

As a matter of proper business decorum, the Board of Directors respectfully request that all cell phones be turned off or placed on vibrate. To prevent any potential distraction of the proceeding, we request that side conversations be taken outside the meeting room.

AGENDA
REGULAR BOARD MEETING
THREE VALLEYS MUNICIPAL WATER DISTRICT
1021 E. MIRAMAR AVENUE, CLAREMONT, CA 91711

Wednesday, February 19, 2020
8:00 a.m.

The mission of Three Valleys Municipal Water District is to supplement and enhance local water supplies to meet our region's needs in a reliable and cost-effective manner.

Item 1 – Call to Order

Kuhn

Item 2 – Pledge of Allegiance

Kuhn

Item 3 – Roll Call

Executive
Assistant

Item 4 – Additions to Agenda [Government Code Section 54954.2(b)(2)]

Kuhn

Additions to the agenda may be considered when two-thirds of the board members present determine a need for immediate action, and the need to act came to the attention of TVMWD after the agenda was posted; this exception requires a degree of urgency. If fewer than two-thirds of the board members are present, all must affirm the action to add an item to the agenda. *The Board shall call for public comment prior to voting to add any item to the agenda after posting.*

Item 5 – Reorder Agenda

Kuhn

Item 6 – Public Comment (Government Code Section 54954.3)

Kuhn

Opportunity for members of the public to directly address the Board on items of public interest within its jurisdiction. The public may also address the Board on items being considered on this agenda. TVMWD requests that all public speakers complete a speaker's card and provide it to the Executive Assistant.

We request that remarks be limited to five minutes or less. Pursuant to Government Code Section 54954.3, if speaker is utilizing a translator, the total allotted time will be doubled.

Item 7 – Public Hearing – Initial Study and Mitigated Negative Declaration for Miragrand Well, Project No. 58463 – [enc]

Kuhn

The Board will convene a Public Hearing to hear testimony and receive comments prior to considering action to adopt the Initial Study and Mitigated Negative Declaration for the Miragrand Well, Project No. 58463. TVMWD has fully complied with the noticing requirements for this Public Hearing.

In accordance with Government Code Section 6061, the Public Hearing was noticed in newspapers of general circulation, *San Gabriel Valley Tribune* and *Inland Valley Daily Bulletin* on February 5, 2020 and the *Claremont Courier* on February 14, 2020. A copy of the notice is available upon request.

- Staff report to the Board of Directors;
- Open the public hearing;
- Consider public comments and testimony;
- Close the public hearing.

Item 8 – Adopt Resolution No. 20-02-867 to approve Initial Study/Mitigated Negative Declaration and CEQA Documentation for the TVMWD Miragrand Groundwater Well, Project No. 58463

Peralta

Upon conclusion of the public hearing held immediately preceding this action, the Board will consider approval of Resolution No. 20-02-867 to adopt CEQA Mitigated Negative Declaration for the Miragrand Groundwater Well, Project No. 58463.

Item 8 – Board Action Required – Motion No. 20-02-5263

Staff Recommendation: Approve as presented

Item 9 – Consent Calendar

Kuhn

The Board will consider consent calendar items 9.A – 9.I listed below. Consent calendar items are routine in nature and approved by a single motion. Any member of the Board may request that a specific item be pulled from the consent calendar for further discussion.

9.A – Receive, Approve and File Minutes, January 2020 – [enc]

- January 15, 2020 – Regular Board Meeting
- January 16, 2020 – Special Board Meeting
- January 20, 2020 – Special Board Meeting

9.B – Receive, Approve and File Financial Reports and Investment Update, January 2020 - [enc]

- Change in Cash and Cash Equivalents Report
- Consolidated Listing of Investment Portfolio and Investment Report
- YTD District Budget Monthly Status Report
- Warrant List

9.C – Imported Water Sales, January 2020 – [enc]

The Board will review the imported water sales report for January 2020.

9.D – Miramar Operations Report, January 2020 – [enc]

The Board will review the Miramar Operations report for January 2020.

9.E – Authorize Presiding Officer to Vote for Special District LAFCO Representative for Term Expiring May 2020 – [enc]

The Board will consider authorizing the presiding Officer to vote for the Special District LAFCO representative.

9.F – CSDA Board of Directors Vacancy – Call for Nominations, Seat B Southern Network – [enc]

CSDA is accepting nominations for the remainder of the 2020-2022 term, Seat B which is currently vacant.

9.G – FY 2019-20 Second Quarter Reserve Update – [enc]

The Board will be provided a FY 2019-20 second quarter update of TVMWD’s reserve schedule.

9.H – Budget Amendment – American Water Infrastructure Act – [enc]

The Board will consider approval of a budget amendment to the professional services agreement with Claris Strategy for the AWIA Risk & Resilience Assessment and Emergency Response Plan.

9.I – Approve Director Expense Reports, January 2020 – [enc]

The Board will consider approval of the January 2020 Director expense reports that include disclosure of per diem requests for meeting attendance and itemization of any expenses incurred by TVMWD.

Items 9.A – 9.I – Board Action Required – Motion No. 20-02-5264

Staff recommendation: Approve as presented

Item 10 – General Manager’s Report

Litchfield

The Executive Leadership Team will provide brief updates on existing matters under their purview and will be available to respond to any questions thereof.

10.A – Legislative Update, February 2020 – [enc]

Howie

The Board will be provided a current legislative status update.

10.B – Strategic Plan FY 2020-21 – [enc]

Litchfield

The Board will consider approval of the FY 2020-21 Strategic Plan.

Item 10.B – Board Action Required – Motion No. 20-02-5265

Staff Recommendation: Approve as presented

10.C – Approve TVMWD Miragrand Groundwater Well (Phase 1 – Drilling/Development) Professional Services Agreement, Project No. 58463 – [enc]

Peralta

The Board will consider approval of the professional services agreement with Geoscience, Inc. required for preparation of the well drilling design and specifications.

Item 10.C – Board Action Required – Motion No. 20-02-5266

Staff Recommendation: Approve as presented

Item 11 – Directors’ / General Manager’s Oral Reports

Kuhn

Directors and the Managers may report on activities for meetings to which they are assigned to serve as the representative or alternate of TVMWD, and on other areas of interest.

Item 12 – Closed Session

12.A – Conference with Real Property Negotiators (Government Code Section 54956.8)

- Property: 1500 N. College Avenue, Claremont, California [District is considering purchase of a small portion (10,000 sq. ft.) of this parcel]
- District Negotiator: Matthew Litchfield, General Manager
- Negotiating Parties: Rancho Santa Ana Botanic Garden
- Under Negotiation: Price and terms of payment

12.B – Conference with Legal Counsel – Anticipated Litigation

- Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2)
- One potential case

Item 13 – Future Agenda Items

Kuhn

Item 14 – Adjournment and Next Meeting

Kuhn

The Board will adjourn to a Regular Board Meeting on Wednesday, March 4, 2020 at 8:00 a.m.

American Disabilities Act Compliance Statement
Government Code Section 54954.2(a)



Any request for disability-related modifications or accommodations (including auxiliary aids or services) sought to participate in the above public meeting should be directed to the TVMWD's Executive Assistant at (909) 621-5568 at least 24 hours prior to meeting.

Agenda items received after posting
Government Code Section 54957.5

Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public review at the TVMWD office located at, 1021 East Miramar Avenue, Claremont, CA, 91711. The materials will also be posted on the TVMWD website at www.threevalleys.com.

Three Valleys MWD Board Meeting packets and agendas are available for review on its website at www.threevalleys.com.



Board of Directors Staff Report

To: TVMWD Board of Directors

From: Matthew H. Litchfield, General Manager 

Date: February 19, 2020

Subject: **Adopt Resolution No. 20-02-867 to Approve Initial Study/Mitigated Negative Declaration and CEQA Documentation for the TVMWD Miragrand Groundwater Well, Project No. 58463**

<input checked="" type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	<input type="checkbox"/> Funds Budgeted
<input type="checkbox"/> Information Only	<input type="checkbox"/> Cost Estimate	\$

Staff Recommendation:

Staff recommends Board approval and adoption of the IS/MND, related CEQA documentation and conceptual renderings pending the outcome of the public hearing.

Background:

During the regular Board meeting of November 6, 2019, staff provided an update on the status of TVMWD's planning, preliminary design, and environmental review of the proposed groundwater well on TVMWD property located at the northwest corner of Miramar Avenue and Grand Avenue in the City of Claremont. Subsequently, at the November 20, 2019 Board meeting, the Board directed staff to bring the resolution back for adoption at a future Board meeting to allow adequate time for staff to take neighborhood residents comments and concerns and address them accordingly.

Discussion:

At the February 5, 2020 Board meeting, staff provided an update regarding the three (3) public workshops that were conducted by District staff with the surrounding residents of the well site as well as a neighborhood meeting hosted by one of the residents (prior to the November 20, 2019 Board meeting). Staff worked with a consultant to develop three-dimensional conceptual renderings of the proposed project with aesthetic, architectural and structural features. The purpose of the renderings was to visually demonstrate how the project will conceptually appear to the surrounding residents upon project completion. As the workshops and the development of the renderings progressed, the focal point of the discussions became centered mostly on the

aesthetics of the well site and the various architectural features, landscape materials, plantings, well location, proper screening of the site, gate locations and fence setback distances from the street.

Staff is ready to move forward in accordance with CEQA guidelines.

Next Steps:

In accordance with the California Environmental Quality Act (CEQA) and the Guidelines promulgated thereunder, TVMWD has prepared and circulated a draft Initial Study/Mitigated Negative Declaration (IS-MND) for the proposed project.

TVMWD prepared and published public notifications for this project pursuant to Government Code Section 6061 in newspapers of general circulation: Inland Valley Daily Bulletin and San Gabriel Valley Tribune. The Notice of Availability and Notice of Intent to Adopt an Initial Study-Mitigated Negative Declaration was published on September 27, 2019 and included information regarding the public comment period that ended on October 28, 2019. A revised Public Hearing notice was published on Wednesday, February 5, 2020 setting the date and time for the public hearing for February 19, 2020. In addition, the revised Public Hearing notice was published on Friday, February 14, 2020 in the Claremont Courier.

To date, TVMWD has received written comments on the IS/MND, during the public review period, that staff believes have been adequately addressed in writing in addition to addressing the residents concerns.

Upon consultation with the CEQA consultant, Jericho Systems, the changes made to the project as a result of the outreach efforts and workshops do not require changes to the current CEQA documentation. The noise and air quality findings in the original CEQA document are not changing as a result of the relocation of the well nor the aesthetic improvements made to the project. Therefore, amending the CEQA documentation and posting a revised Notice of Availability and Notice of Intent to Adopt an Initial Study-Mitigated Negative Declaration was not required.

As promised to the residents in the workshops, the Board, through its action in adopting the IS/MND and related CEQA documentation, will also be adopting the attached conceptual renderings. Board approval of the renderings will signify direction to staff to prepare the final design plans and specifications to resemble the renderings.

Staff recommends Board approval to adopt the IS/MND, related CEQA documentation and conceptual renderings pending the outcome of the public hearing.

Strategic Plan Objective:

- 1.3 – Maintain diverse sources of water supplies and storage, and increase water storage supplies to 10,000 AF
- 2.2 – Utilize 20,000 AF of Miramar treatment plant production to meet annual demands
- 2.3 – Manage water infrastructure and staff operations to minimize costs

Attachment(s):

Exhibit A – Resolution No. 20-02-867

Exhibit B – Initial Study/Mitigated Negative Declaration and CEQA documentation

Exhibit C – Notice of Determination (TVMWD Miragrand Well)

Exhibit D – Miragrand Well Final Three-Dimensional Conceptual Renderings

Exhibit E – Notice of Public Hearing

Meeting History:

Board of Directors Meeting, February 5, 2020, Informational Item

Board of Directors Meeting, November 20, 2019, Action Item

Board of Directors Meeting, November 6, 2019, Informational Item

Board of Directors Meeting, September 4, 2019, Informational Item

NA/ML

RESOLUTION NO. 20-02-867

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE THREE VALLEYS MUNICIPAL WATER DISTRICT
ADOPTING A MITIGATED NEGATIVE DECLARATION
FOR THE MIRAGRAND GROUNDWATER PRODUCTION WELL
PROJECT NO. 58463**

WHEREAS, the Three Valleys Municipal Water District (“District”) is a Municipal Water District located in the County of Los Angeles and organized and operating pursuant to California Water Code Section 71000 et seq.;

WHEREAS, in implementing the statutory functions of a Municipal Water District, the District seeks to improve its service obligations, including the management and storage of local groundwater in the Claremont and Pomona areas of the District;

WHEREAS, in furtherance of said goals, the District has considered the construction and operation of a groundwater production well located at 675 E. Miramar Avenue (i.e. at the parcel on northwest corner of Grand Avenue and Miramar Avenue), in the city of Claremont, as described in the Initial Study and conceptual renderings attached hereto and incorporated herein (“the Project”);

WHEREAS, the District is subject to the requirements of the California Environmental Quality Act (“CEQA”), Public Resources Code (“PRC”) Section 21000 et seq., and the state Guidelines promulgated thereunder, California Code of Regulations (“CCR”) Section 15000 et seq., which Guidelines have been incorporated into the District’s Local CEQA Guidelines by operation of Resolution No. 07-06-554, since the District qualifies as a “local agency” within the meaning of PRC Section 21062 and CCR Section 15368;

WHEREAS, the Project is a “project” within the purview of CEQA and its Guidelines pursuant to PRC Section 21065 and CCR Section 15378;

WHEREAS, the District is the appropriate “lead agency” under PRC Section 21067 and CCR Section 15367 for making determinations under CEQA and the Guidelines with respect to the potential impact, if any, of the Project on the environment;

WHEREAS, the District caused the preparation of the attached Initial Study for the Project pursuant to CCR Section 15063 which determined that a Mitigated Negative Declaration within the meaning of PRC Sections 21064.5 and 21080(c)(2) and CCR Sections 15369.5 and 15070(b) would adequately address any potential effects of the Project on the environment;

WHEREAS, the District provided public notice and a public review period of not less than thirty (30) days for the Initial Study and the proposed Mitigated Negative Declaration in accordance with CCR Sections 15072 and 15073, and held a public hearing on the proposed Mitigated Negative Declaration on November 20, 2019; and

WHEREAS, the District's Board of Directors has considered the Initial Study, the proposed Mitigated Negative Declaration, all written comments thereto received during the public review process, all written and oral comments thereto received during the public hearing process, and all written and oral responses to said comments.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Three Valleys Municipal Water District of Los Angeles County that, pursuant to PRC Section 21080(c) and CCR Section 15074(b), on the basis of the whole of the record before the District's Board of Directors (including the Initial Study and any comments received), there is no substantial evidence that the Project will have a significant effect on the environment if the mitigation measures contained in the Mitigated Negative Declaration attached hereto and incorporated herein are incorporated into the Project, and said Mitigated Negative Declaration reflects the District's independent judgment and analysis.

BE IT FURTHER RESOLVED that the District's Board of Directors hereby adopts the attached Mitigated Negative Declaration for the Project and adopts the program for reporting on or monitoring the Project's mitigation measures contained therein as required by CCR Section 15074(d), and hereby approves the Project.

BE IT FURTHER RESOLVED that the District's General Manager is hereby authorized and directed to file with the County Clerk of Los Angeles County a Notice of Determination pursuant to PRC Section 21152(a) and CCR Section 15075 consistent with this Resolution within five working days after the adoption of this Resolution.

BE IT FURTHER RESOLVED that the custodian of the documents or other materials which constitute the record of proceedings upon which the District's decision is based shall be the District's General Manager, and the location of said records shall be the District's headquarters located at 1021 East Miramar Avenue, Claremont, California.

ADOPTED and **PASSED** at a meeting of the Three Valleys Municipal Water District's Board of Directors, on this 19th day of February 2020 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Bob G. Kuhn, President
Board of Directors

ATTEST:

Carlos Goytia, Secretary
Board of Directors

SEAL

Final Initial Study and Mitigated Negative Declaration
Three Valleys Municipal Water District
Proposed Groundwater Production Well and Pipeline
NWC East Miramar and Grand Avenues
Claremont, Los Angeles County, California



Prepared for:

Three Valleys Municipal Water District
1207 East Miramar Avenue
Claremont, California 91711

Prepared by:

Jericho Systems, INC
47 East 1st Street
Redlands, California 92373

November 2019

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Introduction to the Final Initial Study/Mitigated Negative Declaration

The Three Valleys Municipal Water District (TVMWD), acting as the Lead Agency under the California Environmental Quality Act (CEQA), prepared a Draft Initial Study and Notice of Intent to Adopt a Mitigated Negative Declaration (IS/MND) for the proposed Miragrand Well project. The document was circulated for public review for a period of 30 days between September 27 and October 28, 2019. A total of six comment letters were received during the comment period and have been included in Appendix E along with the Lead Agency's responses to comments.

In addition, during the public review period, TVMWD also conducted Tribal Consultation, as required under Assembly Bill 52 (AB 52), with the Gabrieleño Band of Mission Indians–Kizh Nation. Consultation resulted in revisions to the discussion of Tribal Cultural Resources in the Initial Study and amendments to the mitigation measures identified in the Draft Initial Study and Draft Mitigation Monitoring and Reporting Program (MMRP). Amended text is included in the Final Initial Study in Section 3.5, *Cultural Resources*, and Section 3.18, *Tribal Cultural Resources*. The amended text, including revised mitigation measures were found to be consistent with the intent of the Draft Initial Study text regarding Tribal Cultural Resources and does not represent significant new information or new mitigation measures that would require recirculation of the Draft IS/MND (CEQA Guidelines Section 15073.5(c)). New text is double underlined and deleted text is ~~stricken through~~. In addition, in response to a comment from the City of Claremont, TVMWD will replace the proposed curb and gutter system with a rock swale system to match the existing local drainage system. Therefore, Figure 6, *Conceptual Site Plan*, has been updated.

Prior to approving the project, the Three Valleys Municipal Water District Board (Board) must consider the MND together with any comments received during the public review period. The Board may adopt the proposed MND only if it finds on the basis of the whole record before it (including the Initial Study, any comments received, any revisions to the project description, or refinement of mitigation measures), that there is no substantial evidence that the project will have a significant effect on the environment and that the MND reflects the lead agency's independent judgment and analysis.

TVMWD prepared this Final IS/MND in accordance with the California Environmental Quality Act (CEQA; California Public Resources Code Section 21000, *et seq.*) and the "Guidelines for the Implementation of the California Environmental Quality Act" (California Code of Regulations, Title 14, Section 15000, *et seq.*, State *CEQA Guidelines*).

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APPENDICES

- A Air Quality/Greenhouse Gas Data Sheets
- B Cultural Resources Report
- C Noise Report
- D Traffic Memo
- E Comments on Draft Initial Study and Responses

ACRONYMS

Acronym	Definition
μPa	micro Pascal
AB	Assembly Bill
af	acre feet
afy	acre feet per year
AIA	Airport Influence Area
ALUCP	Airport Land Use Compatibility Plan
AQMP	Air Quality Management Plan
bgs	below ground surface
BMP	best management practices
CAAQS	California Ambient Air Quality Standards
CalEEMod	California Emissions Estimator Model
CARB	California Air Resources Board
CCR	California Code of Regulations
CCML	Cement mortar-lined and coated steel
CDFM	cumulative departure from mean
CEC	California Energy Commission
CEQA	California Environmental Quality Act
CESA	California Endangered Species Act
cfs	cubic feet per second
CH ₄	methane
CNEL	Community Noise Exposure Level
CO	Carbon monoxide
CO ₂	Carbon dioxide
CO _{2e}	Carbon dioxide equivalent
COPCs	constituents of potential concern
Cr-6	Chromium-6
DDW	California Department of Drinking Water
DIP	Ductile iron pipe
DNL	Day/Night Level
DTSC	California Department of Toxic Substances Control
DWR	California Department of Water Resources
EIA	US Energy Information Administration
EPA	US Environmental Protection Agency
ESA	Federal Endangered Species Act
ft-bgs	feet below ground surface
ft-msl	feet above mean sea level
FHWA	Federal Highway Administration
FMMP	Farmland Mapping and Monitoring Program
FTA	Federal Transit Administration

Acronym	Definition
GHG	greenhouse gasses
gpm	gallons per minute
GWH	Gigawatt hours
GWP	Global Warming Potential
HFC	hydrofluorocarbons
IPCC	International Panel on Climate Change
kWh	Kilowatt hour
LST	localized significance thresholds
MG	million gallons
mgd	million gallons per day
MS4	Municipal Separate Storm Sewer System
MT	Metric tons
MWD	Metropolitan Water District of Southern California
NAAQS	National Ambient Air Quality Standards
NHPA	National Historic Preservation Act
N/m ²	micro-Newton per square meter
NO ₂	Nitrogen Dioxide
NO _x	Nitrous Oxides
NPDES	National Pollutant Discharge Elimination System
NRHP	National Register of Historic Places
NTU	Nephelometric turbidity units
O ₃	ozone
Pb	lead
PCE	perchloroethylene
PDR	Preliminary Design Report
PFC	perflouorocarbons
PM	Particulate matter 10 microns or 2.5 microns
ppb	parts per billion
PPV	Peak particle velocity
R2	Residential, 0.1 to 2.0 dwelling units per acre
ROG	Reactive organic gasses
RR	Residential 1 dwelling unit per acre
RMS	Root mean square
SB	Senate bill
SCAB	South Coast Air Basin
SCAG	Southern California Association of Governments
SCAQMD	South Coast Air Quality Management District
SCE	Southern California Edison
SERP	State Environmental Review Process
SGMA	Sustainable Groundwater Management Act
SF ₆	Sulfur hexafluoride

Acronym	Definition
SO ₂	Sulfur dioxide
SRA	Source receptor area
SWPPP	Stormwater Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCE	trichloroethylene
TCP	Traffic control plan
TCR	Tribal Cultural Resources
TDS	Total Dissolved Solids
TS	Temporary Surplus
TVMWD	Three Valleys Municipal Water District
UCHB	Upper Claremont Heights Basin
USEPA	US Environmental Protection Agency
VdB	Vibration level
VMT	Vehicle miles traveled
WTP	water treatment plant

1 PROJECT INFORMATION

1. *Project Title:* Miragrand Groundwater Production Well Project
2. *Lead Agency Name and Address:* Three Valleys Municipal Water District
1021 E. Miramar Avenue
Claremont, California 91711
3. *Contact Person and Phone Number:* Ray Evangelista, Project Manager
(909) 621-5568
4. *Project Location:* 675 E. Miramar Avenue
Northwest corner of Miramar Avenue and Grand Avenue
Assessor's Parcel Number 8671-009-019
Lat/Long 35° 07' 45" N/117° 42' 11" W
Section 34, T1N, R8W, Mt Baldy 7.5" quadrangle
5. *General Plan:* Residential 2 (R2) 0.1 to 2.0 dwelling units/acre
6. *Zoning:* RR 35,000 – Residential, 1 gross acre/dwelling unit

7. *Lead Agency Discretionary Actions:*

Approval of the following:

- Site Plan
- Mitigated Negative Declaration

8. *Other agencies whose approval is required (e.g., permits, financing approval, or participation agreement.):*

City of Claremont

- Encroachment Permit for development of the pipeline within public right-of-way
- Review and approval of an Erosion Control Plan and a Construction Traffic Control Plan

County of Los Angeles Department of Public Health, Drinking Water Division

- Well permit

State Department of Water Resources

- Well designation number upon completion of well construction and submittal of a Well Completion Report

State Water Resources Control Board

- Statewide De minimus Permit under the State's General Construction Permit (NPDES)

2 INTRODUCTION TO THE INITIAL STUDY

This Initial Study is an informational document intended to inform the lead agency, other responsible or interested agencies, and the public of potential environmental effects of the proposed project. The environmental review process has been established to enable public agencies to evaluate potential environmental consequences and to examine and implement methods of eliminating or reducing any potential significant adverse impacts.

