Appendix A Notice of Preparation (NOP), Initial Study, Scoping Materials and NOP Comments





NOTICE OF PREPARATION AND

NOTICE OF PUBLIC SCOPING MEETING

Date: July 14, 2017

To: California Office of Planning and Research Responsible and Trustee Agencies

Other Interested Parties

Lead Agency: Orange County Sanitation District

Subject: Notice of Preparation (NOP) of a Program Environmental Impact Report and Notice of

Public Scoping Meeting for the Orange County Sanitation District Biosolids Master

Plan, Project No. PS15-01

Notice of Preparation

This Notice of Preparation (NOP) has been prepared to notify agencies and interested parties that the Orange County Sanitation District (OCSD) as the Lead Agency has prepared an Initial Study (available for review on OCSD's website at https://www.ocsd.com/ceqa) and has independently determined that there are potentially significant impacts associated with implementation of individual projects identified in the proposed Biosolids Master Plan (BMP), and an Environmental Impact Report (EIR) is required. Because the proposed facilities include a series of actions, and these actions can be characterized as one large program to be implemented over 20 years, the OCSD is preparing a Program EIR (PEIR) pursuant to Section 15168 of the California Environmental Quality Act (CEQA) Guidelines. OCSD has prepared this Notice of Preparation in accordance with the State CEQA Guidelines (Section 15082).

OCSD is soliciting input from interested persons and agencies to assist in the development of the scope and content of the environmental information to be studied in the PEIR. In accordance with CEQA, agencies are requested to review the project description that includes a program of proposed facilities and provide comments on environmental issues related to the statutory responsibilities of the agency. The PEIR will be used by OCSD when considering approval of the proposed program.

NOP Comment Period: In accordance with CEQA, comments to the NOP must be received by OCSD no later than 30 days after publication of this notice. The review period for this NOP is from July 14, 2017 to August 13, 2017. We request that comments to this NOP be received no later than August 13, 2017 at 5:00 PM. Please include a return address and contact name with your comments and send them to the address shown below or email to CEOA@ocsd.com

Kevin Hadden Orange County Sanitation District Engineering Planning 10844 Ellis Avenue Fountain Valley, CA 92708 (714) 593-7462 **Document Availability:** The program description, location, and potential environmental effects are described herein. Copies of the NOP have been transmitted to the California State Clearinghouse and to applicable responsible and trustee agencies. Copies of this NOP, the Initial Study, and future environmental documents prepared in conjunction with the program will be available for public review on OCSD's website at https://www.ocsd.com/ceqa, and at the following locations. You will be notified when the Notice of Availability of the Draft PEIR is published for public review.

- OCSD, Administrative Office Bldg., Engineering Planning Department 10844 Ellis Avenue, Fountain Valley, CA 92708
- OCSD, Plant No. 2, Ops Center 22212 Brookhurst Street, Huntington Beach, CA 92646
- Huntington Beach Central Library 7111 Talbert Avenue, Huntington Beach, CA 92648
- Huntington Beach Banning Library 9281 Banning Avenue, Huntington Beach, CA 92646
- Fountain Valley Public Library 17635 Los Alamos Street, Fountain Valley, CA 92708

Notice of Scoping Meeting

This Notice of Public Scoping Meeting has been prepared because the proposed project meets the CEQA Guidelines criteria of a statewide, regional or area-wide project (CEQA Guidelines Section 15206). The project meets these criteria because the Biosolids Master Plan could cause significant impacts outside the Cities of Huntington Beach and Fountain Valley where the individual projects of the Master Plan are proposed such as the cities of Costa Mesa and Newport Beach. The Public Scoping Meeting will be held to receive public comments and suggestions on the environmental issues associated with implementation of the Biosolids Master Plan that will be addressed in the PEIR. At the Public Scoping Meeting, a brief presentation and overview of the facilities proposed in the Biosolids Master Plan will be provided. After the presentation, oral and written comments on the scope of the environmental issues to be addressed in the PEIR will be accepted. Written comment forms will be made available for those who wish to submit comments in writing at the Public Scoping Meeting. The Public Scoping Meeting will be open to the public and held at the following location:

Date: Monday, July 31, 2017

Time: 6:00 PM

Location: Orange County Sanitation District Plant No. 2

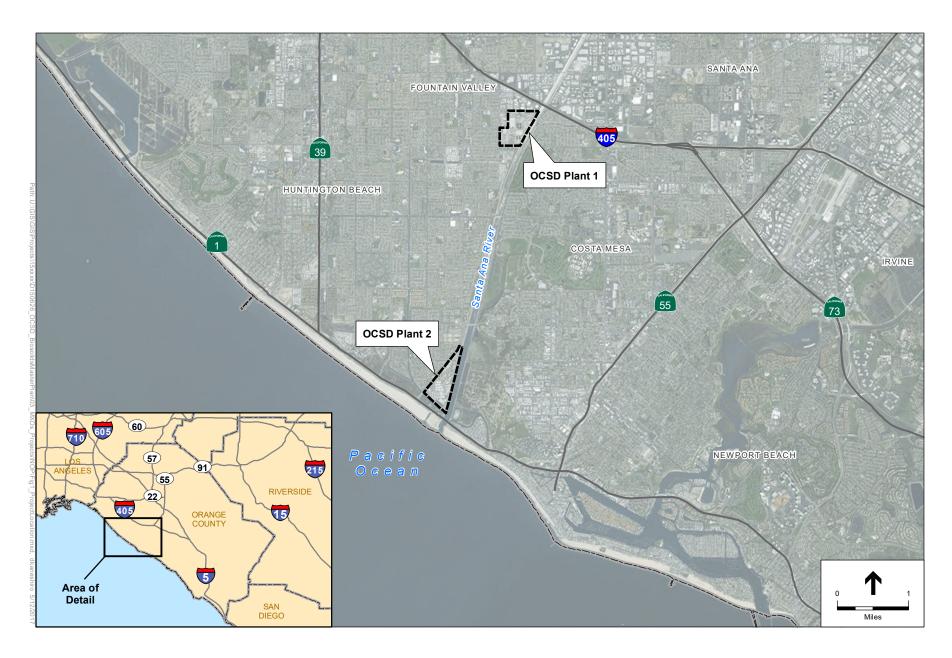
Ops Center Training & Conference Room

22212 Brookhurst Street

Huntington Beach, California 92646

Proposed Program

Project Location: OCSD facilities are located in northwestern Orange County, California as depicted in **Figure 1, Project Location**. All proposed projects would be located within OCSD Plant No. 1 and No. 2 boundaries. Therefore, for purposes of the PEIR, the "project area" includes Plant No. 1 and No. 2 and is illustrated in **Figure 2, Project Area**. Plant No. 1 is located at 10844 Ellis Avenue, Fountain Valley, CA 92708 and bound by Ellis Avenue to the north; Ward Street to the west; Garfield Avenue to the south; and the Santa Ana River (SAR) and SAR Trail to the east. Residential neighborhoods are located west of Ward Street and east of the SAR. Plant No. 1 is located within the City of Fountain Valley.









OCSD Biosolids Master Plan . 150626

The majority of the proposed program components would be constructed entirely within the existing Plant No. 2 property, located at 22212 Brookhurst Street, Huntington Beach, CA 92646. The proposed facilities would be implemented within the southwest corner of Plant No. 2 adjacent to the existing biosolids handling facilities. Plant 2 is bound by residential located approximately 375 feet north of the intersection of Baybreeze Drive and Brookhurst Street to the north, and Brookhurst Street and residential to the west; Brookhurst Street runs adjacent to the property in a northwest to southeast manner. East of the project area is the SAR and SAR Trail; to the south of the project area is Talbert Marsh, Pacific Coast Highway (PCH) and the Pacific Ocean.

Program Background: OCSD has previously identified the need to perform process equipment and structural rehabilitation on the aging 18 digesters to maintain reliable operation of digesters at Plant No. 2. OCSD has had concerns with the structural deterioration of the digester domes, as the digesters date back from 1959 through 1979 and were constructed either without protective liners or liners with failure history. Anticipating the need for structural improvements, including dome replacements for multiple digesters, OCSD moved forward with various structural/seismic hazard evaluation studies.

OCSD identified that the digesters at Plant No. 2 were in need of significant rehabilitation. Prior to commencing rehabilitation projects, OCSD initiated a study (SP-186) that identified liquefaction and structural deficiencies of existing infrastructure. Assessments concluded that a seismic event could lead to several inches of settlement and structural failure for several digesters. The SP-186 study also evaluated and compared the cost associated with rehabilitating versus constructing new digesters to mitigate these seismic risks. As a result, OCSD selected to replace the existing digesters and associated facilities. The purpose of the BMP is to evaluate and select the future digestion process and associated new infrastructure to replace the existing facilities.

In addition to addressing the structural integrity of existing biosolids handling facilities at Plant No. 2; the BMP provides a roadmap and framework for sustainable biosolids management options over a 20-year planning period.

Program Objectives: The primary objectives of the proposed program are to:

- Mitigate the structural and seismic risk for onsite biosolids structures over time;
- Phase-out the diversion of biosolids organics as an alternative daily cover for landfills;
- Transition from Class B to Class A biosolids quality at Plant No. 2 to increase biosolids management diversity for end users of biosolids; and
- Receive pre-process food waste (source separated organics) for co-digestion to assist in diverting organics from landfills and to increase digester gas production used as a renewable energy.

Program Description: The proposed program consists of nine different projects that are necessary to upgrade Plant No. 2 solid handling facilities in order to align with OCSD's goals and objectives. These nine projects would be implemented over the next 20 years. **Table 1** summarizes the individual BMP projects. The BMP identified Project Numbers for each of the projects and some of the projects also have an OCSD Funding Number. Both numbers are provided to ensure a clear understanding which project is discussed.

TABLE 1
OCSD BMP PROJECTS

OCSD Funding No.	Project No.	Project Name	Description	Construction Years
P2-125	P2-501	Plant 2 Southwest Perimeter Screening	P2-501 would improve or replace the perimeter screening to provide a visual buffer for all proposed facilities and associated construction activities along Brookhurst Street and Talbert Marsh. The perimeter screening would be extended up to approximately 550 feet in length along Brookhurst Street and up to approximately 1,030 feet along Talbert Marsh.	2019 to 2020
P2-124	P2-502	Interim Food Waste Receiving Facility	An interim food waste facility with a capacity up to 250 wet tons per day will be built as an initial co-digestion program. The food facility would include two, 20,000 gallon tanks and ancillary facilities such as pumps and odor control treatment. The interim food waste facility will be replaced with an ultimate food waste facility (P2-506).	2018 to 2020
P2-126	P2-503A	Plant 2 Warehouse Relocation	The existing 21,000 sq. feet, above-grade warehouse would be demolished and then reconstructed at a new location on Plant No. 2 approximately 1,600 feet north of the existing facility.	2021 to 2023
P2-127	P2-503B	Plant 2 Collections Yard Relocation	The existing 38,000 sq. feet collections yard (parking lot) would be relocated, potentially to Plant No. 1. The specific location is not known at this time. The relocated collections yard would provide adequate space and truck paths to and from Plant No.1 or Plant No.2, similar to the existing footprint.	2021 to 2023
P2-128	P2-504, 504A, 504B	Temperature Phased Anaerobic Digestion (TPAD) Digester Facility at Plant 2	This project would construct six 110-foot diameter, 40-feet tall (above ground) digesters designed to operate in either mesophilic or thermophilic operation, and TPAD sludge cooling facilities which include a pump station, ultrafiltration/nanofiltration facilities, sludge cooling heat exchangers, and a power building. All new digesters (pairs) would share an electrical control room that would house various pumps, fans, pipelines, and other ancillary facilities. Six, 400,000-gallon, 37-feet above ground Class A batch tanks would be constructed to produce Class A biosolids per Environmental Protection Agency (EPA) 503 regulations through batch holding over a specified time and temperature. The Class A batch tanks would require other ancillary equipment such as pumps, heat exchangers and grinders. The proposed new 33-foot diameter, 30-foot high (above ground) Digester Feed Facility (DFF) would replace the existing Sludge Blending Facility where primary sludge and scum is blended and fed to the digesters.	2025 to 2030

			The DFF would include thickened sludge tanks, and ancillary facilities such as fans, grinders, pumps, and carbon and bioscrubbers.	
	P2-504C,	Digastar D. O. D.	P2-504C would relocate the existing ferric facility, which currently feeds three digester segments. The new structure would be 38 by 51 feet. The relocation will include all of the match pumps, tanks, and existing equipment.	2038 to 2040
P2-129	P2-505	Digester P, Q, R, and S Replacement	P2-505 would consist of the demolition of four existing digesters (P, Q, R, and S) and Power Building C. Digesters P, Q, R, and S will be rebuilt in place, two at a time. Digesters P, Q, R and S would have an inner diameter of 105 feet and height of 38 feet above ground.	2028 to 2033
P2-506	P2-506	Ultimate Food Waste Receiving Facility	Following operation of the interim food waste receiving facility (P2-502), P2-506 will allow for expansion of the Source Separated Organics (SSO) receiving program through construction of a larger capacity food waste receiving station to replace the interim facility. The ultimate food waste facility would include a total of four, 12-foot diameter, 30-foot tall 20,000 gallon tanks, recirculation and digester feed pumps, and odor control treatment carbon canisters.	2035 to 2037
P2-507	P2-507	Replace Digesters I, J, K (Relocate Digester Holders)	P2-507 would consist of the demolition of seven digesters (I, J, K, M, N, O, and T) and relocation of three digesters (I, J, and K) with a diameter of 84 feet and height of 37 feet (above ground). These new digesters would serve as mesophilic digesters and holders capable of operation as mesophilic digesters. An above-grade equipment room would be built between each pair of digesters. The equipment rooms would house ancillary facilities such as fans, pumps and pipelines. Each equipment room would be would be 40 feet by 50 feet and up to 40 feet in height above ground.	2033 to 2038
P2-508	P2-508	Digester Demolition	P2-508 demolishes the six remaining digesters, Digesters C, D, E, F, G, and H, to free up site footprint for future treatment process facilities.	2035 to 2040

Environmental Evaluation

The following environmental topic areas will be addressed in the PEIR, as summarized below and described in detail within the Initial Study: Aesthetics; Air Quality; Biological Resources; Cultural Resources; Geology, Soils and Seismicity; Greenhouse Gas Emissions; Hazards and Hazardous Materials; Hydrology/Water Quality; Land Use and Planning; Noise; Transportation/Traffic; Tribal Cultural Resources; and Utilities, Service Systems and Energy.

