to provide better access. | Actions roa1, roa3, roa12, and veg9. | LTS |
| Action fir8: Complete fuel management projects listed in the Management Plan and the Fire Management Element. | Actions fir14, and veg5. | LTS |
| Action con4: Use prescribed fire in areas subject to brushy encroachment. | Actions fir14, and veg5. | LTS |
| Action wil17: Create palatable re-sprouting through mechanical treatments or prescribed fire. | Actions fir14, and veg5. | LTS |

^a See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

PS = Potentially Significant

LTS = Less Than Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

C. GEOLOGY AND SOILS

TABLE III.C-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO GEOLOGY AND SOILS **DUE TO REDUCED SLOPE STABILITY**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Policy WA15.2: The addition of new trails in zones of lesser vulnerability and risk will be considered where consistent with the goals and policies of the Management Plan. | Actions veg10 and roa12 are required to reduce this impact. | LTS |
|--|--|-----|
| Policy WA15.4: Support new trail connections that link to adjacent communities and to the trail facilities of other agencies and which help to complete a continuous north-south public trail along the eastern edge of the Watershed. | Actions veg10 and roa12 are required to reduce this impact. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions veg10 and roa12 are required to reduce this impact. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.D-2 SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO INCREASED PUBLIC ACCESS AND USE

Impact-Inducing Policies or Management Actions:^a

- Action pub3: Establish information kiosks at Watershed entryways.
- Action pub4: Establish a Watershed Visitor Education Center.
- Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail.
- Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk.
- Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed.
- Action des8: Implement universal access improvements at SFPUC facilities and trails.

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a

- Policies WQ9, WQ10, WQ14, WQ27, WQ28, and WQ29: Promote minimizing construction
 of new trails, restricting trail design and locations, minimizing or prohibiting any activities that
 cause sedimentation, and restricting public access and activities.
- Policy AR10: Prohibit certain activities within high WQVZs.
- Policies F2, F3, F5, F6, F7a/F7b, and F8: Prohibit certain activities likely to cause a fire, require fire hazard reduction activities, provide for fire suppression needs, and manage public access.
- Policies WA1, WA2, WA4, WA13, WA16, WA17, and WA18: Prohibit activities that are
- detrimental to Watershed resources, restrict new trails and access, restrict development, call for managing public use by education, and implement a permit process.
- Actions was1, was2, and was5: Require management of public sanitary facilities.
- Actions fir1 through fir14 (derived from the Fire Management Element): Conduct an integrated approach to fire management.
- Actions saf2 through saf17: Include measures to protect human health and safety as well to protect water quality through regular maintenance of public facilities and emergency response.
- Action veg1: Monitor human activities as one aspect of a Vegetation Management Plan.
- Action aqu4: Prohibit land use activities in the shoreline segments that cause excessive sedimentation to reservoirs.
- Actions lea3, lea4, lea5, and lea7: Require that all land use leases include water quality protection measures and a monitoring plan.
- Actions pub1 through pub10: Develop public education and awareness of Watershed management and water quality protection measures.
- Action sta6: Implement specific water quality training for staff.
- Action fic2: Authorize or prohibit specific lease and permit activities based partially on impacts to water quality.
- Action inf3: Require recording and updating of water quality data.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-3 SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO DEVELOPMENT OF NEW FACILITIES

Impact-Inducing Policies or Management Actions:^a

- Action haz4: Identify key locations for, and install, barriers or fencing to prevent access to reservoir edges and dams.
- Action haz7: Develop and implement a cleanup and enhancement plan for Skyline Quarry, including slope stabilization.
- Action haz8: Identify high-risk spill potential areas and implement measures, including barricades, to reduce the risk of hazardous spills.
- Action haz9: Install barriers on Upper Crystal Springs Dam.
- Action sto1: Remediate on-site stormwater collection and drainage systems through infiltration drainfields and trenches, or detention basins.
- Action agu12: Install long-term sediment retention basins or other permanent measures.
- Action aqu5: Rehabilitate shoreline areas using structural shoreline protection measures.
- Action aqu7: Rehabilitate stream segments.
- Action was1: Repair/replace vault, chemical, and composting toilets as necessary.
- Action was5: Install restrooms on Army Road.
- Action roa2: Relocate necessary high-use roads/road segments in proximity to streams.
- Action roa3: Modify the grading and drainage of necessary high-use roads/road segments.
- Action roa4: Close and retire roads that are not needed and eliminate or minimize problem
 erosion points by installing culverts and waterbars, or otherwise stabilizing the roadway.
- Action roa6: Inspect/manage unpaved roads by remediating and stabilizing areas of erosion and regrading unpaved roads.
- Action roa7: Maintain fire roads through effective installation of waterbars and paving where needed.
- Action roa8: Restrict access on low-use roads by gates or barriers.
- Action fir2: Install a total of seven hydrants into water sources.
- Action fir3: Install and maintain a total of five helispots.
- Action fir4: Install two additional hydrants on adjacent lands.
- Action fir5: Install two additional water tanks.
- Action fir6: Undertake road improvements to improve access for fire suppression.
- Action fir7: Identify and construct road improvements, including turnouts, turnarounds, and safety zones.
- Action fir8: Complete the fuel management projects, including fuel load reductions, prescribed burns, fuel breaks, and access improvements.
- Action will14: Design and install wildlife passage structures that minimize wildlife losses.
- Action pub3: Establish "gateway" information kiosks.
- Action pub4: Establish a Visitor Education Center.
- Action tra2: Provide a southern extension to the Fifield/Cahill Ridge Trail.
- Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-3 (Continued) SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO DEVELOPMENT OF NEW FACILITIES

Impact-Inducing Policies or Management Actions:^a (Cont.)

- Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed.
- Action des8: Implement universal access improvements at SFPUC facilities and trails.

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a

- Policies WQ9, WQ10, WQ11, WQ12, WQ14, WQ16, WQ18, WQ20, WQ21, and WQ24: Set restrictions on new roads, restrict land use activities that cause sedimentation, restrict creation of impervious surfaces, restrict construction of new on-site waste treatment systems, and coordinate with other agencies regarding new construction.
- Policy AR10: Prohibit certain activities within high WQVZs.
- Policies F3, F5, and F6: Require fire hazard reduction activities for new lessees and provide for fire suppression equipment needs.
- Policies WA7, WA19, WA20, WA22, WA23, WA24, WA25, WA28, and WA30: Limit
 construction of new waste disposal systems, require review process for new projects, and set
 restrictions for new facilities.
- Action roa12: Specify requirements for new roads developed in the Watershed.
- Actions veg4 and veg9: Require an approved grading plan prior to any construction project and require that construction activities comply with erosion-control best management practices.
- Action aqu1: Require site-specific review to ensure that construction of new non-water-dependent facilities are not located within a high WQVZ.
- Actions env1 through env6: Require that any proposal for new facilities or projects complies with the California Environmental Quality Act.
- Actions lea3, lea4, and lea5: Require that all new land use leases include water quality protection measures and a monitoring plan.
- Actions des1, des2, and des3: Require a review process for all proposed plans and projects.
- Action sta6: Provide specific water quality training for staff.
- Action fic2: Authorize or prohibit specific lease or permit activities based partially on impacts to water quality.
- Action inf3: Record and update water quality data.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-4 SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO WATERSHED OPERATIONS AND MAINTENANCE ACTIVITIES

Impact-Inducing Policies or Management Actions:^a

- Policy F11: Allow for use of prescribed burns for fuel management.
- Action con4: Use prescribed fire in areas subject to brushy encroachment.
- Action wil7: Create palatable re-sprouting through mechanical treatments or prescribed fire.

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a

- Policies WQ1 through WQ8, WQ13, WQ14, WQ15, WQ17, WQ19, WQ22, WQ23, WQ25, WQ26, WQ30, and WQ31: Manage use of pesticides, metals, hazardous materials, and other chemicals; minimize nutrient loading; prevent introduction of asbestos into the water supply; minimize introduction of pathogens into the water supply; optimize use of the existing road system; control sedimentation and erosion; protect wetland and stream channels; coordinate with agencies to protect water quality; and require ongoing monitoring of activities and water quality.
- Policies WS4, WS5, and WS6: Prohibit water yield activities that could adversely affect water
- quality
- Policies V1 and V2: Minimize potential water quality impacts associated with Watershed operations and maintenance activities by managing pest management and chemical use.
- Policies AR5 and AR10: Minimize potential water quality impacts associated with Watershed operations and maintenance activities by minimizing the introduction of chemicals into reservoirs and streams and by prohibiting certain activities within high WQVZs.
- Policies F5, F6, F12, F13, and F14: Provide fire suppression needs and regulate fuel management activities.
- Policy S8: Require utility pipelines to comply with hazardous materials regulations.
- Policies WA3, WA26, WA29, WA32 and WA33: Prohibit construction of utility pipelines, require all operations and maintenance activities to incorporate best management practices; require LRMS staff to administer, manage, direct and supervise all Watershed operations and maintenance activities; use the GIS as part of Watershed planning and managing water system maintenance activities for Watershed protection.
- Actions sto1, sto2, sto3, and sto4: Manage stormwater drainage facilities.
- Actions haz1 through haz15: Manage use, storage, and handling of hazardous materials associated Watershed operations and maintenance.
- Actions roa1 through roa11: Assess and manage existing roads to minimize effects on water quality.
- Action saf12: Develop, publish, and periodically update a Watershed Manual that addresses operations and maintenance procedures, emergency response procedures, and the safety and security program.
- Action veg1: Require preparation and implementation of a Vegetation Management Plan. Action veg9: Require that operations and maintenance activities comply with erosion-control best management practices. Actions veg10 and veg11: Identify areas subject to slope instability and soil erosion and require implementing erosion control. Action veg12: Establish long-term erosion and sediment control monitoring. Action veg13: Develop and implement an Integrated Pest Management program for the Watershed. Action veg17: Minimize the disturbance of serpentine soils to prevent erosion of asbestos fibers to the water supply.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

D. WATER QUALITY AND HYDROLOGY

TABLE III.D-4 (Continued) SUMMARY OF POTENTIALLY SIGNIFICANT WATER QUALITY IMPACTS DUE TO WATERSHED OPERATIONS AND MAINTENANCE ACTIVITIES

Policies or Management Actions that Could be Required to Reduce Potential Impacts to Less Than Significant: ^a (Continued)

- Actions aqu2 through aqu8: Provide strategies for protection of reservoir shorelines and streambanks. Actions aqu10 through aqu14: Specify management of sedimentation basins or sediment detention basins to optimize their use in maintaining water quality.
- Actions fir1 through fir14 (derived from the Fire Management Element): Conduct an integrated approach to fire management.
- Actions fis6 and fis7: Adopt nontoxic management practices and dechlorinate water discharges to the reservoirs for protection of aquatic resources.
- Action sta6: Provide specific water quality training for staff.
- Action fic2: Authorize or prohibit specific lease or permit activities based partially on impacts to water quality.
- Action inf3: Record and update water quality data.