2.1 Project Purpose and Overview

Three Valleys Municipal Water District (TVMWD) is a wholesale water purveyor that was established in 1950 as the Pomona Valley Municipal Water District. TVMWD adopted its current name in 1981 to better reflect its service areas in the Pomona, Walnut and San Gabriel valleys. Its service area covers 133 square miles and includes the cities of Glendora, San Dimas, Claremont, Covina, La Verne, Pomona, Walnut, Rowland Heights, and Diamond Bar. TVMWD has a 13-member agency including Boy Scouts of America, Cal Poly Pomona University, Covina Irrigation Company, Golden State Water Company, Mt. San Antonio College, Rowland Water District, Suburban Water Systems, Valencia Heights Water Company, Walnut Valley Water District, the cities of Covina, Glendora, La Verne and Pomona.

TVMWD is a member agency of the Metropolitan Water District (MWD) of Southern California. This relationship allows TVMWD to supply potable water from MWD's Weymouth Water Treatment Plant, located in the City of La Verne. In addition, TVMWD provides potable water from its Miramar Water Treatment Plant (Miramar Plant) which was constructed in 1987. The Miramar Plant, located in the City of Claremont northeast of the project site, has a capacity of 25 million gallons per day (mgd). Two existing groundwater production wells (Wells No. 1 and 2) are located at the Miramar Plant site. A third groundwater production well located off Grand Avenue (Grand Avenue Well) was recently constructed and is scheduled for equipping in the next year. All three wells, plus the proposed Miragrand well will supply groundwater to the Miramar Plant. Figure 1, *Regional Location*, shows the project site within the larger region. Figure 2, *Project Vicinity*, shows the project site within the existing residential neighborhood. Figure 3, *Project Site Photos*, shows the project site and surrounding land uses.

The overall goal of TVMWD's Miragrand well is to increase groundwater extraction capability within the Six Basins, an adjudicated groundwater basin since 1999, utilizing both its production rights and storage/recovery account. Six Basins is composed of six sub-basins adjacent to the foothills of the San Gabriel Mountains in the eastern Los Angeles County and western San Bernardino County that underlay the cities of Pomona, La Verne, Claremont and Upland, and the unincorporated community of San Antonio Heights adjacent to the City of Upland. The six sub-basins are the Pomona Basin, Live Oak Basin, Upper Claremont Basin, Lower Claremont Basin, and Canyon Basin, which are all naturally separated by geologic features. TVMWD's proposes to construct the Miragrand Well for the following reasons:

- Enhance production capabilities and finished water quality to enhance and improve Miramar Plant's treated drinking water supply,
- Provide regional benefit to TVMWD's member agencies by strengthening local supply reliability and adding redundancy to TVMWD's existing groundwater production system; and
- Provide value to Six Basins with the ability to control the potential rising groundwater through extraction.

JIG Consultants prepared a Preliminary Design Report (PDR) (August 2019), to outline the basic design concepts for construction of the proposed well site. The PDR includes the following information to assist TVMWD in its decision-making process regarding the Miragrand well, and was used in the preparation of this Initial Study:

1. Prepare plans including:
 - a. A site plan showing the proposed well location with respect to critical area features. (see Figure 4, *Preliminary Drilling Location*)
 - b. A detailed site map for well drilling and construction. (see Figure 5, *Preliminary Site Layout for Construction*)
 - c. A conceptual site plan of well equipping including building enclosure, perimeter fencing, asphalt pavement and other above ground improvements. (See Figure 6, *Conceptual Site Plan -Post Well Equipping*)
 - d. A conceptual layout for discharge pipe connection to Grand Avenue Pipeline. (see Figure 7, *Discharge Location*)
2. Establish hydrogeological conditions for drilling and well design (e.g. expected subsurface sediments, depth to groundwater, aquifer properties, groundwater quality, proximity to surface water sources, and location relative to existing area wells).
3. Develop preliminary well design diagram and description showing the well depth, casing diameter, casing materials, perforation interval and ancillary piping (i.e. gravel feed tube, sounding tubes, etc.).
4. Perform preliminary calculations for sizing of well pump and motor.

2.2 Project Location and Description of Surrounding Area

Project Location

Figure 1 shows the location of the proposed well site within the larger southern California region. TVMWD's Miramar Plant and groundwater production wells are located in the Upper Claremont groundwater basin, one of six basins within the Six Basins that underlie the region. The basins are delineated by underground faults and related barriers.

Description of Surrounding Area

Figure 2 shows the project site and surrounding area. The project site is located in a single-family residential neighborhood at the northwest corner of Miramar Avenue and Grand Avenue.

Currently TVMWD is using the vacant site for construction staging (equipment parking and material stockpiling) for the Grand Avenue well located approximately ½ mile south of the project site. Figure 3 also shows the locations where photographs of the project site and vicinity were taken. Table 1, *Land Use Designations and Current Land Uses*, lists the land use designations for the project site and immediate vicinity.

Table 1 Land Use Designation and Current Land Uses

Direction	Land Use	Land Use and Zoning Designations
Project Site	Undeveloped Site	GP Residential 2 - 0.1 to 2 du/ac Z Rural Residential (RR) 35,000 1 du/ac
North	SFR	GP Residential 2 - 0.1 to 2 du/ac Z Rural Residential (RR) 35,000 1 du/ac
East	SFR	GP Residential 2 - 0.1 to 2 du/ac Z Rural Residential (RR) 35,000 1 du/ac
South	SFR	GP Residential 6 - 2.1 to 6 du/ac Z Residential (R) 13,000 sf min lot size
West	SFR	GP Residential 2 - 0.1 to 2 du/ac Z Rural Residential (RR) 35,000 1 du/ac

Source: *Site Visit, July 24, 2019; City of Claremont General Plan Land Use, Character, Preservation Element and Land Use Map, Zoning Code Chapter 16.007 Rural Residential District and Chapter 16.001 Residential District; and Zoning Map.*

Notes:

1. SFR = Single Family Residential; GP = General Plan, Z = Zoning District, RR = Rural Residential; RS = Residential.

2.3 Project Description

TVMWD is proposing the development of a new well to supplement the existing groundwater production wells currently in operation to provide high-quality treated drinking water to its member agencies. Figure 6 shows that the southerly portion of the project site, approximately 10,000 square feet of the approximately one-acre site will be developed with the well and related infrastructure. The remaining approximately ¾ acre will be maintained with landscaping and hard groundcover. This may consist of gravel, mulch or other cover to reduce the prevalence of weeds and control dust from the undeveloped portion of the site. The entire one-acre site will be enclosed with a perimeter wall/fence.

Once completed, approximately 700 to 800 acre-feet per year (AFY) of untreated groundwater would be pumped from this production well and conveyed through a new

approximately 150 linear foot 8-inch ductile iron pipe (DIP) to interconnect with the existing water line on Grand Avenue as it intersects with Miramar Avenue. Ultimately, this water will be conveyed to TVMWD's Miramar Plant (1021 E. Miramar Avenue) where it will be treated and made available to its member agencies. The proposed alignment is shown in Figure 8, *Conceptual Connection to Grand Avenue Pipeline*.

The Miragrand well project will be developed with the following elements:

Project Site

- The groundwater well and pipeline will be developed underground at the project site.
- Aboveground pumps and related equipment will be housed within a small concrete masonry unit block building that will provide security and sound attenuation. (see Figure 9, *Well Enclosure Building*. The building will contain an interior wall which divides the well room and the electrical room. For additional sound attenuation, the interior of the well room will be lined with acoustical wall panels.
- The project includes a concrete masonry wall along the north and west sides of the well site and a three-foot high block or brick wall along the east and south sides of the well site, topped with a three-foot wrought iron fence.
- The remaining well site area will be improved with a formal surface such as asphalt concrete pavement. The pavement will allow access around the building enclosure and the electrical transformer. The finished grade of the pavement will be sloped for positive drainage into a new catch basin.
- Handling of water produced during well drilling construction (i.e. during well development and pump testing) activities - Water will be directed (piped) to two or three 20,000 gallon Baker tanks to allow sediment to settle and reduce water turbidity below 100 nephelometric turbidity units (NTU) before allowing water to recharge onsite in an "earthen basin" and/or directing water towards an existing catch basin on Grand Avenue. If directed towards existing catch basin, TVMWD will convey the water into the Baker tanks and then into the newly constructed 8-inch discharge pipeline and fire hydrant. TVMWD will comply with requirements of its existing National Pollution Discharge Elimination System (NPDES) Discharge permit.
- Handling of the start-up water after completion of well construction (i.e. after drilling and well equipping construction) - TVMWD anticipates all or most of the water will be recharged onsite by directing it into an "earthen basin" to percolate back into the groundwater basin. A portion of the water may be directed towards the existing catch basin on Grand Avenue, via the discharge pipeline, after confirming that turbidity of the water is less than 100 NTU. TVMWD will comply with requirements of its existing NPDES Discharge permit.
- A sliding gate for access only by authorized personnel will be constructed along the southwest side of the fence on Miramar Avenue.
- The project includes development of sidewalks along the property line on Miramar and Grand Avenues.

- Landscaping is included between the sidewalks and brick wall along Miramar and Grand Avenues.

Connection to Grand Avenue Pipeline

- The Miragrاند well will be connected by an 8-inch pipeline across the site and down Grand Avenue to the 12-inch pipeline in the intersection of Miramar Avenue and Grand Avenue. The stub-out for this connection was strategically located outside of the pavement to reduce disturbance to Miramar Avenue when the proposed Miragrاند Well discharge pipeline is in construction. Figure 8 shows the general alignment of the pipe from the well building enclosure to the subject stub-out. The new water line will be constructed in an open trench and as it exits the project site, the trench will cross the Grand Avenue roadway, and will connect to the existing 12-inch waterline in Grand Avenue.

Well Maintenance Space Requirements

For future maintenance of the well pump, the site will require laydown space near the building enclosure, preferably adjacent to the 48-inch square hatch. The laydown space is required for a crane to remove the pump columns and line shafts, and to place and store the 10-foot segments near the building. Figure 6 is a conceptual site plan showing the various site improvements associated with the proposed Miragrاند well including the “laydown area” near the building.

Well Drilling Process

Figure 4 shows where the well will be developed; and the staging area, the location of the drill rig, mud tank and settling tanks. At the end of the drilling process, the drill rig and tanks will be removed from the site.

The well will be drilled using the fluid reverse circulation rotary drilling method that utilizes water or an approved drilling fluid as the circulating medium. The well will be drilled in two passes; the first pass (pilot borehole) will be drilled to a depth of 900 feet using a 17 1/2 - inch diameter rotary drilling bit. Data will be collected during and after drilling of the pilot borehole as a basis for the final well design. Once data collection in the pilot borehole is completed, it will be enlarged (second pass) to its final diameter of 28-inches from 100 feet to 130 feet below ground surface (bgs) and 26-inches from 130 feet to 920 feet bgs.

Equipment to be used in the drilling process would consist of a drilling rig, pipe truck, driller’s trailer (doghouse), and settling tanks for the discharge water. A minimum of two 20,000-gallon discharge water settling tanks would be used for clarification of water prior to discharge; and would be removed upon completion of construction. Although settling times will vary depending on the nature of suspended particles in the discharge water (e.g. fine-grained sand and silt require more time to settle), previous drilling projects in the area have shown that two tanks are adequate to clarify water such that the suspended sediment in the discharge meets regulatory criteria (in this case, 100 NTU total suspended solids).

However, to ensure adequate storage, TVMWD may use a third Baker tank on-site. The NTU measurement is based on the cloudiness of the water and is one of the tests used to evaluate water quality. If the drilling process requires the use of an approved drilling fluid as the circulation medium, liquid (water or drilling fluid) generated from well development and pumping tests may require that the water be hauled off site to an approved disposal site. Otherwise, as shown in Figure 7, a temporary pipeline between the well site to a point near the southeast corner of Miramar and Grand Avenues could be constructed (trenching through the intersection), to send the water down to the existing catch basin on Grand Avenue. Sediment that settles to the bottom of the settling tanks may be removed and transferred to a third party or used on that portion of the project site (northerly $\frac{3}{4}$) that will be improved with landscape/hardscape.

Conceptual Construction Site Layout

During the well drilling process, the area will be fenced temporarily with chain link fencing. In addition, to attenuate noise associated with the drilling process, temporary noise attenuation panels up to 24 feet in height will be placed between the well site and adjacent residences. Other techniques include adherence to the City of Claremont's Noise Ordinance requirements that limit hours of construction to between 7:00 am and 6:00 pm; Monday through Saturday. In addition, as described previously, water used in the drilling process will be contained in a minimum of two 20,000 gallon settling tanks.

Construction Schedule

Approval of the well project is anticipated to occur by the end of 2019. Between approval of the project and construction, TVMWD staff and consultants will be completing design and construction drawings for submittal to permitting agencies (e.g. State Department of Water Resources). Therefore, a conservative estimate for the start of well development (Phase 1) construction is December 2021 with completion in February 2022. Well construction will typically consist of the following elements:

- Borehole Drilling –10 to 14 days; 24/7 operation
- Zone Testing –5 to 6 days; daytime operation
- Well Construction(casing/screen)–3 to 5 days; 24/7 operation
- Trenching for the temporary storm drain - 5 to 7 days operation, or on-site earthen catch basin
- Initial Development –5 to 7 days; 24/7 operation
- Test Pump Installation –2 days; daytime operation
- Pumping Development –5 to 10 days; daytime operation
- Pumping Tests –3 to 4 days; 24/7 operation

Site development including the pipeline installation and connection will be completed in Phase 2 which is tentatively scheduled to occur between November 2021 and March 2022. In addition to well construction, as shown in Figure 6, the project includes the construction

of a block wall along the north and west sides of the well site, a combination brick or block wall with wrought iron fencing along the east (Grand Avenue) and south (Miramar Avenue) sides of the site, sidewalks, landscaping, and a sliding access gate on Miramar Avenue.

Construction Traffic Control

The construction contractor will be responsible for development of a traffic control plan (TCP) in order to minimize impacts on residents leaving and returning to the neighborhood during construction. The TCP will include consideration of vehicles, bicycles and pedestrians that may need access through the construction zone along Miramar Avenue in the vicinity of the project site.

Construction Assumptions

Construction activities for the proposed well and pipeline will follow the same general requirements as follows:

Development of the New Well

- All construction activities will occur between the hours of 7 am and 6 pm Monday through Saturday (no Sunday or holiday hours).
- Not all construction equipment will be operating at the same time or for the length of the workday.
- Construction of a new well would involve drilling, installing well casing and pump shaft, pump motor housing and piping to connect the well to a conveyance system.
- Depth of the new well is estimated to be approximately 900 feet bgs. Use average depth of 800 feet.
- Construction equipment for well sites would be limited to small to medium sized trucks, drilling rig, welder, and electrical tools.
- Development of a new well will require the delivery and set up of the drilling rig. Round trip at 45 mph
- The drilling and development of the well will take approximately 45 calendar days, of which 15 to 20 days would include 24-hour drill activity.
- Delivery of the well casings, pumps, motors, etc. for each well is forecast to result in about 60 miles being traveled by trucks averaging about 45 mph.
- Calculations assume up to 6 workers will each commute 40 miles round-trip to the work site.
- Typically, well drilling requires only minimal earth movement and/or grading.
- The well casings are expected to be welded.
- Well development and installation will require six weeks of a diesel generator.
- The area of disturbance of the site is anticipated to be ½ acre or less.
- No maintenance of construction equipment is anticipated to be done on site.
- Drilling process water or first flush water – TVMWD is considering two options (1) and on site earthen catch basin that would receive water from the Baker tanks at

controlled intervals; or (2) release into the existing catch basin on Grand Avenue, via the discharge pipeline, after confirming the turbidity is less than 100 nephelometric turbidity units (NTU).

New Conveyance Pipeline

- For the purposes of this evaluation, the assumption is made the new pipe would have a diameter of 8 inches.
- Pipeline construction would involve trenching to a depth of 5 feet with a typical trench of 3 feet wide, with an additional 3 feet along the trench for a stockpile area. The pipeline construction would occur within the intersection of Grand Avenue and Miramar because the new well will be connected via a short (approximately 150 feet) pipeline to connect to the existing pipeline in Grand Avenue. Trenching would include the removal and hauling away of asphalt (may use a concrete saw to score the trench lines), excavating and stockpiling soil adjacent to the trench, use of a water truck to control dust during construction, placement of the pipe, backfilling, and resurfacing the street with new asphalt.
- Staging of equipment is assumed to occur on the well site, so no daily arrival/departure of equipment is assumed.
- Construction workers would commute to the site with an average one-way commute of 20 miles.
- Because a pipeline project is linear, it is assumed that trenching may occur simultaneously with backfilling once new pipe is in place. Therefore, more than one piece of some equipment such as the backhoe and dump truck may be necessary.
- The average disturbance of the site on a daily basis is assumed to be less than 1 acre.
- The number of construction workers is assumed to be 10, including equipment operators and laborers.
- No maintenance of construction equipment is anticipated to be done on site.

Site Development

- Asphalt paving of the approximately 10,000 square foot well site.
- Development of the perimeter block wall (north and west) and a combination block wall/wrought iron fence, perimeter landscaping, and sidewalks along the site frontage along Miramar Avenue and Grand Avenue the length of the property (app. one-acre site). The wall along Miramar Avenue includes a sliding fence for access.
- Remaining site area not developed for the well will be improved with landscape/hardscape material.
- Buildout of the well site including installation of the pump, electrical supply, monitoring equipment and the building enclosing all of the components associated with the well.
- Typical construction equipment that may be used during construction phases include the following:

Equipment	Number of Pieces	Hours of Operation per Day
Backhoe/Excavator	1	6
Crane	1	6
Pavement cutter	1	6
Grinder	1	6
Delivery trucks ¹	2	6
Dump truck	1	
Water truck	1	4
Paving machine	1	6
Roller/vibrator	1	6
Total	10	--

Notes:

1. Delivery drivers are not counted in the number of construction workers as it is assumed that they are employed by the supplier and not the contractor.

Operational Considerations

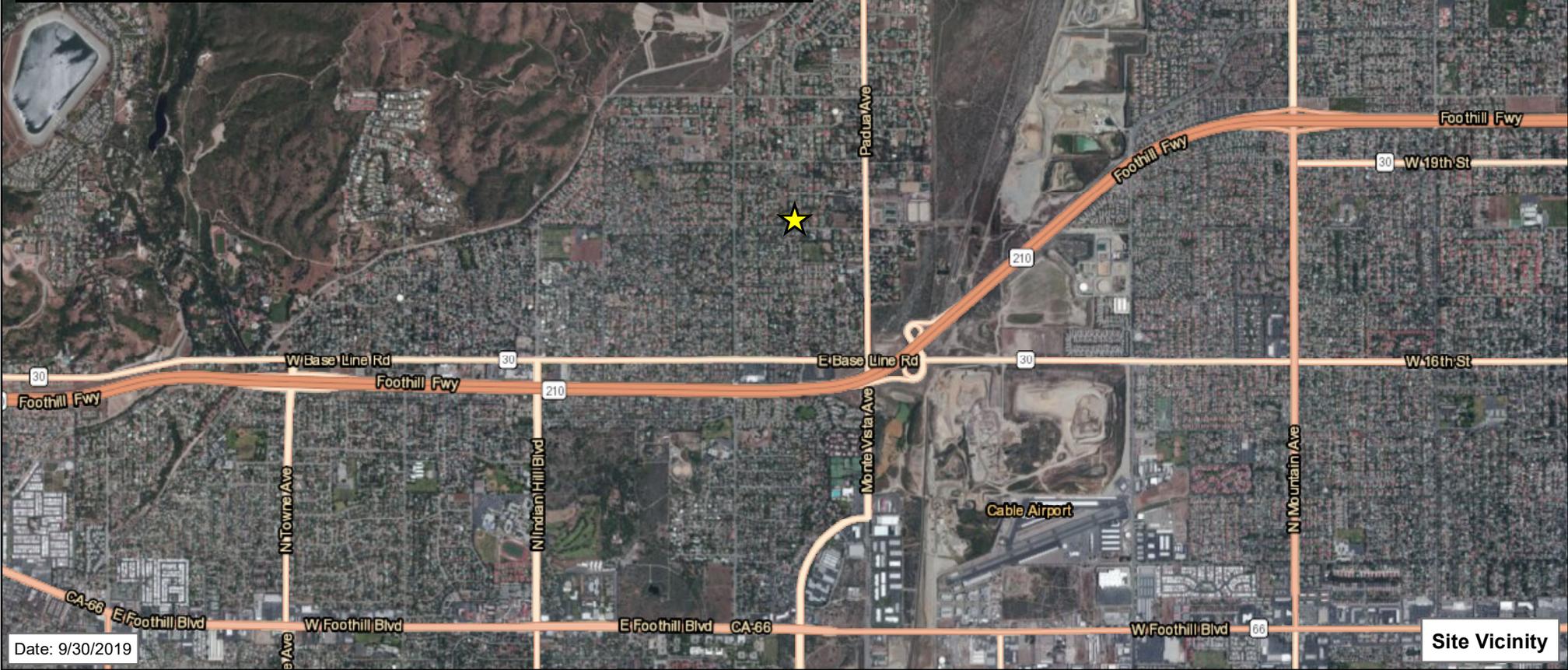
The well pump and related pump motor, pipes, valves and metering equipment will be housed in a small freestanding building. In addition to these, the building will house a separate electrical room. The building will be built with concrete masonry unit (CMU) – concrete blocks with a roof of composite material. For additional sound attenuation, the interior of the well room will be lined with acoustical wall panels.