Aesthetics: The proposed facilities would be constructed within the existing Plant No. 1 and Plant No. 2 properties. The project area is not officially designated as a scenic vista. However, Plant No. 2 is located within the City of Huntington Beach's Coastal Zone and is adjacent to visual resources, facilities, and assets that contribute to the aesthetic characterization of the Coastal Zone. The proposed structures could potentially affect the existing adjacent coastal views and visual quality of the area. Further, the proposed

facilities may also increase light and glare sources on the project sites and could potentially cause light and glare spillover onto neighboring sensitive receptors. These issues will be further evaluated in the PEIR. If it is determined that the proposed facilities could result in significant aesthetic impacts, mitigation measures will be identified to reduce the impacts, where feasible.

Air Quality: The proposed facilities would be constructed within the existing Plant No. 1 and Plant No. 2 properties, in the cities of Fountain Valley and Huntington Beach, respectively. These cities are within the South Coast Air Basin (SCAB), which is under the jurisdiction of the South Coast Air Quality Management District (SCAQMD). Construction of various structures proposed in the BMP would generate emissions from construction equipment exhaust, earth movement, construction workers' commute, and material hauling. Operational activities associated with the proposed facilities could generate air pollutants from employee commuting, truck deliveries and stationary equipment. The Program EIR will evaluate the generation of air pollutants during construction and operational activities associated within the proposed biosolids handling facilities. Conflicts or obstructions with the implementation of the SCAQMD Air Quality Plan will also be discussed in the PEIR. Furthermore, pollutant concentration that could expose sensitive receptors will be addressed along with potential objectionable odors. If it is determined that the proposed facilities could result in significant air quality impacts, mitigation measures will be identified to reduce the impacts, where feasible.

Biological Resources: Plant No. 1 and Plant No. 2 contain buildings, wastewater treatment facilities, and paved passageway and parking areas. As a result, the project area lacks suitable habitat for biological resources. However, the Santa Ana River and Talbert Marsh are adjacent to Plant No. 2. Potential sensitive biological resources within these areas could be impacted by activities proposed under the BMP. Program implementation may also interfere with the use of the local California least tern/western snowy plover nesting sites, located at the beach, south of Plant No. 2. Further, implementation of the proposed program could conflict with the City of Huntington Beach General Plan Policy ERC 2.1.10, regarding the protection of biological resources within the project area. These issues will be further evaluated in the PEIR. If necessary, mitigation measures will be identified to reduce potential impacts, where feasible.

Cultural Resources: The proposed facilities associated with the BMP will include excavation activities. These excavations could uncover previously known or unknown historical, archaeological, or paleontological resources or unknown human burial resources. The PEIR will assess the potential effects of the proposed facilities on cultural resources in the project area. If it is determined that the proposed facilities could have significant impacts to cultural resources, mitigation measures will be identified to reduce the impacts, where feasible.

Geology, Soils and Seismicity: The project area is located in a seismically active region. The proximity of the San Andreas fault, San Jacinto fault, Whittier-Elsinore fault, Palos Verdes fault, and presence of active splays of the Newport-Inglewood fault within the Plant No. 2, places the project area at risk for potential geological hazards. Construction and operation of proposed facilities could be subject to potential seismic hazards including surface fault rupture, strong seismic shaking, soil liquefaction, and geologic hazards such as subsidence, soil erosion, ground collapse, and expansive soil. The PEIR will further evaluate the potential seismic and geologic hazards that could occur on the proposed facilities. If it is determined that the proposed facilities could have significant impacts associated with geology, soils, and seismicity, mitigation measures will be identified to reduce the impacts, where feasible.

Greenhouse Gas Emissions: In addition to air emissions, the facilities associated with the proposed BMP

would emit greenhouse gases from construction and operation activities. Construction activities could generate greenhouse gas emissions from equipment exhaust, construction workers' commutes, and material hauling. Operational activities could generate emissions from construction commuting, truck deliveries, and stationary equipment. The PEIR will evaluate the contribution of construction and operational greenhouse gas emissions to global climate change. The PEIR will evaluate the proposed BMP's consistency with state and local regulatory requirements and regulations. If it is determined that the proposed facilities associated with the BMP could have significant greenhouse gas emission impacts, mitigation measures will be identified to reduce impacts, where feasible.

Hazards and Hazardous Materials: The proposed program would be implemented entirely within Plant No. 1 and Plant No. 2. A database search of hazardous materials sites using the online Department of Toxic Substances Control's (DTSC) EnviroStor and State Water Resources Control Board (SWRCB) GeoTracker databases identified Plant No. 2 as having eight permitted underground storage tank (UST), and six permitted UST and two closed leaking underground storage tank (LUST) cases at Plant No. 1. Excavation activities could uncover contaminated soils or hazardous substances that pose a hazard to human health or the environment. In addition, operational activities association with some of the proposed facilities could use hazardous materials as part of the operations of the facilities. The PEIR will assess the potential for encountering contaminated soils and hazardous materials as well as using, storing and transporting hazardous materials associated with the operation of proposed facilities. Further, the proposed program may result in increased truck load intensities that could increase traffic and physically interfere with an adopted emergency response plan. If it is determined that the program could have significant impacts related to hazardous materials or safety hazards, mitigation measures will be identified to reduce the impacts, where feasible.

Hydrology and Water Quality: The implementation of the proposed facilities associated with the BMP could increase impervious surfaces within the project area and thus increase storm water runoff. These facilities could also impact groundwater quantity and quality as well as surface water quality and cumulative hydrological issues. The increase in surface water runoff could result in the exceedance of existing drainage facilities as well as potentially expose structures to flooding, mudflow, and seiches. The PEIR will evaluate these potential hydrology and water quality impacts of the proposed facilities on the existing facilities at Plant No 1 and Plant No. 2. If it is determined that the program could have significant hydrology and water quality impacts related to surface water hydrology or groundwater or water quality, mitigation measures will be identified to reduce the impacts, where feasible.

Land Use and Planning: The majority of the proposed facilities would be implemented within Plant No. 2. Plant No. 2 is located within the City of Huntington Beach's Coastal Zone and is subject to a Local Coastal Plan (LCP). The LCP includes a land use plan and policies to be used by decision makers when reviewing coastal-related issues and proposed development within the Coastal Zone boundary. The LCP also includes the zoning ordinances, zoning district maps, specific plans, and other implementing actions. The project area is designated under P (Public) land uses and is zoned for IL (Industrial Limited) and Residential Agriculture with an Oil Overlay (RA-O). The proposed facilities may have heights that would exceed the building height allowed in the IL zoning code. The PEIR will evaluate the proposed facilities' potential to conflict with the LCP and mitigation measures will be identified to reduce impacts, if necessary.

Noise: Construction and operation of the proposed facilities within the BMP would generate noise and vibration that could potentially affect nearby sensitive receptors. The PEIR will evaluate the proximity of sensitive receptors to the proposed facilities and the potential noise and vibration increases. If it is determined that the program will have significant impacts related to noise and vibration, mitigation measures will be identified to reduce the impacts, where feasible.

Transportation and Traffic: Construction activities associated with the proposed facilities could result in short-term disruption in traffic flow along local roadways such as Brookhurst Street adjacent to Plant No. 2. Additionally, there is the potential for increased truck traffic to impede adequate emergency access. Further, program development would result in increased truck trips that may result in traffic impacts which may conflict with an existing plan, policy, ordinance, and/or congestion management program (CMP). The PEIR will evaluate the construction and operation impacts of the proposed facilities on traffic and circulation. If it is determined that the program could have significant impacts to traffic and transportation, mitigation measures will be identified to reduce the impacts, where feasible.

Tribal Cultural Resources: Tribal cultural resources listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources are not currently known to occur within the project area. Further, there are no known resources that would be considered significant pursuant to subdivision (c) of Public Resources Code (PRC) Section 5024.1 within the project area. However, the project area is considered highly sensitive for subsurface archaeological resources. Therefore, there is a potential for discovery of currently unknown tribal cultural resources and resources pursuant to PRC Section 5024.91 during ground-disturbing activities associated with the BMP. These issues will be further evaluated in the PEIR. If it is determined that the proposed facilities could result in significant tribal cultural resources, mitigation measures will be identified to reduce the impacts, where feasible.

Utilities, Service Systems, and Energy: The construction and operation of the proposed facilities could result in impacts to existing utilities. The proposed facilities would not require additional water or wastewater facilities beyond those identified in the BMP; however, development of the proposed facilities may modify potable water demand within Plant No. 2. This change in demand may impact the existing available water supplies. Further, the proposed facilities could require additional drainage facilities to accommodate increases in storm water runoff due to increases in impervious services. In addition, construction activities associated with the proposed facilities could increase construction waste that could be required to be placed in a landfill.

The proposed program could also require significant amounts of energy during construction and operation of the proposed facilities, resulting in the need for new sources of energy production or upgrades to the Plant No. 2 Central Generation Facility. The construction of new or expanded energy facilities could result in environmental effects. The PEIR will assess the potential impacts of the proposed facilities on existing utilities and energy use. If it is determined that the program could have significant impacts to utilities, service systems, and/or energy, mitigation measures will be identified to reduce the impacts, where feasible.

Environmental Determination

Based on the environmental evaluation provided in the Initial Study and summarized above, OCSD has determined that the preparation of a Program EIR is appropriate to adequately address the potential environmental effects of the proposed Biosolids Master Plan.

ORANGE COUNTY SANITATION DISTRICT BIOSOLIDS MASTER PLAN PROJECT NO. PS15-01

Initial Study

Prepared for Orange County Sanitation District

July 2017



ORANGE COUNTY SANITATION DISTRICT BIOSOLIDS MASTER PLAN PROJECT NO. PS15-01

Initial Study

Prepared for Orange County Sanitation District

July 2017

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ENVIRONMENTAL CHECKLIST

Initial Study

1. Project Title: Orange County Sanitation District Biosolids

Master Plan

2. Lead Agency Name and Address: Orange County Sanitation District

10844 Ellis Avenue

Fountain Valley, CA 92708

3. Contact Person and Phone Number: Mr. Kevin Hadden

(714) 593-7462

4. Project Location: Orange County Sanitation District

Treatment Plant No. 1 10844 Ellis Avenue

Fountain Valley, CA 92708

Orange County Sanitation District

Treatment Plant No. 2 22212 Brookhurst Street Huntington Beach, CA 92646

5. Project Sponsor's Name and

Address:

Orange County Sanitation District

6. General Plan Designation(s): Plant No. 1: Manufacturing (MP)

Plant No. 2: Public (P)

7. Zoning: Plant No. 1: Manufacturing Zoning District

Plant No. 2: Industrial Limited (IL) and Residential Agriculture with an Oil Overlay

(RA-O)

8. Description of Project:

The Orange County Sanitation District (OCSD) is proposing to implement the Biosolids Master Plan (BMP) (proposed program) which includes upgrades to and construction of new biosolids handling facilities to be implemented over a 20-year planning period (**Figure 1, Project Location**). The nine individual projects that would be implemented under this BMP would provide for flexible and sustainable biosolids handling to accommodate increased wastewater treatment for the future. Proposed projects include installation of perimeter screening around

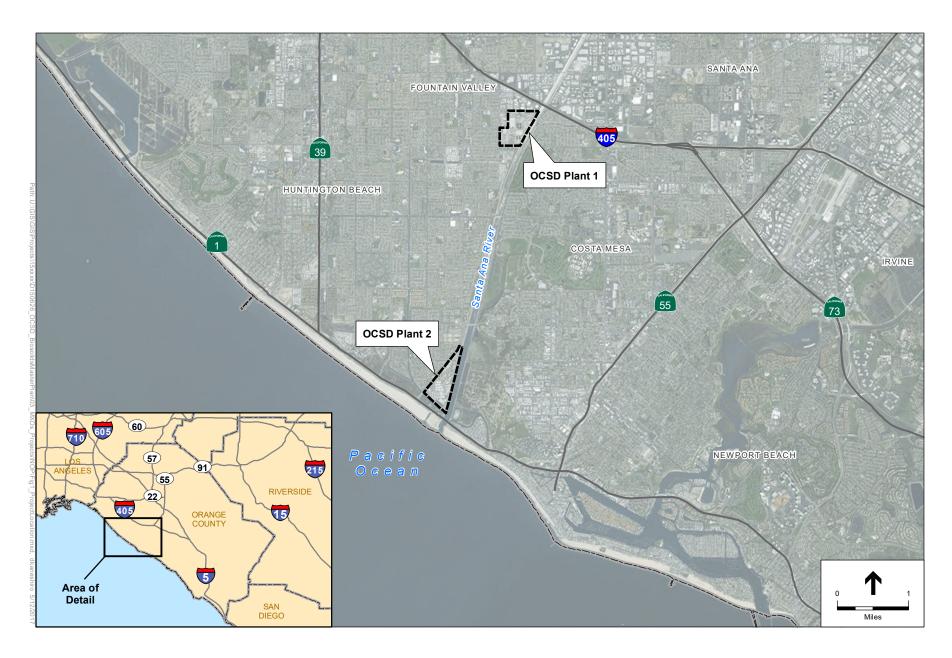
Plant No. 2, construction of temporary and permanent processing facilities for new waste streams, relocation of a warehouse and collections yard on Plant No. 2, construction of six new digesters, replacement of seven existing digesters, and demolition of six existing digesters. All proposed projects would be located within OCSD Plant No. 1 and No. 2 boundaries; therefore, the "project area" includes Plant No. 1 and Plant No. 2 (**Figure 2, Project Area**).