^a See Table II-1 of the Final Environmental Impact Report (FEIR) for a description of each action.

TABLE III.D-5 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS **DUE TO BUILD-UP OF SEDIMENTS**

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Tables III.D-2 through III.D-4 list the actions that could result in erosion and | Policies WQ14, WQ15, WQ16, WS1, WA24 and Actions | LTS |
|--|--|-----|
| sedimentation, thereby resulting in potential impacts due to build-up of | roa2, roa3, roa4, roa7, roa12, veg4, veg9, veg12, aqu6, | |
| sediments. | aqu7, aqu10, aqu11, and aqu12 and the policies and actions | |
| | associated with the Fire Management Element. | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

E. NATURAL RESOURCES

TABLE III.E-4 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM THE REMOVAL OF NON-NATIVE FORESTS

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action veg7: Identify and remove non-native forests, such as | Actions veg7.1, wil1, and veg5. | LTS |
|--|---------------------------------|-----|
| eucalyptus, Monterey pine, and Monterey cypress. | | |
| | | |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.E-5 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM CONSTRUCTION ACTIVITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action haz4: Identify key locations for, and install, barriers or fencing to | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
|---|---|-----|
| prevent access to reservoir edges and dams. | | |
| Action haz7: Develop and implement a cleanup and enhancement plan for | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Skyline Quarry, including slope stabilization. | | |
| Action haz8: Identify high-risk spill potential areas and implement measures, | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| including barricades, to reduce the risk of hazardous spills. | , | |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| ronon nazor motan zamoro en oppor orjetan opmigo zami | | |
| Action sto1: Remediate on-site stormwater collection and drainage systems | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| through infiltration drainfields and trenches, or detention basins. | , | |
| Action aqu12: Install long-term sediment retention basins or other permanent | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| measures. | , | |
| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| measures. | | |
| Action aqu7: Rehabilitate stream segments. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| | , | |
| Action was1: Repair/replace vault, chemical, and composting toilets as | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| necessary. | | |
| Action was5: Install restrooms on Army Road. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| , | 5, 15, , 15, 11 | _ |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| streams. | | |
| Action roa3: Modify the grading and drainage of necessary high-use | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| roads/road segments. | 3 , 13 , 13 , 13 , 13 | _ |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.E-5 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical Effects

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action roa4: Close and retire roads that are not needed and eliminate or minimize problem erosion points by installing culverts and waterbars, or | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
|---|---|-----|
| otherwise stabilizing the roadway. | | |
| Action roa6: Inspect/manage unpaved roads by remediating and stabilizing areas of erosion and regrading unpaved roads. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action roa7: Maintain fire roads through effective installation of waterbars and paving where needed. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action roa8: Restrict access on low-use roads by gates or barriers. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir2: Install a total of seven hydrants into water sources. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir3: Install and maintain a total of five helispots. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir4: Install two additional hydrants on adjacent lands. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir5: Install two additional water tanks. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir6: Undertake road improvements to improve access for fire suppression. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir7: Identify and construct road improvements, including turnouts, turnarounds, and safety zones. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action fir8: Complete the fuel management projects, including fuel load reductions, prescribed burns, fuel breaks, and access improvements. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action con4: Reduce brush through use of prescribed fire. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action wil7: Create palatable re-sprouting through mechanical treatments or prescribed fire. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

TABLE III.E-5 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical Effects

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action veg14: Coordinate with PG&E to clear vegetation around powerlines, transformers, and pole structures. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
|---|---|-----|
| Action wil4: Relocate or eliminate unnecessary infrastructure and facilities. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action wil14: Design and install wildlife passage structures that minimize wildlife losses. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action pub3: Establish "gateway" information kiosks. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action pub4: Establish a Visitor Education Center. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions veg1, veg7.1, wil1, veg2, and veg3. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.E-6 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO NATURAL RESOURCES FROM AN INCREASE IN PUBLIC ACCESS AND USE

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action pub3: Establish information kiosks at Watershed entryways. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
|---|---|-----|
| Action pub4: Establish a Watershed Visitor Education Center. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Policy WA15.2: Consider additional new trails in zones of lesser vulnerability and risk. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Actions veg6, saf1, saf2, saf4, saf6, saf10, saf16, saf17, pub8, pub9, and pub12. | LTS |
| Action tra2: Provide a southern extension of the Fifield/Cahill Ridge Trail. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Actions veg6 , saf1, saf2, saf4 , saf6 , saf10, saf16 , saf17, pub8 , pub9 , and pub12. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR)