The area of the site not developed as part of the well facility will be maintained as a landscaped area behind the perimeter wall/fence.

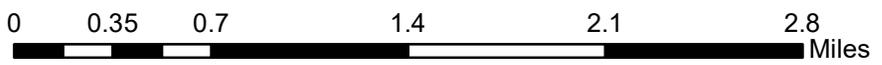
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Legend

★ Site Vicinity



Date: 9/30/2019



Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors
 Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
 Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA,



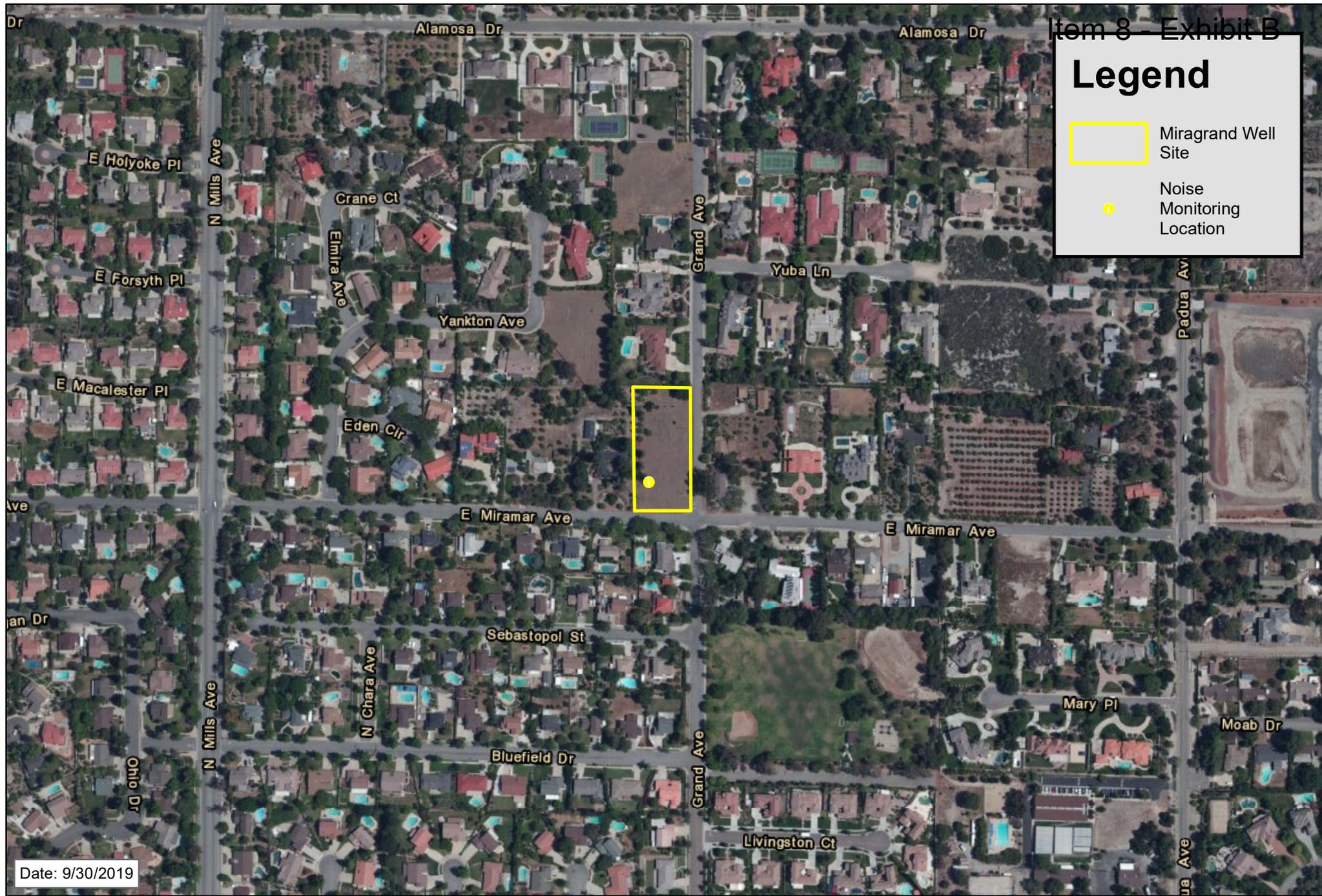
**Figure 1 - Regional Overview
Site Vicinity**

Well 4
Miragrand Site
TVMWD

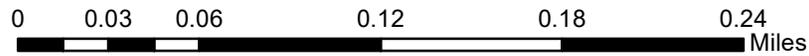
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Legend

-  Miragrand Well Site
-  Noise Monitoring Location



Date: 9/30/2019



Imagery Date: 9/26/2018

Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS,



1 inch = 333 feet

Figure 2 Site Location

Miragrand Well Site
TVMWD

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Legend

 Well 4 Site Boundary



Date: 9/30/2019

0 0.015 0.03 0.06 0.09 0.12 Miles

Imagery Date: 9/26/2018

Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS,



1 inch = 167 feet

Figure 3 Site Location

Well 4
Miragrand Site
TVMWD

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LEGEND:

- = PROPOSED WELL
- = EXISTING SEWER MANHOLE
- = EXISTING FIRE HYDRANT
- ▲ = EXISTING CATCH BASIN
- = PARCEL BOUNDARY
- = 50' RADIUS BARRIER FROM NEAREST MANHOLE
- = RIGHT-OF-WAY
- = STREET CENTERLINE

Source: JIG Figure 6

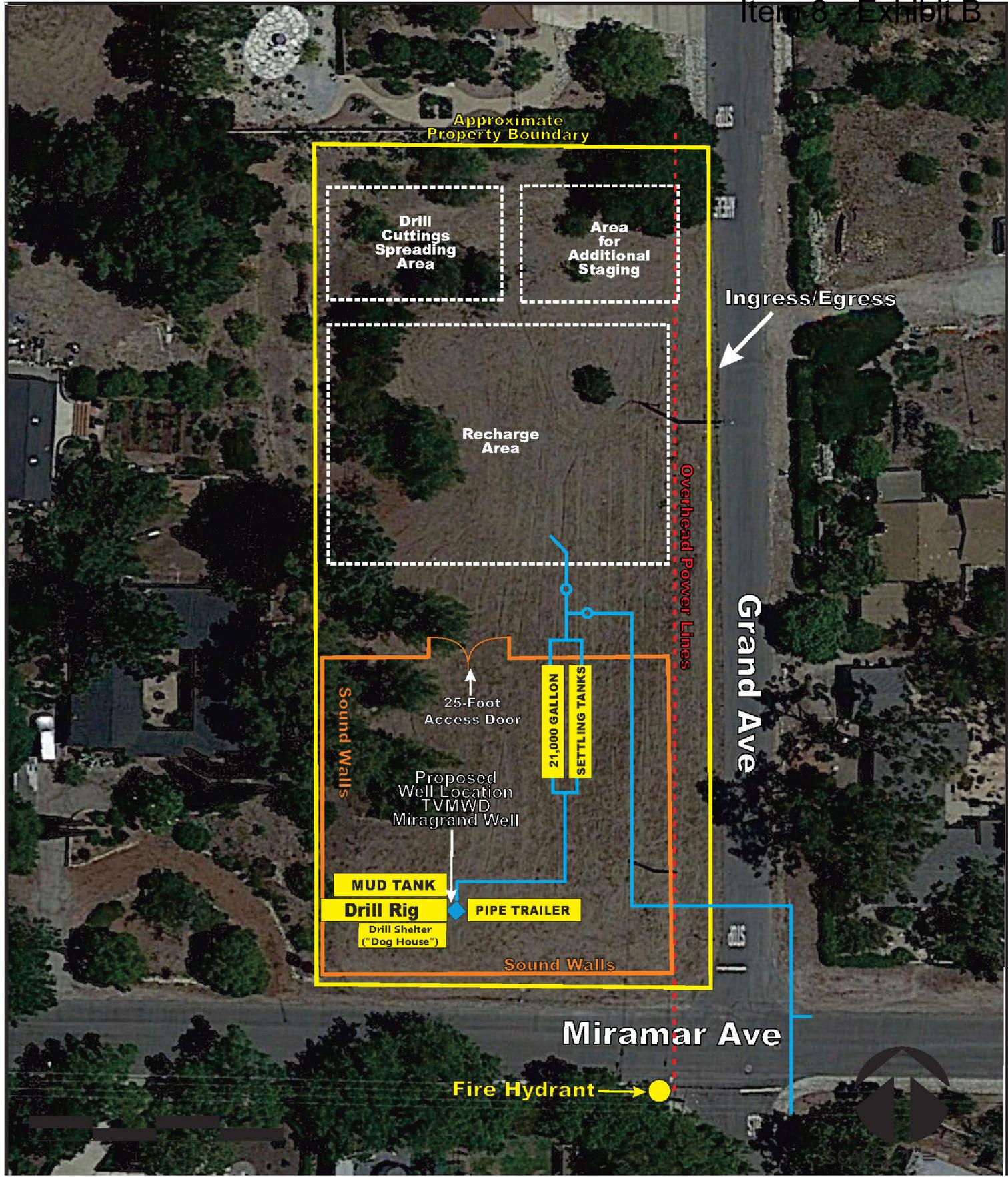


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Figure 4
Preliminary Drilling Locations

Miragrand Well Site
TVMWD

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Source: JIG Figure 4

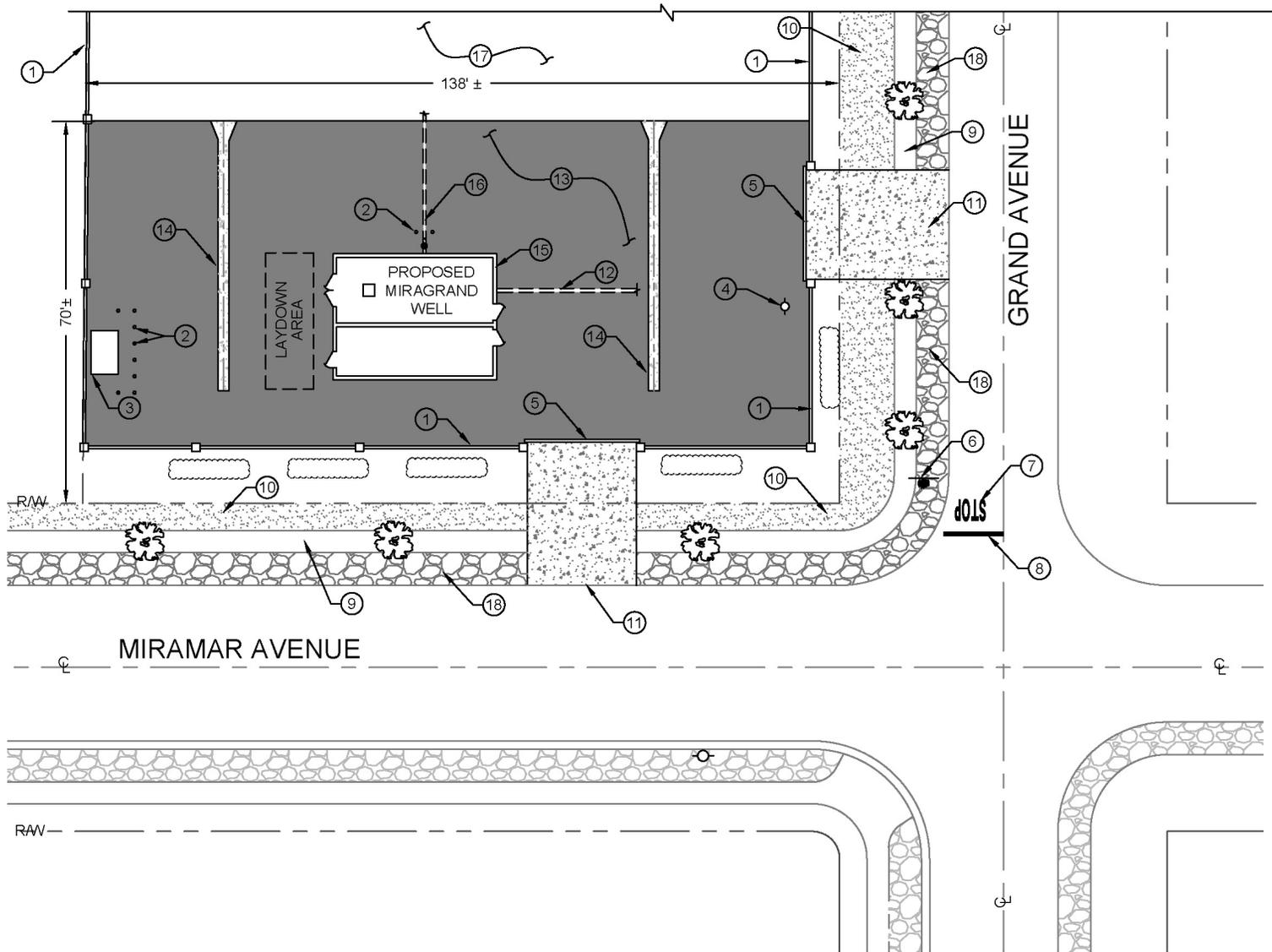


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Figure 5
Preliminary Construction Site Layout

Miragrind Well Site
TVMWD

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CONSTRUCTION NOTES:

- ① ROCK PILLARS WITH WROUGHT IRON FENCE (EXTEND TO NORTH LOT LINE)
- ② BOLLARDS
- ③ SCE TRANSFORMER
- ④ EXISTING POWER POLE
- ⑤ 20' WIDE SLIDING GATE
- ⑥ STOP SIGN
- ⑦ "STOP" LEGEND
- ⑧ STOP LIMIT STRIPING
- ⑨ PLANTER AREA
- ⑩ DECOMPOSED GRANITE PATH
- ⑪ CONCRETE DRIVEWAY
- ⑫ WELL DISCHARGE PIPELINE
- ⑬ ASPHALT CONCRETE PAVEMENT
- ⑭ CONCRETE RIBBON GUTTER
- ⑮ WELL BUILDING ENCLOSURE
- ⑯ WELL START-UP PIPELINE
- ⑰ UNPAVED AREA (DG)
- ⑱ ROCK SWALE (EXTEND TO NORTHEAST CORNER OF PROPERTY)

LEGEND:

- = NEW ASPHALT
- = MASONRY COLUMN WITH WROUGHT IRON FENCE
- = PLANTS
- = MASONRY BLOCK PERIMETER WALL

Source: JIG Figure 9

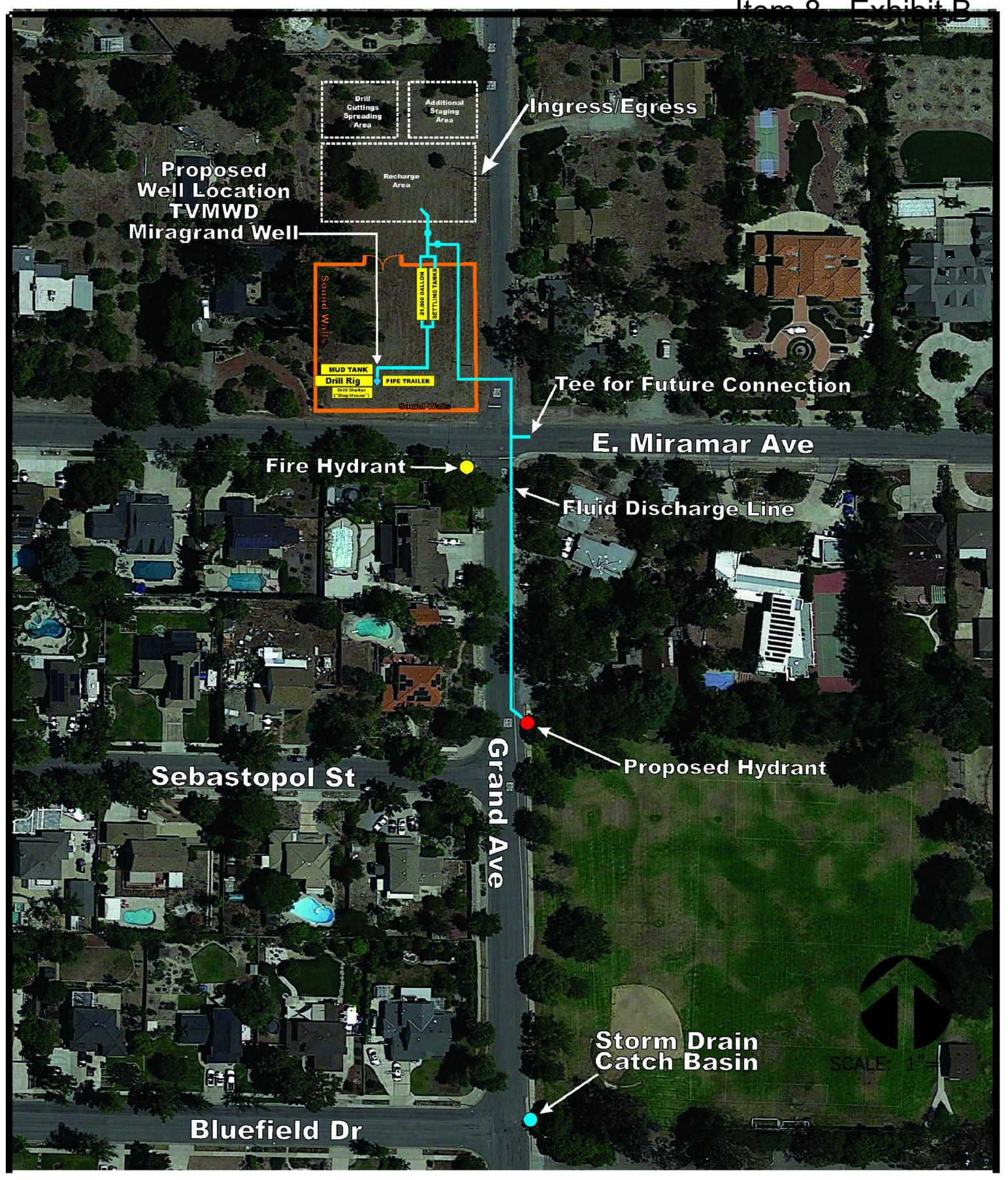


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Figure 6
Conceptual Site Plan

Miragrاند Well Site
TVMWD

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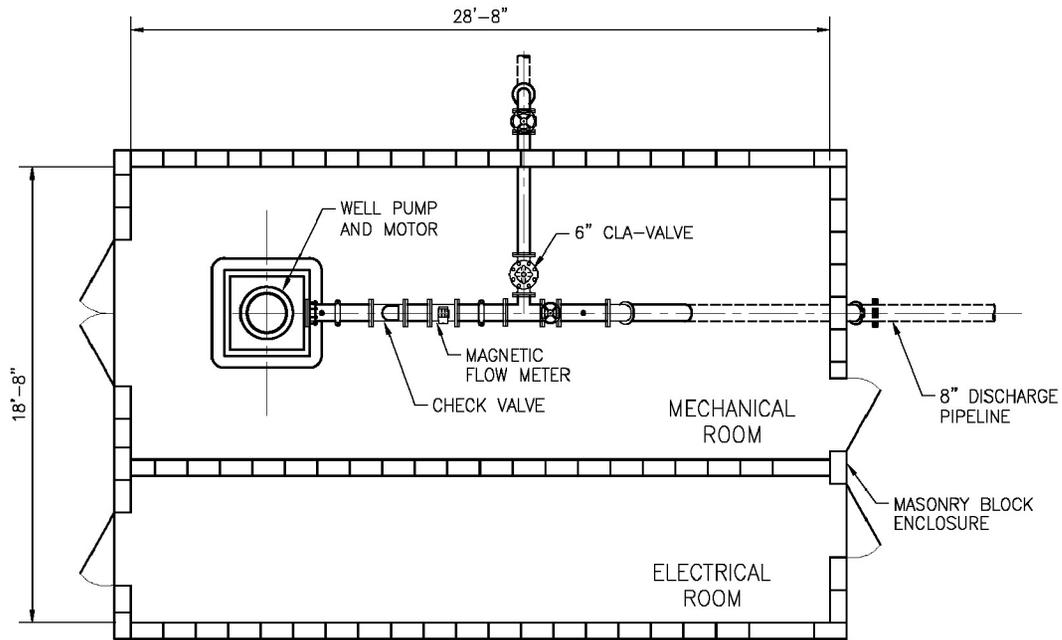
Source: JIG Figure 5



Figure 7
Discharge Location

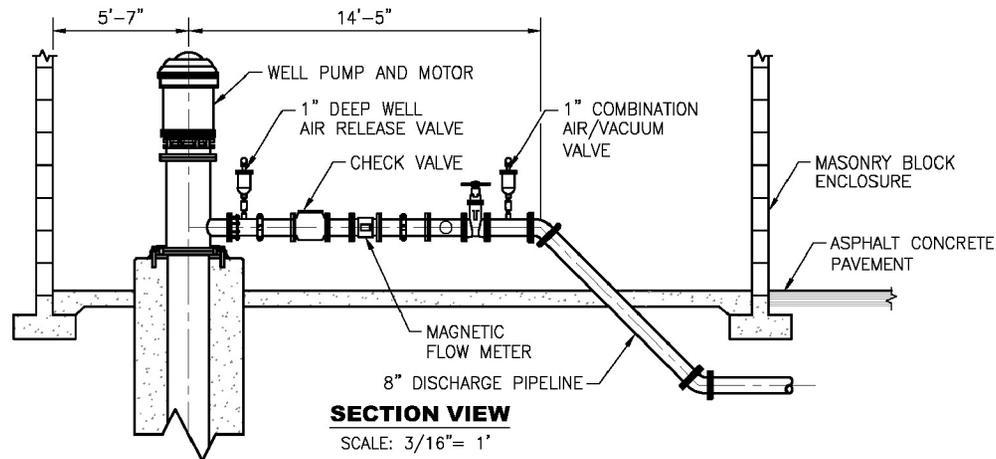
Miragrand Well Site
TVMWD

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PLAN VIEW

SCALE: 3/16" = 1'



SECTION VIEW

SCALE: 3/16" = 1'