9. Surrounding Land Uses and Setting:

The majority of the projects proposed under the BMP would be implemented entirely within the existing OCSD Plant No. 2 wastewater treatment facility. The Santa Ana River (SAR) and SAR Trail are located immediately east of the facility. Residential neighborhoods are located north and west of Plant No.2. The Talbert Marsh, Pacific Coast Highway (PCH), and the Pacific Ocean are located south of Plant No. 2.

The existing Plant No. 2 collections area (parking lot) may be relocated to Plant No. 1. Plant No. 1 is bound by Ellis Avenue to the north; Ward Street to the west; Garfield Avenue to the south; and the SAR and SAR Trail to the east. Residential neighborhoods are located west of Ward Street. Commercial uses are north of Ellis Avenue and south of Garfield Avenue are industrial power grids and a landscape center.

- **10. Other public agencies whose approval is required** (e.g., permits, financing approval, or participation agreement.)
 - California Department of Public Health (CDPH): Use Permit;
 - Regional Water Quality Control Board Storm Water Pollution Prevention Plans (SWPPP); General Construction Permit;
 - City of Huntington Beach Coastal Development Permit, Local construction/encroachment permits
 - City of Fountain Valley Local construction/encroachment permits
 - Air Quality Management District: Permit to Construct, Permit to Operate









OCSD Biosolids Master Plan . 150626

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.

\boxtimes	Aesthetics		Agriculture and Forestry Resources	\boxtimes	Air Quality			
\boxtimes	Biological Resources	\boxtimes	Cultural Resources	\boxtimes	Geology/Soils			
\boxtimes	Greenhouse Gas Emissions	\boxtimes	Hazards & Hazardous Materials	\boxtimes	Hydrology/Water Quality			
\boxtimes	Land Use/Planning		Mineral Resources	\boxtimes	Noise			
	Population/Housing		Public Services		Recreation			
\boxtimes	Transportation/Traffic	\boxtimes	Tribal Cultural Resources	\boxtimes	Utilities/Service Systems			
				\boxtimes	Mandatory Findings of Significance			
On	ETERMINATION the basis of this initial study: I find that the proposed pr	oie	et COULD NOT have a signific	ant	effect on the environment.			
_	and a NEGATIVE DECL				,			
	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 pr ENVIRONMENTAL IMI		et MAY have a significant effect TT REPORT is required.	t on	the environment, and an			
	"potentially significant un 1) has been adequately an standards, and 2) has been as described on attached s	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.						
	environment, because all j in an earlier EIR or NEGA (b) have been avoided or i DECLARATION, includi	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.						
(Parla Diller		7-1	//-	-17			
Sig	gnature		Date					

Environmental Checklist

Aesthetics

Issues (and Supporting Information Sources):		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
1.	AESTHETICS — Would the project:				
a)	Have a substantial adverse effect on a scenic vista?	\boxtimes			
b)	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?	\boxtimes			
d)	Create a new source of substantial light or glare which would adversely affect daytime or nighttime views in the area?	\boxtimes			

Environmental Evaluation

Would the project:

a) Have a substantial adverse effect on a scenic vista?

Potentially Significant Impact. The project area is not officially designated as a scenic vista. However, Plant No. 2 is located within the City of Huntington Beach's Coastal Zone and is adjacent to visual resources, facilities, and assets that contribute to the aesthetic characterization of the Coastal Zone (City of Huntington Beach, 2011). Adjacent visual resources that contribute to the coastal scenic vista in the project vicinity include Huntington State Beach, the Pacific Ocean, Talbert Marsh, and the SAR. The SAR Trail extends along the eastern boundary of Plant No. 1 and Plant No. 2, adjacent to the project area. Along the SAR Trail, there are intermittent views of Plant No. 1 and Plant No. 2 structures. The views are partially obstructed by existing landscaping and topography. Potential effects on scenic views will be evaluated in the PEIR and mitigation measures will be recommended, as necessary.

b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

No Impact. Based on a review of the California Department of Transportation (Caltrans) List of Scenic Highways, the project area is not located along a State Scenic Highway (Caltrans, 2017). A segment of State Route 1, Pacific Coast Highway (PCH), is approximately 0.50-mile south of Plant No. 2 along the Pacific Ocean coastline. PCH is an Eligible Scenic Highway but is not officially designated. Further, the proposed facilities are not expected to be visible from motorists traveling along this portion of PCH due to the two-story residential housing located on the north side of PCH. Therefore, the proposed program would not impact scenic resources, which include rock outcroppings, trees, or historic buildings within a designated State Scenic Highway corridor. No impacts would occur. Therefore, this issue will not be further addressed in the PEIR.

c) Substantially degrade the existing visual character or quality of the site and its surroundings?

Potentially Significant Impact. The proposed facilities would be constructed within the existing Plant No. 1 and Plant No. 2 properties. Plant No. 2 is located within the City of Huntington Beach's Coastal Zone and is adjacent to visual resources and assets that contribute to the visual characterization of the Coastal Zone. The proposed facilities would have an appearance similar to existing Plant No. 2 facilities; nonetheless, the PEIR will assess potential impacts to the visual character in the vicinity of the project area and recommend measures to reduce these potential impacts, if necessary.

d) Create a new source of substantial light or glare which would adversely affect daytime or nighttime views in the area?

Potentially Significant Impact. Existing light sources within the project area include existing on-site uses associated with Plant No. 1 and Plant No. 2 facilities. New facilities associated with the proposed program have the potential to increase the amount of light and glare due to increased development within Plant No. 1 and Plant No. 2. This increase in light and glare could be significant. The PEIR will evaluate the potential increase in light and glare from facility development that could occur under the proposed BMP. This assessment will include an evaluation of the potential for denser and taller structures within the project area to create new sources of light and glare and the potential for spillover onto neighboring sensitive receptors. Mitigation measures will be recommended, where necessary.

References

California Department of Transportation (Caltrans), 2017. Officially Designated Scenic Highway, Orange County. Available at: http://www.dot.ca.gov/hq/LandArch/16_livability/scenic_highways/, accessed May 11,2017.

City of Huntington Beach, 2011. City of Huntington Beach General Plan, Coastal Element. October 2011.

Agricultural and Forest Resources

Issu	es (and Supporting Information Sources):	Potentially Significant Impact	Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
2.	AGRICULTURAL AND FOREST RESOURCES — In determining whether impacts to agricultural resource refer to the California Agricultural Land Evaluation and Department of Conservation as an optional model to us determining whether impacts to forest resources, includagencies may refer to information compiled by the Calif the state's inventory of forest land, including the Forest Assessment project; and forest carbon measurement in California Air Resources Board. Would the project:	Site Assessme te in assessing ling timberland fornia Departme and Range As	nt Model (1997) p impacts on agricu , are significant en ent of Forestry and sessment Project	repared by the ulture and farmla vironmental eff d Fire Protection and the Forest	California and. In ects, lead n regarding Legacy
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?				
b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				\boxtimes
c)	Conflict with existing zoning 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))?				
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				\boxtimes
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?				

Less Than

Environmental Evaluation

Would the project:

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?

No Impact. The project area is currently developed and void of any agricultural uses. The California Department of Conservation Important Farmland Map for Orange County identified the project area as urban and built-up land. Further, there is no Prime Farmland, Unique Farmland, or Farmland of Statewide Importance located adjacent to the project area (CDC, 2017). Therefore, no impact to Prime Farmland, Unique Farmland, or Farmland of Statewide Importance would occur. Therefore, this issue will not be further addressed in the PEIR.

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?

No Impact. A Williamson Act Contract requires private landowners to voluntarily restrict their land to agriculture and compatible open-space uses. The project area is void of agricultural uses and does not include land enrolled in a Williamson Act Contract (CDC, 2004). Therefore, no impact would occur regarding conversion of existing agriculture uses or Williamson Act contracts. This issue will not be further addressed in the PEIR.

c) Conflict with existing zoning 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))?

No Impact. The proposed program would not conflict with existing zoning of forest land or cause rezoning of forest land, timberland, or timberland zoned for Timberland Production. The project area is currently zoned as Industrial Limited (IL) and Manufacturing (MP). The proposed program does not involve any changes to current General Plan land use or zoning designations for forest land, or timberland. Additionally, there are no timberland zoned production areas within the project area or surrounding areas. Therefore, no impact to forest land or timberland would occur, and this issue will not be further addressed in the PEIR.

d) Result in the loss of forest land or conversion of forest land to non-forest use?

No Impact. The project area and surrounding areas contain no forest land. Thus, implementation of the proposed program would result in no impacts related to the loss or conversion of forest land to non-forest use. This issue will not be further addressed in the PEIR.

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?

No Impact. Refer to responses 2(a) through 2(d). The project area is developed with wastewater treatment and conveyance facilities and impervious surfaces. No other changes to the existing environment would occur from implementation of the proposed program that could result in conversion of farmland to nonagricultural use or forest land to non-forest use. Thus, no impact would occur, and this issue will not be further discussed in the PEIR.

References

CDC, 2004. Agricultural Preserves, Williamson Act Parcels, Orange County, California. 2004.

California Department of Conservation (CDC), 2017. California Important Farmland Finder. Available at: http://maps.conservation.ca.gov/ciff/ciff.html, accessed May 11, 2017.

Air Quality

Issues (and Supporting Information Sources):		Potentially Significant Impact	Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
3.	AIR QUALITY — Where available, the significance criteria established by district may be relied upon to make the following determ Would the project:		e air quality manag	ement or air po	llution control
a)	Conflict with or obstruct implementation of the applicable air quality plan?	\boxtimes			
b)	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	\boxtimes			
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)?				
d)	Expose sensitive receptors to substantial pollutant concentrations?	\boxtimes			
e)	Create objectionable odors affecting a substantial number of people?	\boxtimes			

Environmental Evaluation

Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

Potentially Significant Impact. The project area is located in the cities of Huntington Beach and Fountain Valley within the South Coast Air Basin (SCAB), which is under the jurisdiction of the South Coast Air Quality Management District (SCAQMD). The SCAB is a 6,600-square-mile coastal plain bounded by the Pacific Ocean to the southwest and the San Gabriel, San Bernardino, and San Jacinto Mountains to the north and east. The SCAB includes the non-desert portions of Los Angeles, Riverside, and San Bernardino Counties, and all of Orange County.

As such, SCAQMD's 2016 AQMP is the applicable air quality plan for the proposed program. Implementation of the proposed program has the potential to result in increases in pollutants and alter long-term local and regional air quality on and in the vicinity of the project area. Consistency of the proposed land uses with the South Coast Air Pollution Control District's Air Quality Attainment Plans will be evaluated in the PEIR, and mitigation measures, to the extent necessary and available, will be recommended to reduce potentially significant air quality impacts.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Potentially Significant Impact. Implementation of the proposed program may significantly alter long-term local and regional air quality conditions. Short-term impacts include construction

Environmental Checklist

equipment exhaust emissions and fugitive dust from grading and soil disturbances. Long-term emissions associated with the proposed program are anticipated to primarily consist of mobile emissions from loading trucks, other automobiles and the proposed biosolids processes. The PEIR will focus on addressing local and regional impacts on sensitive land uses. Changes in motor vehicle travel associated with circulation modifications and changes to the locations of the biosolids end users will be evaluated in the PEIR to determine impacts to local and regional air quality. Mitigation measures will be recommended to reduce impacts, if necessary.

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

Potentially Significant Impact. Implementation of the proposed program may contribute to significant cumulative alterations to long-term local and regional air quality conditions. As such, the proposed program has the potential to result in a cumulatively considerable net increase in criteria pollutants. Therefore, the PEIR will analyze the program's potential impacts regarding increases in criteria pollutants and the potential for the project to exceed quantitative thresholds for ozone precursors.

d) Expose sensitive receptors to substantial pollutant concentrations?

