

**ORANGEVALE RECREATION & PARK DISTRICT
BOARD OF DIRECTORS MEETING
THURSDAY, SEPTEMBER 12, 2019 (REVISED)**

REGULAR MEETING 6:30 PM

**LOCATION:
6826 Hazel Ave.
Orangevale, CA 95662**

NOTE: The Board of Directors may take up any Agenda item at any time, regardless of the order listed. Action may be taken on any item on the Agenda.

1. CALL TO ORDER

2. ROLL

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

5. PUBLIC DISCUSSION

Any person may address the board upon any subject within the jurisdiction of the Orangevale Recreation & Park District with each speaker being limited to three minutes. However, the Chairperson can impose reasonable limitations to the maximum time per person and per agenda item to allow the Board to complete its business. Any matter that requires action will be referred to staff or committee for a report and action at a subsequent meeting.

6. MINUTES

- a. Approval of minutes of the Regular Meeting August 15, 2019 (pg 1-7)
- a. Approval of minutes of the Special Meeting August 29, 2019 (pg 8-9)

7. CORRESPONDENCE

- a. Confidential envelope – Attorney billing July 2019
- b. Email correspondence commending Park Superintendent Horacio Oropeza and park staff for work with neighbors on a Pecan Park clean-up project (pg 10)
- c. Email, correspondence and petition from residents Denae and Denton Hamilton regarding interest in a bike park (pg 11-17)
- d. Email and correspondence from Trees for Sacramento regarding the Electric Greenway Trail Project (pg 18-23)

8. CONSENT CALENDAR: Reading/Opportunity to Pull Items for Discussion/Board Action

Consent items are considered routine and are intended to be acted upon in one motion, without discussion. During this portion of the meeting, the Consent Calendar will be read aloud. Prior to approval, the Chairperson will give the Board, staff, and public the opportunity to pull any item for discussion. The remaining Calendar will be acted upon. Any pulled items will then be heard and acted upon individually.

8.1 CONSENT MATTERS GENERAL FUND

- a. Ratification of Claims for August 2019 (pg 24-25)
- b. Budget Status Report for August 2019 (pg 26-28)
- c. Revenue Report for August 2019 (pg 29)

8.2 OLLAD CONSENT MATTERS

- a. Ratification of Claims for August 2019 (pg 30-32)
- b. Budget Status Report for August 2019 (pg 33-34)

8.3 KENNETH GROVE CONSENT MATTERS

- a. Ratification of Claims for August 2019 (pg 35)
- b. Budget Status Report for August 2019 (pg 36)

9. **NON-CONSENT MATTERS GENERAL FUND**
 - a. Ratification of Claims for August 2019 (pg 37)

10. **STANDING COMMITTEE REPORTS**
 - a. Administration & Finance
 - b. Maintenance & Operation
 - c. Recreation Committee
 - d. Personnel & Policy
 - e. Government
 - f. Planning Committee
 - g. Trails Committee – Trails Committee Recap – August 23, 2019 (pg 38)
 - h. Ad Hoc

11. **ADMINISTRATOR’S REPORT**
 - a. Monthly Activity Report – August 2019 (pg 39-42)
 - b. Report on Electric Greenway Trail – (verbal)

12. **UNFINISHED BUSINESS**

13. **NEW BUSINESS**
 - a. Review and Consider Approval of Proposed Joint Use Agreement for School District and Park District Facilities between the San Juan Unified School District and the Orangevale Recreation and Park District (Pg 43-78)
 - b. Discussion regarding financing of District capital projects (verbal)
 - c. Approve Resolution 19-09-637, Resolution Approving the Application for Grant Funds for the Recreation Trails and Greenways Grant Program (pg 79)
 - d. Approval of Quote from Odell’s Pump & Motor to Install a New Check Valve and Necessary Plumbing at the Swimming Pool (pg 80)
 - e. Approval of the Notice of Intent to Adopt a Negative Declaration Pursuant to the California Environmental Quality Act (CEQA) for the Pecan Park Master Plan Projects (pg 81-103)

14. **DIRECTOR’S AND STAFF’S COMMENTS**

15. **ITEMS FOR NEXT AGENDA**

16. **ADJOURNMENT**

NOTICE:

As presiding officer, the Chair has the authority to preserve order at all Board of Directors meetings, to remove or cause the removal of any person from any such meeting for disorderly conduct, or for making personal, impertinent, or slanderous remarks, using profanity, or becoming boisterous, threatening or personally abusive while addressing said Board, and to enforce the rules of the Board.