Source: JIG Figure 8

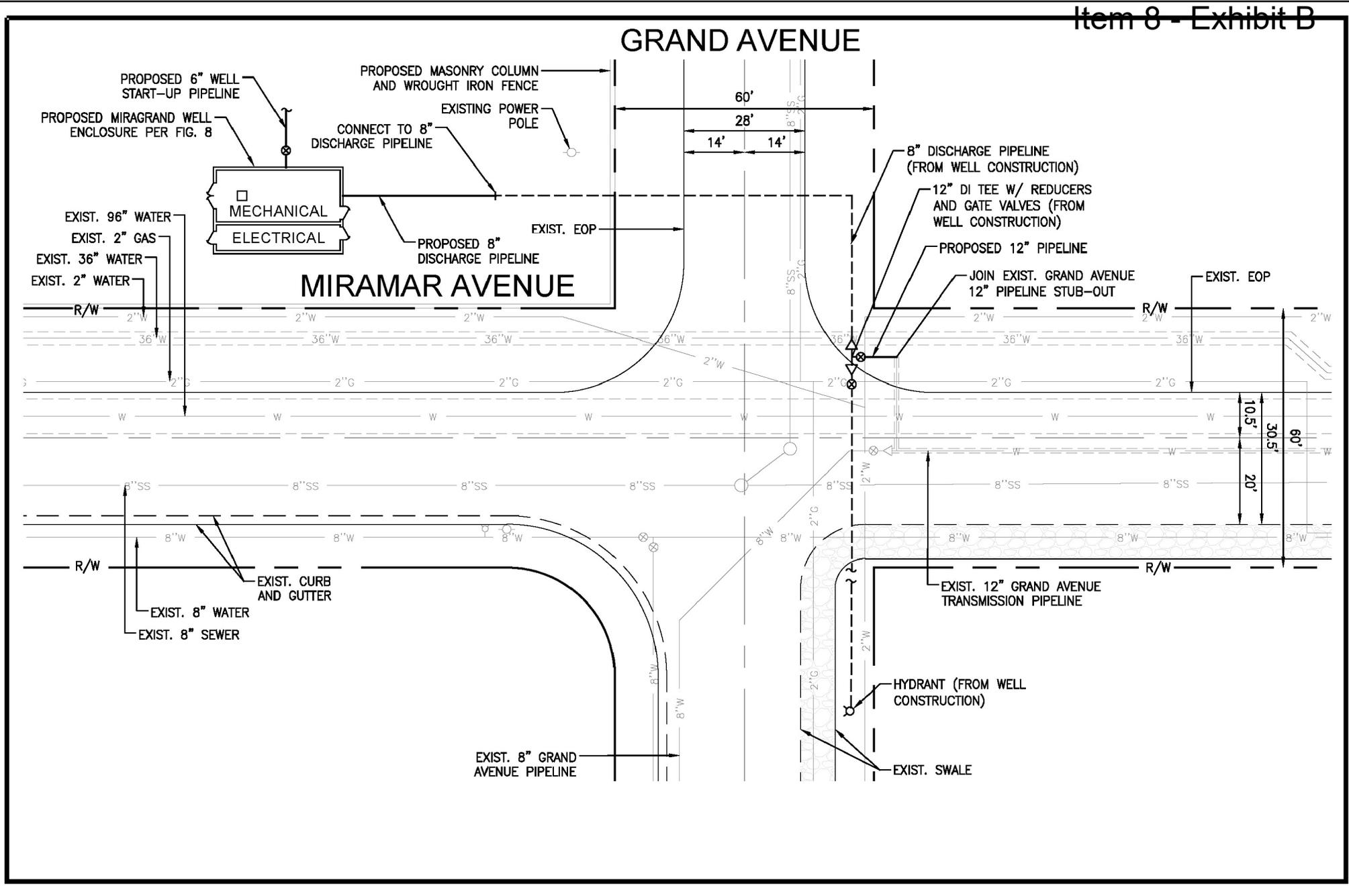


Not to scale

Figure 9
Well Enclosure Building

Miragrand Well Site
TVMWD

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Source: JIG Figure 10



Not to scale

Figure 8
Proposed Connection

Miragrاند Well Site
TVMWD

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3. Environmental Evaluation

3.01 Environmental Factors Potentially Affected

The environmental factors checked below would be potentially affected by this project, involving at least one impact requiring mitigation to be reduced to a level that is less than significant as indicated in the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agricultural / Forest Resources | <input checked="" type="checkbox"/> Air Quality |
| <input type="checkbox"/> Biological Resources | <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology / Soils |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards / Hazardous Materials | <input checked="" type="checkbox"/> Hydrology / Water Quality |
| <input type="checkbox"/> Land Use / Planning | <input type="checkbox"/> Mineral Resources | <input checked="" type="checkbox"/> Noise |
| <input type="checkbox"/> Population / Housing | <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation |
| <input checked="" type="checkbox"/> Transportation / Traffic | <input checked="" type="checkbox"/> Tribal Cultural Resources | <input type="checkbox"/> Utilities / Service Systems |
| <input type="checkbox"/> Mandatory Findings of Significance | | |

3.02 Determination (To be completed by the Lead Agency)

On the basis of this initial evaluation, the following finding is made:

	The proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
X	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.
	The proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	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.
	Although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature

Date

3.03 Evaluating Environmental Impacts

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

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

Environmental Checklist

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.1 Aesthetics: Would the project:				
a) Have a substantial adverse effect on a scenic vista?			✓	
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				✓
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?			✓	
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			✓	

Discussion

1(a) Have a substantial adverse effect on a scenic vista? **Determination: Less Than Significant Impact.**

Scenic vistas include views of natural features such as topography, watercourses, rock outcroppings, natural vegetation, and historic buildings. The area surrounding the project site is single family residential with mature landscaping including trees. The City of Claremont General Plan does not identify any scenic vistas with the City.

Neither the project site nor the surrounding areas contain any unique visual features that could represent a scenic vista. The streets within the local area provide views of the San Gabriel Mountains that can be interrupted by the mature trees.

The proposed project is a new groundwater well that will have a low profile on the site. The well and related pipeline to connect to the existing water line in Grand Avenue will be underground. The pump and other related project elements will be housed in a low-profile

building, thus would not interrupt views of the mountains. The remaining portion of the site not used as part of the well will be maintained with landscape/hardscape, including the retention of existing trees. The entire one-acre site will be enclosed. Therefore, development the existing undeveloped one-acre site would have a less than significant impact in a scenic vista.

- 1(b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? **Determination: No Impact.**

The project site is not located near any state-designated scenic highways, or highways eligible for designation as a state scenic highway. In addition, the project site does not contain any scenic resources such as trees, rock outcroppings, or historic buildings. There would be no impact to scenic resources or highways.

- 1(c) Substantially degrade the existing visual character or quality of the site and its surroundings? **Determination: Less than Significant Impact.**

The site is routinely graded for weed abatement and was recently (July 2019) graded. Currently, the site is being used as a staging area (storage of construction materials and equipment) for construction of a groundwater production well further south on Grand Avenue. Upon completion of construction, approximately 10,000 square feet of the approximately one-acre site will house a small building surrounded by a block wall on the north and west sides of the well site, and a combination brick/block wall topped with wrought iron fencing on the east (Grand Avenue) and south (Miramar Avenue) sides of the site. Access to the site will be from a rolling gate near the southwest corner of the well site. Sidewalks and landscaping will also be developed along the Grand Avenue and Miramar Avenue sides of the site. The remaining $\frac{3}{4}$ -acre of the site will be maintained with landscape/hardscape behind the new fence. The hardscape material may consist of gravel, mulch or other cover to reduce the prevalence of weeds and control dust from the undeveloped portion of the site.

The 8-inch pipeline would be installed underground on-site and within Grand Avenue where it will connect to the existing 12-inch Grand Avenue pipeline. Therefore, there would be no impacts to Aesthetics associated with the pipeline portion of the project.

In summary, the proposed project would be designed to be aesthetically pleasing to its surrounding uses and would have a less than significant impact on the existing visual character of the surrounding area.

- 1(d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? **Determination: Less than Significant Impact.**

The project site is located within a single-family neighborhood where nighttime lighting is minimal and limited to security lighting that may be used on individual properties. There

are no street lights in the vicinity of the project site. Nearby residences may be exposed to outdoor night lighting during construction while drilling is proposed to occur over a 15-20 day period when drilling would be 24 hours. All lighting during construction will be directed toward the work area and shielded away from residences, or the street.

During operations, the building would have outdoor security lighting. All exterior lighting (both during construction and operation) would be designed, arranged, installed, directed, shielded, and maintained in such a manner as to minimize light spillover and glare. Therefore, the proposed project would have a less than significant impact regarding new sources of substantial light and glare.

Mitigation Measures

None required.

Impact Conclusions

No significant adverse impacts were identified or are anticipated, therefore no mitigation measures are required.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<p>3.2 Agriculture and Forestry Resources: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state’s inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:</p>				
<p>a) Convert Prime Farmland, Unique Farmland or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the</p>				✓

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				✓
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?				✓
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?				✓

Discussion

2(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 (FMMP) of the California Resources Agency, to non-agricultural use? **Determination: No Impact.**

The project site is an approximately vacant one-acre site located within an established single family neighborhood in the City of Claremont.

2(b) Conflict with existing zoning for agricultural use or a Williamson Act contract? **Determination: No Impact.**

The project site is not under a Williamson Act contract; has a general plan designation of Residential 2 (R2) 0.1 to 2.0 dwelling units/acre; and is zoned RR 35,000 – Residential, 1 gross acre/dwelling unit. Therefore, there will be no conflict with existing zoning or a Williamson Act contract.

2(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))? **Determination: No Impact.**

The project site is not located in a forest area.

2(d) Result in the loss of forest land or conversion of forest land to non-forest use? **Determination: No Impact.**

The project site is not located in a forest area.

2(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? **Determination: No Impact.**

See responses to 2(a) through 2(d) above.

Mitigation Measures

No impacts have been identified therefore no mitigation measures are required.

Impact Conclusions

No mitigation measures are required as the proposed project is not in agriculture or located on forest land.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.3 Air Quality: Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?				✓
b) 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?		✓		
c) Expose sensitive receptors to substantial pollutant concentrations?		✓		
d) Result in other emissions (such as those leading to odors adversely affecting a substantial number of people)?			✓	

DISCUSSION

- 3(a) Conflict with or obstruct implementation of the applicable air quality plan?
Determination: No Impact.

A project may be inconsistent with the South Coast Air Quality Management District's (SCAQMD) Air Quality Management Plan (AQMP) if it would generate population, housing, or employment growth exceeding the forecasts used in the development of the AQMP. The proposed project includes the construction of a new well, well pump and pipeline. TVMWD has proposed the project in order to meet the water demands of its existing and planned customers. The project does not include new housing or businesses, nor would operation and maintenance of the proposed project require new employees; therefore, the project would not generate population, housing, or employment growth. As a result, the project would not exceed the Southern California Association of Governments' (SCAG) projected growth forecasts, which underlie the emissions forecasts in the 2016 AQMP, the most recent AQMP. Therefore, the project would not conflict with or obstruct implementation of the AQMP. No impact would occur.

- 3(b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Air Quality Standards and Attainment

The project area is within the South Coast Air Basin (Air Basin) which is bounded by the Pacific Ocean to the west and the San Gabriel, San Bernardino, and San Jacinto Mountains to the north and east, and includes all of Orange County and the non-desert portions of Los Angeles, Riverside, and San Bernardino Counties, in addition to the San Geronio Pass area in Riverside County. The Air Basin is under the regulatory jurisdiction of SCAQMD. The local air quality management agency is required to monitor air pollutant levels to ensure that National Ambient Air Quality Standards (NAAQS) and California Ambient Air Quality Standards (CAAQS) are met and, if they are not met, to develop strategies to meet the standards.

Depending on whether the standards are being met, the Air Basin is classified as being in "attainment" or "nonattainment" for air quality. SCAQMD's 2016 AQMP assesses the attainment status of the Air Basin. The NAAQS and CAAQS attainment statuses for the Air Basin are listed in Table 2A, *State and Federal Ambient Air Quality Standards*. Table 2B, *South Coast Air Basin Attainment Status*, shows that the Air Basin is in nonattainment for the federal standards for ozone and particulate matter 2.5 microns or less in diameter (PM_{2.5}) and the State standards for ozone, particulate matter 10 microns or less in diameter (PM₁₀), and PM_{2.5}. Areas of the Air Basin located in Los Angeles County are also in nonattainment for lead. The Air Basin is designated unclassifiable or in attainment for all other federal and State standards.

Table 2A State and Federal Ambient Air Quality Standards

Pollutant	Averaging Time	CAAQS	NAAQS	
			Primary	Secondary
Ozone (O ₃)	8-Hour	0.070 ppm (137 µg/m ³)	0.075 ppm (147 µg/m ³)	Same as Primary
	1-Hour	0.09 ppm (180 µg/m ³)	N/A	N/A
Carbon Monoxide (CO)	8-Hour	9.0 ppm (10 mg/m ³)	9 ppm (10 mg/m ³)	N/A
	1-Hour	20 ppm (23 mg/m ³)	35 ppm (40 mg/m ³)	N/A
Nitrogen Dioxide (NO ₂)	Annual	0.030 ppm (57 µg/m ³)	0.053 ppm (100 µg/m ³)	Same as Primary
	1-Hour	0.18 ppm (339 µg/m ³)	100 ppb (188 µg/m ³)	N/A
Sulfur Dioxide (SO ₂)	24-Hour	0.04 ppm (105 µg/m ³)	N/A	N/A
	3-Hour	N/A	N/A	0.5 ppm (1300 µg/m ³)
	1-Hour	0.25 ppm (655 µg/m ³)	75 ppb (196 µg/m ³)	N/A
Particulate Matter (PM ₁₀)	AAM	20 µg/m ³	N/A	N/A
	24-Hour	50 µg/m ³	150 µg/m ³	Same as Primary
Particulate Matter (PM _{2.5})	AAM	12 µg/m ³	15.0 µg/m ³	Same as Primary
	24-Hour	N/A*	35 µg/m ³	Same as Primary
Lead (Pb)	Quarterly	N/A	1.5 µg/m ³	Same as Primary
	Monthly	1.5 µg/m ³	N/A	N/A
	3-Month	N/A	0.15 µg/m ³	Same as Primary
Sulfates	24-Hour	25 µg/m ³	N/A	N/A
Hydrogen Sulfide	1-hour	0.03 ppm (42 µg/m ³)	N/A	N/A
Vinyl Chloride	24-hour	0.01 ppm (26 µg/m ³)	N/A	N/A

Source: California Air Resources Board, *Ambient Air Quality Standards (California and Federal)*, Available: <http://www.arb.ca.gov/research/aaqs/aaqs2.pdf> [Last updated May 4, 2016].

Notes:

ppm = parts per million (by volume)

N/A = Not applicable

µg/m³ = micrograms per cubic meter

mg/m³ = milligrams per cubic meter

AAM = Annual arithmetic mean

* There is no separate 24-hour PM 2.5 standard in California; however, the U.S. EPA promulgated at 24-hour PM 2.5 ambient air quality standard of 35 µg/m³.

Table 2B South Coast Air Basin Attainment Status

Pollutant	Standard	Designation
1-Hour Ozone	NAAQS CAAQS	Nonattainment (Extreme) Nonattainment
8-Hour Ozone	NAAQS CAAQS	Nonattainment (Extreme) ¹ Nonattainment
CO	NAAQS CAAQS	Attainment (Maintenance) Attainment
NO ₂	NAAQS CAAQS	Unclassifiable/Attainment Attainment
SO ₂	NAAQS CAAQS	Designations ending/Unclassifiable/Attainment ² Attainment
PM ₁₀	NAAQS CAAQS	Attainment (Maintenance) Nonattainment
PM _{2.5} (24-hour) PM _{2.5} (Annual)	NAAQS CAAQS	Nonattainment (Serious) Nonattainment
Lead	NAAQS CAAQS	Nonattainment (Partial) ³ Attainment
Hydrogen Sulfide	CAAQS	Unclassified ⁴
Sulfates	CAAQS	Attainment

Source: NAAQS: National Ambient Air Quality Standards; CAAQS: California Ambient Air Quality Standards

Notes:

1. Designated Nonattainment (Extreme) for the 1997 and 2008 8-Hour Ozone NAAQS. Designation is pending for the 2015 8-Hour Ozone NAAQS, but Nonattainment (Extreme) is expected.
2. Designated Unclassifiable/Attainment for the Annual SO₂ NAAQS. Designation is pending for the 1-Hour SO₂ NAAQS, but Unclassifiable/Attainment in expected.
3. Designated Nonattainment (Partial) for the Los Angeles County portion of the SCAB only for near-source monitors. Los Angeles County is expected to remain in attainment based on current monitoring data, and the attainment re-designation request is pending.
4. SCAQMD began monitoring hydrogen sulfide in the southeastern Coachella Valley in November 2013 due to odor events related to the Salton Sea; three full years of data are not yet available for a State designation.

Thus, the Air Basin currently exceeds several State and federal ambient air quality standards and is required to implement strategies that would reduce pollutant levels to recognized acceptable standards.

SCAQMD has adopted an AQMP that provides a strategy for the attainment of State and federal air quality standards. As discussed in Section 3(a) above, the proposed project would not conflict with the AQMP and therefore, the project would not result in a significant impact on the environment.

Air Quality Management

Under State law, SCAQMD is required to prepare a plan for air quality improvement for pollutants for which the District is in nonattainment. SCAQMD has adopted an AQMP that provides a strategy for the attainment of State and federal air quality standards. The AQMP is updated every three years with each iteration representing an update of the previous plan, and that has a 20-year horizon. The latest AQMP, the 2016 AQMP, was adopted on March 3, 2017. The 2016 AQMP incorporates new scientific data and notable regulatory actions that have occurred since adoption of the 2012 AQMP, including the approval of the federal 8-hour ozone standard of 0.070 parts per million (ppm) that was finalized in 2015. The 2016 AQMP builds upon the approaches taken in the 2012 AQMP for the attainment of federal PM and ozone standards and highlights the significant amount of reductions to be achieved. It emphasizes the need for interagency planning to identify additional strategies to achieve reductions within the timeframes allowed under the federal Clean Air Act (CAA), especially in the area of mobile sources. The 2016 AQMP also includes a discussion of emerging issues and opportunities, such as fugitive toxic particulate emissions, zero-emission mobile source control strategies, and the interacting dynamics among climate, energy, and air pollution. The 2016 AQMP also includes attainment demonstrations of the new federal 8-hour ozone standard and vehicle miles travelled (VMT) emissions offsets, as per recent United States Environmental Protection Agency (EPA) requirements.

Air Emission Thresholds

SCAQMD provides numerical thresholds to analyze the significance of a project's construction and operational emissions impacts on regional air quality. These thresholds are designed so a project that is consistent with the thresholds would not have an individually or cumulatively significant impact to the SCAB's air quality.

Thresholds of Significance for Construction:

- 75 pounds per day of ROG
- 100 pounds per day of NO_x
- 550 pounds per day of CO
- 150 pounds per day of SO_x
- 150 pounds per day of PM₁₀
- 55 pounds per day of PM_{2.5}

Thresholds of Significance for Operations:

- 55 pounds per day of ROG
- 55 pounds per day of NO_x
- 550 pounds per day of CO
- 150 pounds per day of SO_x
- 150 pounds per day of PM₁₀
- 55 pounds per day of PM_{2.5}

In an effort to monitor the various concentrations of air pollutants throughout the Air Basin, SCAQMD has divided the region into 38 source receptor areas (SRAs) in which over 30 monitoring stations operate. The project site is located within SRA 10.

In addition to the listed thresholds, SCAQMD has developed Localized Significance Thresholds (LSTs) in response to the Governing Board's Environmental Justice Enhancement Initiative (1-4), which was prepared to update the CEQA Air Quality Handbook. LSTs were devised in response to concern regarding exposure of individuals to criteria pollutants in local communities and have been developed for nitrogen oxides (NO_x), carbon monoxide (CO), PM₁₀, and PM_{2.5}. LSTs represent the maximum emissions from a project that will not cause or contribute to an air quality exceedance of the most stringent applicable federal or State ambient air quality standard at the nearest sensitive receptor, taking into consideration ambient concentrations in each SRA, distance to the sensitive receptor, and project size. LSTs only apply to emissions within a fixed stationary location and are not applicable to mobile sources, such as cars on a roadway. According to the 2008 SCAQMD Final Localized Significant Thresholds Methodology, the use of LSTs is voluntary, to be implemented at the discretion of local agencies.

The project site is located in SRA 10, Pomona/Walnut Valley and is approximately 1.0 acre in size. LSTs have been developed for emissions within construction areas up to five acres in size. SCAQMD provides lookup tables for sites that measure up to one, two, or five acres. Pursuant to SCAQMD guidance, a regression was conducted to calculate the LSTs for a 1.0-acre site. LSTs are provided for receptors at a distance of 25 to 500 meters (82 to 1,640 feet) from the project site boundary. The closest sensitive receptors to the project site are residences located adjacent to the project site. According to the LST methodology, projects with boundaries closer than 25 meters (82 feet) to the nearest receptor should use the LSTs for receptors located at 25 meters. The applicable LSTs for construction on a 1.0-acre site in SRA 10 for a receptor at a distance of 25 meters are shown in Table 3, *Localized Significance Thresholds (Pounds Per Day)*.

The project would generate short-term emissions associated with project construction and long-term emissions associated with operation and maintenance of the pump station. Construction and operational emissions associated with the pump station were estimated using the California Emissions Estimator Model (CalEEMod) version 2016.3.2. CalEEMod was developed by the SCAQMD and is used by jurisdictions throughout the State to quantify criteria pollutant emissions.

For the purposes of modeling, the analysis relied upon the conservative assumptions included in Section 2.3, *Project Description*.

Table 3 Localized Significance Thresholds (Pounds Per Day)

Source	NO _x	CO	PM10 ¹		PM2.5 ¹	
Allowable Emissions for a 1.0-acre Site in SRA 10 for a Receptor at 25 Meters	103	612	12 ²	4 ³	3 ²	1 ³

Sources: SCAQMD Final Localized Significance Threshold Methodology; SCAQMD Mass Rate Look-up Tables for 1-acre site in SRA No. 10, distance of 25 meters.

Note:

1. PM10 and PM2.5 emissions are separated into construction and operational thresholds in accordance with the SCAQMD Mass Rate LST Look-up Tables. Per LST Methodology, mobile source emissions do not need to be included except for land use emissions and on-site vehicle emissions. It is estimated that approximately 10 percent of mobile emissions will occur on the project site.
2. Construction emissions LST.
3. Operational emissions LST.

Construction Emissions

Project construction would generate temporary air pollutant emissions associated with fugitive dust and exhaust emissions from heavy construction vehicles. The site preparation and excavation/shoring phases of the project would involve the largest use of heavy equipment and generation of fugitive dust. Construction of the well and pump station is anticipated to be completed in four months and construction of the pipeline is anticipated to be completed in four months, for a total of eight months of construction (worst case assumption).