Potentially Significant Impact. Sensitive receptors in the project area include nearby residences and the SAR recreational bike path just east of Plant No. 1 and No. 2. Implementation of operational changes associated with the proposed program may significantly alter long-term local and regional air quality conditions, which has the potential to expose sensitive receptors to increased pollutant concentrations. Further analysis will be included in the PEIR. To the extent necessary, mitigation measures will be recommended to reduce potential significant air quality impacts to sensitive receptors.

e) Create objectionable odors affecting a substantial number of people?

Potentially Significant Impact. Implementation of the proposed changes to the processing, handling, storage and truck loading of biosolids and the addition of new processes associated with the proposed program may result in an increase in the emission of odors. The PEIR will discuss the potential odor sources and procedures for identifying significant odor impacts. Odor emitted from facilities year-round or only during certain times of the year will be discussed. Mitigation measures will be provided, if necessary.

References

SCAQMD, 2013. *Air Quality Management Plan*. Available at: http://www.aqmd.gov/docs/default-source/clean-air-plans/air-quality-management-plans/2012-air-quality-management-plan/final-2012-aqmp-(february-2013)/main-document-final-2012.pdf., accessed May 11, 2017.

Biological Resources

Issu	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
4.	BIOLOGICAL RESOURCES — Would the project:				
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 Wildlife (CDFW) or U.S. Fish and Wildlife Service (USFWS)?				
b)	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS?				
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?				
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?				
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	\boxtimes			
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?				

Environmental Evaluation

Would the project:

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 CDFW or USFWS?

Potentially Significant Impact. Potential sensitive biological resources within the project area could be significantly affected under the proposed program. The PEIR will analyze the potential for impacts to the sensitive habitats and species associated with the surrounding area. Such analysis will incorporate updated spatial data from the California Natural Diversity Database and will address recent changes to the status of federal and State listed species. If necessary, mitigation measures will be recommended to reduce potential significant impacts to biological resources.

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS?

No Impact. The majority of Plant No. 1 and Plant No. 2 is improved with paved surfaces; the project area consists solely of developed land. Adjacent land cover types in the vicinity of the project area include ornamental, disturbed habitat, and open water associated with the SAR. According to the *Orange County Water District Groundwater Replenishment System Final Expansion Project, Addendum No.* 6, prepared for both Plant No. 1 and No. 2 (OCWD, 2016); no sensitive vegetation communities were identified on Plant No. 1 or No. 2. Therefore, implementation of the proposed program would result in no impacts to sensitive natural communities. This issue will not be further discussed in the PEIR.

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?

No Impact. Plant No. 1 and No.2 are developed with wastewater treatment facilities. The SAR and Talbert Marsh are adjacent to the project area. The locations where the proposed project facilities and improvements would occur are paved and in a disturbed condition. All improvements would be implemented within Plant No. 1 and Plant No. 2 boundaries; therefore, the SAR and Talbert Marsh would not be directly impacted by the proposed program. Therefore, no impacts would occur and this issue will not be further discussed in the PEIR.

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?

Potentially Significant Impact. Plant No. 1 and Plant No. 2 are developed properties that have been improved with buildings, wastewater treatment facilities, and paved circulation and parking areas. As a result, the project area lacks suitable habitat and does not provide linkages to suitable habitat to support wildlife movement. However, the California least tern/western snowy plover nesting site (OCWD, 2016) is located approximately 50 feet south from where the construction of biosolids facilities on Plant No. 2 would occur; therefore, the PEIR will evaluate the potential for future development within the project area to affect the use of native wildlife nursery sites. Mitigation measures, if necessary, will be recommended in the PEIR to reduce potential significant impacts.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Potentially Significant Impact. The City of Huntington Beach and the City of Fountain Valley do not have local tree preservation policies or ordinances (City of Huntington Beach, 1996 and 2017; City of Fountain Valley, 1995 and 2017). However, the City of Huntington Beach includes a General Plan policy (Policy ERC 2.1.10) to conduct construction activities to minimize adverse impacts on wildlife resources (City of Huntington Beach, 1996). Therefore, implementation of the proposed program may conflict with a local policy regarding the protection of biological resources. As a result, this issue will be further discussed in the PEIR.

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?

No Impact. The project area is located within the Orange County Habitat Conservation Plan/Natural Community Conservation Plan (HCP/NCCP) (CDFW, 2017). However, the project area is not within an area that is specifically protected or has additional conditions for conservation. Construction activities would be contained entirely within the Plant No. 1 and Plant No. 2 property, and the proposed program would not conflict with the provisions of the management of designated areas. No impacts would occur. As a result, this issue will not be further discussed in the PEIR.

References

- California Department of Fish and Wildlife (CDFW), 2017. NCCP Pan Summary- County of Orange (Central/Coastal) NCCP/HCP. Available at: https://www.wildlife.ca.gov/Conservation/Planning/NCCP/Plans/Orange-Coastal, accessed May 10, 2017.
- City of Fountain Valley, 1995. City of Fountain Valley General Plan, Conservation Element. March 21, 1995. Available at: http://www.fountainvalley.org/DocumentCenter/Home/View/515, accessed May 12, 2017.
- City of Fountain Valley, 2017. Fountain Valley Municipal Code. Available at: http://qcode.us/codes/fountainvalley/, accessed May 10, 2017.
- City of Huntington Beach, 1996. The City of Huntington Beach General Plan, Natural Resources Chapter. Amended 2004. Available at: http://www.huntingtonbeachca.gov/files/users/planning/environmental_resources_conservation_element.pdf, accessed on May 12, 2017.
- City of Huntington Beach, 2017a. Huntington Beach Charter and Codes. Available at: http://www.qcode.us/codes/huntingtonbeach/, accessed May 10, 2017/
- Orange County Water District (OCWD), 2016. Groundwater Replenishment System Final Expansion Project, Addendum No. 6, Final EIR. August 2016.

Cultural Resources

Issi	Issues (and Supporting Information Sources):		Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
5.	CULTURAL RESOURCES — Would the project:				
a)	Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?	\boxtimes			
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	\boxtimes			
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	\boxtimes			
d)	Disturb any human remains, including those interred of dedicated cemeteries?	\boxtimes			

Environmental Evaluation

Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?

Potentially Significant Impact. A cultural resources evaluation for the potential of historic properties within the project area will be conducted. Potential impacts to historical resources will be discussed and any necessary mitigation measures will be provided in the PEIR.

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to \$15064.5?

Potentially Significant Impact. A record search and field survey will be conducted to determine the potential for archaeological resources within the project area. Potential impacts to archaeological resources will be assessed, and mitigation measures will be recommended in the PEIR, as necessary.

c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Potentially Significant Impact. Paleontological resources may be impacted during construction activities on the project area because the existing onsite geologic formations have produced fossil localities in similar-aged formations. A records search will be conducted within the project area. Potential impacts to paleontological resources will be assessed, and mitigation measures will be recommended in the PEIR.

d) Disturb any human remains, including those interred outside of dedicated cemeteries?

Potentially Significant Impact. No human remains are known to exist within or adjacent to the project area, and it is unlikely that the proposed program would disturb unknown human remains. However, because the proposed program involves ground-disturbing activities, it is possible that such actions could unearth, expose, or disturb previously unknown human remains. Potential impacts to human remains associated with the future development of the proposed program will be assessed in the PEIR. The Native American Heritage Commission will be contacted regarding existing resources in the project area. Mitigation measures will be recommended in the PEIR, as necessary, to reduce potentially significant impacts to human remains.

Geology, Soils, and Seismicity

Issi	ıes (a	and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
6.		OLOGY and Soils — uld the project:				
a)	adv	pose people or structures to potential substantial verse effects, including the risk of loss, injury, or ath 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.)				
	ii)	Strong seismic ground shaking?	\boxtimes			
	iii)	Seismic-related ground failure, including liquefaction?	\boxtimes			
	iv)	Landslides?				\boxtimes
b)	Res	sult in substantial soil erosion or the loss of topsoil?	\boxtimes			
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?					
d)	Tab	located on expansive soil, as defined in ole 18-1-B of the Uniform Building Code (1994), ating substantial risks to life or property?	\boxtimes			
e)	of s	ve soils incapable of adequately supporting the use septic tanks or alternative waste water disposal tems where sewers are not available for the cosal of waste water?				

Environmental Evaluation

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.)

Potentially Significant Impact. The Alquist-Priolo Earthquake Zoning Act (Alquist-Priolo Act) requires the delineation of fault zones along active faults in California. The purpose of the Alquist-Priolo Act is to regulate development on or near active fault traces to reduce hazards associated with fault rupture. The Alquist-Priolo Earthquake Fault Zones (AP Zones) are the regulatory zones that include surface traces of active faults. Active or potentially active faults

within Orange County are the San Andreas fault, San Jacinto fault, Whittier-Elsinore fault, Newport-Inglewood fault and Palos Verdes fault. The project area is located within an area with active splays of the Newport-Inglewood fault.

Plant No. 1 and No. 2 are not within a designated AP Zone. However, recent geotechnical studies conducted on Plant No. 2 (Kleinfelder, 2017) have identified the presence of fault traces associated with the Newport-Inglewood fault zone directly under Plant No. 2. The PEIR will evaluate potential fault rupture that could affect development on Plant No. 2. Mitigation measures will be developed to address potential impacts from rupture of known fault traces.

ii) Strong seismic ground shaking?

Potentially Significant Impact. The project area is located in a seismically active region and is subject to strong ground shaking. Future development under the proposed program has the potential to expose persons to hazards from strong seismic ground shaking. In the future, the project area could be affected by major seismic events following active fault systems in other regions of California. The principal potential earthquake hazard for the project area is ground shaking, which could cause damage to buildings and infrastructure. The distance between Plant No. 1 and No.2, and major faults minimizes this potential. The PEIR will evaluate geologic hazards that could affect future development within the project area. Mitigation measures will be developed to address potential impacts from strong seismic ground shaking.

iii) Seismic-related ground failure, including liquefaction?

Potentially Significant Impact. Liquefaction is a phenomenon where unconsolidated and/or near saturated soils loses cohesion and are converted to a fluid state as a result of severe vibratory motion. The relatively rapid loss of soil during strong earthquake shaking results in the temporary fluid-like behavior of the soil.

The project area is located within a liquefaction hazard zone due to its younger alluvial soils (City of Huntington Beach, 2009; DOC, 1997; OCWD, 2016). Thus, in the event of a large earthquake with a high acceleration of seismic shaking, the potential for liquefaction exists. Future development in accordance with the proposed program has the potential to expose persons and structures to seismic-related ground failure such as liquefaction. Therefore, the PEIR will evaluate this potential effect and include mitigation measures, as applicable.

iv) Landslides?

No Impact. The implementation of the proposed program would not result in landslides. Landslides are deep-seated ground failures (several tens to hundreds of feet deep) in which a large section of a slope detaches and slides downhill. The project and surrounding areas have relatively flat terrain that has previously been graded and developed. There is no known history of landsliding in the general area of Plants 1 and 2. Further, the project area is not within a State-Designated Seismic Hazard Zone for Earthquake-Induced Landslides (DOC, 1997). Therefore, landsliding is not considered a hazard within the project area, and no impacts would occur. This issue will not be further discussed in the PEIR.

b) Result in substantial soil erosion or the loss of topsoil?

Potentially Significant Impact. Soil exposed by construction activities for the proposed program could be subject to erosion if exposed to heavy rain, winds, or other storm events. Construction of future facilities associated with the proposed program may result in potentially significant impacts regarding soil erosion or the loss of topsoil. The PEIR will address potential program impacts associated with erosion, and mitigation will be recommended, as necessary.

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. Future program development may result in potentially significant impacts regarding unstable soils. The PEIR will evaluate the potential unstable soils impacts and mitigation measures will be developed, as necessary, to reduce potential significant impacts.

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?

Potentially Significant Impact. Expansive soils are predominantly comprised of clays, which expand in volume when water is absorbed and shrink when the soil dries. Expansion is measured by shrink-swell potential, which is the volume change in soil with a gain in moisture. Soils with a moderate to high shrink-swell potential can cause damage to roads, buildings, and infrastructure (USDA, 2017). Future facilities within the project area may be exposed to potential significant impacts regarding expansive soil. Therefore, the PEIR will discuss this issue and provide mitigation measures, as necessary.

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?

No Impact. The proposed program does not include septic tanks or alternative waste disposal systems. As a result, there is no potential for soil failure associated with the installation of septic tanks or alternative waste disposal systems. No impact would occur, and this issue will not be further discussed in the PEIR.

References

City of Huntington Beach, 2009. City of Huntington Beach, Environmental Hazards Element. Amended 2009.

Department of Conservation (DOC), 1986. State of California, Special Studies Zones, Newport Beach Quadrangle, Official Map. July 1, 1986.

DOC, 1997. State of California Seismic Hazard Zones, Newport Beach Quadrangle Official Map. April 17, 1997.

- Kleinfelder, 2017. Faulting Study Results Proposed Low-Flow and Plant Water Pump Stations Ocean Outfall System Rehabilitation Orange County Sanitation District Plant No. 2, Technical Memorandum. Revised April 17, 2017.
- Orange County Water District (OCWD), 2016. Groundwater Replenishment System Final Expansion Project, Addendum No. 6, Final EIR. August 2016.
- United States Department of Agriculture (USDA), 2017. Natural Resources Conservation Service, Web Soil Survey, Available at: https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx, accessed on May 10, 2017.