People with disabilities may request accommodations such as interpreters, alternative formats, or assistance with physical accessibility. Requests for accommodations must be made with 72 hours prior notice. If you require accommodations, please contact the Orangevale Recreation & Park District main office at (916) 988-4373.

Directors can be reached at: director@ovparks.com

Manie Meraz

Mike Stickney

Sharon Brunberg

Lisa Montes

Erica Swenson

STAFF REPORT



DATE: 9-12-19

TO: Board of Directors

FROM: Greg Foell, District Administrator

SUBJECT: APPROVAL OF THE NOTICE OF INTENT TO ADOPT A NEGATIVE DECLARATION PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FOR THE PECAN PARK MASTER PLAN PROJECTS

RECOMMENDATION

Approve the Notice of Intent to Adopt a Negative Declaration pursuant to the California Environmental Quality Act (CEQA) for the Pecan Park Master Plan Projects.

BACKGROUND

The District has applied for a competitive grant through the Proposition 68 Bond Measure to complete the projects approved as part of the Pecan Park Master Plan. The CEQA Initial Study and Proposed Negative Declaration were prepared as attached, and the Notice of Intent will be noticed in the Orangevale View, posted on the District website and will be available at the District Office. The Notice of Intent needs to be posted by the Sacramento County Clerk 20 days prior to the Board public hearing. The notice will also be mailed to all residences that border Pecan Park. The public hearing is scheduled to be heard at the October 10, 2019 Board of Directors meeting. The public hearing will accept comments from the public regarding the proposed projects identified in the Pecan Master Plan for Pecan Park. After hearing the public comments the Board will determine if the Negative Declaration should be approved. Once the Negative Declaration is approved a Notice of Determination will be filed with the Sacramento County Clerk. The District will then wait for a 30 day period before continuing the construction plans for the project.

RECOMMENDED MOTION

I move we approve the Notice to Adopt a Negative Declaration pursuant to the California Environmental Quality Act for the Pecan Park Master Plan Projects.

NOTICE OF INTENT TO ADOPT NEGATIVE DECLARATION

Lead Agency: Orangevale Recreation & Park District

Contact: Greg Foell

Telephone: (916) 988-4373

SUBJECT: Notice of Intent to Adopt Negative Declaration Pursuant to Section 21092 and 21092.3 of the Public Resources Code and CEQA Guidelines Section 15072

Project Title: Pecan Park Master Plan Projects

Project Location: Pecan Park, 5945 Pecan Avenue, Orangevale, California.

Project Description: These projects are part of the District adopted Master Plan for Pecan Park and consists of the following: 1. Construction of a park pathway which will connect existing pathways and provide a looped path around the park. The path will add 1,400 linear feet (8,811 sq. ft.) of a concrete path and 530 linear feet (3,200 sq. ft.) of decomposed granite/crushed rock pathway. The path requires minimal grading and will follow the existing contours of the park. 2. Renovation of existing bathrooms to upgrade for safety and energy efficiency. They will remain in their existing location and will be a similar size. 3. One new clear span bridge will be installed over the existing creek to connect a pathway on each side of the creek. Two existing bridges will be renovated. 4. Construction of a picnic area, with four tables, a shade structure and barbeque pit. 5. Construction of an expanded play area with new playground equipment. 6. Grading, irrigation, and construction of a U-8 soccer field.

Negative Declaration: A copy of the proposed Negative Declaration and supporting documents are available for review on the District's web site at <http://www.ovparks.com> and at the District's office at 6826 Hazel Avenue, Orangevale, California.

Written comments on the Negative Declaration must be addressed to:

Greg Foell
District Administrator
Orangevale Recreation & Park District
6826 Hazel Avenue
Orangevale, California, 95662.

Comments may also be sent by fax to (916) 988-3496 or by email to greg@ovparks.com.