Table 4, *Construction Emissions – Well & Pump Station (Pounds Per Day)*, and Table 5, *Construction Emissions – Pipeline (Pounds Per Day)*, summarize maximum daily pollutant emissions during construction of the project. As shown in these tables, project construction emissions would not exceed SCAQMD's regional thresholds or LSTs. Therefore, impacts to regional air quality and local receptors due to construction emissions would be less than significant.

Operational Emissions

Operation of the proposed well and pump station would require approximately 602,250 kWh of electricity per year for pumping groundwater. CalEEMod does not calculate or attribute emissions of criteria pollutants from electricity supplied to individual projects because fossil fuel power plants are existing stationary sources permitted by air districts and/or the EPA, and they are subject to local, State and federal control measures. Criteria pollutant emissions from power plants are associated with the power plants themselves, and not individual projects or electricity users. Thus, no emissions associated with operation of the pump were modeled.

The primary source of operational emissions that can be modeled would be operator visits to the well and pump station for visual inspection, sampling, maintenance activities, and as-needed repairs (modeled 1 trip a week as a worst-case assumption).

Table 4 Construction Emissions – Well & Pump Station (Pounds Per Day)

Source/Phase ^{1,2}	ROG	NOx	CO	SO2	PM10	PM2.5
Site Preparation	1.5	16.1	9.5	0.0	2.4	1.5
Grading	1.6	15.8	10.2	0.0	2.4	1.5
Building Construction	4.4	45	32.5	0.0	2.3	2.1
Paving	2.1	19.6	16.4	0.0	1.0	0.9
Architectural Coating	2.0	1.7	1.8	0.0	0.1	0.1
Highest Value (lbs/day)³	4.4	19.6	32.5	0.0	2.4	2.1
SCAQMD Threshold	75	100	550	150	150	55
LST Threshold	---	103	612	---	12	4
Significant	No	No	No	No	No	No

Source: CalEEMod 2016.3.2.

Notes:

1. Phases don't overlap and represent the highest concentration.
2. Additional pieces of construction equipment were added in the model to allow flexibility to the contractor and present a worst-case assumption (i.e. Forklifts, Cranes, Industrial Saws, etc.).
3. Emissions presented are the highest of the winter and summer modeled emissions. Data is sourced from "mitigated" results, which include measures that will be implemented during project construction, such as watering of soils during construction required under SCAQMD Rule 403.

Table 5 Construction Emissions – Pipeline (Pounds Per Day)

Source/Phase ^{1,2}	ROG	NOx	CO	SO2	PM10	PM2.5
Construction	2.6	19.6	17.8	0.0	1.1	1.0
Paving	1.4	8.5	8.9	0.0	0.6	0.5
Highest Value (lbs/day)³	2.6	19.6	17.8	0.0	1.1	1.0
SCAQMD Threshold	75	100	550	150	150	55
LST Threshold	---	103	612	---	12	4
Significant	No	No	No	No	No	No

Source: CalEEMod 2016.3.2.

Notes:

1. Phases don't overlap and represent the highest concentration.
2. Additional pieces of construction equipment were added in the model to allow flexibility to the contractor and present a worst-case assumption (i.e. Forklifts, Cranes, Industrial Saws, etc.).
3. Emissions presented are the highest of the winter and summer modeled emissions. Emission data is sourced from "mitigated" results, which include measures that will be implemented during project construction, such as watering of soils during construction required under SCAQMD Rule 403.

CalEEMod calculates emissions of criteria pollutants from individual projects based on mobile sources (vehicles) and on-site emissions sources, such as fuel combustion by off-road equipment (i.e., the loader/dozer). Table 6, *Operational Emissions (Pounds Per Day)*, summarizes maximum daily pollutant emissions during operation of the project.

Table 6 Operational Emissions (Pounds Per Day)

Source	ROG	NOx	CO	S02	PM10	PM2.5
Area	0.02	0.0	0.0	0.0	0.0	0.0
Energy	0.0	0.0	0.0	0.0	0.0	0.0
Mobile	0.0	0.0	0.01	0.0	0.02	0.0
Total Value (lbs/day)¹	0.02	0.0	0.01	0.0	0.02	0.0
SCAQMD Threshold	55	55	550	150	150	55
Significant	No	No	No	No	No	No

Source: CalEEMod 2016.3.2,

Notes:

1. Emissions presented are the highest of the winter and summer modeled emissions.

As shown in Table 6, operational emissions from the proposed project would not exceed SCAQMD thresholds for any criteria pollutant. Therefore, operational emissions would have a less than significant impact.

3(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)? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Certain population groups, such as children, the elderly, and people with health problems, are particularly sensitive to air pollution. Sensitive receptors are defined as land uses that are more likely to be used by these population groups and include health care facilities, retirement homes, school and playground facilities, and residential areas. The project site is located adjacent to a residential neighborhood.

As discussed under item (3b), the project's construction and operational emissions would not exceed the SCAQMD regional thresholds or LSTs, which are designed to be protective of public health.

Traffic-congested roadways and intersections have the potential for the generation of localized CO levels (i.e., CO hotspots). In general, CO hotspots occur in areas with poor

circulation or areas with heavy traffic. This incremental increase in traffic volumes would not significantly impact congestion on local roadways. Therefore, the project would not result in CO hotspots on adjacent roadways. Additionally, these trips would generally not occur during peak travel periods when most congestion occurs. The project would not expose sensitive receptors to substantial pollutant concentrations, and impacts would be less than significant.

3(d) Expose sensitive receptors to substantial pollutant concentrations? **Determination: Less Than Significant Impact.**

During construction, the project would generate oil and diesel fuel odors from use of heavy equipment as well as odors related to asphalt paving. Construction-related odors associated with construction of the well and pump station would be limited to approximately four months, but would not necessarily be consecutive as the construction includes well drilling, site development (new pumphouse, perimeter wall, site paving, construction of the pipeline, and street repair after the pipeline is in place below grade. The asphalt paving phase is anticipated to be less than one month in duration. The adjacent receptors would only be exposed to construction-generated odors for a short period of time. Therefore, construction-related odor impacts would be less than significant.

Operation of the project would not generate objectionable odors as the water pipeline would be located entirely below the ground surface and would have a low potential to generate odors, and the pump station would be electrically-powered and enclosed in a pump house structure. As a result, impacts would be less than significant.

Mitigation Measures

The following mitigation measures were assumed to be implemented in the evaluation of the project using CalEEMod.

AQ-1 Construction contractors shall adhere to applicable measures set forth in SCAQMD Rule 403 including, but not limited to:

- All clearing, grading, earth-moving, or excavation activities shall cease when winds exceed 25 mph per SCAQMD guidelines in order to limit fugitive dust emissions.
- The contractor shall ensure that all disturbed unpaved roads and disturbed areas within the project site are watered at least three (3) times daily during dry weather. Watering, with complete coverage of disturbed areas, shall occur at least three times a day, preferably in the mid-morning, afternoon, and after work is done for the day.
- The contractor shall ensure that traffic speeds at the project site areas are limited to 15 miles per hour or less.

Impact Conclusions

Tables 4 and 5 summarize maximum daily pollutant emissions during construction of the project assuming compliance with SCAQMD Rule 403 regarding fugitive dust, and EPA/CARB requirements for compliance with Tier 4 emissions standards or equivalent. As shown in these tables, project construction emissions would not exceed SCAQMD's regional thresholds or LSTs. Therefore, impacts to regional air quality and local receptors due to construction emissions would be less than significant.

There were no significant impacts associated with operation of the site once construction has been completed.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.4 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 or U.S. Fish and Wildlife Service?				✓
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 California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				✓
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?				✓

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				✓
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?				✓

Discussion

4(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 or U.S. Fish and Wildlife Service? **Determination: No Impact.**

The approximately one-acre vacant project site is located in a residential neighborhood surrounded by single-family homes and paved streets. As part of on-going maintenance of sites, TVMWD routinely disks and removes vegetation from the site to control weeds. This task was completed again in mid-2019 so that the site is currently vacant and there is no vegetation that could provide habitat for any species. The site is also currently being used as a staging area for the construction of a new well site on Grand Avenue south of the project site. Staging includes parking vehicles and equipment and stockpiling material. Upon completion of well development at the project site, the remaining area that is not a part of the well will be improved with landscape/hardscape to reduce the potential for the site to become overgrown again. Therefore, development of the project site would not have a substantial adverse effect on plant or wildlife species.

4(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 California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? **Determination: No Impact.**

The approximately one-acre project site does not contain any water features that would be considered riparian habitat and does not contain any sensitive natural communities. Therefore, development of the well site would not have a substantial adverse effect on plant or wildlife species.

- 4(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? **Determination: No Impact.**

The project site does not contain any wetlands.

- 4(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? **Determination: No Impact.**

The approximately one-acre vacant project site is located in a residential neighborhood surrounded by single-family homes and paved streets. As part of on-going maintenance of sites, TVMWD routinely disks and removes vegetation from the site to control weeds. This task was completed again in mid-2019 so that the site is currently vacant (except for the temporary staging of vehicles, equipment and material) and there is no vegetation that could provide habitat for any species. Therefore, development of the well site would not interfere substantially with established native resident or migratory wildlife corridors or impede the use of native wildlife nursery sites.

- 4(e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? **Determination: No Impact.**

The project does not include the removal of any trees. Existing trees located on the northerly $\frac{3}{4}$ of the site and will remain and be incorporated into the landscape design of that portion of the site.

- 4(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? **Determination: No Impact.**

The one-acre project site has a general plan designation of Residential 2 (R2) 0.1 to 2.0 dwelling units/acre; and is zoned RR 35,000 – Residential, 1 gross acre/dwelling unit. Therefore, there will be no conflict with the provisions of an adopted habitat conservation plan.

Mitigation Measures

No impacts have been identified therefore no mitigation measures are required.

Impact Conclusions

Not applicable.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.5 Cultural Resources: Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?		✓		
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?		✓		
c) Disturb any human remains, including those interred outside of formal cemeteries?		✓		

Discussion

5(a) Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5? and

5(b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Prehistoric Context

The earliest evidence of human occupation in inland southern California was discovered below the surface of an alluvial fan in the northern portion of the Lakeview Mountains, overlooking the San Jacinto Valley, with radiocarbon dates clustering around 9,500 B.P. (before present). Another site found near the shoreline of Lake Elsinore, close to the confluence of Temescal Wash and the San Jacinto River, yielded radiocarbon dates between 8,000 and 9,000 B.P. Additional sites with isolated Archaic dart points, bifaces, and other associated lithic artifacts from the same age range have been found in the nearby Cajon Pass area, typically atop knolls with good viewsheds.

The cultural history of southern California has been summarized into numerous chronologies. Although the beginning and ending dates of different cultural horizons vary regionally, the general framework of the prehistory of inland Southern California can be divided into three primary periods:

- Paleoindian Period (ca. 18,000-9,000 B.P.): Native peoples of this period created fluted spearhead bases designed to be hafted to wooden shafts. The distinctive method of

thinning bifaces and spearhead preforms by removing long, linear flakes, leaves diagnostic Paleoindian markers at tool-making sites. Other artifacts associated with the Paleoindian toolkit include choppers, cutting tools, retouched flakes, and perforators. Sites from this period are very sparse across the landscape and most are deeply buried.

- Archaic Period (ca. 9,000-1,500 B.P.): Archaic sites are characterized by abundant lithic scatters of considerable size with many biface thinning flakes, bifacial preforms broken during manufacture, and well-made groundstone bowls and basin metates. As a consequence of making dart points, many biface thinning waste flakes were generated at individual production stations, which is a diagnostic feature of Archaic sites.
- Late Prehistoric Period (ca. 1,500 B.P.-contact): Sites from this period typically contain small lithic scatters from the manufacture of small arrow points, expedient groundstone tools such as tabular metates and unshaped manos, wooden mortars with stone pestles, acorn or mesquite bean granaries, ceramic vessels, shell beads suggestive of extensive trading networks, and steatite implements such as pipes and arrow shaft straighteners.

Ethnohistoric Context

The present-day Claremont area lies in the eastern portion of the traditional territory of the Gabrielino, a Takic-speaking people considered to be the most populous and most powerful ethnic group in aboriginal Southern California. The Gabrielino's territory ranged from the San Clemente Island to the San Bernardino-Riverside area and south into southern Orange County. Their influence spread as far as the San Joaquin Valley to the north, the Colorado River to the east, and Baja California to the south.

According to archaeological records, the Gabrielino first arrived in the Los Angeles Basin around 500 B.C., slowly replacing the indigenous Hokan speakers. In response to the varying natural environment of their territory, different groups of the Gabrielino adopted different subsistence economies, albeit all based on some combination of gathering, hunting, and/or fishing. In inland areas, the predominant food sources were acorns, sage, deer, and various small animals, including birds. Because of the similarities to other southern California tribes in economic activities, inland Gabrielino groups' industrial arts, dominated by basket weaving, demonstrated no substantial difference from those of their neighbors. Coastal Gabrielino material culture, on the other hand, reflected an elaborately developed artisanship most recognized through the medium of steatite, which was rivaled by few other groups in southern California.

The intricacies of Gabrielino social organization are not well known, although evidence suggests the existence of a moiety system in which various clans belonged to one or the other of two main social/ cultural divisions. There also seems to have existed at least three hierarchically ordered social classes, topped with an elite consisting of the chiefs, their immediate families, and the very rich. Some individuals owned land, and property boundaries were marked by the owner's personalized symbol. Villages were politically autonomous, composed of nonlocalized lineages, each with its own leader. The dominant lineage's leader was usually the village chief, whose office was generally hereditary through

the male line. Often several villages were allied under the leadership of a single chief. The villages were frequently engaged in warfare against one another, resulting in what some consider to be a state of constant enmity between coastal and inland Gabrielino groups.

As early as 1542, the Gabrielino were in contact with the Spanish during the historic expedition of Juan Rodríguez Cabrillo, but it was not until 1769 that the Spaniards took steps to colonize Gabrielino territory. Shortly afterwards, most of the Gabrielino people were incorporated into Mission San Gabriel and other missions in southern California. Due to introduced diseases, dietary deficiencies, and forceful reduction, Gabrielino population dwindled rapidly. By 1900, they had almost ceased to exist as a culturally identifiable group. In recent decades, however, there has been a renaissance of Native American activism and cultural revitalization among a number of groups of Gabrielino descendants.

Historic Context

In 1772, three years after the beginning of Spanish colonization of Alta California, Pedro Fages, *comandante* of the new province, and a small force of soldiers under his command became the first Europeans to set foot in the San Bernardino Valley. They were followed in the next few years by two other famed Spanish explorers, Juan Bautista de Anza and Francisco Garcés, who traveled through the valley in the mid-1770s. Despite these early visits, for the next 40 years the inland valley received little impact from the Spanish colonization activities in Alta California, which were concentrated predominantly in the coastal regions.

Following the establishment of Mission San Gabriel in 1771, the San Bernardino Valley became nominally a part of the landholdings of that mission. In the 1830s-1840s, during secularization of the mission system, the Mexican authorities in Alta California made a number of large land grants of former mission properties in the valley. However, the area around the project location was not included in any of these land grants, and remained public land when California became a part of the United States in 1848.

Used primarily for cattle ranching, the San Bernardino Valley saw little development until the mid-19th century, when the U.S. annexation brought waves of American immigrants into the once sparsely populated territory. In 1871, W.T. "Tooch" Martin, the first Euroamerican settler in Claremont, filed a 156-acre claim near present-day Indian Hill Blvd, where he made a living hunting and bee keeping. During the 1880s, the completion of the Santa Fe Railway ended the Southern Pacific Railroad's monopoly on modern transportation in Southern California and brought about a major land boom in the region. Many towns were laid out along the rail lines between San Bernardino and Los Angeles during this time, including Claremont in 1887.

A disastrous drought in the 1890s brought an end to the boom and would have emptied many of the newly created towns were it not for the rise of a highly profitable citrus industry. For Claremont, surviving the lean years of the 1890s was also aided by a decision of the local

land-holding company to donate its showcase hotel in Claremont and 260 vacant lots to the newly established Pomona College in 1888. The college eventually developed into the Claremont Colleges, a consortium of seven institutions. The City of Claremont incorporated in 1907, with 73 of its 131 eligible voters approving the measure. The combination of the thriving citrus industry and the growing college carried the city through the first half of the 20th century until the post-World War II boom.

After the end of World War II, the post-war boom and the completion of Interstate Highway 10 through the area again spurred residential development in Claremont as citrus growers sold their land for housing tracts. Since then, the area's agrarian character has rapidly given way to a suburban landscape. Aside from hosting the Claremont Colleges, today the City of Claremont also serves as one of the many "bedroom communities" along the major commuter routes in the Inland Empire region in support of the Greater Los Angeles area.

The City of Claremont General Plan has identified a number of sites that are on the National Register of Historic Places (NRHP) and other significant historic buildings. In addition, the City has identified a number of neighborhoods that exhibit historic character. The project site is located in the southerly portion of the Northeast Claremont neighborhood, immediately north of the North Claremont neighborhood. The Northeast Claremont neighborhood is characterized by larger lots (one-plus acres) with mature trees along street frontages and between properties, giving the area a rural feel. However, the neighborhood is not designated as an historic district.

Cultural Resources Assessment

Records Search

An historical/archaeological resources records search was conducted at the South Central Coastal Information Center (SCCIC), California State University, Fullerton. During the records search, maps, records, and electronic databases were examined for previously identified cultural resources and existing cultural resources reports within a one-mile radius of the project area. Previously identified cultural resources include properties designated as California Historical Landmarks, Points of Historical Interest, or San Bernardino County Historical Landmarks, as well as those listed in the National Register of Historic Places, the California Register of Historical Resources, or the California Historical Resources Inventory.

According to records search, the project area had not been covered by any cultural resources surveys prior to that performed for the Miragrand Well project, and no cultural resources had been recorded within the project boundaries. Outside the project area but within a one-mile radius, records show at least 15 previous studies on various tracts of land and linear features. Approximately a quarter of the land within the scope of the records search was covered by these studies, resulting in the identification of five historical/archaeological sites within the one-mile radius including the following sites:

<i>Site Number</i>	<i>Description</i>
19-003747	Prehistoric lithic scatter
19-180639	Claremont Heights Water Company Headquarters Building
19-187085	The Mojave Road
19-188983	The Boulder Dam-Los Angeles 287.5kV Transmission Line
36-015497	San Bernardino Baseline/Baseline Road

One of these sites, 19-003747, was of prehistoric (i.e., Native American) origin. It was recorded more than a half-mile east of the project area and described as a lithic scatter consisting of cores and flakes of obsidian. The other four sites dated to the historic period and included the headquarters buildings of the Claremont Heights Water Company and various linear features of the historical infrastructure. None of these sites was found in the immediate vicinity of the project area, and thus none of them requires further consideration during this study.

Native American Participation

As part of the Cultural Resources Assessment, a written request was made to the State of California Native American Heritage Commission (NAHC) for a records search in the it's Sacred Lands File. Following the NAHC's recommendations and previously established consultation protocol, a total of ten representatives of local tribes were contacted in writing for additional information on potential Native American cultural resources in the project vicinity.

NAHC responded that the Sacred Lands File identified no Native American cultural resource(s) in the project area but recommended that local Native American groups be contacted for further information and provided a list of potential contacts in the region. The project archaeologist contacted representatives of the tribes including the following:

- Andy Salas, Chairperson, Gabrieleño Band of Mission Indians–Kizh Nation
- Sandonne Goad, Chairperson, Gabrielino/Tongva Nation
- Anthony Morales, Chairperson, Gabrieleno/Tongva San Gabriel Band of Mission Indians
- Robert Dorame, Chairperson, Gabrielino Tongva Indians of California Tribal Council
- Charles Alvarez, Chairperson, Gabrielino Tongva Tribe
- Travis Armstrong, Tribal Historic Preservation Officer, Morongo Band of Mission Indians
- Donna Yocum, Chairperson, San Fernando Band of Mission Indians
- Jessica Mauck, Cultural Resources Analyst, San Manuel Band of Mission Indians
- Mark Cochrane, Co-Chairperson, Serrano Nation of Indians

- Wayne Walker, Co-Chairperson, Serrano Nation of Indians

As of the time of completion of the Cultural Resources Assessment (September 2, 2019), two of the nine tribes have responded in writing. Among them, Jessica Mauck of the San Manuel Band indicated that the project area is located within Serrano ancestral territory and near a former village known as *Toibipet*, but the exact location of the village in relation to the project area is not clear to the tribe. Ms. Mauck states that the information provided in this study may help the tribe during further consultation with TVMWD. Travis Armstrong of the Morongo Band stated that the tribe had no information to provide but may provide other information to the TVMWD future consultation. See Section 3.18, *Tribal Cultural Resources*, for a discussion of TVMWD's AB 52 Consultation efforts.

Historical Background Research

Historical background research for this study was also completed including review of published literature in local and regional history, U.S. General Land Office (GLO) land survey plat maps dated 1865, US Geological Survey (USGS) topographic maps dated 1903-1995, and aerial photographs taken in 1938-2018. The historic maps are collected at the Science Library of the University of California, Riverside, and the California Desert District of the US Bureau of Land Management (BLM), located in Moreno Valley. The aerial photographs are available at the Nationwide Environmental Title Research (NETR) Online website and through the Google Earth software.

Historical sources consulted for this Miragrand Well project Cultural Resources Assessment indicated no man-made features within the project boundaries in the 1850s-1890s era and show the property to be under agricultural use from at least the 1930s to the 1990s. In the 1930s-1950s, the northern portion of Claremont was predominantly occupied by expansive orchards, most likely citrus groves. In the mid-1960s, suburban residential development began to appear on nearby properties, but the grove in the project area survived well into the 1990s, when much of the surrounding area had been suburbanized. The trees of the grove were gradually removed over the next few years, but the land has been left undeveloped to the present time.

Field Survey

A survey of the project site was conducted on foot at an intensive level by walking a series of parallel east-west transects spaced 10 meters (approximately 33 feet) apart wherever such regular transects were practicable. Stockpiles of rock and soil prevented the transects in portions of the project area, and these areas were examined as intensively as visibility allowed. In this way, the ground surface in the entire project area was systematically and carefully examined for any evidence of human activities dating to the prehistoric or historic period (i.e., 50 years or older). Currently TVMWD is using the vacant site for construction staging (equipment parking and material stockpiling) for the Grand Avenue well located approximately ½ mile south of the project site. Except where the stockpiled materials

obscured the surface, ground visibility ranged roughly from 50 percent to 100 percent depending on the density of vegetation growth.

Results of the field survey were negative, and no sites, features, or artifact deposits of prehistoric or historic origin were found. The ground surface in the project area has been extensively disturbed from both past agricultural operations, routine grading for weed abatement, and its recent use as a storage area for construction equipment and materials for the Grand Avenue well site project south of the Miragrand project site.