Greenhouse Gas Emissions

Issues (and Supporting Information Sources):		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
7.	GREENHOUSE GAS EMISSIONS — Would the project:				
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	\boxtimes			
b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	\boxtimes			

Environmental Evaluation

Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Potentially Significant Impact. Future program development has the potential to increase the generation of greenhouse gas emissions, which may have a significant impact on the environment. Therefore, the PEIR will estimate the project's direct and indirect emissions of greenhouse gases and evaluate the program's potential to generate a significant greenhouse gas impact.

b) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Potentially Significant Impact. Future project development has the potential to increase greenhouse gas emissions and as such, has the potential to result in levels of emissions that may conflict with applicable local air quality/greenhouse gas plans and policies. The PEIR will assess whether or not the proposed program will conflict with any applicable plan, policy or regulations related to the reduction of greenhouse gas emissions.

Hazards and Hazardous Materials

Issi	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
8.	HAZARDS 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?	\boxtimes			
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?				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 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?				
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?				
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?				
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	\boxtimes			
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?				

Environmental Evaluation

Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Potentially Significant Impact. The proposed program includes biosolids uses that may result in the long-term use and/or transport of hazardous materials. Furthermore, short-term construction activities would involve transport, use, and disposal of hazardous materials such as solvents, oils, grease, and cleaning fluids as well as asbestos and lead-based paint associated with demolition. In addition, hazardous materials may be needed for fueling and servicing construction equipment on the site. The transport, use, or storage of hazardous materials associated with the proposed land uses will be assessed in the PEIR. Past hazardous materials incidents will be investigated in the

PEIR to determine their potential effect on the project area. This potential may be significant, and mitigation measures will be provided, if necessary.

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?

Potentially Significant Impact. As described in CEQA Checklist Item 8.a, potential development associated with the program would include the construction and operation of biosolids handling facilities that may use and/or transport hazardous materials and the demolition of structures that could include hazardous materials such as asbestos and lead-based paint. Therefore, the potential exists for there to be upset/accident conditions involving the release of hazardous materials into the environment. The PEIR will address this issue in more detail and will provide mitigation measures, as necessary.

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 0.25 mile of an existing or proposed school?

Potentially Significant Impact. Plant No. 2 is not located within 0.25 mile of a school. However; the Robert Gisler School is located approximately 0.15 mile west of Plant No.1. The proposed program may include uses that have the potential to emit hazardous emissions or handle hazardous or acutely hazardous materials and substances. The PEIR will analyze the potential for this to occur within one-quarter mile of the Robert Gisler School. Mitigation measures will be developed, as necessary to reduce potential impacts to schools from hazardous materials.

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?

Potentially Significant Impact. The proposed project would be implemented entirely within Plant No. 1 and Plant No. 2. A review of the Department of Toxic Substances Control's (DTSC) Hazardous Waste and Substances List – Site Cleanup (Cortese List) indicates that identified hazardous material sites are not located within the project area (DTSC, 2007a). A database search of hazardous materials sites using the online DTSC EnviroStor and State Water Resources Control Board (SWRCB) GeoTracker databases identified Plant No. 2 as having a permitted underground storage tank (UST) and two closed leaking underground storage tank (LUST) cases (DTSC, 2007b; SWRCB, 2015). Further, Plant No. 1 has one open LUST case. The PEIR will provide a discussion of potential impacts to the public or environment associated with implementation of the proposed program. Mitigation measures will be provided, if necessary.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within 2 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?

No Impact. The nearest airport to the project area is the John Wayne Airport, located approximately 4 miles east of Plant No. 1 and 8 miles to the northeast of Plant No. 2, at 18601

Airport Way in the unincorporated area of the Orange County. Therefore, the proposed program is not located within an airport land use plan or within 2 miles of a public airport or public use airport. No impact would occur, and this issue will not be further discussed in the PEIR.

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?

No Impact. No private airstrips exist in the vicinity of the project area. Therefore, the proposed program would not result in a safety hazard for people residing or working in the project area. No impact would occur, and this issue will not be further discussed in the PEIR.

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

Potential Significant Impact. The proposed program may result in increased truck load intensities that could increase traffic and physically interfere with an adopted emergency response plan. An example is the potential modification of the levels of services at intersections in the vicinity of Plant No. 2 along Brookhurst Street that could physically interfere with emergency responses or emergency evacuations. These potential effects will be addressed in the PEIR, and mitigation measures will be provided, as necessary.

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?

No Impact. The project area is located within the developed Plant No. 1 and Plant No. 2. Further, the Plant No. 2 property is developed and located adjacent to the coastal zone. Both Plants are not located within or in the vicinity of a high fire hazard zone. The project areas are not located adjacent to wildlands or near a substantial amount of dry brush that could expose people to wildfire risks. No impacts would occur, and this issue will not be further discussed in the PEIR.

References

Department of Toxic Substances Control (DTSC), 2007a. DTSC's Hazardous Waste and Substances Site List- Site Cleanup (Cortese List). Available at: http://www.dtsc.ca.gov/SiteCleanup/Cortese List.cfm, accessed May 10, 2017.

DTSC, 2007b. EnviroStor, Map Location of Interest. Available at: http://www.envirostor.dtsc.ca.gov/public/, accessed May 10, 2017.

State Water Resources Control Board (SWRCB), 2015. GeoTracker. Available at: https://geotracker.waterboards.ca.gov/, accessed May 10, 2017.

Hydrology and Water Quality

Issu	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
9.	HYDROLOGY AND WATER QUALITY — Would the project:				
a)	Violate any water quality standards or waste discharge requirements?	\boxtimes			
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)?				
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?				
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 that would result in flooding on- or off-site?				
e)	Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
f)	Otherwise substantially degrade water quality?	\boxtimes			
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?				
h)	Place within a 100-year flood hazard area structures that would impede or redirect flood flows?	\boxtimes			
i)	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	\boxtimes			
j)	Inundation by seiche, tsunami, or mudflow?	\boxtimes			

Environmental Evaluation

Would the project:

a) Violate any water quality standards or waste discharge requirements?

Potentially Significant Impact. The proposed project would require earthwork activities such as site preparation, grading, stockpiling of soils and excavation. These construction activities would involve the disturbance of surface soils. Once disturbed, these soils could be exposed to the effects of wind and water erosion causing sedimentation in stormwater runoff. Construction would also involve use of chemicals and solvents such as fuel and lubricating grease for motorized heavy equipment. Inadvertent spills or releases of such chemicals could cause an adverse water quality impact. The PEIR will qualitatively address the water quality standards and

waste discharge requirements and assess the potential for impacts from future implementation of proposed projects. Mitigation measures will be recommended, if necessary.

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 preexisting nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

Potentially Significant Impact. The proposed program could result in an impact to groundwater supplies. During construction, the project area would be watered during dry and windy conditions to prevent dust and debris from migrating off-site. Further, groundwater would be encountered in excavations below approximately 3 feet during construction of the proposed projects. Dewatering as part of the proposed program could deplete groundwater supplies or interfere substantially with groundwater recharge. The PEIR will address these issues and provide mitigation measures, if necessary, to reduce potential impacts.

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?

Potentially Significant Impact. Development associated with the proposed program may result in an increased amount of runoff during construction and operational activities. Construction activities could increase runoff that could lead to erosion or siltation within or adjacent to the project area. Operational activities associated with future facilities could alter existing drainage patterns that could cause erosion or siltation. The PEIR will address the potential for future projects to cause erosion due to drainage pattern alterations within or adjacent to the project area. As necessary, mitigation measures will be recommended to reduce potential impacts.

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 that would result in flooding onor off-site?

Potentially Significant Impact. Development associated with the proposed program may result in an increased amount of runoff during construction and operational activities. Construction activities could increase runoff that could lead to flooding within or adjacent to the project area. Operational activities associated with future facilities could alter existing drainage patterns that could cause flooding. The PEIR will address the potential for future development to substantially increase the rate or amount of surface runoff that could flood areas within or adjacent to the project area. As necessary, mitigation measures will be recommended to reduce potential impacts.

e) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Potentially Significant Impact. The proposed program may result in development of facilities that could affect existing infrastructure systems, including existing flood control facilities. The implementation of new structures within currently undeveloped areas on Plant No. 1 and Plant No. 2 is anticipated to result in higher runoff volumes during storm events, as a result of the increase in impervious surfaces within these areas, which may require additional drainage facilities. Runoff from these impervious surfaces may carry surface pollutants to downstream areas and may affect water quality. The PEIR will assess the program's potential impacts to existing or planned stormwater drainage systems as well as the potential for future development to contribute substantial additional polluted runoff.

f) Otherwise substantially degrade water quality?

Potentially Significant Impact. The proposed program may result in the degradation of water quality during construction and operational activities. The PEIR will address the potential water quality impacts and, as necessary, provide mitigation measures to reduce impacts.

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?

No Impact. The FEMA Flood Insurance Rate Map (FIRM) for the project area (FIRM Nos. 06059C0264J and 06059C0262J) shows that the project area is located within a Zone X "Other Flood Areas" location. This area is a 100-year flood zone that is protected by a levee (FEMA, 2009a; FEMA, 2009b); however, because no housing is proposed, there would be no impacts regarding placement of housing within a flood zone. Therefore, this issue will not be further discussed in the PEIR.

h) Place within a 100-year flood hazard area structures that would impede or redirect flood flows?

Potentially Significant Impact. As stated above in response g), the FEMA FIRMs for the project area shows the project area is located within the Zone X, 100-year flood zone. The PEIR will evaluate the potential to expose structures within the 100-year flood hazard area, and mitigation measures will be recommended, as necessary to reduce flood related risks.

i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?

Less-than-Significant Impact. The project area is not located in a City-designated dam inundation flood zone (Huntington Beach, 2009; City of Fountain Valley, 1995). Refer to discussion h) above. Because the project area is located along the SAR levee, the proposed program may have the potential to expose people or structures to hazards resulting from failure of

the levee that separates Plants 1 and 2 from the Santa Ana River. Potential impacts on the proposed program from inundation from a potential levee failure will be addressed in the PEIR.

j) Inundation by seiche, tsunami, or mudflow?

Potentially Significant Impact. A seiche is the sloshing of a closed body of water from earthquake shaking (USGS, 2016a). No closed bodies of water are located near the project area. Therefore, the implementation of the proposed program would not expose people or structures to a significant risk of loss, injury or death involving inundation by seiche.

A tsunami is a sea wave of local or distant origin that results from large-scale seafloor displacements associated with earthquakes, major submarine slides or exploding volcanic islands (USGS, 2016b). An event such as an earthquake creates a large displacement of water resulting in a rise or mounding at the ocean surface that moves away from this center as a sea wave. The project area is located approximately 0.5-mile north of the Pacific Ocean and based on the tsunami inundation map, the site is located within the tsunami risk zone. The PEIR will address the potential impact of a tsunami on the proposed facilities. The PEIR will also address the potential for mudflow impacts from future development, and mitigation measures will be recommended, as necessary.

References

City of Fountain Valley, 1995. General Plan, Public Safety Element. January 25, 1995.

City of Huntington Beach, 2009. General Plan, Environmental Hazards Element. Amended 2009.

- FEMA, 2009a. FEMA Flood Map Service Center, Huntington Beach, CA. Available at: https://msc.fema.gov/portal, accessed Ma7 10, 2017.
- FEMA, 2009b. FEMA Flood Map Service Center, Fountain Valley, CA. Available at: https://msc.fema.gov/portal, accessed May 10, 2017.
- USGS, 2017a. Seismic Seiches. Available at: https://earthquake.usgs.gov/learn/topics/seiche.php, accessed May 10, 2017.
- USGS, 2017b. Earthquake Glossary, Tsunami. Available at: https://earthquake.usgs.gov/learn/glossary/?term=tsunami, accessed May 10, 2017.

Environmental Checklist

Land Use and Land Use Planning

Issues (and Supporting Information Sources):		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
10.	LAND USE AND LAND USE PLANNING — Would the project:				
a)	Physically divide an established community?				\boxtimes
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?				
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes

Environmental Evaluation

Would the project:

a) Physically divide an established community?

No Impact. The proposed program does not propose any action that could divide an established community. The physical division of an established community generally refers to the construction of a feature such as an interstate highway or railroad tracks, or removal of a means of access, such as a local road or bridge that would impact mobility within an existing community or between a community and outlying area. Given the proposed program would construct facilities on the existing Plant No. 1 and Plant No. 2 properties, the proposed program would result in no impact to the physical division of an established community. Therefore, this issue will not be further discussed in the PEIR.

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?

Potentially Significant Impact. The majority of the proposed facilities would be implemented within Plant No. 2. Plant No. 2 is located within the City of Huntington Beach's Coastal Zone and is subject to Local Coastal Plan (LCP). The LCP is divided into two components: (1) a coastal element and (2) an implementation program. The Coastal Element found in the City of Huntington Beach's General Plan includes a land use plan and policies to be used by decision makers when reviewing coastal-related issues and proposed developments within the Coastal Zone boundary. The implementation program includes the zoning ordinances, zoning district maps, specific plans, and other implementing actions that must comply with the LCP. The project area is designated under P (Public) land uses and is zoned for IL (Industrial Limited) and Residential Agriculture with an Oil Overlay (RA-O). The maximum allowable height in the IL zone is 40 feet; however, a variance may be granted for heights up to 50 feet. In addition, the IL zone provides an exception to heights for certain types of structures, including 4-foot high parapet

walls. The proposed facilities may have heights that would exceed the building height allowed in the IL zoning code (City of Huntington Beach, 2017). The PEIR will evaluate the proposed facilities' potential to conflict with the LCP. Mitigation measures will be recommended to reduce potential conflicts, if necessary.

c) Conflict with any applicable habitat conservation plan or natural community conservation plan?