Comments on the Negative Declaration will be received from Thursday, September 12, 2019 until 5:00 pm on Thursday, October 10, 2019.

Public Hearing: On Thursday, October 10, 2019 at 6:30 p.m., the Board of Directors of the Orangevale Recreation & Park District will conduct a public hearing to consider adoption of a Negative Declaration pursuant to the California Environmental Quality Act (CEQA). The hearing will be held in the District Office, 6826 Hazel Avenue, Orangevale, California.

ORANGEVALE RECREATION & PARK DISTRICT
6826 Hazel Avenue
Orangevale, CA 95662

PROJECT TITLE: Pecan Park Renovation Project

PROJECT LOCATION:

Pecan Park
5945 Pecan Avenue
Orangevale, CA 95662

APPLICANT:

Orangevale Recreation & Park District
6826 Hazel Avenue
Orangevale, CA 95662
(916) 988-4373
greg@ovparks.com

CONTACT PERSON:

Greg Foell, District Administrator
(916) 988-4373
greg@ovparks.com

PROJECT DESCRIPTION: Pecan Park Renovation Project including:

1. Construction of a park pathway which will connect existing pathways and provide a looped path around the park. The path will add 1,400 linear feet (8,811 sq. ft.) of a concrete path and 530 linear feet (3,200 sq. ft.) of decomposed granite/crushed rock pathway. The path requires minimal grading and will follow the existing contours of the park.
2. Renovation of existing bathrooms to upgrade for safety and energy efficiency. They will remain in their existing location and will be a similar size.
3. One new clear span bridge will be installed over the existing creek to connect a pathway on each side of the creek. Two existing bridges will be renovated.
4. Construction of a picnic area, with four tables, a shade structure and barbeque pit.
5. Construction of an expanded play area with new playground equipment.
6. Construction of a U-8 soccer field.

**NOTICE OF DETERMINATION OF
ADOPTION OF NEGATIVE DECLARATION BY
ORANGEVALE RECREATION & PARK DISTRICT**

NOTICE IS HEREBY GIVEN that on October 10, 2019, the Orangevale Recreation & Park District (the "District"), as lead agency, adopted a Negative Declaration in accordance with the California Environmental Quality Act for the Pecan Park Renovation Project (the "Project"), as described below:

1. Construction of a park pathway which will connect existing pathways and provide a looped path around the park. The path will add 1,400 linear feet (8,811 sq. ft.) of a concrete path

and 530 linear feet (3,200 sq. ft.) of decomposed granite/crushed rock pathway. The path requires minimal grading and will follow the existing contours of the park.

2. Renovation of existing bathrooms to upgrade for safety and energy efficiency. They will remain in their existing location and will be a similar size.
3. One new clear span bridge will be installed over the existing creek to connect a pathway on each side of the creek. Two existing bridges will be renovated.
4. Construction of a picnic area, with four tables, a shade structure and barbeque pit.
5. Construction of an expanded play area with new playground equipment.
6. Construction of a U-8 soccer field.

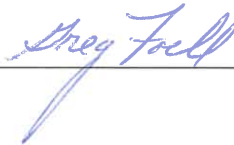
The Project is to be constructed at Pecan Park located at 5945 Pecan Avenue in Orangevale, California and will be known as Pecan Park Renovation Project.

A Negative Declaration including an Initial Study has been prepared pursuant to the provisions of the California Environmental Quality Act (CEQA) and was circulated for public comment for a period of twenty (20) days after the publication, and mailing to interested parties of the District's Notice of Intention to Adopt Negative Declaration dated September 12, 2019. At its public meeting on October 10, 2019, the Board of Directors of District reviewed the findings in the Initial Study, reviewed public comments received during the public comment period, reviewed the terms and conditions of the proposed Negative Declaration and approved the Negative Declaration and approved the Project. Based on its review of these factors, the Board of Directors of District has specifically found that there is no substantial evidence that the Project will have a significant effect on the environment. Mitigation measures were not made a condition of the Project approval. The Negative Declaration can be reviewed at the District offices located at 6826 Hazel Avenue, Orangevale, California, 95662 and can also be reviewed on the District's website at www.ovparks.com.