S = Significant

PS = Potentially Significant

for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.F-3 MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AIR QUALITY THROUGH CONSTRUCTION ACTIVITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action haz4: Identify key locations for, and install, barriers or fencing to | Action des9. | LTS |
|---|------------------------|-----|
| prevent access to reservoir edges and dams. | | |
| Action haz7: Develop and implement a cleanup and enhancement plan for | Action des9. | LTS |
| Skyline Quarry, including slope stabilization. | | |
| Action haz8: Identify high-risk spill potential areas and implement measures, | Action des9. | LTS |
| including barricades, to reduce the risk of hazardous spills. | | |
| Action haz9: Install barriers on Upper Crystal Springs Dam. | Action des9. | LTS |
| Action sto1: Remediate on-site stormwater collection and drainage systems | Action des9. | LTS |
| through infiltration drainfields and trenches, or detention basins. | | |
| Action aqu12: Install long-term sediment retention basins or other permanent | Action des9. | LTS |
| measures. | | |
| Action aqu5: Rehabilitate shoreline areas using structural shoreline protection | Action des9. | LTS |
| measures. | | |
| Action aqu7: Rehabilitate stream segments. | Action des9. | LTS |
| Action was1: Repair/replace vault, chemical, and composting toilets as | Action des9. | LTS |
| necessary. | | |
| Action was5: Install restrooms on Army Road. | Action des9. | LTS |
| Action roa2: Relocate necessary high-use roads/road segments in proximity to | Action roa12 and des9. | LTS |
| streams. | | |
| Action roa3: Modify the grading and drainage of necessary high-use | Action roa12 and des9. | LTS |
| roads/road segments. | | |

^a See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

Bold text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

LTS = Less Than Significant

TABLE III.F-3 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AIR QUALITY THROUGH CONSTRUCTION ACTIVITIES

<u>Management Actions that Could be Required to Reduce Potential Physical Effects</u>

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action roa4: Close and retire roads that are not needed and eliminate or | Action roa12 and des9. | LTS |
|--|------------------------|-----|
| minimize problem erosion points by installing culverts and waterbars, or | | |
| otherwise stabilizing the roadway. | | |
| Action roa6: Inspect/manage unpaved roads by remediating and stabilizing | Action roa12 and des9. | LTS |
| areas of erosion and regrading unpaved roads. | | |
| Action roa7: Maintain fire roads through effective installation of waterbars and | Action roa12 and des9. | LTS |
| paving where needed. | | |
| Action roa8: Restrict access on low-use roads by gates or barriers. | Action roa12 and des9. | LTS |
| | | |
| Action fir2: Install a total of seven hydrants into water sources. | Action des9. | LTS |
| · | | |
| Action fir3: Install and maintain a total of five helispots. | Action des9. | LTS |
| Action fir4: Install two additional hydrants on adjacent lands. | Action des9. | LTS |
| Action fir5: Install two additional water tanks. | Action des9. | LTS |
| Action fir6: Undertake road improvements to improve access for fire | Action des9. | LTS |
| suppression. | | |
| Action fir7: Identify and construct road improvements, including turnouts, | Action des9. | LTS |
| turnarounds, and safety zones. | | |
| Action fir8: Complete the fuel management projects, including fuel load | Action des9. | LTS |
| reductions, prescribed burns, fuel breaks, and access improvements. | | |
| Action will14: Design and install wildlife passage structures that minimize | Action des9. | LTS |
| wildlife losses. | | |
| Action pub3: Establish "gateway" information kiosks. | Action des9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action.

S = Significant

Bold text indicates actions that may be essential for reducing potential significant impacts.

TABLE III.F-3 (Continued) MANAGEMENT ACTIONS THAT COULD RESULT IN SIGNIFICANT PHYSICAL EFFECTS TO AIR QUALITY THROUGH CONSTRUCTION ACTIVITIES

Management Actions that Could be Required to Reduce Potential Physical **Effects**

Policies or Management Actions that Would Result in Potential Physical Effects^a

Policy or Action^{a,b}

Level of Significance if Implemented

| Action pub4: Establish a Visitor Education Center. | Action des9. | LTS |
|---|------------------------|-----|
| Action tra2: Provide a southern extension to the Fifield/Cahill Ridge Trail. | Action roa12 and des9. | LTS |
| Policy WA15.2: Consider addition of new trails in zones of lesser vulnerability and risk. | Action roa12 and des9. | LTS |
| Policy WA15.4: Support new trail connections that link to adjacent communities, trails, or other agencies, and complete a north-south public trail along the eastern edge of the Watershed. | Action roa12 and des9. | LTS |
| Action des8: Implement universal access improvements at SFPUC facilities and trails. | Action des9. | LTS |

See accompanying text and Table II-1 in the Final Environmental Impact Report (FEIR) for a description of each management action. **Bold** text indicates actions that may be essential for reducing potential significant impacts.

S = Significant

PS = Potentially Significant

LTS = Less Than Significant

Chapter 9. Plan Adoption SFPUC Resolution

9.1 Introduction

The text of SFPUC Resolution adopting the Peninsula Watershed Management Plan is provided for reference.

9.2 Text of Resolution No. 01-0140

PUBLIC UTILITIES COMMISSION

City and County of San Francisco

RESOLUTION NO.