No Impact. Refer to discussion f) within the Biological Resources section above. This issue will not be further discussed in the PEIR.

References

City of Huntington Beach, 2011. General Plan, Coastal Element. Amended 2011.

City of Huntington Beach, 2013. General Plan, Land Use Element. Amended 2013.

City of Huntington Beach, 2017. Local Coastal Program. Available at: http://www.huntingtonbeachca.gov/government/departments/planning/local-coastal-program/, accessed May 10, 2017.

Mineral Resources

Issu	Issues (and Supporting Information Sources):		Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
11.	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?				
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?				

Environmental Evaluation

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?

No Impact. According to USGS' Mineral Resources Data System (USGS, 2017), the project area is not identified as a known mineral resource area and does not have a history of mineral extraction uses. In addition, according to the State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, 18 oil well exists on Plant No. 2 and one oil well on Plant No. 1; however, these wells are "plugged" and therefore are no longer active (DOC, 2016). The proposed program would not result in the loss of availability of a known mineral resource, and no impacts would occur. This issue will not be further discussed in the PEIR.

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?

No Impact. The City of Huntington Beach and City of Fountain Valley General Plan (City of Huntington Beach, 2006; City of Fountain Valley, 1995) do not identify the project area as a mineral resource zone. Therefore, the implementation of the proposed program would not result in the loss of a locally important mineral resource recovery site. No impacts would occur, and this issue will not be further discussed in the PEIR.

References

California Department of Conservation, 2016. Division of Oil, Gas, and Geothermal Resources Well Finder. Available at: http://www.conservation.ca.gov/dog/Pages/Wellfinder.aspx, accessed May 10, 2017.

City of Fountain Valley, 1995. General Plan, Conservation Element. January 25, 1995.

City of Huntington Beach, 2006. General Plan, Natural Resources Element. Amended 2006.

United States Geologic Survey (USGS), 2017. Mineral Resources Data System. Available at: https://mrdata.usgs.gov/mineral-resources/mrds-us.html, accessed May 10, 2017.

Noise

Issu	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
12.	NOISE — 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?				
b)	Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?	\boxtimes			
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	\boxtimes			
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				
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?				
f)	For a project located in the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes

Environmental Evaluation

Would the project:

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?

Potentially Significant Impact. Construction and operational activities associated with the program development have the potential to create noise impacts that may adversely affect surrounding land uses. Noise levels from mobile and stationary sources may increase where new or an increased concentration of facilities are proposed. The PEIR will evaluate potential noise impacts and a noise impact analysis will be conducted. The noise impact analysis will analyze noise levels associated with stationary and mobile construction equipment and associated with stationary and mobile operational activities. The PEIR will include appropriate mitigation measures to reduce potential noise impacts.

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?

Potentially Significant Impact. The proposed program has the potential to create excessive groundborne vibration impacts that may adversely affect neighboring land uses. These impacts could occur during construction activities or operational activities. The PEIR will evaluate

potential construction and operational vibration impacts, and mitigation measures will be recommended to reduce potential impacts.

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?

Potentially Significant Impact. Implementation of the proposed program has the potential to create stationary and mobile noise impacts that could adversely affect surrounding land uses. These increases will occur as development occurs within the project area. The PEIR will evaluate potential long-term noise impacts associated with the program and recommend mitigation measures, as necessary, to reduce potential impacts.

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?

Potentially Significant Impact. Construction activities associated with the proposed program have the potential to create temporary increases in noise levels. Potential noise impacts that could affect surrounding land uses will be discussed. The PEIR will evaluate potential construction noise impacts associated with the specific projects and recommend mitigation measures to reduce potential impacts, as necessary.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within 2 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?

No Impact. As described above in impact analysis e), Hazards and Hazardous Materials, the nearest airport to the project area is the John Wayne Airport, located approximately 4 miles to the east of Plant No. 1. The proposed program is not located within an airport land use plan or within 2 miles of a public airport or public use airport. No impact would occur, and this issue will not be further discussed in the PEIR.

f) For a project located in the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

No Impact. The project area is not located within the vicinity of a private airstrip. No impacts would occur, and this issue will not be further discussed in the PEIR.

Population and Housing

Issues (and Supporting Information Sources):		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
13.	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)?				
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				\boxtimes
c)	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				\boxtimes

Environmental Evaluation

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)?

No Impact. The proposed program includes a modification to the OCSD biosolids treatment. The program would not increase the current capacity of the wastewater treatment plant. Therefore, the proposed program would not induce population growth in the area serviced by the OCSD wastewater treatment plants.

b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

No Impact. There are no existing residences on Plant No. 1 or Plant No. 2, and no residences would be condemned or displaced by the proposed program. Therefore, the proposed project would not displace people or housing, and there would be no impact. This issue will not be further discussed in the PEIR.

c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

No Impact. The proposed program would not remove housing and would not displace people, necessitating the construction of replacement housing elsewhere. Therefore, no impacts would occur, and this issue will not be further discussed in the PEIR.

Public Services

Issu	ies (ai	nd Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
14.	PUI	BLIC SERVICES — Would the project:				
a)	ass alte phy con env acc perf	sult in substantial adverse physical impacts ociated with the provision of new or physically red governmental facilities, need for new or sically altered government facilities, the struction of which could cause significant ironmental impacts, in order to maintain eptable service ratios, response times, or other formance objectives for any of the following public vices:				
	i)	Fire protection?				\boxtimes
	ii)	Police protection?				\boxtimes
	iii)	Schools?				\boxtimes
	iv)	Parks?				\boxtimes
	v)	Other public facilities?				\boxtimes

Environmental Evaluation

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 government 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 following public services:

i) Fire protection?

No Impact. An existing collections facility on Plant No. 2 could be relocated to Plant No. 1; however, implementation of this collections storage lot would not change existing demand for fire protection services.

A majority of the proposed facilities would be implemented within Plant No. 2 in the City of Huntington Beach. The Huntington Beach Fire Department (HBFD) provides fire protection within the City (City of Huntington Beach, 2017a). The nearest station to the project area is Station 4 located approximately 1 mile northwest at 21441 Magnolia St. The proposed program would not change existing demand for fire protection services because operation would not result in a substantial increase in employees or population. Therefore, the proposed program would not substantially increase the need for new fire department staff or new facilities, and because no new facilities would be required, no construction impacts due to new facilities would occur. This issue will not be further discussed in the PEIR.

ii) Police protection?

No Impact. An existing collections facility on Plant No. 2 could be relocated to Plant No. 1; however, implementation of this collections lot would not change existing demand for police protection services.

A majority of the proposed facilities would be implemented within Plant No. 2 in the City of Huntington Beach. The City of Huntington Beach is provided with police protection services by the Huntington Beach Police Department (HBFD) (City of Huntington Beach, 2017b). The police station is located 3.5 miles northwest of the project area at 2000 Main Street. The proposed program does not include new homes or businesses that would require any additional services or extended response times for police protection services beyond those required with the existing on-site uses. Therefore, the HBPD would not be required to expand or construct new police stations to serve the proposed program. No impacts would occur with the proposed program because additional police protection facilities would not be needed. This issue will not be further discussed in the PEIR.

iii) Schools?

No Impact. The project area lies within the Huntington Beach Union High School District (HBUHSD) service area and Fountain Valley School District (FVSD) (HBUHSD, 2017; FVSD, 2017). The student generation rates within HBUSD and FVSD would not be substantially affected or altered by the redevelopment of the proposed project. The proposed project would not affect local school enrollment. No school facilities would be impacted by the proposed program. In addition, no construction impacts would occur with the proposed program because new or expanded school facilities would not be needed. This issue will not be further discussed in the PEIR.

iv) Parks?

No Impact. The proposed program would not interfere with or have adverse impacts on parks. The proposed program would not involve new housing and would not result in a substantial increase in employees that would need new parks. The project area is located adjacent to the SAR and Talbert Regional Park; however, construction and operation of the proposed program would not impact the use of nearby recreational uses. This issue will not be further discussed in the PEIR.

v) Other public facilities?

No Impact. The proposed program would not introduce inhabitants to the project area that would require additional public facilities. No impacts would occur with the proposed program because public facilities would not be needed. This issue will not be further discussed in the PEIR.

References

- City of Huntington Beach, 2017a. Fire Department. Available at: http://www.huntingtonbeachca.gov/government/departments/fire/, accessed March 15, 2017.
- City of Huntington Beach, 2017b. Police Department. Available at: http://www.huntingtonbeachca.gov/government/departments/pd/, accessed March 15, 2017.
- Fountain Valley School District (FVSD), 2017. Fountain Valley School District. Available at: http://www.fvsd.us/, accessed May 10, 2017.
- Huntington Beach Union High School District (HBUHSD), 2017. Huntington Beach Union High School District. Available at: http://www.hbuhsd.edu/, accessed May 10, 2017.

Recreation

Issu	Issues (and Supporting Information Sources):		Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
15.	RECREATION:				
a)	Would the project 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?				
b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				

Environmental Evaluation

Would the project:

a) Would the project 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?

No Impact. Within the vicinity of the project area, the cities of Huntington Beach and Fountain Valley and Orange County Parks (OC Parks) maintains the parks and provides recreational services. The nearest recreational facility is the SAR Trail and Talbert Marshlands located adjacent to Plant No. 2. The proposed program would not directly introduce new residents within the City of Huntington Beach or Fountain Valley. Therefore, the proposed program would not increase the use of these existing recreational facilities within the cities and would result in no impact to the physical deterioration of recreational facilities. This issue will not be further discussed in the PEIR.

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

No Impact. The implementation of the proposed program would not require recreational facilities to serve the projects associated with the proposed program. Therefore, the proposed program would not result in an adverse physical effect on the environment from the construction or expansion of additional recreational facilities because the proposed program would not require new or expanded recreational facilities. This issue will not be further discussed in the PEIR.

References

OC Parks, 2017. Orange County Parks. Available at: http://www.ocparks.com/, accessed May 10, 2017.

Transportation and Traffic

Issu	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
16.	TRANSPORTATION/TRAFFIC — Would the project:				
a)	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the 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?				
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?				\boxtimes
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				\boxtimes
e)	Result in inadequate emergency access?	\boxtimes			
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				

Environmental Evaluation

Would the project:

a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the 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?

Potentially Significant Impact. Program development would result in increased truck trips that may result in traffic impacts that may conflict with an existing plan, policy, or ordinance. The PEIR will evaluate existing applicable plans, ordinances and/or policies related to traffic performance. Mitigation measures will be recommended, if necessary, to reduce potential traffic impacts.

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?

Potentially Significant Impact. Development of the proposed program would result in increased truck trips that may conflict with a congestion management program (CMP). The PEIR will include a discussion of the any local CMP facilities and will recommend mitigation measures, if necessary.

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?

No Impact. The project area is not located within the Airport Influence Area of any nearby airports. The nearest airport to the project area is John Wayne Airport, a public airport approximately 4 miles east of Plant No. 1. The proposed program does not involve any aviation components or structures at heights that would potentially pose an aviation concern. No program activities would alter the existing air traffic patterns, levels, or locations that result in safety risks. No impact would occur, and this issue will not be further discussed in the PEIR.

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

No Impact. The proposed program would be implemented entirely within Plant No. 1 and Plant No. 2, and does not include the construction or design of any roadway infrastructure that would cause a safety risk to vehicle operations. Neither construction nor operation of the proposed program components would adversely alter the physical configuration of the existing roadway network serving the project area, and would not introduce unsafe design features. In addition, the proposed program would not introduce uses (types of vehicles) that are incompatible with existing uses already served by the area's road system. There would be no impact, and this issue will not be further discussed in the PEIR.

e) Result in inadequate emergency access?

Potentially Significant Impact. Implementation of the proposed program would result in the construction of various individual facilities that may require additional truck and other vehicle trips accessing the project area. There is the potential for increased truck traffic to impede adequate emergency access. These potential impacts will be analyzed in the PEIR and mitigation measures will be recommended, if necessary.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

Potentially Significant Impact. The proposed program would increase vehicle trips in the project vicinity, and these additional trips may conflict with adopted policies, plans or programs regarding public transit, bicycle or pedestrian facilities. The PEIR will evaluate the potential for future facilities' operations conflict with adopted plans, policies, and programs. Mitigation measures will be recommended, if necessary.

Environmental Checklist

Tribal Cultural Resources

Issi	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
17.	Tribal Cultural Resources — Would the project cause a substantial adverse change in Resources Code section 21074 as either a site, feature, terms of the size and scope of the landscape, sacred pla American tribe, and that is:	place, cultural	landscape that is g	eographically d	efined in
a)	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or				
b)	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe				

Discussion

On May 3, 2017, OCSD sent AB 52 notification letters related to the proposed program to the following Native American Tribes who have requested to be informed on activities conducted by the OCSD, under PRC Section 21080.3.1: San Gabriel Band of Mission Indians, Gabrieleño Band of Mission Indians – Kizh Nation, and Juaneño Band of Mission Indians/Acjachemen Nation. The AB 52 letters were sent to the Tribes pursuant to Public Resources Code Section 21080.3.1 and included a description of the proposed program, a map depicting the project area, and contact information for OCSD.