Summary

The purpose of the Cultural Resources Assessment is to identify any cultural resources within the project area and assist TVMWD in determining whether such resources meet the official definition of “historical resources,” as provided in the California Public Resources Code, in particular CEQA. More specifically, CEQA Guidelines 15064.5 (a)(1)-(3)) state that the term “historical resources” applies to any such resources listed in or determined to be eligible for listing in the California Register of Historical Resources (CRHR), included in a local register of historical resources, or determined to be historically significant by the lead agency. Regarding the proper criteria for the evaluation of historical significance, CEQA Guidelines Section 15064.5(a)(3)) mandates that “generally a resource shall be considered by the lead agency to be ‘historically significant’ if the resource meets the criteria for listing on the California Register of Historical Resources. A resource may be listed in the California Register if it meets any of the following criteria:

- (1) Is associated with events that have made a significant contribution to the broad patterns of California’s history and cultural heritage.
- (2) Is associated with the lives of persons important in our past.
- (3) Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
- (4) Has yielded, or may be likely to yield, information important in prehistory or history. (Public Resources Code Section 5024.1(c))

In summary of the research results showed that no potential “historical resources” were previously recorded within or adjacent to the project area, and none were identified during the project’s field survey. No notable man-made features were observed on the property throughout the historic period, and Native American input received during the preparation of the Cultural Resources Assessment identified no properties of traditional cultural value at this location. Furthermore, the ground surface in the project area has been extensively disturbed, leaving little vestige of the native landscape. Based on these findings, and in light of the criteria listed above, the Cultural Resources Assessment concluded that no “historical resources” exist within or adjacent to the project area.

CEQA Section 21084.1 establishes that “a project that may cause a substantial adverse change in the significance of a historical resource is a project that may have a significant effect on the environment”. “Substantial adverse change,” according to Public Resources Code Section 5020.1(q), “means demolition, destruction, relocation, or alteration such that the significance of a historical resource would be impaired.”

As stated above, no “historical resources,” as defined by CEQA, were encountered during the preparation of the Cultural Resources Assessment. The project archaeologist has concluded the following:

- No “historical resources” exist within or adjacent to the project area, and thus the project as currently proposed will not cause a substantial adverse change to any known “historical resources.”
- No further cultural resources investigation is necessary for the proposed project unless construction plans undergo such changes as to include areas not covered by this study.
- If buried cultural materials are encountered during any earth-moving operations associated with the project, all work within 50 feet of the discovery should be halted or diverted until a qualified archaeologist can evaluate the nature and significance of the finds.

In addition to the findings of the Cultural Resources Assessment, during consultation with tribes under AB 52, TVMWD received a response from the San Manuel Band of Mission Indians that included suggested mitigation measures. These are provided below in the Mitigation Measures section. New text is double underlined; deleted text is ~~stricken through~~.

5(c) Disturb any human remains, including those interred outside of formal cemeteries?
Determination: Less Than Significant Impact with Mitigation Incorporated.

The surface of the project site has been disturbed over time by past agricultural use as well as routine grading for weed abatement. However, it is unknown whether human remains or known cemeteries are located within the vicinity of the project site, and no conditions exist that suggest human remains are likely to be found on the project site. It is not anticipated that construction activities would disturb human remains, including those interred outside of formal cemeteries. Ground-disturbing activities, such as excavation and trenching, have the potential to disturb human remains. If human remains are found, they will require proper treatment, in accordance with applicable laws. As a result, mitigation measure CUL-3 shall be implemented in order to avoid or lessen potential impacts to human remains from the construction of the proposed Miragrand Well project.

Mitigation Measures

This section has been updated based on the results of the AB 52 consultation with the Gabrieleño Band of Mission Indians–Kizh Nation which took place subsequent to the

publication of the Draft Initial Study and Notice of Intent to Adopt a Mitigated Negative Declaration. New text is double underlined, and deleted text is stricken through.

The Cultural Resources Assessment prepared for the proposed Miragrand Well project included a recommendation to halt or divert all work within 50 feet of an area where buried cultural resources have been uncovered. However, as part of TVMWD's AB 52 Tribal Consultation, the San Manuel Band of Mission Indians Cultural Resources Analyst recommended more specific measures that have been incorporated into this Initial Study. These were made a part of the Draft Initial Study/MND. Subsequently, the Gabrieleño Band of Mission Indians-Kizh Nation, provided a similar set of measures. The two sets of measures have been combined and are as follows:

Cultural Resources

CUL-1 Prior to commencement of project ground disturbing activities (e.g., clearing and grubbing, tree removal, pot-holing or augering, boring, grading, excavation, drilling and trenching) TVMWD shall retain a qualified archaeological monitor approved by the Gabrieleño Band of Mission Indians-Kizh Nation and is listed under the NAHC's Tribal Contact list for the area of the project location. At the end of monitoring activities, the monitor shall submit a monitoring report that describes construction activities, location, soils, and other pertinent data; and any identified cultural material. Monitoring shall end when the project site grading and excavation activities are completed, or when the monitor concludes that the site has a low potential for impacting Tribal Cultural Resources.

CUL-2 In the event that cultural resources are discovered during project activities, all work in the immediate vicinity of the find (within a 60-foot buffer) shall cease. ~~and a qualified archaeologist meeting Secretary of Interior standards shall be hired to assess the find.~~ Work on the other portions of the project outside of the buffered area may continue during this assessment period. Additionally, the Gabrieleño Band of Mission Indians-Kizh Nation and the San Manuel Band of Mission Indians Cultural Resources Department (SMBMI) shall be contacted, regarding any pre-contact finds and be provided information after the archaeologist makes his/her initial assessment of the nature of the find, so as to provide Tribal input with regards to significance and treatment. (To be implemented in tandem with mitigation measure TCR-1)

CUL-3 If significant pre-contact cultural resources, as defined by CEQA (as amended, 2015), are discovered and avoidance cannot be ensured, the archaeologist shall develop a Monitoring and Treatment Plan, the drafts of which shall be provided to the Gabrieleño Band of Mission Indians-Kizh Nation and SMBMI for review and comment, as detailed within TCR-1. The archaeologist shall monitor the remainder of the project and implement the Plan accordingly.

CUL-4 If human remains or funerary objects are encountered during any activities associated with the project, work in the immediate vicinity (within a 100-foot buffer of the find) shall cease and the County Coroner shall be contacted pursuant to State Health and Safety Code Section 7050.5 and that code enforced for the duration of the project. If the coroner recognizes the human remains to be those of a Native American or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission (NAHC) and PRC 5097.98 shall be followed.

Tribal Cultural Resources

Because the analyses of Cultural Resources and Tribal Cultural Resources are interconnected, mitigation measures specific to the issue of Tribal Cultural Resources are included here.

TCR-1 The Gabrieleño Band of Mission Indians-Kizh Nation and San Manuel Band of Mission Indians Cultural Resources Department (SMBMI) shall be contacted, as detailed in CUL-1, of any pre-contact cultural resources discovered during project implementation, and be provided information regarding the nature of the find, so as to provide Tribal input with regards to significance and treatment. Should the find be deemed significant, as defined by CEQA, a Cultural Resources Monitoring and Treatment Plan (CRMTP) shall be created by the archaeologist, in coordination with SMBMI representatives of each tribe, and all subsequent finds shall be subject to this CRMTP. ~~The CRMTP shall allow for a monitor to be present that represents SMBMI for the remainder of the project should SMBMI elect to place a monitor on site include a continuation of the monitoring activities as outlined in mitigation measure CUL-1. allow for a monitor to be present that represents SMBMI for the remainder of the project, should SMBMI elect to place a monitor on-site.~~

TCR-2 Any and all archaeological/cultural documents created as a part of the project (isolate records, site records, survey reports, testing reports, etc.) shall be supplied to ~~the applicant and Lead Agency TVMWD~~ for dissemination to the Gabrieleño Band of Mission Indians-Kizh Nation and SMBMI. The Lead Agency and/or applicant shall, in good faith, consult with SMBMI each of the tribal representatives throughout the life of the project.

Impact Conclusions

Implementation of mitigation measures CUL-1 through CUL-~~34~~, and TCR-1 and TCR-2 would ensure that potential impacts associated with the discovery of unknown cultural resources would be less than significant.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.6 Energy: Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?			✓	
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?			✓	

Discussion

6(a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? **Determination: Less Than Significant Impact.**

California is one of the lowest per capita energy users in the United States, ranked 48th in the nation, due to its energy efficiency programs and mild climate (United States Energy Information Administration [EIA] 2018). California consumed 292,039 gigawatt-hours (GWh) of electricity and 2,110,829 million cubic feet of natural gas in 2017 (California Energy Commission [CEC] 2019; EIA 2018). In addition, Californians consume approximately 18.9 billion gallons of motor vehicle fuels per year (Federal Highway Administration 2019). The single largest end-use sector for energy consumption in California is transportation (39.8 percent), followed by industry (23.7 percent), commercial (18.9 percent), and residential (17.7 percent) (EIA 2018).

Most of California's electricity is generated in-state with approximately 30 percent imported from the Northwest and Southwest in 2017. In addition, approximately 30 percent of California's electricity supply comes from renewable energy sources such as wind, solar photovoltaic, geothermal, and biomass (CEC 2018). Adopted on September 10, 2018, SB 100 accelerates the State's Renewables Portfolio Standards Program by requiring electricity providers to increase procurement from eligible renewable energy resources to 33 percent of total retail sales by 2020, 60 percent by 2030, and 100 percent by 2045.

To reduce statewide vehicle emissions, California requires that all motorists use California Reformulated Gasoline, which is sourced almost exclusively from in-state refineries.

Gasoline is the most used transportation fuel in California with 15.5 billion gallons sold in 2017 and is used by light-duty cars, pickup trucks, and sport utility vehicles (California Department of Tax and Fee Administration 2018). Diesel is the second most used fuel in California with 4.2 billion gallons sold in 2015 and is used primarily by heavy duty-trucks, delivery vehicles, buses, trains, ships, boats and barges, farm equipment, and heavy-duty construction and military vehicles (CEC 2016). Both gasoline and diesel are primarily petroleum-based, and their consumption releases greenhouse gas (GHG) emissions, including CO₂ and NO_x. The transportation sector is the single largest source of GHG emissions in California, accounting for 41 percent of all inventoried emissions in 2016 (CARB 2018).

Building Energy Efficiency Standards

The CEC adopted Title 24, Part 6, of the California Code of Regulations; Energy Conservation Standards for new residential and nonresidential buildings in June 1977 and standards are updated every three years. Title 24 ensures building designs conserve energy by requiring the use of new energy efficiency technologies and methods into new developments. Currently, the CEC Title 24 2016 Building Energy Efficiency Standards are in effect; however, the updated 2019 Building Energy Efficiency Standards will take effect on January 1, 2020. The 2019 Building Energy Efficiency Standards states that nonresidential buildings will use about 30 percent less energy compared to the 2016 standards due mainly to lighting upgrades.

Senate Bill 350

Senate Bill (SB) 350 was signed into law in October 2015 and established new clean energy, clean air, and greenhouse gas reduction goals for 2030. SB 350 established periodic increases to the California Renewables Portfolio Standard (RPS) Program with the target to increase the amount of electricity generated per year from eligible renewable energy resources to an amount that equals at least 33 percent of the total electricity sold annually to retail customers, by December 31, 2020. SB 350 specifically calls for the quantities of eligible renewable energy resources to be procured for all other compliance periods reflecting reasonable progress in each of the intervening years to ensure that the procurement of electricity products from eligible renewable energy resources achieves 40 percent by December 31, 2024, 45 percent by December 31, 2027, and 50 percent by December 31, 2030.

Senate Bill 100

Senate Bill 100 (SB 100) was signed into law September 2018 and increased the goal of the California RPS Program to achieve at least 50 percent renewable resources by 2026, 60 percent renewable resources by 2030, and 100 percent renewable resources by 2045. SB 100 also includes a State policy that eligible renewable energy resources and zero-carbon resources supply 100 percent of all retail sales of electricity to California end-use customers and 100 percent of electricity procured to serve all State agencies by December 31, 2045.

Under the bill, the State cannot increase carbon emissions elsewhere in the western grid or allow resource shuffling to achieve the 100 percent carbon-free electricity target.

Project Construction

Energy use during project construction would be primarily in the form of fuel consumption to operate heavy equipment, light-duty vehicles, machinery, and generators. Temporary grid power may also be provided to construction trailers or electrical construction equipment. The anticipated energy consumption from construction equipment and vehicles, including construction worker trips to and from the project site is approximately 1,200 gallons of gasoline fuel and approximately 30,100 gallons of diesel fuel (Refer to Appendix A for Energy calculations).

Energy use during construction would be temporary in nature, and construction equipment used would be typical of similar-sized construction projects in the region. In the interest of cost efficiency, construction contractors are not anticipated to utilize fuel in a manner that is wasteful or unnecessary. Therefore, project construction would not result in a potential impact due to wasteful, inefficient, or unnecessary consumption of energy resources, and no construction-related energy impact would occur.

The pipeline itself would not generate new demand for electricity. The well pump would be served by existing Southern California Edison (SCE) infrastructure. During operation, the proposed project would require approximately 602,250 kWh (or 602.25 MWh) of electricity per year to power the pump station. At completion of project design, the pump design and associated fuel usage would be the most efficient technology available at the time.

Maintenance of the proposed project would include remote monitoring via TVMWD's computer system, meter reading, routine inspections and maintenance of facilities, periodic testing, and emergency repairs. Maintenance activities would occur on an as-needed basis (1 trip per week was assumed). The operation of the pump station as well as vehicle trips by maintenance staff would require the consumption of energy resources in the form of electricity and vehicle fuels. However, electricity and fuel consumption would not be wasteful, inefficient, or unnecessary as maintenance activities would only occur as necessary for well pump operation. Therefore, no operational energy impacts would occur.

In recognition of the project's objective which is to construct facilities necessary for TVMWD to meet its customers' current and projected water demands, the required energy use is not anticipated to result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation.

6(b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? **Determination: Less Than Significant Impact.**

SB 100 mandates 100 percent clean electricity for California by 2045. SCE has achieved over 46 percent Carbon-Free energy sources as of the 2018 Suitability Report. As the proposed project would be powered by the existing electricity grid (SCE), the project would eventually be powered by renewable energy mandated by SB 100 (50 percent by 2026 and 100 percent by 2045) and would not conflict with this statewide plan. TVMWD has not adopted specific renewable energy or energy efficiency plans with which the project could comply. Nonetheless, the project would not conflict with or obstruct the State plan for renewable energy; therefore, no impact would occur.

Mitigation Measures

No potentially significant impacts to energy have been identified, therefore no mitigation measures are required.

Impact Conclusions

Not applicable.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.7 Geology/Soils/Paleontological Resources: Would the project:				
a) Directly or indirectly cause 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.				✓
ii. Seismic-related ground failure, including liquefaction?			✓	
iii. Landslides?				✓

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Result in substantial soil erosion or the loss of topsoil?		✓		
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 onsite or offsite landslide, lateral spreading, subsidence, liquefaction or collapse?			✓	
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?			✓	
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				✓
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?			✓	

Discussion

7(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. **Determination: No Impact.**

The following information is from the City of Claremont’s 2015 *Natural Hazards Mitigation* and from Wildermuth Environmental Inc, *Strategic Plan for the Six Basins*, 2017.

The project site is located on a large, broad, alluvial plain located south of the San Gabriel Mountains and atop a depressed portion of the Perris Block of the Peninsular Ranges. The surrounding mountains and hills were uplifted by tectonic compression and faulting, and sediments were eroded and washed out of the mountains by streams and deposited in the low-lying depressions on the Perris Block. These sediments are today’s groundwater

reservoirs. The area underlies the northwestern corner of the Chino Plain between the San Gabriel Mountains and the San Jose Hills to the south and southwest. A major fault in this area - the San Jose Fault - is a known barrier to groundwater flow. Faulting and folding within the region have uplifted bedrock or created low permeability zones within the sediments to create groundwater subbasins from which groundwater is produced.

The project site and surrounding area are located in an urbanized area in the City of Claremont. Due to its proximity to major faults and heavily wooded foothills of the San Gabriel Mountains, the region has experienced earthquakes, floods and wildland fires.

The Sierra Madre Fault and Cucamonga faults run along the southern margin of the San Gabriel Mountains and meet under the northern part of the City. These have the potential to create earthquakes with a magnitude of 7.2 for the Sierra Madre fault and 8.9 for the Cucamonga fault. In addition to these faults, several other faults are located within the region that could have an impact on the City including the San Andreas Fault to the north, and the smaller-scale San Jose Fault that traverses the City. The San Andreas Fault is approximately 15 miles northeast of the City and is considered the most seismically active fault in the southern California region.

Earthquakes that could affect the City would most likely originate from the Sierra Madre, Whittier, San Jose or San Andreas Fault Zones. These faults are close enough in proximity or expected to generate strong enough shaking that could affect the City. The level of seismicity in Claremont, both as to maximum credible earthquake intensity and likely earthquake occurrences, is considered to be approximately the same as for the Los Angeles Basin.

Although the project site is located in the seismically active Southern California region, the project site is not located in an Alquist-Priolo Special Studies Zone, and no known active faults are mapped as crossing or projecting toward the project site area. Due to the absence of active faults near the project site, the risk of damage due to fault rupture during an earthquake is limited. In addition, no faults within or near the City of Claremont have been placed within State of California established Alquist-Priolo Earthquake Fault Zones, which are subject to special land use controls and building standards. Therefore, no impact would occur related to location within an active fault zone.

- ii. Seismic-related ground failure, including liquefaction? **Determination: Less Than Significant Impact.**

In the City of Claremont, the groundwater table (used to determine the risk of liquefaction) is mostly over 100 feet below the surface, except in a few areas where clay lenses exist. This results in a lack of groundwater near the surface, leaving much of the City at low risk for liquefaction. There are two areas within Claremont that are identified as Liquefaction zones; Area 1 starts just north of Foothill Boulevard, going down to just south of Harrison Avenue. It lies east of Baughman Drive and west of College Avenue. Area 2 is located in the southern portion of the city between Foothill Boulevard and 6th Street in the vicinity of Indian Hill

Boulevard. The project site is located north of the 210 Freeway well north of either of these zones. Therefore, a less than significant impact would occur related to liquefaction.

iii. Landslides? **Determination: No Impact.**

The project site is located in an area of the City that is gently sloping and there are no hills located nearby. Therefore, there is no risk of landslides on or in the vicinity of the project site.

7(b) Result in substantial soil erosion or the loss of topsoil? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

The project site is routinely disked (graded), removing vegetation from the site to reduce the risk of a brush fire in the neighborhood. As part of the construction activities, the area proposed for well side development – the approximately 10,000 square feet in the southerly portion of the approximately one-acre site – would be graded to provide an area needed to develop the well, construct a wall, pave the site, and construct a well pump house. In addition, the remaining $\frac{3}{4}$ of the site will be improved with landscape /hardscape. These activities could expose site soils to erosion due to wind or water (storms). In addition, trenching for the pipeline and underground utilities would result in the temporary stockpile of soil adjacent to the trenches. TVMWD has estimated that the length of pipeline between the well site and the connection to the Grand Avenue pipeline is approximately 150 feet.

Because the project site is approximately one acre, the contractor will develop and implement a Stormwater pollution Prevention Plan (SWPPP) to control erosion of soil from the site during construction. The SWPPP will include implementation of Best Management Practices (BMPs) to control runoff and erosion, such as the placement of sandbags and straw wattles around the well drilling site and any soil stockpiles; and around that portion of the site being improved with landscape/hardscape. The development and implementation of a SWPPP would ensure impacts resulting from construction would remain less than significant levels. The development of the well site includes paving the site, putting in sidewalks at the front of the site along Miramar Avenue and Grand Avenue, and maintaining landscaping between the site wall and the sidewalk. This would eliminate opportunities for wind or water to erode exposed topsoil post-construction. The intent in improving the remaining portion of the project site is to control growth of ruderal (weeds) vegetation and minimize erosion by installing groundcover. As such, a less than significant impact on soil erosion or loss of topsoil is expected as a result of construction and operation of the proposed project with implementation of the SWPPP (mitigation measure GEO-1).

7(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 onsite or offsite landslide, lateral spreading, subsidence, liquefaction or collapse? **Determination: Less Than Significant Impact.**

See response to 7(a)ii, regarding ground failure, including liquefaction.

- 7(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? **Determination: Less Than Significant Impact.**

According to the City of Claremont General Plan, most of the city is underlain by soils that have a low potential for expansion, and the groundwater is greater than 100 feet deep. The proposed project would be constructed to meet applicable California and Uniform Building Code standards. Therefore, a there is no impact anticipated as a result of construction and operation of the proposed Project.

- 7(e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater? **Determination: No Impact.**

No septic tanks or other wastewater disposal system are proposed. The proposed project will be connected to the new sewer main being extended along Remington Avenue (see discussion in Section 18, *Utilities and Service Systems*).

- 7(f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? **Determination: Less Than Significant with Mitigation Incorporated.**

Paleontological resources consist of fossils and trace fossils, such as imprints or outlines, that are preserved in sedimentary rock layers; including fine-to medium-grained marine, lake, and stream deposits such as limestone, siltstone, sandstone, or shale, and in ancient soils (paleosols). They are less likely to be found in alluvial material of recent (Holocene) geology such as is located at the project site. Excavation and trenching, other than well drilling, may reach depths of five feet or greater. Should paleontological resources be uncovered, all work within a 50-foot radius of the area shall stop and a qualified paleontologist shall be consulted to determine the significance of the find and if necessary, develop a plan to retrieve and curate the resources at an accredited museum. This is set forth in mitigation measure GEO-2.

Well drilling proposed for the Miragrand Well project would occur at depth in sedimentary deposits that may contain paleontological resources. However, the possibility of identification of paleontological resources is not feasible due to the nature of well drilling. If any paleontological resources are encountered during well drilling, a qualified paleontologist shall be contacted to assess the significance of the paleontological resource. Therefore, mitigation measure GEO-2 would also apply to the well drilling component of the project.

Mitigation Measures

GEO-1 Prior to commencement of construction, the construction contractor shall prepare a Stormwater Pollution Prevention Plan (SWPPP) for review by TVMWD; and submit a Notice of Intent (NOI) to the State Water Resources Control Board (SWRCB) who will issue a Waste Discharge Identification Number (WDID) for the project. A copy of the SWPP must be available for review at the construction on-site and modified (if necessary) to address on-site issues, such as heavy storm events that y may require additional measures should they arise.