01-0140

WHEREAS, The San Francisco Board of Supervisors recommended that Comprehensive Watershed Management Policy and Plans be prepared by the Public Utilities Commission to provide a framework for making future decisions about watershed land and water resources while protecting the water quality of the City's watersheds and reservoirs; and

WHEREAS, The Public Utilities Commission approved the preparation of Comprehensive Watershed Management Policy and Plans by Resolution No. 91-0354, and

WHEREAS, The Public Utilities Commission identified preferred alternatives and authorized the General Manager to finalize the Peninsula Watershed Management Plan Environmental Impact Report; and

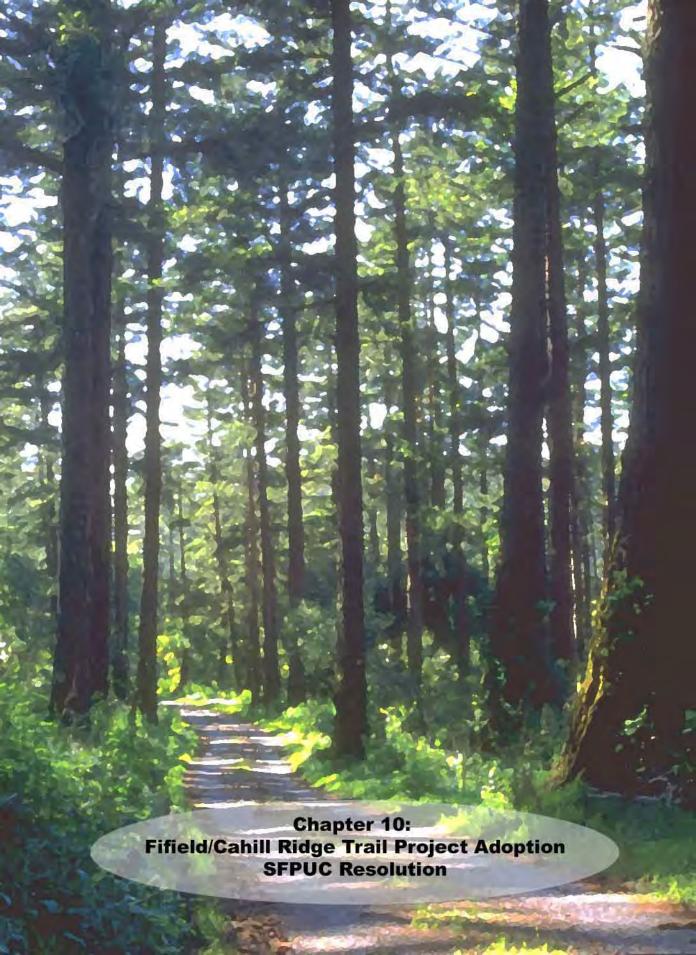
WHEREAS, The Draft Programmatic Environmental Impact Report for the Peninsula Watershed Management Plan was prepared and distributed to the public on December 18, 1999, and on January 11, 2001 the Department of City Planning certified as complete the Final Environmental Impact Report under the California Environmental Quality Act; now, therefore, be it

RESOLVED, That this Commission adopts the findings under the California Environmental Quality Act attached hereto as Attachment A, and, be it

FURTHER RESOLVED, That this Commission adopts the Peninsula Watershed Management Plan.

ACTING Secretary, Public Utilities Commission

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Chapter 10. Fifield/Cahill Ridge Trail Project Adoption SFPUC Resolution

10.1 Introduction

The text of SFPUC Resolution No. 02-0265 adopting the Fifield/Cahill Ridge

Trail Project (Alternative E - Multi-use, Supervised Access) is provided for reference.

10.2 Text of Resolution No. 02-0265

PUBLIC UTILITIES COMMISSION

City and County of San Francisco

RESOLUTION NO.

02-0265

WHEREAS, in August 1991, the San Francisco Board of Supervisors ("the Board") recommended that comprehensive watershed management policies and plans be prepared by the San Francisco Public Utilities Commission (SFPUC) to provide a framework for making future decisions about watershed land and water resources, while protecting the water quality of the City's watersheds and reservoirs, and the SFPUC subsequently approved the preparation of comprehensive watershed management policies and plans by Resolution No. 91-0354; and

WHEREAS, on January 26, 1995 after reviewing numerous plans, studies, proposals, a public opinion survey and public comments, the SFPUC adopted a preferred alternative for the watershed management that called for better than moderate improvement in water quality and balanced ecological resource protection with water quality needs, public access and watershed activities, and then, as directed by the Board to adopt a plan for multi-use access based on the Bay Area Ridge Trail Council's access plan (Resolution No. 191-97-001), the SFPUC modified its preferred alternative on June 10, 1997 in Resolution No 97-0177 to include the Bay Area Ridge Trail route within the Peninsula Watershed Management Plan; and

WHEREAS, throughout the preparation of the Peninsula Watershed Management Plan and the study of various trail alternatives along Fifield/Cahill Ridge, numerous community meetings were held and an extensive public outreach program, that included newsletters and updates, was carried out; and

WHEREAS, the Peninsula Watershed contains the highest concentration of rare, threatened and endangered species in the nine-county Bay Area, serves as a State of California Fish and Game Refuge and is designated by UNESCO as an International Biosphere Reserve, provides source water and water storage as part of a water system that serves over 2 million people in the Bay Area, and has been identified by the California Department of Forestry and Fire Protection as a hazardous fire area; and

WHEREAS, a draft project level Environmental Impact Report (EIR) for the Fifield/Cahill Ridge Trail was prepared to study four trail alternatives ranging from unrestricted public access (Alternatives A and B), access for hikers with an annual permit (Alternative C) and docent-led access for hikers (Alternative D), and Alternative D was determined to be the environmentally superior trail alternative; and