Environmental Evaluation

Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)

Potentially Significant Impact. Tribal cultural resources listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources are not currently known to occur within the project area. However, the project area is considered highly sensitive for subsurface archaeological resources. Therefore, there is a potential for discovery of currently unknown tribal cultural resources during ground-disturbing activities. The PEIR will evaluate potential impacts, and mitigation measures will be provided, if necessary.

b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Potentially Significant Impact. There are currently no known resources that would be considered significant pursuant to subdivision (c) of Public Resources Code Section 5024.1 within the project area. However, as discussed above, the project area is considered highly sensitive for subsurface archaeological resources. Therefore, there is a potential for discovery of currently unknown resources during ground-disturbing activities. The PEIR will evaluate potential impacts, and mitigation measures will be provided, if necessary.

Utilities and Service Systems

Issu	es (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
18.	UTILITIES AND SERVICE SYSTEMS — Would the project:				
a)	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	\boxtimes			
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?				
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?				
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	\boxtimes			
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?				
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	\boxtimes			
g)	Comply with federal, state, and local statutes and regulations related to solid waste?	\boxtimes			

Environmental Evaluation

Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

Potentially Significant Impact. Implementation of the proposed program could increase the amount of wastewater generated within the project area. The PEIR will analyze potential impacts regarding wastewater and wastewater treatment requirements of the Santa Ana Regional Water Quality Control Board. Mitigation measures will be recommended, if necessary.

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?

Less than Significant Impact. Project development could increase the amount of wastewater generated within the project area and increase the amount of potable water demand on Plant No. 2. It is not anticipated that additional waste and wastewater treatment facilities would be required to serve the future uses associated with the proposed program. Potential impacts would be less than significant.

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?

Potentially Significant Impact. Implementation of the proposed facilities could increase the amount of impervious surfaces within the project area. This increase in impervious surfaces could increase the amount of storm water runoff and require the construction of new storm water drainage facilities on the project site. An evaluation of the potential increase in storm water generation will be provided in the PEIR as well as identification of new facilities that may be required to adequately serve the program area. The potential environmental effects associated with the future development of the new facilities will be addressed in the PEIR. Mitigation measures will be recommended in the individual topical issue evaluations, if necessary.

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?

Potentially Significant Impact. Development of the proposed projects associated with the proposed program may modify potable water demand within Plant No. 2. This change in demand may impact the existing available water supplies. The PEIR will address the change in water demand and the need for additional sources of water supply to adequately serve the proposed program. Mitigation measures will be recommended, if necessary.

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?

No Impact. The proposed program includes projects associated with the biosolids process. The implementation of the proposed program will not have an adverse effect on the capacity of the existing Plant No. 2 treatment plant. Therefore, there would be no impact, and this issue will not be further discussed in the PEIR.

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

Potentially Significant Impact. Construction and implementation of the proposed program is not anticipated to generate a significant amount of solid waste. However, the PEIR will discuss existing capacity of landfills currently serving the project area. The PEIR will evaluate potential impacts and mitigation measures will be recommended, if necessary.

g) Comply with federal, state, and local statutes and regulations related to solid waste?

Potentially Significant Impact. Statewide policies regarding solid waste have become progressively more stringent, reflecting Assembly Bill 939, which requires local government to develop waste reduction and recycling policies and meet mandated solid waste reduction targets. The PEIR will address the potential increase in the generation of solid waste and the potential for

program development to comply with federal, state, and local solid waste statutes and regulations. Mitigation measures will be recommended, if necessary.

Energy

Issi	ues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	ENERGY — Would the project:				
a)	Result in a substantial increase in overall or per capita energy consumption?	\boxtimes			
b)	Result in wasteful or unnecessary consumption of energy?	\boxtimes			
c)	Require or result in the construction of new sources of energy supplies or additional energy infrastructure capacity the construction of which could cause significant environmental effects?				
d)	Conflict with applicable energy efficiency policies or standards?	\boxtimes			

Environmental Evaluation

Would the project:

a) Result in a substantial increase in overall or per capita energy consumption?

Potentially Significant Impact. The proposed program could require significant amounts of energy during construction and operation of the proposed facilities. The PEIR will evaluate potential impacts and mitigation measures will be recommended, if necessary.

b) Result in wasteful or unnecessary consumption of energy?

Potentially Significant Impact. Implementation of the proposed program is not anticipated to result in a wasteful or unnecessary consumption of energy; however, energy consumption may increase as new facilities are implemented. The PEIR will evaluate potential impacts and mitigation measures will be recommended, if necessary.

c) Require or result in the construction of new sources of energy supplies or additional energy infrastructure capacity the construction of which could cause significant environmental effects?

Potentially Significant Impact. Implementation of the proposed program could increase energy demands resulting in the need for new sources of energy production or upgrades to the Central Generation Facility. The construction of new or expanded energy facilities could result in environmental effects. The PEIR will recommend mitigation measures, if necessary.

d) Conflict with applicable energy efficiency policies or standards?

Potentially Significant Impact. It is not anticipated the proposed program would conflict with energy efficiency policies or standards; nonetheless, the PEIR will evaluate potential impacts.

Mandatory Findings of Significance

Issues (and Supporting Information Sources):		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
19.	MANDATORY FINDINGS OF SIGNIFICANCE —				
a)	Does the project 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 California history or prehistory?	\boxtimes			
b)	Does the project 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)?				
c)	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	\boxtimes			

Environmental Evaluation

Would 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 California history or prehistory?

Potentially Significant Impact. As construction activities occur adjacent to the Talbert Marsh south of Plant No. 2, potential impacts to sensitive plant and wildlife species and habitat could occur. Further, as excavation occurs, historical resources may be impacted. The PEIR will address the project's potential impact on biological and cultural resources, and mitigation measures will be recommended, where necessary.

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)?

Potentially Significant Impact. Implementation of the proposed program could contribute considerably to cumulative impacts. Each of the issues identified above as potentially significant will be evaluated for cumulative impacts within the PEIR. Mitigation measures will be provided, if necessary.

c) Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

Potentially Significant Impact. Implementation of the proposed program could result in significant impacts that may result in substantial adverse effects on human beings. These potential effects will be addressed in the PEIR, and mitigation measures will be recommended, if necessary.

Orange County Sanitation District (OCSD) 22212 Brookhurst St., Huntington Beach, CA Monday, July 31, 2017 | 6:00pm

Sign-in Sheet

Scoping Meeting for the OCSD Biosolids Master Plan Program EIR

The signing, registering, or completion of this document is voluntary. All persons may attend this Scoping Meeting regardless of whether they sign, register, or complete this document.

Name: Lena Hayashi	Name:
Company/Affiliation:	Company/Affiliation:
Address: 9572 Castine Dr.	Address:
A	
Email: lenahayashi@gmail.com	Email:
Do you want future notices regarding this project?	Do you want future notices regarding this project? ☐ yes ☐ no
Name: PUSHPA KARRE	Name:
Company/Affiliation:	Company/Affiliation:
Address: 959/ CASTINE DR.	Address:
Email: pushpadhuruk ag gmail.c	OP/Email:
Do you want future notices regarding this project? □ yes □ no	Do you want future notices regarding this project? ☐ yes ☐ no
Name: Michael Hopkins	Name:
Company/Affiliation:	Company/Affiliation:
Address: 9552 Castine Dr.	Address:
Email: mhopkins@me.com	Email:
Do you want future notices regarding this project? ☐ yes ☐ no	Do you want future notices regarding this project? ☐ yes ☐ no
Name:	Name:
	Company/Affiliation:
Company/Affiliation:	Address:
Address:	/ Addi 0001
Email:	Email:
Do you want future notices regarding this project? ☐ yes ☐ no	Do you want future notices regarding this project? ☐ yes ☐ no

NATIVE AMERICAN HERITAGE COMMISSION

Environmental and Cultural Department 1550 Harbor Blvd., Suite 100 West Sacramento, CA 95691 Phone (916) 373-3710



July 24, 2017

Kevin Hadden Orange County Sanitation District 10844 Ellis Avenue Fountain Valley, CA 92708-7018

Sent via e-mail: CEQA@ocsd.com

RE:

SCH# 2017071026; Orange County Sanitation District Biosolids Master Plan Project No. PS15-01, City of Fountain Valley and Huntington Beach; Orange County, California

Dear Ms. Hadden:

The Native American Heritage Commission has received the Notice of Preparation (NOP) for Draft Environmental Impact Report for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code § 21000 et seq.), specifically Public Resources Code section 21084.1, states that a project that may cause a substantial adverse change in the significance of an historical resource is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, § 15064.5 (b) (CEQA Guidelines Section 15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an environmental impact report (EIR) shall be prepared. (Pub. Resources Code § 21080 (d); Cal. Code Regs., tit. 14, § 15064 subd. (a)(1) (CEQA Guidelines § 15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources with the area of project effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code § 21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment (Pub. Resources Code § 21084.2). Please reference California Natural Resources Agency (2016) "Final Text for tribal cultural resources update to Appendix G: Environmental Checklist Form," http://resources.ca.gov/ceqa/docs/ab52/Clean-final-AB-52-App-G-text-Submitted.pdf. Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code § 21084.3 (a)). AB 52 applies to any project for which a notice of preparation or a notice of negative declaration or mitigated negative declaration is filed on or after July 1, 2015. If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). Both SB 18 and AB 52 have tribal consultation requirements. If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. § 800 et seq.) may also apply.

The NAHC recommends **lead agencies consult with all California Native American tribes** that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of <u>portions</u> of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments. **Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws**.

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

- 1. Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a **lead agency** shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:
 - a. A brief description of the project.
 - b. The lead agency contact information.
 - c. Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code § 21080.3.1 (d)).
 - d. A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code § 21073).
- 2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code § 21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or environmental impact report. (Pub. Resources Code § 21080.3.1(b)).
 - a. For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code § 65352.4 (SB 18). (Pub. Resources Code § 21080.3.1 (b)).
- 3. <u>Mandatory Topics of Consultation If Requested by a Tribe</u>: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:
 - a. Alternatives to the project.
 - b. Recommended mitigation measures.
 - c. Significant effects. (Pub. Resources Code § 21080.3.2 (a)).
- Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:
 - a. Type of environmental review necessary.
 - **b.** Significance of the tribal cultural resources.
 - c. Significance of the project's impacts on tribal cultural resources.
 - d. If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code § 21080.3.2 (a)).
- 5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code sections 6254 (r) and 6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code § 21082.3 (c)(1)).
- 6. <u>Discussion of Impacts to Tribal Cultural Resources in the Environmental Document:</u> If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:
 - Whether the proposed project has a significant impact on an identified tribal cultural resource.
 - b. Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code section 21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code § 21082.3 (b)).

- 7. Conclusion of Consultation: Consultation with a tribe shall be considered concluded when either of the following occurs:
 - a. The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or
 - **b.** A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code § 21080.3.2 (b)).
- 8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code section 21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code section 21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code § 21082.3 (a)).
- 9. Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code section 21084.3 (b). (Pub. Resources Code § 21082.3 (e)).
- **10.** Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:
 - a. Avoidance and preservation of the resources in place, including, but not limited to:
 - i. Planning and construction to avoid the resources and protect the cultural and natural context.
 - ii. Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.
 - **b.** Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:
 - i. Protecting the cultural character and integrity of the resource.
 - ii. Protecting the traditional use of the resource.
 - iii. Protecting the confidentiality of the resource.
 - **c.** Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.
 - d. Protecting the resource. (Pub. Resource Code § 21084.3 (b)).
 - e. Please note that a federally recognized California Native American tribe or a nonfederally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code § 815.3 (c)).
 - f. Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code § 5097.991).
- 11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An environmental impact report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:
 - a. The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code sections 21080.3.1 and 21080.3.2 and concluded pursuant to Public Resources Code section 21080.3.2.
 - **b.** The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.
 - c. The lead agency provided notice of the project to the tribe in compliance with Public Resources Code section 21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code § 21082.3 (d)).

This process should be documented in the Cultural Resources section of your environmental document.

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation_CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires **local governments** to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code § 65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09_14_05_Updated_Guidelines_922.pdf

Some of SB 18's provisions include:

- 1. <u>Tribal Consultation</u>: If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe. (Gov. Code § 65352.3 (a)(2)).
- 2. No Statutory Time Limit on SB 18 Tribal Consultation. There is no statutory time limit on SB 18 tribal consultation.
- 3. Confidentiality: Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code section 65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code sections 5097.9 and 5097.993 that are within the city's or county's jurisdiction. (Gov. Code § 65352.3 (b)).
- 4. Conclusion of SB 18 Tribal Consultation: Consultation should be concluded at the point in which:
 - **a.** The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
 - b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: http://nahc.ca.gov/resources/forms/

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

- Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
 - a. If part or all of the APE has been previously surveyed for cultural resources.
 - b. If any known cultural resources have been already been recorded on or adjacent to the APE.
 - c. If the probability is low, moderate, or high that cultural resources are located in the APE.
 - d. If a survey is required to determine whether previously unrecorded cultural resources are present.
- 2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
 - a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.

