Certification of Consistency

C20194

Step 1 - Agency Profile		
A. GOVERNMENT AGENCY:	Local Agency	
Government Agency:	Central Valley Flood Protection Board	
Primary Contact:	Andrea Buckley	
Address:	3310 El Camino Ave, #170	
City, State, Zip:	Sacrametno, CA 95821	
Telephone/Fax:	916-574-0609	
E-mail Address:	andrea.buckley@cvflood.ca.gov	
B. GOVERNMENT AGENCY ROLE IN COVERED ACTION:		Will Approve / Will Fund
Step 2 - Covered Action Profile		
A. COVERED ACTION PROFILE:	Project	

Title: American River Watershed Common Features 2016, Sacramento River East Levee Contract 1 Project

B. PROPONENT CARRYING OUT COVERED ACTION (If different than State or Local Agency):		
Proponent Name:	U.S. Army Corps of Engineers, Sacramento District	

Address:	1325 J St
City, State, Zip:	Sacramento, CA 95814

C. OPEN MEETING LAWS

Agencies whose actions are not subject to open meeting laws (Bagley-Keene Open Meeting Act [Gov. Code sec 11120 et seq.] or the Brown Act [Gov. Code sec 54950 et seq.]) must post their draft certification on their website and in their office for public review and comment, and mail to all persons requesting notice (Administrative Procedures Governing Appeals, Rule 3). A state or local public agency that is subject to open meeting laws is encouraged to post the draft certification on their website and in their office and in the office for public review and comment and to mail to all persons requesting notice.

Any state or local public agency that is subject to open meeting laws with regard to its certification is also encouraged to take those actions. It is encouraged to upload any evidence that the project, plan or program went through for public review and comment as part of a Bagley-Keene or Brown Act meeting.

Is your agency subject to open meeting laws (Bagley-Keene Open Meeting Act [Gov. Code sec 11120 et seq.] or the Brown Act [Gov. Code sec 54950 et seq.])? (Note: Select "Yes" if your agency or organization is subject to open meeting laws. Select "No" if your agency or organization is not subject to open meeting laws.) If your agency is not subject to open meeting laws (Bagley-Keene Open Meeting Act [Gov. Code sec 11120 et seq.] or the Brown Act [Gov. Code sec 54950 et seq.]) did your agency, at least 10 days prior to the submission of a certification of consistency to the Delta Stewardship Council, post the draft certification on your website and in the office for public review and comment, and mail the draft

certification to all persons requesting notice?

Any state or local public agency that is subject to open meeting laws with regard to its certification is also encouraged to take those actions. It is encouraged to upload any evidence that the project, plan or program went through for public review and comment as part of a Bagley-Keene or Brown Act meeting.

Note: Any public comments received during this process must be included in the record submitted to the Council in case of an appeal.

D. COVERED ACTION SUMMARY: (Project Description from approved CEQA document may be used here)

Construct levee improvements to meet embankment and foundation stability requirements. Most of the levee improvements included in the Proposed Action were analyzed in the American River Common Features General Reevaluation Report (ARCF GRR) Environmental Impact Statement/Environmental Impact Report (EIS/EIR). Analysis was supplemented and updated in the Supplemental Environmental Assessment/Environmental Impact Report (EA/EIR) for the Sacramento River East Levee Contract 1 Project and the Supplemental EA/Initial Study (EA/IS) for the Beach/Stone Lakes Mitigation Site. See "Covered Action Summary" in attached Consistency Certification Narrative for a detailed covered action summary. <u>Consistency Certification Narrative.docx</u>

E. STATUS IN THE CEQA PROCESS:	NOD has been filed
F. STATE CLEARINGHOUSE NUMBER:(if applicable)	2005072046
G. COVERED ACTION ESTIMATED TIME LINE:	
ANTICIPATED START DATE: (If available)	12/01/2019
ANTICIPATED END DATE: (If available)	11/15/2020

H. COVERED ACTION TOTAL ESTIMATED PROJECT COST: 8547000

I. IF A CERTIFICATION OF CONSISTENCY FOR THIS COVERED ACTION WAS PREVIOUSLY SUBMITTED, LIST DSC REFERENCE NUMBER ASSIGNED TO THAT CERTIFICATION FORM:

ARCF BSLMS Final MND-signed.pdf, ARCF GRR EIS-EIR_MMRP.pdf, ARCF BSLMS Final EA-IS 20190520.pdf, Consistency Certification Narrative.docx, FINAL ARCF GRR EISEIR.pdf, SREL Draft EA-EIR_2019-08-23_FINAL.pdf, SRELIP_Alt_memo.pdf, Mitigation Measure Comparison.pdf

Step 3 - Consistency with the Delta Plan

DELTA PLAN CHAPTER 2

<u>G P1/Cal. Code Regs., tit. 23, § 5002</u> - Detailed Findings to Establish Consistency with the Delta Plan.