GEO-2 During well drilling, or excavation/trenching associated with other construction activities at the project site or as part of trenching for the new pipeline, should paleontological resources be uncovered, all work within a 50-foot radius shall cease and a qualified paleontologist shall be consulted to determine the significance of the find and if necessary, develop a plan to retrieve and curate the resources at an accredited museum.

Impact Conclusions

Less than significant impact with implementation of mitigation measures GEO-1 and GEO-2.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.8 Greenhouse Gas Emissions: Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			✓	
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			✓	

Discussion

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

- 8(b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? **Determination: Less Than Significant impact.**

Climate change is the observed increase in the average temperature of the earth's atmosphere and oceans along with other substantial changes in climate (such as wind patterns, precipitation, and storms) over an extended period of time. The baseline against which these changes are measured originates in historical records identifying temperature changes that have occurred in the past, such as during previous ice ages. The global climate is continuously changing, as evidenced by repeated episodes of substantial warming and cooling documented in the geologic record. The rate of change has typically been incremental, with warming or cooling trends occurring over the course of thousands of years. The past 10,000 years have been marked by a period of incremental warming, as glaciers have steadily retreated across the globe. However, scientists have observed acceleration in the rate of warming during the past 150 years. Per the United Nations Intergovernmental Panel on Climate Change (IPCC), the understanding of anthropogenic warming and cooling influences on climate has led to a high confidence (95 percent or greater chance) that the global average net effect of human activities has been the dominant cause of warming since the mid-twentieth century.

Gases that absorb and re-emit infrared radiation in the atmosphere are called greenhouse gases (GHGs). The gases widely seen as the principal contributors to human-induced climate change include carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), fluorinated gases such as hydrofluorocarbons (HFC) and perfluorocarbons (PFC), and sulfur hexafluoride (SF₆). Water vapor is excluded from the list of GHGs as it is short-lived in the atmosphere and its atmospheric concentrations are largely determined by natural processes, such as oceanic evaporation.

GHGs are emitted by both natural processes and human activities. Of these gases, CO₂ and CH₄ are emitted in the greatest quantities from human activities. Emissions of CO₂ are largely by-products of fossil fuel combustion, whereas CH₄ results from off-gassing associated with agricultural practices and landfills. Man-made GHGs, many of which have greater heat-absorption potential than CO₂, include fluorinated gases and SF₆. Different types of GHGs have varying global warming potentials (GWPs). The GWP of a GHG is the potential of a gas or aerosol to trap heat in the atmosphere over a specified timescale (generally, 100 years). As GHGs absorb different amounts of heat, a common reference gas (CO₂) is used to relate the amount of heat absorbed to the amount of gas emitted, referred to as "carbon dioxide equivalent" (CO₂e), and is the amount of a GHG emitted multiplied by its GWP. CO₂ has a 100-year GWP of one. By contrast, CH₄ has a GWP of 25, meaning its global warming effect is 25 times greater than CO₂ on a molecule per molecule basis.

Project implementation would generate GHG emissions through the burning of fossil fuels and other emission sources, thus potentially contributing to cumulative impacts related to

climate change. In response to an increase in man-made GHG concentrations over the past 150 years, California implemented Assembly Bill (AB) 32, the “California Global Warming Solutions Act of 2006.” AB 32 codified the statewide goal of reducing emissions to 1990 levels by 2020 (essentially a 15 percent reduction below 2005 emission levels) and adopted regulations to require reporting and verification of statewide GHG emissions.

On September 8, 2016, the governor signed Senate Bill (SB) 32 into law, which requires the State to further reduce GHGs to 40 percent below 1990 levels by 2030. SB 32 extends AB 32, directing CARB to reduce GHGs to 40 percent below 1990 levels by 2030. In response, on December 14, 2017, CARB adopted the 2017 Scoping Plan, which provides a framework for achieving the 2030 target. The 2017 Scoping Plan does not provide project-level thresholds for land use development. Instead, it recommends that local governments adopt policies and locally appropriate quantitative thresholds consistent with a statewide per capita goal of six metric tons (MT) CO₂e by 2030. As stated in the 2017 Scoping Plan, these goals may be appropriate for plan-level analyses (city, county, subregional, or regional level), but not for specific individual projects as they include all emissions sectors in the state.

The vast majority of individual projects do not generate sufficient GHG emissions to directly influence climate change. However, physical changes caused by a project can contribute incrementally to cumulative effects that are significant, even if individual changes resulting from a project are limited. The issue of climate change typically involves an analysis of whether a project’s contribution towards an impact would be cumulatively considerable. “Cumulatively considerable” means that the incremental effects of an individual project are significant when viewed in connection with the effects of past projects, other current projects, and probable future projects (CEQA Guidelines Section 15064[h][1]).

Significance Thresholds for GHG

The CEQA Guidelines provide regulatory direction for the analysis and mitigation of GHG emissions appearing in CEQA documents, while giving lead agencies the discretion to set quantitative or qualitative thresholds for the assessment and mitigation of GHGs and climate change impacts.

In guidance provided by SCAQMD’s GHG CEQA Significance Threshold Working Group in September 2010, SCAQMD considered a tiered approach to determine the significance of residential, commercial, and mixed-use projects.

- *Tier 1.* If the project is exempt from further environmental analysis under existing statutory or categorical exemptions, there is a presumption of less than significant impacts with respect to climate change. If not, then the Tier 2 threshold should be considered.
- *Tier 2.* Consists of determining whether or not the project is consistent with a GHG reduction plan that may be part of a local general plan, for example. The concept embodied in this tier is equivalent to the existing concept of consistency in CEQA

Guidelines section 15064(h)(3), 15125(d) or 15152(a). Under this Tier, if the proposed project is consistent with the qualifying local GHG reduction plan, it is not significant for GHG emissions. If there is not an adopted plan, then a Tier 3 approach would be appropriate.

- *Tier 3.* Establishes a screening significance threshold level to determine significance. The Working Group has provided a recommendation of 3,000 MT of CO₂e per year for residential, commercial, and mixed-use projects. 10,000 MT of CO₂e per year for Industrial Projects.
- *Tier 4.* Establishes a service population threshold to determine significance. The Working Group has provided a recommendation of 4.8 MT of CO₂e per year for land use projects.

Under Tier 2, project impacts would be less than significant if a project is consistent with an approved local or regional plan. TVMWD has not adopted a plan for the reduction of GHG emissions; therefore, Tier 2 does not apply, and the GHG analysis of the project cannot be streamlined via CEQA Guidelines Section 15183.5. As TVMWD does not have a “qualified” GHG reduction plan, this analysis relies on SCAQMD’s Tier 3 screening significance threshold of 3,000 MT of CO₂e per year to evaluate the project’s GHG emissions.

Project emissions were estimated using CalEEMod. Emission estimates are based on the assumptions outlined above in Section 3.3, *Air Quality*. Calculations of CO₂, CH₄, and N₂O emissions are provided to identify the magnitude of potential project effects. The analysis focuses on CO₂, CH₄, and N₂O as these make up 98.9 percent of all GHG emissions by volume and are the GHG emissions that the project would emit in the largest quantities. Calculations are based on the methodologies discussed in the *California Air Pollution Control Officers Association (CAPCOA) CEQA and Climate Change white paper* and included the use of the *California Climate Action Registry 2009 General Reporting Protocol*. CO₂, CH₄, and N₂O emissions were quantified in CalEEMod (see Appendix A for calculations). It was assumed that all operational vehicle trips to the site would be gasoline vehicles and approximately one maintenance trip per week.

Construction Emissions

Project construction would generate GHG emissions from the operation of heavy equipment, motor vehicles, and worker trips to and from the site. As shown in Table 7, *GHG Construction Emissions – Well and Pump Station (MT Per Year)* and Table 8, *GHG Construction Emissions – Pipeline (MT Per Year)* emissions from project construction would be approximately 225.4 MT of CO₂e total over the entire construction period, or approximately 7.5 MT of CO₂e per year when amortized over a 30-year period in accordance with SCAQMD recommendations.

Table 7 GHG Construction Emissions – Well and Pump Station (MT Per Year)

Source/Phase ¹	CO ₂	CH ₄	N ₂ O
Site Preparation	0.8	0.0	0.0
Grading	1.7	0.0	0.0
Building Construction	96.3	0.0	0.0
Paving	6.7	0.0	0.0
Architectural Coating	0.7	0.0	0.0
Total (CO₂e)	99.5		
Amortized over 30 years	3.3		
SCAQMD Threshold	3,000		
Significant	No		

Source: CalEEMod 2016.3.2, Annual Emissions

Notes:

1. Additional pieces of construction equipment were added in the model to allow flexibility to the contractor and present a worst case assumption (i.e. Forklifts, Cranes, Industrial Saws, etc.).

Table 8 GHG Construction Emissions – Pipeline (MT Per Year)

Source/Phase	CO ₂	CH ₄	N ₂ O
Building Construction	122.0	0.0	0.0
Paving	3.2	0.0	0.0
Total (CO₂e)	125.9		
Amortized over 30 years	4.2		
SCAQMD Threshold	3,000		
Significant	No		

Source: CalEEMod 2016.3.2, Annual Emissions for the Proposed Miragrand Well Project.

Notes:

1. Additional pieces of construction equipment were added in the model to allow flexibility to the contractor and present a worst case assumption (i.e. Forklifts, Cranes, Industrial Saws, etc.).

Operational Emissions

In addition to project construction emissions, operation of the proposed Miragrand well site would generate GHG emissions from electricity usage and maintenance activities. As discussed above in Section 3.6, *Energy*, the well pump would require approximately 602,250 kWh of electricity per year for operation.

The pipeline itself would not generate new demand for electricity. The well pump would be served by existing SCE infrastructure. In 2017, SCE's energy portfolio, including utility-owned generation and purchased power, yielded a GHG emissions factor of 0.25 MT of CO₂e

per megawatt-hour (MWh) (SCE 2018). With an annual electricity demand of 602,250 kWh (or 602.25 MWh), operation of the pump station would generate approximately 150.6 MT of CO₂e emissions per year.

Maintenance activities would occur on an as-needed basis, modeled at one vehicle maintenance trip per week. Table 9, *Greenhouse Gas Operational Emissions (MT Per Year)*, summarizes the combined annual emissions of GHGs, including construction and operation of the well, pump station, and pipeline. Combined construction and operational GHG emissions would be approximately 162 MT of CO₂e per year (see Appendix A for CalEEMod worksheets).

As discussed, the proposed project would have a significant impact related to GHG emissions if project-related emissions would exceed 3,000 MT of CO₂e per year. The project's combined construction and operational GHG emissions would be approximately 160 MT of CO₂e per year; therefore, the proposed project would not exceed the threshold and impacts would be less than significant.

Table 9 Greenhouse Gas Operational Emissions (MT Per Year)

Source	CO ₂	CH ₄	N ₂ O
Area	0.0	0.0	0.0
Energy	1.1	0.0	0.0
Mobile	0.4	0.0	0.0
Waste	0.0	0.0	0.0
Water	0.0	0.0	0.0
Total	1.5		
Pump	150.6		
Amortized Construction	7.5		
Total (MTCO₂e)	160		
SCAQMD Threshold	3,000		
Significant	No		

Source: CalEEMod 2016.3.2, Annual Emissions for the Proposed Miragrand Well Project

Development of the MiraGrand well site and related pipeline is in direct response to the growth of the local community/communities. Therefore, the project is consistent with the local Sustainability Plan adopted by the City of Clermont in October of 2013 and is consistent with SCAQMD's 2017 Scoping Plan as it would not exceed the established significance threshold. Therefore, the project would not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing GHG emissions less than significant is anticipated.

Mitigation Measures

No potentially significant impacts to Greenhouse Gas emissions have been identified, therefore no mitigation measures are required.

Impact Conclusions

No potentially significant impacts to Greenhouse Gas emissions have been identified.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.9 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?			✓	
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 or excessive noise for people residing or working in the project area?			✓	
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			✓	
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?				✓

DISCUSSION

- 9(a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? **Determination: Less Than Significant Impact.**

Construction activities associated with development and operation include drilling, trenching, excavation or other ground disturbing activities to develop the well site and related pipeline. Construction activities would require the transport, use, and disposal of hazardous materials including gasoline, diesel fuel, hydraulic fluids, and other similarly related materials; generally in support of heavy equipment (e.g., drilling rig, dozers) operation. In addition, other materials such as paints, adhesives, solvents, and other substances typically used in construction may also be used on-site during construction. Improper use, storage, or transportation of hazardous materials can result in accidental releases or spills, potentially posing health risks to workers, the public, and the environment. This is a standard risk on all construction projects, and there would be no greater risk for improper handling, transportation, or spills associated with the project than would occur on any other similar well construction site. As such, the proposed project must comply with the requirements of the California Code of Regulations Title 22, Division 4.5 regarding the transport, use, generation and disposal of hazardous materials. Any hazardous material to be used on site would be routinely transported, used, and disposed of in accordance with all applicable laws and regulations intended to protect people and the environment.

There are no water treatment activities associated with the proposed project, only the pumping of groundwater and conveyance of that water to the TVMWD Miramar Water Treatment Plant through the Grand Avenue pipeline. Compliance with all applicable laws and regulations would reduce the potential impact associated with the routine transport, use, storage, or disposal of hazardous materials to a less than significant level.

- 9(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? **Determination: Less Than Significant Impact.**

See response to 9A above.

- 9(c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? **Determination: No Impact.**

The project site is located in a residential neighborhood. However, the Western Christian School site is located approximately ¼ mile southeast of the project site on Padua Avenue. During project construction limited amounts of hazardous materials such as gasoline, diesel fuel, oils, and solvents associated with standard construction vehicles and equipment would be used. All materials would be routinely transported, used, and disposed of in accordance

with any applicable regulations. During long-term operation, the uses of hazardous materials would be limited to routine maintenance, including solvents, cleaning products and oils; and for the landscaped areas, the use of typical gardening products. There is no backup generator proposed for the project, therefore, no diesel fuel would be used or stored on site. Therefore, the proposed project would have less than significant impacts on the existing school site.

9(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? **Determination: No Impact.**

The Department of Toxic Substances Control (DTSC) EnviroStor website was accessed on August 12, 2019. The project site does not appear on a list of hazardous materials sites pursuant to Government Code Section 65962.5. Therefore, there is no impact.

9(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 or excessive noise for people residing or working in the project area? **Determination: Less Than Significant Impact.**

The project site is located approximately 4.5 miles northeast of Brackett Field Airport, a Los Angeles County-owned/operated general aviation airport located at 1615 McKinley Avenue, within the City of La Verne. The project site is located approximately 6.75 miles northwest of the Ontario International Airport. Both airports are well outside the two-mile radius of the project site, therefore there are no impacts associated with proximity of the project site to either airport.

The project site is located approximately 1.5 miles northwest of the Cable Airport runway. Cable Airport is a private general aviation airport located at 1749 W. 13th Street in the City of Upland. The *Cable Airport Land Use Compatibility Plan (ALUCP)* was prepared in 2014 in conjunction with efforts by the City of Upland to update its general plan. Guidance contained in the plan was incorporated into the general plan to help ensure that future land use development around the airport is compatible with airport activity. The project site is located in Zone E of the airport's Airport Influence Area (AIA). This designation requires further review for this Initial Study as follows: 1) the Cable Airport ALUCP Map 3C, *Future Airspace Protection Surfaces*, shows that the project site is well outside the Critical Airspace Protection Zone. In addition, ALUCP Map 3D, *Allowable Object Heights*, shows that the project site is located in an area where object heights may be in excess of 150. Finally, because the proposed project does not include the presence of residents or employees, only occasional TVMWD staff performing routine maintenance, the proposed use is not limited by the proximity to the airport. Therefore, the proposed project would have a less than significant impact on public health and safety, including a safety hazard or noise hazard.

A Google Earth search of the project vicinity shows that there is no private airstrip located in the vicinity of the project site. Therefore, there is no impact.

9(f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

The proposed project would not impair or physically interfere with an adopted emergency response plan or a local, State or federal agency's emergency evacuation plan. The project site is located on a vacant lot and public right-of-way at or near the northwest corner of Miramar Avenue and Grand Avenue. Temporary lane closures would be required during construction of the temporary storm drain and the new 8-inch pipeline to connect the well site to the 12-inch Grand Avenue pipeline. These activities would be coordinated with the City's Public Works, Police and Fire Departments to ensure that the intersection of Miramar Avenue and Grand Avenue would be accessible to emergency response vehicles, including ingress and egress to the surrounding properties. As applicable, any traffic detour plans during construction would address emergency response or emergency evacuation for implementation during construction. This is discussed further in Section 3.17, *Transportation*, and in the *Project Description* where it outlined how the construction contractor will prepare and implement a traffic control plan (TCP) during construction. Therefore, this impact would be less than significant and no mitigation is required.

9(g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires? **Determination: No Impact.**

Wildland fires generally occur in areas of natural vegetation such as forests or foothills covered in brush and scrub type vegetation such as is found along the front of the San Gabriel Mountains. Major factors that contribute to wildland fire behavior are slope and topography, vegetation acting as fuel, and weather. The project site is located in an area of the City that is relatively flat and surrounded by single family residences. The site is routinely disked to control vegetation on site and was recently disked (mid-2019). Therefore, there would be no impact.

Mitigation Measures

Mitigation measure TR-1 in Section 3.17, *Transportation*, has been identified that requires the construction contractor to prepare and implement a traffic control plan (TCP) during construction.

Impact Conclusions

Impacts associated with the construction of the new production well, related site improvements and new pipeline on emergency evacuation planning would be less than significant with implementation of the traffic control plan as described in the Project Description. Therefore, no mitigation measure are required.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.10 Hydrology and Water Quality: Would the project:				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?			✓	
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?			✓	
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or through the addition of impervious surfaces in a manner which would:				
i. result in substantial erosion or siltation onsite or offsite;			✓	
ii. substantially increase the create or amount of surface runoff in a manner which would result in flooding on- or off-site;			✓	
iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or			✓	
iv. impede or redirect flood flows?			✓	
d) In flood hazard, tsunami, or seiche zones, risk of release of pollutants due to project inundation?				✓
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?			✓	

DISCUSSION

10(a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality? **Determination: Less Than Significant Impact.**

Construction Impacts

Equipment to be used in the drilling process would consist of a drilling rig, pipe truck, driller's trailer (doghouse), and settling tanks for the discharge water. During drilling and testing of the well, water used in the drilling process will be pumped into two settling tanks. A minimum of two 20,000-gallon discharge water settling tanks would be used for clarification of water prior to discharge; and would be removed upon completion of construction. Although settling times will vary depending on the nature of suspended sediment in the discharge water (e.g. fine-grained sand and silt require more time to settle), previous drilling projects have shown that two tanks are adequate to clarify water such that the suspended sediment in the discharge meets regulatory criteria (in this case, 100 NTU). However, to be proactive, TVMWD may use a third tank. When settlement of soil particles is complete and the water reaches clarity (100 NTU), the water can be released into a storm drain. NTU stands for nephelometric turbidity units. Turbidity is caused by particles in the water that can cause it to be cloudy or opaque. Once the water has reached the requisite NTU rating, it can be released. TVMWD is considering two options for the release of water once it reaches clarity: (1) recharge onsite in an earthen catch basin and/or 2) directing water towards an existing catch basin on Grand Avenue. If directed towards existing catch basin, TVMWD will convey the water into the Baker tanks and then into the newly constructed 8-inch discharge pipeline and fire hydrant.

Handling of the start-up water after completion of well construction (i.e. after drilling and well equipping construction) will be recharged onsite by directing it into an "earthen catch basin" to percolate into the groundwater basin. A portion of the water may be directed towards the existing catch basin on Grand Avenue, via the discharge pipeline, after the confirming the turbidity is less than 100 NTU. Sediment accumulating at the bottom of the tanks may be spread in the on-site area to be maintained in landscape/hardscape; or hauled to an offsite location for disposal.

If the drilling process requires the use of an approved drilling fluid as the circulation medium, liquid (water or drilling fluid) generated from well development and pumping tests would be transferred into trucks and hauled off-site to an approved disposal site. Likewise, the sediment that settles to the bottom of the settling tanks may be spread around that portion of the site to be maintained with landscaping; or removed and transferred to an approved disposal site.

In addition, as part of the construction activities, the area proposed for well side development – the approximately 10,000 square feet in the southerly portion of the approximately one-acre site – would be graded to provide an area needed to develop the well, construct a wall, pave the site, and construct a well pump house. The remaining $\frac{3}{4}$ of

the site will be improved with landscape /hardscape. These activities could expose site soils to erosion due to wind or water (storms). In addition, trenching for the pipeline and underground utilities would result in the temporary stockpile of soil adjacent to the trenches. TVMWD has estimated that the length of pipeline between the well site and the connection to the Grand Avenue pipeline is approximately 150 feet.

Because the project site is approximately one acre, the contractor will develop and implement a Stormwater pollution Prevention Plan (SWPPP) to control erosion of soil from the site during construction. The SWPPP will include implementation of Best Management Practices (BMPs) to control runoff and erosion, such as the placement of sandbags and straw wattles around the well drilling site and any soil stockpiles; and around that portion of the site being improved with landscape/hardscape. The development and implementation of a SWPPP would ensure impacts resulting from construction would remain less than significant levels. The development of the well site includes paving the site, putting in sidewalks at the front of the site along Miramar Avenue and Grand Avenue, and maintaining landscaping between the site wall and the sidewalk. This would eliminate opportunities for wind or water to erode exposed topsoil post-construction. The intent in improving the remaining portion of the project site is to control growth of ruderal (weeds) vegetation and minimize erosion by installing groundcover. As such, a less than significant impact on soil erosion or loss of topsoil is expected as a result of construction and operation of the proposed project with implementation of the SWPPP (mitigation measure GEO-1).

Operational Impacts

The City requires that each site also be responsible for controlling its own hydrology and drainage on its site in compliance with the County's MS4 permit for which the City is a co-permittee. All sites must retain stormwater flows on site and treat stormwater in accordance with an approved Water Quality Management Plan (WQMP) that incorporates Low Impact Development (LID) BMPs.

According to the project engineer designing the site, increased storm water runoff associated with the creation of impervious surfaces (parking lot and/or building) will be mitigated by installation of a new catch basin designed to have a storage capacity based on the BMP Design Capture Volume established through the project's Hydrology Study that will be completed as part of project design. The *Preliminary Design Report* for the project states that for well start-up discharge, the site will require a storm drain inlet for disposal of the first flush water from the well. Storm water will also be routed to the storm drain inlet. Therefore, a new on-site storm drain system will be required not only for construction of the proposed Miragrand well but also for project operation.

The new storm drain system will include catch basin inlets, underground piping on site, and a storm drain collection pipe along Grand Avenue. The storm drain design must be reviewed and approved by the City of Claremont. The City as a co-permittee on the County's MS4 permit will require non-structural and structural source control BMP to be incorporated into

project design. Therefore, compliance with these requirements would ensure that impacts associated with on-site drainage would be less than significant.