WHEREAS, the draft project level EIR was distributed to the public on December 18, 1999, and on January 11, 2001, the City Planning Commission certified the Final EIR as complete pursuant to the California Environmental Quality Act (CEQA), and

WHEREAS, on June 26, 2001, the SFPUC adopted the Peninsula Watershed Management Plan and associated CEQA Findings and Mitigation Monitoring and Reporting Program in Resolution No. 01-0140, and

Page 1 of 3

PENINSULA WATERSHED $\mathsf{M} \quad \mathsf{A} \quad \mathsf{N} \quad \mathsf{A} \quad \mathsf{G} \quad \mathsf{E} \quad \mathsf{M} \quad \mathsf{E} \quad \mathsf{N} \quad \mathsf{T}$

WHEREAS, after the certification of the project level EIR for the Fifield/Cahill Ridge Trail, a fifth trail alternative known as Alternative E was proposed by a coalition of concerned trail users and environmentalists working with Supervisor Ammiano's office and that this new trail proposal provides for multi-use access (hikers, bicyclists and equestrians) in supervised groups no more than three times a week (and no more than three times on each day); and

WHEREAS, the City's Environmental Review Officer determined that Alternative E, while not specifically analyzed in the project level EIR, falls within the range of trail alternatives analyzed, is very similar to Alternative D (docent-led access) analyzed in the EIR, and therefore, no further environmental review is required pursuant to CEQA, and further, based on the project description for Alternative E provided by the SFPUC that includes several restrictions and measures to protect the resources of the Watershed, the same mitigation measures required for Alternative D in the EIR will be required for Alternative E (multi-use, supervised access), and that the implementation of these mitigation measures will reduce all of the environmental impacts of Ridge Trail Alternative E to a level of insignificance; and

WHEREAS, the SFPUC has reviewed the information in the Peninsula Watershed Management Plan EIR and considered the information therein in connection with approving the Fifield/Cahill Ridge project, and adopts and incorporates by reference as though fully set forth the Commission's Resolution No. 01-0140 and Attachment A thereto certifying the Peninsula Watershed Management Plan EIR and adopting findings and mitigation measures, all as required by CEQA and the CEQA guidelines; and

WHEREAS, pursuant to CEQA section 21166 and CEQA Guidelines section 15162, the SFPUC finds, on the basis of substantial evidence in light of the whole record, including information contained in the Peninsula Watershed Management Plan EIR, that no subsequent or supplemental EIR is necessary for the approval of the Ridge Trail Alternative E analyzed as the Ridge Trail Project in the Watershed Management Plan EIR because: (a) no substantial changes are proposed in the project which would require major revisions of the Peninsula Watershed Management Plan EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; (b) no substantial changes have occurred with respect to the circumstances under which the project is undertaken which would require major revisions of the Peninsula Watershed Management Plan EIR due to the involvement of new significant effects or a substantial increase in the severity of previously identified effects; or (c) no new information of substantial importance, which was not known or could not have been know with the exercise of reasonable diligence at the time that the Peninsula Watershed Management Plan EIR was certified as complete by the City Planning Commission shows that (i) the Ridge Trail project would not have one or more significant effects not discussed in the Peninsula Watershed Management Plan EIR; (ii) significant effects previously examined would be substantially more severe than shown in the Peninsula Watershed Management Plan EIR; (iii) mitigation measures of alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponent declines to adopt the mitigation measure or alternative; or (iv) mitigation measures or alternatives which are considerably different from those analyzed in the Peninsula Watershed Management Plan EIR would substantially reduce one or more significant impacts on the environment, but the project proponents decline to adopt the

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mitigation measure or alternative; now, therefore, be it

RESOLVED, that the SFPUC adopts the findings under the California Environmental Ouality Act attached hereto as Attachment A, and be it

FURTHER RESOLVED, that the SFPUC adopts Alternative E (multi-use, supervised access) as the trail access for the Fifield/Cahill Ridge Trail, and be it

FURTHER RESOLVED, that the SFPUC by adopting Alternative E as the trail access for the Fifield/Cahill Ridge Trail amends and finalizes the Peninsula Watershed Management Plan, and be it

FURTHER RESOLVED, that it is the intention of the SFPUC to enact the highest level of environmental protection feasible and necessary to protect the resources of the Peninsula Watershed from the impacts of public access to the interior of the Watershed (particularly trespass and the construction of unauthorized trails), including but not limited to the suspension of the public access privilege for individuals who commit violations and/or further public access restrictions for all trail users, including the suspension of all public access to the to the interior of the Watershed except by limited, special permit, and be it

FURTHER RESOLVED, that it is the intention of the SFPUC to enact an effective enforcement program to ensure that monitoring eliminates impacts to natural resources, and such an enforcement program would include cooperative agreements with San Mateo County for the prosecution of citations in cases brought by enforcement personnel and the implementation of substantial user fines or other penalties.

FURTHER RESOLVED, that the SFPUC authorizes the use of funds from within the Water Supply and Treatment Division's operating and the capital improvement budgets to implement this trail project wholly or in a phased approach as funds become available.