G P1/Cal. Code Regs., tit. 23, § 5002 identifies what must be addressed in a certification of consistency filed by a State or local public agency with regard to any covered action and only applies after a "proposed action" has been determined by a State or local public agency to be a covered action because it is covered by one or 12 Revised: July 2019 more of the regulatory policies listed under Delta Plan Chapters 3, 4, 5, and 7 of this form. Inconsistency with this policy may be the basis for an appeal.

A certification of consistency must include detailed findings that address each of the regulatory policies identified in Cal. Code Regs., tit. 23, §§ 5002-5013 and listed on this Form that is implicated by the covered action.

As outlined in Cal. Code Regs., tit. 23, § 5002 (b)(1), the Delta Stewardship Council acknowledges that in some cases, based

upon the nature of the covered action, full consistency with all relevant regulatory policies may not be feasible. In those cases, the agency that files the certification of consistency may nevertheless determine that the covered action is consistent with the Delta Plan because, on whole, that action is consistent with the coequal goals. That determination must include a clear identification of areas where consistency with relevant regulatory policies is not feasible, an explanation of the reasons why it is not feasible, and an explanation of how the covered action nevertheless, on whole, is consistent with the coequal goals. That determination is subject to review by the Delta Stewardship Council on appeal.

Specific requirements of this regulatory policy:

a. <u>G P1(b)(1)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(1)</u> - Coequal Goals

As outlined in **Cal. Code Regs., tit. 23, § 5002 (b)(1)**, the Delta Stewardship Council acknowledges that in some cases, based upon the nature of the covered action, full consistency with all relevant regulatory policies may not be feasible. In those cases, the agency that files the certification of consistency may nevertheless determine that the covered action is consistent with the Delta Plan because, on whole, that action is consistent with the coequal goals. That determination must include a clear identification of areas where consistency with relevant regulatory policies is not feasible, an explanation of the reasons why it is not feasible, and an explanation of how the covered action nevertheless, on whole, is consistent with the coequal goals. That determination is subject to review by the Delta Stewardship Council on appeal.

Is the covered action consistent with this portion of the regulatory policy?

Answer Justification:

Yes

b. <u>G P1(b)(2)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(2)</u> - Mitigation Measures

G P1(b)(2)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(2) provides that covered actions not exempt from CEQA, must include all applicable feasible mitigation measures adopted and incorporated into the Delta Plan as amended April 26, 2018, (unless the measure(s) are within the exclusive jurisdiction of an agency other than the agency that files the certification of consistency), or substitute <u>mitigation measures</u> that the agency that files the certification of consistency finds are equally or more effective. For more information, see Cal. Code Regs., tit. 23, § 5002, and Delta Plan Appendix O, Mitigation Monitoring and Reporting Program, which are referenced in this regulatory policy.

Is the covered action consistent with this portion of the regulatory policy?

	Delta Plan Mitigation Measures and with Project-specific
	Environmental Commitments and/or Mitigation Measures
Answer Justification:	demonstrate compliance with, or effective substitution for, the
	Delta Plan Mitigation Measures. See attached Mitigation
	Measure Comparison. Mitigation Measure Comparison.pdf

c. <u>G P1(b)(3)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(3)</u> - Best Available Science

G P1(b)(4)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(4) provides that an ecosystem restoration or water management covered action must include adequate provisions, appropriate to its scope, to assure continued implementation of adaptive management. For more information, see <u>Appendix 1B</u>, which is referenced in this regulatory policy. Note that this requirement may be satisfied through both of the following:

(A) An adaptive management plan that describes the approach to be taken consistent with the adaptive management framework in Appendix 1B; and

(B) Documentation of access to adequate resources and delineated authority by the entity responsible for the implementation of the proposed adaptive management process.

Is the covered action consistent with this portion of the regulatory policy?

Yes

	Proposed Action was designed in accordance with USACE levee
Answer Justification:	engineering standards. See attached Consistency Certification
	Narrative. Consistency Certification Narrative.docx
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d. <u>G P1(b)(4)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(4)</u> - Adaptive Management

G P1(b)(4)/Cal. Code Regs., tit. 23, § 5002, subd. (b)(4) provides that an ecosystem restoration or water management covered action must include adequate provisions, appropriate to its scope, to assure continued implementation of adaptive management. For more information, see <u>Appendix 1B</u>, which is referenced in this regulatory policy. Note that this requirement may be satisfied through both of the following:

(A) An adaptive management plan that describes the approach to be taken consistent with the adaptive management framework in Appendix 1B; and

(B) Documentation of access to adequate resources and delineated authority by the entity responsible for the implementation of the proposed adaptive management process.

Is the covered action consistent with this portion of the regulatory policy?

N/A

Answer Justification:	The proposed project does not include ecosystem restoration or water management.	
DELTA PLAN CHAPTER 3		
WR P1 / Cal. Code Regs., tit. 23, § 5003 - Reduce Reliance on the	ne Delta through Improved Regional Water Self-Reliance	
Is the covered action consistent with this portion of the regulatory policy?		
N/A		
Answer Justification:	Proposed Action does not export water form, transfer water	
Answer sustineation.	through, or use water in the Delta.	
WR P2 / Cal. Code Regs., tit. 23, § 5004 - Transparency in Water Contracting		
Is the covered action consistent with this portion of the regulatory policy?		
N/A		

Answer Justification:

Proposed Action does not involve water supply or water transfer contracts from the SWP or CVP.