- **b.** The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.
- 3. Contact the NAHC for:
 - a. A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.
 - **b.** A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.
- 4. Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.
 - a. Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, section 15064.5(f) (CEQA Guidelines section 15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.
 - **b.** Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.
 - c. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code section 7050.5, Public Resources Code section 5097.98, and Cal. Code Regs., tit. 14, section 15064.5, subdivisions (d) and (e) (CEQA Guidelines section 15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

Please contact me if you need any additional information at gayle.totton@nahc.ca.gov.

Sincerely.

⊈ayle Totton, M.A., PhD.

Associate Governmental Program Analyst

cc: State Clearinghouse





Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control



Barbara A. Lee, Director 5796 Corporate Avenue Cypress, California 90630

Edmund G. Brown Jr. Governor

July 31, 2017

Mr. Kevin Hadden
Orange County Sanitation District
Engineering Planning
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Fountain Valley, California 92708
CEQA@ocsd.com

NOTICE OF PREPARATION (NOP) FOR A DRAFT ENVIRONMENTAL IMPACT REPORT (EIR) FOR ORANGE COUNTY SANITATION DISTRICT BIOSOLIDS MASTER PLAN PROJECT, PROJECT NO. PS 15-01 (SCH# 2017071026)

Dear Mr. Hadden:

The Department of Toxic Substances Control (DTSC) has reviewed the subject NOP. The following project description is stated in the NOP: "OCSD has previously identified the need to perform process equipment and structural rehabilitation on the aging 18 digesters to maintain reliable operation of digesters at Plant No. 2. OCSD has had concerns with the structural deterioration of the digester domes, as the digesters date back from 1959 through 1979 and were constructed either without protective liners or liners with failure history. Anticipating the need for structural improvements, including dome replacements for multiple digesters, OCSD moved forward with various structural/seismic hazard evaluation studies. OCSD identified that the digesters at Plant No. 2 were in need of significant rehabilitation. Prior to commencing rehabilitation projects, OCSD initiated a study (SP-186) that identified liquefaction and structural deficiencies of existing infrastructure. Assessments concluded that a seismic event could lead to several inches of settlement and structural failure for several digesters. The SP-186 study also evaluated and compared the cost associated with rehabilitating versus constructing new digesters to mitigate these seismic risks. As a result, OCSD selected to replace the existing digesters and associated facilities. The purpose of the BMP is to evaluate and select the future digestion process and associated new infrastructure to replace the existing facilities. In addition to addressing the structural integrity of existing biosolids handling facilities at Plant No. 2; the BMP provides a roadmap and framework for sustainable biosolids management options over a 20-year planning period."

Based on the review of the submitted document DTSC has the following comments:

- The EIR should identify and determine whether current or historic uses at the
 project site may have resulted in any release of hazardous wastes/substances.
 If there are any recognized environmental conditions in the project area, then
 proper investigation, sampling and remedial actions overseen by the appropriate
 regulatory agencies should be conducted prior to the new development or any
 construction.
- If the proposed project involves the demolition of existing structures, lead-based paints or products, mercury, and asbestos containing materials (ACMs) should be addressed in accordance with all applicable and relevant laws and regulations if buildings are modified/demolished.
- 3. If the project plans include discharging wastewater to a storm drain, you may be required to obtain an NPDES permit from the overseeing Regional Water Quality Control Board (RWQCB).
- 4. The NOP stats, "The proposed program would be implemented entirely within Plant No. 1 and Plant No. 2. A database search of hazardous materials sites using the online Department of Toxic Substances Control's (DTSC) EnviroStor and State Water Resources Control Board (SWRCB) Geo Tracker databases identified Plant No. 2 as having eight permitted underground storage tank (UST), and six permitted UST and two closed leaking underground storage tank (LUST) cases at Plant No. 1. Excavation activities could uncover contaminated soils or hazardous substances that pose a hazard to human health or the environment. In addition, operational activities association with some of the proposed facilities could use hazardous materials as part of the operations of the facilities."
 - Identify the name(s) of the regulatory agency(ies) approved the closure of these four UST sites.
 - Indicate whether the UST resulted in soil and/or groundwater contamination. If soil or groundwater is impacted, then potential vapor intrusion to in-door air associated with contamination should be evaluated and addressed
 - c. DTSC is unable to evaluate whether vapor sampling and/or potential vapor intrusion risk was adequately addressed due to lack of relevant information. Please provide relevant detailed information in the EIR.
- 5. If the project development involves soil export/import, proper evaluation is required. If soil contamination is suspected or observed in the project area, then excavated soil should be sampled prior to export/disposal. If the soil is

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contaminated, it should be disposed of properly in accordance with all applicable and relevant laws and regulations. If import soil is needed for, DTSC recommends proper evaluation/sampling as necessary to ensure the backfill material is free of contamination.

6. If during construction/demolition of the project, soil and/or groundwater contamination is suspected, construction/demolition in the area should cease and appropriate health and safety procedures should be implemented. If it is determined that contaminated soil and/or groundwater exist, the SEIR should identify how any required investigation and/or remediation will be conducted, and the appropriate government agency to provide regulatory oversight.

If you have any questions regarding this letter, please contact me at (714) 484-5380 or email at <u>Johnson.Abraham@dtsc.ca.gov</u>.

Sincerely,

Johnson P. Abraham

Project Manager

Brownfields Restoration and School Evaluation Branch

Brownfields and Environmental Restoration Program - Cypress

kl/sh/ja

cc: See next page.

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cc: Governor's Office of Planning and Research (via e-mail)
State Clearinghouse
P.O. Box 3044
Sacramento, California 95812-3044
State.clearinghouse@opr.ca.gov

Mr. Dave Kereazis (via e-mail)
Office of Planning & Environmental Analysis
Department of Toxic Substances Control
Dave.Kereazis@dtsc.ca.gov

Mr. Shahir Haddad, Chief (via e-mail) Schools Evaluation and Brownfields Cleanup Brownfields and Environmental Restoration Program - Cypress Shahir.Haddad@dtsc.ca.gov

CEQA# 2017071026



DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

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August 14, 2017

Governor's Office of Plenning & Research

Kevin Hadden Orange County Sanitation District 10844 Ellis Avenue Fountain Valley, CA 92708-7018 AUG 14 2017 STATE CLEARINGHOUSE

Subject: SCH# 2017071026; Notice of Preparation (NOP) of an Environmental Impact Report (EIR) for Orange County Sanitation District Biosolids Master Plan, Project No. PS15-01; Facility No. 30-AB-0464, City of Fountain Valley, Orange County

Dear Mr. Hadden:

Thank you for allowing Department of Resources Recycling and Recovery (CalRecycle) staff to provide comments for the proposed subject project and for your agency's consideration of these comments as part of the California Environmental Quality Act (CEQA) process.

Proposed Project Description

The Orange County Sanitation District (OCSD) is proposing to implement the Biosolids Master Plan (BMP), which includes upgrades to, and construction of new biosolids handling facilities to be implemented over a 20-year planning period. The nine individual projects that would be implemented under this BMP would provide for flexible and sustainable biosolids handling to accommodate increased wastewater treatment for the future. Proposed projects include installation of perimeter screening around Plant No. 2, construction of temporary and permanent processing facilities for new waste streams, relocation of a warehouse and collections yard on Plant No. 2, construction of 6 new digesters, replacement of 7 existing digesters, and demolition of 6 existing digesters. All proposed projects would be located within OCSD Plant No. 1 and No. 2 boundaries; therefore, the project area includes Plant No. 1 and No. 2.

General Comments

Currently at the 10844 Ellis Avenue, Fountain Valley location (Treatment Plant No. 1), OCSD operates a Limited Volume Transfer Processing Operation under the regulatory requirements of an Enforcement Agency Notification for the handling of solid waste. The operation is limited to receive no more than 60 cubic yards or 15 tons of solid waste per operating day for the purpose of storing the waste prior to transferring the waste to another solid waste operation or facility and which does not conduct processing activities, but may conduct limited salvaging activities and volume reduction by the operator. In regards to the facility located at 22212 Brookhurst Street, Huntington Beach (Treatment Plant No. 2), CalRecycle is currently unaware of any activity that requires regulatory oversight.

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In addition, it is unclear what the 9-separate projects are; it appears 3-projects have not been identified. As noted above in the project description, and as taken from the Draft Initial Study, dated July 2017, the following projects have been identified:

- 1. Installation of perimeter screening around Plant No. 2;
- 2. Construction of temporary and permanent processing facilities for new waste streams;
- 3. Relocation of a warehouse and collections yard on Plant No. 2;
- 4. Construction of six new digesters;
- 5. Replacement of seven existing digesters; and
- 6. Demolition of six existing digesters.

Lastly, as a responsible agency, CalRecycle request to be included within discussion item no. 10, *Other Public Agencies Whose Approval Is Required* within the Environmental Checklist of the Initial Study, dated July 2017.

Clarification of Tonnage & Solid Waste

CalRecycle would like clarification on the anticipated amount of solid waste from Treatment Plants No. 1 & 2 that will be received for the purposes of transferring to another solid waste facility. As well, it is identified within the proposed project description that a temporary and permanent processing facility will be constructed for new waste streams; CalRecycle request clarification on what will consist of "new waste streams".

Solid Waste Regulatory Oversight

The Orange County Health Care Agency, Environmental Health Division, as the Local Enforcement Agency (LEA), for Orange County and CalRecycle are responsible for providing regulatory oversight of solid waste handling activities such as transfer/processing (and in-vessel digestion) operations/facilities, including permitting and inspections. Links have been provided below that identify the regulatory requirements for transfer/processing and in-vessel digestion activities. The permitting and regulatory requirements for transfer/processing and in-vessel are contained in Title 14 and/or Title 27 of the California Code of Regulations (14 or 27 CCR). Please contact the Orange County LEA, Kathy Cross at (714) 433-6270 or kcross@ochca.com to discuss the regulatory requirement for the proposed project.

The following Internet link accesses a checklist developed by CalRecycle staff as a guide to Lead Agencies in the preparation of environmental documents for transfer/processing facilities:

http://www.calrecycle.ca.gov/SWFacilities/Permitting/CEQA/Documents/Guidance/Transfer.htm

The following Internet links identify regulatory requirements for transfer/processing and in-vessel digestion activities:

http://www.calrecycle.ca.gov/Laws/Regulations/Title14/ch3a6.htm#top

http://www.calrecycle.ca.gov/laws/regulations/title14/ch32a1.htm

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Conclusion

CalRecycle staff thanks the Lead Agency for the opportunity to review and comment on this NOP and hopes this comment letter will be useful to the Lead Agency in preparing the environmental document and in carrying out their responsibilities in the CEQA process.

CalRecycle staff requests copies of any subsequent environmental documents, copies of Public Notices and any Notices of Determination for this proposed project.

If the environmental document is adopted during a public hearing, CalRecycle staff requests 10 days advance notification of the date of adoption and proposed project approval by the decision making body.

Thank you again for the opportunity to comment on this proposed project in the early planning stages. If you have any questions regarding these comments, please contact me at 916.341.6337 or e-mail me at jeffery.esquivel@calrecycle.ca.gov.

Sincerely,

Jeffery Esquivel, Environmental Scientist
Permitting & Assistance Branch, South Unit
Waste Permitting, Compliance & Mitigation Division

cc: Kathy Cross, Orange County LEA

From: Lena Hayashi [mailto:lenahayashi@gmail.com]

Sent: Wednesday, August 2, 2017 6:12 PM

To: CEQA < ceqa@ocsd.com > Subject: NOP comments

Kevin Hadden
OCSD
Engineering Planning
10844 Ellis Avenue
Fountain Valley, CA 92708
714-593-7462
CEQA@ocsd.com
August 2, 2017

Dear Kevin,

Thank you for the Notice of Preparation and Notice of Public Scoping Meeting held on July 31, 2017.

The presentation gave me a better understanding of the future projects within the OCSD Plant #2 for the next 20 years.

My husband and I purchased our home in 1972. We have a long history as a neighbor of OCSD. Over the years, the odors have been greatly reduced and the landscaping improved. For these we are grateful.

I commented about the Maintenance Building along the Brookhurst wall. When it went up, the change in the amount of morning light blocking the rising sun was drastic. The stark gray walls became less an eyesore when the trees finally grew to the height of the building years later. Unfortunately, last year's winds blew some of them onto the power lines and a broad strip of trees needed to be cut down. Once again, the stark gray wall and "Maintenance Building" sign loom into our cul-de-sac and backyards. The crane at the far southwest corner of OCSD also looms over our tract. These are not sights we are proud to have guests see when they visit our homes.

It was good to hear the future plans will not have structures so close to the wall on Brookhurst. It was also informative to hear about the food waste facility and the Biosolids Master Plan. I trust all impacts will be addressed in the EIR and look forward to continued communication and the newsletter mentioned.

List of concerns (not in order of importance):

- Offensive odors emanating from Plant #2
- Any particulates in the air that may be a health issue to the residents, including dust from trucks
- Excessive and long durations of noise
- Pounding to the extent the vibrations damage our homes and structures
- Choice of trees for screening should to be drought tolerant and suitable to our climate location, habitat and beneficial to our native bird species
- Resolve any issues with sea level rise

Thank you for the opportunity to comment on this NOP.

Sincerely,

Lena Yee Hayashi

9572 Castine Drive

Huntington Beach, CA 92646

lenahayashi@gmail.com