FURTHER RESOLVED, that in order to help defray the costs of this project, the SFPUC directs staff to seek additional funding opportunities from sources such as grants, contributions, or cooperative funding agreements with governmental agencies, institutions or other entities interested in jointly funding this project.

| I hereby certify that the foregoing resolution was adopted by the Public Utilities |
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| Commission at its meeting of |
| Mary |
| Secretary, Public Utilities Commission |

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E N I N S U L A WATERSHED $\mathsf{M} \quad \mathsf{A} \quad \mathsf{N} \quad \mathsf{A} \quad \mathsf{G} \quad \mathsf{E} \quad \mathsf{M} \quad \mathsf{E} \quad \mathsf{N} \quad \mathsf{T}$

WHEREAS, after the certification of the project level EIR for the Fifield/Cahill Ridge Trail, a fifth trail alternative known as Alternative E was proposed by a coalition of concerned trail users and environmentalists working with Supervisor Ammiano's office and that this new trail proposal provides for multi-use access (hikers, bicyclists and equestrians) in supervised groups no more than three times a week (and no more than three times on each day); and

WHEREAS, the City's Environmental Review Officer determined that Alternative E, while not specifically analyzed in the project level EIR, falls within the range of trail alternatives analyzed, is very similar to Alternative D (docent-led access) analyzed in the EIR, and therefore, no further environmental review is required pursuant to CEQA, and further, based on the project description for Alternative E provided by the SFPUC that includes several restrictions and measures to protect the resources of the Watershed, the same mitigation measures required for Alternative D in the EIR will be required for Alternative E (multi-use, supervised access), and that the implementation of these mitigation measures will reduce all of the environmental impacts of Ridge Trail Alternative E to a level of insignificance; and

WHEREAS, the SFPUC has reviewed the information in the Peninsula Watershed Management Plan EIR and considered the information therein in connection with approving the Fifield/Cahill Ridge project, and adopts and incorporates by reference as though fully set forth the Commission's Resolution No. 01-0140 and Attachment A thereto certifying the Peninsula Watershed Management Plan EIR and adopting findings and mitigation measures, all as required by CEQA and the CEQA guidelines; and

WHEREAS, pursuant to CEQA section 21166 and CEQA Guidelines section 15162, the SFPUC finds, on the basis of substantial evidence in light of the whole record, including information contained in the Peninsula Watershed Management Plan EIR, that no subsequent or supplemental EIR is necessary for the approval of the Ridge Trail Alternative E analyzed as the Ridge Trail Project in the Watershed Management Plan EIR because: (a) no substantial changes are proposed in the project which would require major revisions of the Peninsula Watershed Management Plan EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; (b) no substantial changes have occurred with respect to the circumstances under which the project is undertaken which would require major revisions of the Peninsula Watershed Management Plan EIR due to the involvement of new significant effects or a substantial increase in the severity of previously identified effects; or (c) no new information of substantial importance, which was not known or could not have been know with the exercise of reasonable diligence at the time that the Peninsula Watershed Management Plan EIR was certified as complete by the City Planning Commission shows that (i) the Ridge Trail project would not have one or more significant effects not discussed in the Peninsula Watershed Management Plan EIR; (ii) significant effects previously examined would be substantially more severe than shown in the Peninsula Watershed Management Plan EIR; (iii) mitigation measures of alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponent declines to adopt the mitigation measure or alternative; or (iv) mitigation measures or alternatives which are considerably different from those analyzed in the Peninsula Watershed Management Plan EIR would substantially reduce one or more significant impacts on the environment, but the project proponents decline to adopt the

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FURTHER RESOLVED, that in order to help defray the costs of this project, the SFPUC directs staff to seek additional funding opportunities from sources such as grants, contributions, or cooperative funding agreements with governmental agencies, institutions or other entities interested in jointly funding this project.

| I hereby certify that the foregoing resolution was adopted by the Public Utilities | |
|--|---|
| Commission at its meeting of <u>December 18, 2002</u> | _ |
| Mary | |
| Secretary, Public Utilities Commission | |

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Glossary of Terms

Acre-foot - used to describe the amount of water that would cover one acre of land, one foot deep.

Adit - a vertical structure generally located within a reservoir through which pipes and valves pass, allowing access to these pipes and valves for reservoir operations.

Aggradation - the accumulation of deposits of alluvium which raise the elevation of a streambed or body of water.

Algaecides - chemicals or other agents used to destroy or inhibit algae.

Allelopathic - plants that naturally destroy surrounding vegetation to utilize all the sun and rain of the area

Amphibian - a class of vertebrate animals whose young usually have gills and live in the water and later develop lungs (i.e., frogs, salamanders).

Anadromous (fish) - a fish that spawns and spends its early life in fresh water but moves into the ocean where it attains sexual maturity and spends most of its life span.

Annual (grasses) - a plant that completes its life cycle in a year or less; seed germinates and the plant grows, blooms, sets seed, and dies - all in one growing season.

Anoxia - a condition in which there is not enough oxygen or tissue oxidation.

Aspect - the direction toward which a slope faces; exposure.

Autecology - the study of relationships of individual species to their environment.

Best Management Practices (BMPs) - the techniques required to provide optimal results and minimize adverse impacts.

Biorational (controls) - pesticides that occur naturally or resemble naturally occurring substances.

Commensal - association between two different organisms in which each is beneficial to the other.

Conductivity - the power of conducting heat, electricity, etc.

Cubic feet per second (cfs) - used to describe water flowing one cubic foot per second.