Dated:

ORANGEVALE RECREATION & PARK
DISTRICT

By



INITIAL STUDY

Environmental Checklist Form

1. Project title and assessor's parcel number: Pecan Park Renovation Project
Parcel numbers: 223-0232-017 & 223-0232-018
2. Lead agency name and address:
Orangevale Recreation & Park District
6826 Hazel Avenue
Orangevale, CA 95662
3. Contact person and phone number: Greg Foell, District Administrator (916) 988-4373
4. Project location: 5945 Pecan Avenue, Orangevale, California
5. Project sponsor's name and address:
Orangevale Recreation & Park District
6826 Hazel Avenue
Orangevale, CA 95662
6. General plan designation: Park
7. Zoning: Recreation
8. Description of project: (Describe the whole action involved, including but not limited to later phases of the project, and any secondary, support, or off-site features necessary for its implementation. Attach additional sheets if necessary.)
This project is part of the District adopted Master Plan for Pecan Park.
 - 1) Construction of a park pathway which will connect existing pathways and provide a looped path around the park. The path will add 1,400 linear feet (8,811 sq. ft.) of a concrete path and 530 linear feet (3,200 sq. ft.) of decomposed granite/crushed rock pathway. The path requires minimal grading and will follow the existing contours of the park.
 - 2) Renovation of existing bathrooms to upgrade for safety and energy efficiency. They will remain in their existing location and will be a similar size.
 - 3) One new clear span bridge will be installed over the existing creek to connect a pathway on each side of the creek. Two existing bridges will be renovated.
 - 4) Construction of a picnic area, with four tables, a shade structure and barbecue pit.
 - 5) Construction of an expanded play area with new playground equipment.
 - 6) Construction of a U-8 soccer field.

9. Surrounding land uses and setting: Briefly describe the project's surroundings:

The Project is located in Pecan Park, which is surrounded by a residential neighborhood with an elementary school located within two blocks.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)
No other public agencies approval is required for this project.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- Aesthetics
- Agriculture Resources
- Air Quality
- Biological Resources
- Cultural Resources
- Geology /Soils
- Greenhouse Gas Emissions
- Hazards & Hazardous Materials
- Hydrology/Water Quality
- Land Use/Planning
- Mineral Resources
- Noise
- Population/Housing
- Public Services
- Recreation
- Transportation/Traffic
- Utilities/Service Systems
- Mandatory Findings of Significance

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project **COULD NOT** have a significant effect on the environment, and a **NEGATIVE DECLARATION** will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A **MITIGATED NEGATIVE DECLARATION** will be prepared.
- I find that the proposed project **MAY** have a significant effect on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required.

Initial Study – Pecan Park Renovation

I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature



Date

9/12/19

Signature

Date

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except “No Impact” answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A “No Impact” answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A “No Impact” answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. “Potentially Significant Impact” is appropriate if there is substantial evidence that an effect may be significant. If there are one or more “Potentially Significant Impact” entries when the determination is made, an EIR is required.
- 4) “Negative Declaration: Less Than Significant With Mitigation Incorporated” applies where the incorporation of mitigation measures has reduced an effect from “Potentially Significant Impact” to a “Less Than Significant Impact.” The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section (5), Earlier Analyses, may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are “Less than Significant with Mitigation Measures Incorporated,” describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) the significance criteria or threshold, if any, used to evaluate each question; and
 - b) the mitigation measure identified, if any, to reduce the impact to less than significance

I. AESTHETICS -- Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
a) Have a substantial adverse effect on a scenic vista?			X	This will not be an issue as this park does not reside on a vista.
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?			X	This will not be an issue as this park does not reside within a state scenic highway.
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			X	The existing visual character will be added to by renovating the old bathroom and playground, while also adding multiple landscape features
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			X	The project will include installing additional safety lighting along the park pathway for safety of park patrons. This additional lighting would not adversely affect day or nighttime views in the area.