DELTA PLAN CHAPTER 4

Cal. Code Regs., tit. 23, § 5002, subd. (c) - Conservation Measure

Cal. Code Regs., tit. 23, § 5002, subd. (c) provides that a conservation measure proposed to be implemented pursuant to a natural community conservation plan or a habitat conservation plan that was: (1) Developed by a local government in the Delta; and (2) Approved and permitted by the California Department of Fish and Wildlife prior to May 16, 2013 is deemed to be consistent with the regulatory policies listed under Delta Plan Chapter 4 of this Form (i.e. sections 5005 through 5009) if the certification of consistency filed with regard to the conservation measure includes a statement confirming the nature of the conservation measure from the California Department of Fish and Wildlife.

Is the covered action consistent with this portion of the regulatory policy?

Answer Justification:

Is the covered action consistent with this portion of the regulatory policy?

N	/Δ
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Answer Justification:

Proposed Action does not significantly effect flow in the Delta.

ER P2 / Cal. Code Regs., tit. 23, § 5006- Restore Habitats at Appropriate Elevations

Is the covered action consistent with this portion of the regulatory policy?

N/A

Answer Justification:

Proposed Action does not include ecosystem restoration.

ER P3 / Cal. Code Regs., tit. 23, § 5007 - Protect Opportunities to Restore Habitat

Is the covered action consistent with this portion of the regulatory policy?

N/A

	This policy covers all Proposed Actions in the priority habitat
Answer Justification:	restoration areas depicted in Figure 4-6 of the Delta Plan. It
	does not cover actions outside those areas. The project site is
	not in a priority habitat restoration area.

ER P4 / Cal. Code Regs., tit. 23, § 5008 - Expand Floodplains and Riparian Habitats in Levee Projects

Is the covered action consistent with this portion of the regulatory policy?

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Y	65

 Answer Justification:
 See attached Consistency Certification Narrative. Consistency

 Certification Narrative.docx

ER P5 / Cal. Code Regs., tit. 23, § 5009 - Avoid Introductions of and Habitat for Invasive Nonnative Species

Is the covered action consistent with this portion of the regulatory policy?

Yes	
	Proposed Action does not include in-water work or effects on
	aquatic environments. Ground distrubance associated with
	levee improvements would disturb existing nonnative
Answer Justification:	grassland habitat; disturbed areas would be re-seeded with
Answei Justification.	native species. Please refer to Consistency Certification
	Narrative and Mitigation Measure Comparison. Consistency
	Certification Narrative.docx, Mitigation Measure
	<u>Comparison.pdf</u>

DELTA PLAN CHAPTER 5

DP P1 / Cal. Code Regs., tit. 23, § 5010 - Locate New Urban Development Wisely

Is the covered action consistent with this portion of the regulatory policy?

N/A

Answer Justification:	Proposed Action does not involve new residential, commercial,
Answei Justification.	or industrial development.

DP P2 / Cal. Code Regs., tit. 23, § 5011 - Respect Local Land Use When Siting Water or Flood Facilities or Restoring Habitats

Is the covered action consistent with this portion of the regulatory policy?

Yes

Answer Justification:

See attached Consistency Certification Narrative. <u>Consistency</u> <u>Certification Narrative.docx</u>

DELTA PLAN CHAPTER 7

RR P1 / Cal. Code Regs., tit. 23, § 5012 - Prioritization of State Investments in Delta Levees and Risk Reduction

Is the covered action consistent with this portion of the regulatory policy?

Yes

Answer Justification:

The proposed action is located in a 'very high priority' area for levee improvements. See attached Consistency Certification Narrative. <u>Consistency Certification Narrative.docx</u>

RR P2 / Cal. Code Regs., tit. 23, § 5013 - Require Flood Protection for Residential Development in Rural Areas

Is the covered action consistent with this portion of the regulatory policy?

N/A

Answer Justification:

Proposed Action does not include residential development.

RR P3 / Cal. Code Regs., tit. 23, § 5014 - Protect Floodways

Is the covered action consistent with this portion of the regulatory policy?

Yes

Answer Justification:

Proposed Action would not encroach on floodways. Consistency Certification Narrative.docx, FINAL ARCF GRR EISEIR.pdf, SREL Draft EA-EIR_2019-08-23_FINAL.pdf

RR P4 / Cal. Code Regs., tit. 23, § 5015 - Floodplain Protection

Is the covered action consistent with this portion of the regulatory policy? Yes

 Proposed Action would not encroach in floodplain areas.

 Answer Justification:
 Consistency Certification Narrative.docx, FINAL ARCF GRR

 EISEIR.pdf, SREL Draft EA-EIR_2019-08-23_FINAL.pdf

10/24/2019