Discing - the act of tilling/plowing soil with a round, flat object.

Disinfection byproducts precursor - represented by trihalomethane (THM) which refers to the natural organic carbon which exists in each watershed in the form of decayed vegetation, bark, and animal carcasses as well as animal waste.

Dry hydrant - an arrangement of piping with one end in the water and the other extending to dry land and available for connection to a pumper. The pipe system is non-pressurized and composed of relatively inexpensive materials. They are permanently installed in waterbodies and provide access to water in all weather conditions.

Exotic species - not native; foreign; those introduced from other climates or countries.

Exploratorium - an interactive, hands-on educational scientific museum in San Francisco which caters to children and young adults.

Feral (animal) - wild animals descended from previously domesticated ones.

Fetch (erosion) - the distance along open water or land over which wind blows.

Fuel break - an existing barrier, or one constructed before a fire occurs, from which all or most of the inflammable materials have been removed.

Fungicides - any substance that kills fungi or inhibits the growth of spores.

Geographic information system (GIS) - data storage and retrieval by which thematic data layers are input digitally and output in the form of maps and attribute data summaries for each theme.

Heliport -improved area (i.e., paved) where helicopters land and take off.

Herbicides - chemicals used to destroy or inhibit plants.

Herbivore - any of a large group of animals that feed chiefly on plants.

Hydrologic watershed - the total area of land surface from which an aquifer or river system collects its water.

Hypolimnetic aeration - the process of introducing oxygen into the lower reaches of a reservoir to eliminate taste, odor, and color problems without disturbing the stratification of the reservoir, thus retaining the deep, cold water of the hypolimnion for selective withdrawal.

Insecticides - chemicals or other agents that kill insects.

Lacustrine (**deposit**) - material deposited in lake water and later exposed either by lowering of the water level or by elevation of the land.

Lead agency - government agency with the principal responsibility for approving the Plan.

Lithology - rock type.

Macrophytes - a macroscopic or large plant, especially one living in water.

Microorganism - any microscopic or ultramicroscopic animal or vegetable organism; especially, any of the bacteria, protozoa, viruses, etc.; pathogens; coliform.

Model ordinance - an ordinance drafted by SFPUC for adoption by the various entities with jurisdiction over watershed lands.

Mycorrhiza - an intimate relationship between the root systems of trees and soil fungi.

Noxious (weeds or plants) - hurtful; harmful to health or morals; destructive.

Nutrients - carbon, nitrogen, and phosphorus; sources include vegetation, soils, and animal wastes; associated with decaying vegetation matter and animal wastes, absorbed onto soils, or leached through runoff.

Overwash (stream overwash) - the drift carried by a glacier stream and deposited on or beyond a frontal moraine.

Pacific Flyway - a corridor for birds migrating between North and South America.

Paleontology - the study of past life forms through fossils.

Particulates - particles of matter in either the liquid or solid state.

Pathogen - any microorganism or virus that can cause disease.

Perennial (grasses) - a non-woody plant that lives for more than two years; frequently used to refer to a plant whose top growth dies down each winter and regrows the following spring, but some perennials keep their leaves all year long.

Potable (water) - free of contaminants.

Predaceous (exotic aquatic species) - preying on other animals; predatory.

Propagula - a gemma or bud in certain algae which serves as a means of asexual reproduction.

Pupa - an insect in the stage of development between the larval and adult forms.

Raw water - untreated water with no additives.

Reclaimed water - urban waste water that becomes suitable for a subsequent use as a result of treatment.

Reinterment - to rebury or put back into the earth.

Rift - an opening made by or as if by splitting; a fissure.

Riparian - of, designating, or situated on the banks of a river, lake, or other body of water.

Rodenticides - chemicals or other agents that kill rodents.

Sedimentation - retention of sediments by reservoirs; can result in premature siltation.

Slope - the degree of deviation of a surface from horizontal.

Sterilants - an agent or chemical which causes sterility.

Stratified - arranged in or composed of strata of layers.

Synthetic organic compounds (SOCs) and volatile organic compounds (VOCs) - chemicals which are generally manufactured or are by-products of manufactured chemicals. VOCs usually evaporate, while SOCs, such as petroleum by-products, most frequently do not.

Taxa - a general term used for a taxonomic group collectively of any rank without being specific.

Terrestrial (habitat) - circumscribed by area; defined by physiognomic-dominant plant life-forms.

Transpiration - the process by which water moves up through the living plant and vapor leaves the plant and enters the atmosphere.

Treated water - water to which chemicals (e.g., chlorine) have been added and/or which has undergone filtration to meet drinking water standards

Trihalomethane (precursors) - refer to the natural organic carbon which exists in each watershed in the form of decayed vegetation, bark, and animal carcasses as well as animal waste. Used to represent the precursor for disinfection by-products (DBPs) in general.

Turbidity - suspended solids which pollute water; major contributor is sediment, mostly fine soil material eroded by natural geologic processes and by many land uses.

Watershed - the portion of the hydrologic watershed owned and managed by the San Francisco Water Department (also the Peninsula Watershed and the Alameda Watershed).

Wetland - transition zones from uplands to deepwater aquatic systems; include swamps, bogs, marshes, mires, fens, and other wet ecosystems; provide valuable functions such as organic exporters or inorganic nutrient sinks (filters between land and water).