II. AGRICULTURE RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?			X	The project will not be developing any Farmland for this project, just renovating existing park acreage.
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?			X	There will be no zoning conflicts as we will be improving an already established piece of land.
c) Conflict with existing zone for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526, or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?			X	This will not be an issue as the project is not zoned as forest land and no land is being rezoned.
d) Result in loss of forest land or conversion of forest land to non-forest use?			X	This renovation will not result in the loss of forest and convert forest land to non-forest use as we will be utilizing the existing park acreage.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use, or conversion of forest land to non-forest use?			X	There will be no changes in the existing park acreage that will interfere with any Farmland.
III. AIR QUALITY -- Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?			X	None of the recreation features being installed will have a negative impact on the environment. The trees planted in place of the dead ones will in fact improve the air quality.
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			X	None of the renovations will violate any air quality standards or contribute negatively to the air quality of this area besides some minor dust clouds on occasion.
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			X	None of the features created during the renovation will give off any pollutants.
d) Expose sensitive receptors to substantial pollutant concentrations?			X	There are no sensitive receptors on the land and if there were, they would not be exposed to any harmful pollutants.
e) Create objectionable odors affecting a substantial number of people?			X	None of the materials we use in construction or any of the plants we use off any offensive odors.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
<p>IV. BIOLOGICAL RESOURCES -- Would the project:</p>				
<p>a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?</p>			X	<p>The only species modification that will occur is the removal of invasive plant species and the replanting of native species, both of which will not have any adverse effects to the habitat or local animals.</p>
<p>b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?</p>			X	<p>There will be not any adverse effects to any natural community in the park.</p>
<p>c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?</p>			X	<p>The park we are renovating is not in a federally protected wetland.</p>
<p>d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?</p>			X	<p>This park is not situated in any migratory corridors and renovation should not affect the migration patterns of any local species.</p>
<p>e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?</p>			X	<p>None of the plant removal that we will be doing will violate any of the preservation policies or local ordinances.</p>
<p>f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?</p>			X	<p>None of the landscaping or construction being performed will conflict with any local, regional, state conservation plan.</p>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
V. CULTURAL RESOURCES -- Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?			X	There are no historical resources on this land that will be affected by the renovations being done.
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5?			X	This will not be an issue as there are no archaeological resources on the property that would be affected adversely.
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?			X	This will not be an issue as there are no unique paleontological resources or geological features on the park property.
d) Disturb any human remains, including those interred outside of formal cemeteries?			X	There are no human remain on the park property, therefore none will be disturbed.
VI. GEOLOGY AND SOILS -- Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	This will not be an issue as Pecan Park is not located near any active earthquake faults.
ii) Strong seismic ground shaking?			X	There are no faults near Pecan park that would cause significant seismic ground shaking, at the most we would get a faint quake from a seismic event many miles away.
iii) Seismic-related ground failure, including liquefaction?			X	There will be no strong seismic events occurring in this area, therefore no seismic-related ground failure will be occurring.
iv) Landslides?			X	This area has never had a landslide as the region is very flat.
b) Result in substantial soil erosion or the loss of topsoil?			X	This area will have some natural erosion but any project-induced erosion will be offset so as to not disturb the creek environment in the park.

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments The park is located on solid ground that is not unstable or at all susceptible to landslides.
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			X	The soil in this area has a moderate potential for expansiveness that can be mitigated to acceptable levels through geotechnical engineering.
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?			X	The renovated bathrooms will have proper drainage and disposal techniques that will be up to code with the environmental and safety laws of California.
VII. GREENHOUSE GAS EMISSIONS -- Would the project: a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			X X	Nothing in the park will generate greenhouse gas emissions. Nothing in the park will conflict with any plans or regulations to reduce greenhouse gas emissions.
VIII. HAZARDOUS AND HAZARDOUS MATERIALS -- Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			X	No significant hazard to the public will be occur for the duration of the renovation or afterward.
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	The construction occurring on the park will not release hazardous materials into the environment that could harm the public or surrounding environment.
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within			X	There is an existing school within a quarter mile, but we will not be dealing with any hazardous emissions or handling hazardous materials during this construction.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
one-quarter mile of an existing or proposed school?				
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			X	None of the renovation work being done will produce or use any hazardous materials.
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?			X	This will not be an issue as project is not located within airport land or near an airport.
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?			X	This will not be an issue as the park is not located within the vicinity of a private airstrip.
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			X	The renovation of the park will not interfere with any emergency plans as this is not a site utilized for emergency response or evacuation.
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			X	This park is not located within a wildland area and does not pose the threat of spreading fires through the area.
IX. HYDROLOGY AND WATER QUALITY -- Would the project:				
a) Violate any water quality standards or waste discharge requirements?			X	No water quality or waste discharge requirements will be violated through the renovation and subsequent maintenance of the restrooms or project area.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			X	The construction will not interfere with the natural ground water as none of the construction will affect the natural drainage system of the park.
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			X	Our renovations will not interfere with the existing drainage pattern in the park.
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?			X	We will not be altering or interfering with the current course of the creek running through the park, and therefore will not result in any abnormal flooding on or off site.
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	No excess runoff water will be created through the renovation or maintenance of the park, therefore it will not overwhelm the storm drainage system or be polluted runoff.
f) Otherwise substantially degrade water quality?			X	All contaminated water runoff from park renovations or the existing bathrooms will be appropriately filtered and disposed of.
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?			X	This will not be an issue as the park is not located within a flood zone.
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?			X	This will not be an issue as the park is not situated in a flood zone.
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including			X	This will not be an issue as there are no levees or dams located with the park.

flooding as a result of the failure of a levee or dam?	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
j) Inundation by seiche, tsunami, or mudflow?			X	This will not be an issue as the park is not located in an area that experiences seiches, tsunamis, or mudflows.
X. LAND USE AND PLANNING -- Would the project:				
a) Physically divide an established community?			X	Renovation the park will not divide an established community as it will stay in the same location it has been within the established community.
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			X	The project is consistent with the District Master Plan and the Pecan Park Master Plan.
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?			X	The landscaping and construction that we do within the park will not interfere with any existing habitat/community conservation plan.
XI. MINERAL RESOURCES -- Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?			X	This will not be an issue as there are no known mineral resources located within the park.
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?			X	There are no known mineral resources located within the park.
XII. NOISE BB Would the project result in:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	No increase in noise levels above standards established.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			X	None.
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			X	The only noise created will be intermittent throughout the day through the construction period which will stop well before the park closes. No permanent increase in ambient noise levels due to the project.
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			X	None after project completion.
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?			X	N/A
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?			X	N/A
XIII. POPULATION AND HOUSING -- Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			X	None.
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?			X	None.
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?			X	None.

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XIV. PUBLIC SERVICES -- Would the project: a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:			X	
Fire protection?			X	None.
Police protection?			X	None.
Schools?			X	None.
Parks?			X	None.
Other public facilities?			X	None.
XV. RECREATION -- Would the project:				
a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			X	The project would increase the recreational opportunities for the community.
b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?			X	None.
XVI. TRANSPORTATION/TRAFFIC -- Would the project:				
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the			X	The project will not impact the circulation system.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	Comments
performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?			X	None.
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?			X	None.
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			X	None.
e) Result in inadequate emergency access?			X	No changes are proposed that would impact emergency access.
f) Result in inadequate parking capacity?			X	The park has adequate parking capacity for the planned renovation.
g) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?			X	None.
XVII. UTILITIES AND SERVICE SYSTEMS -- Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?			X	No changes in wastewater treatment needs.

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant or No Impact	None. Comments
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			X	The project will not expand needs for storm water drainage facilities.
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			X	Water supplies are available through the Orange Vale Water Company.
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			X	No increases in wastewater treatment demand.
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			X	No changes.
g) Comply with federal, state, and local statutes and regulations related to solid waste?			X	All regulations will be complied with.
XVIII. MANDATORY FINDINGS OF SIGNIFICANCE – Does the project:				
a) Have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of			X	None.

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California history or prehistory?				
b) Have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?			X	None.
c) Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?			X	None.

SUPPORTING INFORMATION SOURCES

The following is a list of Supporting Information Sources utilized by District staff in evaluating whether the Project poses any potential environmental impacts as set forth in the Initial Study-Environmental Checklist Form. These Supporting Information Sources include, but are not limited to, the following sources:

Sacramento County General Plan; District Master Plan; applicable zoning ordinances; applicable park impact fee ordinances; project feasibility studies; park preliminary design criteria and documents, etc.