10(b)(e) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin; or conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

Determination: Less Than Significant Impact.

The project site is located in the Six Basins groundwater management area that is under the control of the Six Basins Watermaster, a group of water districts, water companies and municipalities that together manage the groundwater resource for production and distribution to its users. The project site is located in the Upper Claremont Heights Basin. The Six Basins Strategic Plan identified that this basin has good groundwater production associated with the large volumes of recharge, due, in part, to its close proximity to the San Gabriel Mountains. According to the *Strategic Plan for the Six Basins*, there does not appear to be a long-term trend of decline in groundwater levels that would suggest overdraft. These observations suggest that recharge and production have an immediate influence on groundwater levels in the Upper Claremont Heights Basin, and that the groundwater pumpers in this area have the capacity and desire to increase production when groundwater levels are high and reduce production when groundwater levels are lower.

Therefore, as part of the overall strategy for groundwater production and replenishment through natural runoff from the mountains and stormwater, as well as water purchased from the State Water Project, and to a lesser extent, through future recycling efforts that may occur at water reclamation plants, the Miragrand groundwater production well would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge as it is part of a larger concerted effort by all parties to manage groundwater resources. This includes coordination between all Watermaster parties pumping in the Upper Claremont Heights Basin to monitor the water levels in wells during extraction. Should pumping at the Miragrand well site be found to substantially adversely affect the basin water levels, TVMWD will work with the other parties to implement acceptable measures for the well owners and/or purchase replenishment water to be delivered to the San Antonio Spreading Grounds (located approximately 2,000 feet northeast of the project site) or as directed by the Watermaster. This is part of the larger strategy outlined in the *Strategic Plan for the Six Basins* that all parties have agreed to. Therefore, continued cooperation between parties pumping groundwater in the Upper Claremont Heights Basin, would ensure that pumping at the MiraGrand well site would not result in a substantially adverse effect to the basin.

10(c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or through the addition of impervious surfaces in a manner which would: i) result in substantial erosion or siltation onsite

or offsite; ii) substantially increase the create or amount of surface runoff in a manner which would result in flooding on- or off-site; iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or iv) impede or redirect flood flows? **Determination: Less Than Significant Impact.**

The project site is located in an established residential neighborhood in the City of Claremont. The entire site is approximately one acre and the area where the well will be developed is approximately 10,000 square feet (less than $\frac{1}{4}$ acre). The site is undeveloped, s routinely disked for weed abatement, and is currently being used to stage construction equipment and materials for the development of the Grand Avenue groundwater production well project located south of the Miragrand site. Therefore, there is no established drainage pattern on the site as the site under normal conditions is pervious.

Regarding the project resulting in substantial erosion or siltation, see discussion in Section 3.7, *Geology and Soils*, including mitigation measure GEO-1 that requires the construction contractor to prepare an Erosion Control Plan for review and approval by the City of Claremont Public Works Department.

Regarding the project resulting in the creation or contribution of runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff, the project site is a vacant lot located in an established residential neighborhood. The proposed project would result in an increase in impervious surface by approximately 10,000 square feet, the rough equivalent of a new home with related impervious surfaces (driveway, patio, roof, etc.) in the neighborhood. Therefore, the creation of impervious surfaces would be negligible. The remaining approximately $\frac{3}{4}$ acre will be maintained with landscaping and hard groundcover. This may consist of gravel, mulch or other cover to reduce the prevalence of weeds and control dust from this undeveloped portion of the site. Construction of the proposed project would not alter the course of a stream or river nor would it change the rate or amount of surface runoff that would result in substantial erosion or flooding. Operation of the project would occur at grade or below ground and would not alter the existing grade, drainage pattern of the area, or substantially increase the rate or amount of surface runoff. Therefore, no impact is anticipated as a result of construction and operation of the proposed project.

10(d) In flood hazard, tsunami, or seiche zones, risk of release of pollutants due to project inundation?? **Determination: No Impact.**

The project site is not located near any large inland bodies of water or the Pacific Ocean. Due to the distance from the project site to any major body of water, inundation by seiche or tsunami are unlikely. Further, the project site is located in an area that is relatively flat with no nearby hills or steep slopes where erosion could trigger mudflows. Therefore, no impact would occur. Likewise, the project site is not located near a levee or dam.

Mitigation Measures

Regarding water quality standards, mitigation measure GEO-1 in Section 3.7, *Geology and Soils*, requires the development and implementation - during all phases of construction - of a SWPPP for review by TVMWD. In addition, TVMWD is also responsible for maintaining the site -post-construction - to control runoff, in compliance with National Pollutant Discharge Elimination Permit (NPDES) requirements. Therefore, no additional mitigation measures are required.

Regarding the potential to impair implementation of or physically interfere with an adopted emergency response/ evacuation plan, the Project Description includes the preparation of a traffic control plan (TCP) to be implemented during construction. Therefore, no mitigation is required.

Impact Conclusion

Implementation of a SWPPP during all phases of construction would ensure that impacts associated with runoff from the project site would be less than significant. Likewise, implementation of a TCP would ensure that emergency vehicles will have continuous access through the project area.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.11 Land Use and Planning: Would the project:				
a) Physically divide an established community?				✓
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?			✓	

Discussion

11(a) Physically divide an established community? **Determination: No Impact.**

The proposed well will be developed on the southern approximately 10,000 square feet of an approximately one-acre site located at the northwest corner of Miramar Avenue and Grand Avenue in the Northeast Claremont neighborhood, an area characterized by larger lots (one-plus acres) with mature trees along street frontages and between properties, giving the area a rural feel. The remainder of the project site will be maintained with a combination of landscape and hardscape behind the perimeter fencing.

As the project site is located on a corner lot, and the well and pipeline would be located underground, development of the proposed well site and related pipeline would not physically divide an established community. Therefore, there would be no impact.

11(b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? **Determination: Less Than Significant Impact.**

In addition to the City' General Plan, other land use plans include the Airport Land Use Plans for the Brackett Field (city of La Verne) and Cable Airport (City of Upland), and the Southern California Association of Government's (SCAG) Regional Transportation Plan/Sustainable Communities Strategies (RTP/SCS) Plan. In addition, operation of the proposed well must be consistent with the SCAQMD Air Quality Management Plan (AQMP). Consistency with Airport Land Use Plans is evaluated in Section 3.8, *Hazards and Hazardous Materials*, and consistency with the AQMP is evaluated in Section 3.3, *Air Quality*.

SCAG Regional Transportation Plan/Sustainable Communities Strategies

SCAG's 2016 Final RTP/SCS is the applicable SCAG planning document that applies to the proposed project. The RTP/SCS goals are meant to provide guidance for considering a proposed project within the context of regional goals and policies. As shown in Table 10, *Project Consistency with SCAG's RTP/SCS*, implementation of the project implementation would be consistent with the adopted RTP/SCS. Therefore, impacts would be less than significant.

Table 10 Project Consistency with SCAG's RTP/SCS

Goal	Goal Statement	Project's Consistency with Goals
G1	Align the plan investments and policies with improving regional economic development and competitiveness.	<i>No inconsistency identified.</i> The policy is implemented by cities and the counties within the SCAG region as part of comprehensive local and regional planning efforts.
G2	Maximize mobility and accessibility for all people and goods in the region.	<i>No inconsistency identified.</i> The proposed project would not generate peak hour trips that
G3	Ensure travel safety and reliability for all people and goods in the region.	<i>No inconsistency identified.</i> The proposed project does not include elements that would result in a substantial safety hazard to motorists. The project area is transitioning from agricultural to light industrial uses and as these projects develop, infrastructure including road improvements will be completed.

Table 10 Project Consistency with SCAG's RTP/SCS

Goal	Goal Statement	Project's Consistency with Goals
G4	Preserve and ensure a sustainable regional transportation system.	<i>No inconsistency identified.</i> The policy is implemented by cities and the counties within the SCAG region as part of the overall planning and maintenance of the regional transportation system. The project would have no adverse effect on this planning effort
G5	Maximize the productivity of our transportation system.	<i>No inconsistency identified.</i> The policy would be implemented by cities and the counties within the SCAG region as part of comprehensive transportation planning efforts. The project will be consistent with the City's Transportation Element that meets this goal.
G6	Protect the environment and health for our residents by improving air quality and encouraging active transportation/non-motorized transportation.	<i>No inconsistency identified.</i> See other sections of the Initial Study including Air Quality, Greenhouse Gasses, Hazards/Hazardous Materials, Noise, etc., and discussions of the project's less than significant impact on the environment.
G7	Actively encourage and create incentives for energy efficiency, where possible.	<i>No inconsistency identified.</i> See other sections of the Initial Study including Aesthetics and Air Quality for a discussion of the project's compliance with applicable standard conditions and requirements.
G8	Encourage land use and growth patterns that facilitate transit and non-motorized transportation.	<i>No inconsistency identified.</i> The policy provides guidance to the City to establish a local land use plan that facilitates the use of transit and non-motorized forms of transportation. The Project includes a GPA and SPA to change the land use from Agriculture to Light Industrial. Other sites surrounding the project site are planned for similar land uses. The proposed project is a logical extension of the City's planned growth in The Preserve project area and would facilitate a more efficient transportation system than if the land use remained in Agricultural use with its unimproved roads.
G9	Maximize the security of the regional transportation system through improved system monitoring, rapid recovery planning, and coordination with other security agencies.	<i>No inconsistency identified.</i> The policy provides guidance to the City of Chino to monitor the transportation network and to coordinate with other agencies as appropriate.

Source: SCAG 2016-2040 Regional Transportation Plan/Sustainable Communities Strategy.
<http://scagrtpscs.net/Pages/FINAL2016RTPSCS.aspx>

Mitigation Measures

No potentially significant impacts were identified. Therefore, no mitigation measures are required.

Impact Conclusions

No impacts to land use or existing communities are associated with the proposed project.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.12 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?			✓	

Discussion

12(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? **Determination: Less Than Significant Impact.**

12(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? **Determination: Less Than Significant Impact.**

The City of Claremont General Plan identifies the project area as being within a Mineral Resource Zone 2 (MRZ-2), areas where available geologic information indicates that significant measured or indicated resources are present or where adequate information indicates that significant mineral deposits are present or where it is judged that a high likelihood for their presence exists. This is a State designation that applies to a large area along the front of the San Gabriel Mountains where construction aggregate material, associated with alluvial fans is common.

The project site is located in an established single-family neighborhood surrounded by similar land uses. Therefore, there is no opportunity to recover aggregate resources which were lost when the area was developed with residential neighborhoods. However, there are

areas nearby such as the San Antonio Wash area located east of the project site where this resource has been mined for several decades. It is the City's intent that these areas be protected from incompatible development that would prevent access to the aggregate material should access to these deposits be necessary in the future. Therefore, because the project area is already developed with residential neighborhoods, and there are know aggregate resources being mined nearby in San Antonio Creek wash, the project would have less than significant impact to aggregate resources.

Mitigation Measures

There is no impact to mineral resources therefore no mitigation measures have been identified.

Impact Conclusions

Not applicable.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.13 Noise: Would the project:				
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		✓		
b) Generation of excessive groundborne vibration or groundborne noise levels?		✓		
c) For a project located within the vicinity of a private airstrip or 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?			✓	

Discussion

- 13(a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Fundamentals of Noise

Sound is a disturbance created by a moving or vibrating source that is capable of being detected by the hearing organs. Sound may be thought of as mechanical energy of a moving object transmitted by pressure waves through a medium to a human ear. For traffic or stationary noise, the medium of concern is air. Noise is defined as sound that is loud, unpleasant, unexpected, or unwanted.

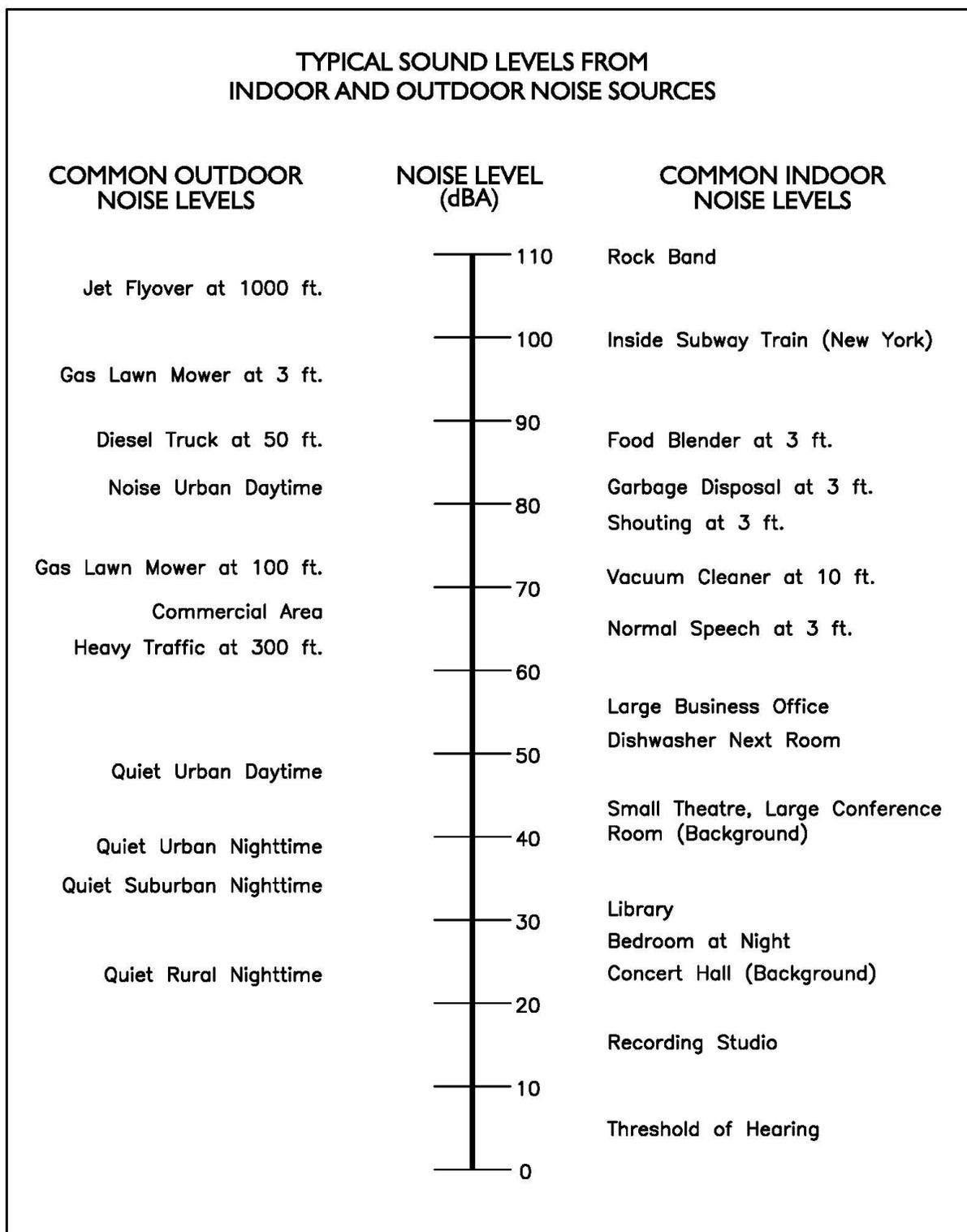
A continuous sound is described by its frequency (pitch) and its amplitude (loudness). Frequency relates to the number of pressure oscillations per second. Low-frequency sounds are low in pitch (bass sounding) and high-frequency sounds are high in pitch (squeak). These oscillations per second (cycles) are commonly referred to as Hertz (Hz). The human ear can hear from the bass pitch starting out at 20 Hz all the way to the high pitch of 20,000 Hz. The amplitude of a sound determines its loudness; with loudness increasing or decreasing as the amplitude increases or decreases.

Sound pressure amplitude is measured in units of micro-Newton per square meter (N/m²), also called micro-Pascal (μ Pa). One μ Pa is approximately one hundred billionths (0.0000000001) of normal atmospheric pressure. Sound pressure level is used to describe in logarithmic units the ratio of actual sound pressures to a reference pressure squared. These units are called decibels (dB).

Table 11, *Typical A-Weighted Noise Levels*, shows typical sound levels from common indoor and outdoor noise sources. Because decibels are on a logarithmic scale, sound pressure levels cannot be added or subtracted by a simple plus or minus addition. When two sounds of equal sound pressure level are combined, they will produce a sound pressure level of 3 dB greater than the original single sound pressure level. In other words, sound energy must be doubled to produce a 3 dB increase. If two sounds differ by approximately 10 dB, the higher sound level is the predominant sound.

In general, the healthy human ear is most sensitive to sounds between 1,000 Hz and 5,000 Hz, (A-weighted scale) and it perceives a sound within that range as being more intense than a sound with a higher or lower frequency with the same magnitude. For purposes of this report as well as with most environmental documents, the A-scale weighting is typically reported in terms of A-weighted decibel (dBA). Typically, the human ear can barely perceive a change in noise level of 3 dB. A change in 5 dB is readily perceptible, and a change in 10 dB is perceived as being twice or half as loud.

Table 11 Typical A-Weighted Noise Levels



Source: MD Acoustics, Miragrand Groundwater Well Noise Impact Study, August 2019.

As previously discussed, a doubling of sound energy results in a 3 dB increase in sound, which means that a doubling of sound energy (e.g. doubling the volume of traffic on a highway) would result in a barely perceptible change in sound level.

Noise Descriptors

Noise in our daily environment fluctuates over time. Some noise levels occur in regular patterns, others are random. Some noise levels are constant while others are sporadic. Noise descriptors were created to describe the different time-varying noise levels.

A-Weighted Sound Level: The sound pressure level in decibels as measured on a sound level meter using the A-weighted filter network. The A-weighting filter de-emphasizes the very low and very high-frequency components of the sound in a manner similar to the response of the human ear. A numerical method of rating human judgment of loudness.

Ambient or Background Noise Level: The composite of noise from all sources, near and far. In this context, the ambient noise level constitutes the normal or existing level of environmental noise at a given location.

Community Noise Equivalent Level (CNEL): The average equivalent A-weighted sound level during a 24-hour day, obtained after addition of five (5) decibels to sound levels in the evening from 7:00 to 10:00 PM and after addition of ten (10) decibels to sound levels in the night before 7:00 AM and after 10:00 PM.

dB(A): A-weighted sound level (see definition below).

Decibel (dB): A unit for measuring the amplitude of a sound, equal to 20 times the logarithm to the base 10 of the ratio of the pressure of the sound measured to the reference pressure, which is 20 micro-pascals.

Equivalent Sound Level (LEQ): The sound level corresponding to a steady noise level over a given sample period with the same amount of acoustic energy as the actual time-varying noise level. The energy average noise level during the sample period.

Field Sound Transmission Class (FSTC): The field sound transmission class (FSTC) rating is used for in situ walls and floor/ceiling sound isolation performance assessment. The standard requires the measurement of sound transmission loss and includes the required procedure to show that the FSTC rating, as it has been determined by the test procedure, was not influenced by flanking of sound around the partition intended to be tested. Sound transmission class and FSTC ratings are intended by standard to be equivalent; however, practical experience indicates that FSTC ratings tend to be up to five ratings points less than laboratory-measured STC ratings.

L(n): The A-weighted sound level exceeded during a certain percentage of the sample time. For example, L10 in the sound level exceeded 10 percent of the sample time. Similarly L50, L90, and L99, etc.

Percent Noise Levels: See L(n).

Sound Level (Noise Level): The weighted sound pressure level obtained by use of a sound level meter having a standard frequency-filter for attenuating part of the sound spectrum.

Single Event Noise Exposure Level (SENEL): The dB(A) level which, if it lasted for one second, would the same A-weighted sound energy as the actual event.

Traffic Noise Prediction

Noise levels associated with traffic depends on a variety of factors: (1) volume of traffic, (2) speed of traffic, (3) auto, medium truck (2-3 axle) and heavy truck percentage (4 axle and greater), and sound propagation. The greater the volume of traffic, higher speeds, and truck percentages equate to a louder volume in noise.

Sound Propagation

As sound propagates from a source it spreads geometrically. Sound from a small, localized source (i.e., a point source) radiates uniformly outward as it travels away from the source in a spherical pattern. The sound level attenuates at a rate of 6 dB per doubling of distance. The movement of vehicles down a roadway makes the source of the sound appear to propagate from a line (i.e., line source) rather than a point source. This line source results in the noise propagating from a roadway in a cylindrical spreading versus a spherical spreading that results from a point source. The sound level attenuates for a line source at a rate of 3 dB per doubling of distance.

As noise propagates from the source, it is affected by the ground and atmosphere. Noise models use hard site (reflective surfaces) and soft site (absorptive surfaces) to help calculate predicted noise levels. Hard site conditions (e.g. paved sites) assume no excessive ground absorption between the noise source and the receiver. Soft site conditions such as grass, soft dirt or landscaping attenuate noise at a rate of 1.5 dB per doubling of distance. When added to the geometric spreading, the excess ground attenuation results in an overall noise attenuation of 4.5 dB per doubling of distance for a line source and 7.5 dB per doubling of distance for a point source.

Research has demonstrated that atmospheric conditions can have a significant effect on noise levels when noise receivers are located 200 feet from a noise source. Wind, temperature, air humidity, and turbulence can further impact how far sound can travel.

Regulatory Setting

The proposed project is located in the City of Claremont and noise regulations are addressed through the efforts of various federal, state and local government agencies. The agencies responsible for regulating noise are discussed herein.

Federal Regulations

The adverse impact of noise was officially recognized by the federal government in the Noise Control Act of 1972, which serves three purposes:

- Publicize noise emission standards for interstate commerce
- Assist state and local abatement efforts
- Promote noise education and research

The Federal Office of Noise Abatement and Control (ONAC) originally was tasked with implementing the Noise Control Act. However, it was eventually eliminated leaving other federal agencies and committees to develop noise policies and programs. Some examples of these agencies are as follows:

- The Department of Transportation (DOT) assumed a significant role in noise control through its various agencies.
- The Federal Aviation Agency (FAA) is responsible for regulating noise from aircraft and airports.
- The Federal Highway Administration (FHWA) is responsible for regulating noise from the interstate highway system.
- The Occupational Safety and Health Administration (OSHA) is responsible for the prohibition of excessive noise exposure to workers.

The federal government advocates that local jurisdictions use their land use regulatory authority to arrange new development in such a way that “noise sensitive” uses are either prohibited from being constructed adjacent to a highway or, alternatively that the developments are planned and constructed in such a manner that potential noise impacts are minimized.

Since the federal government has preempted the setting of standards for noise levels that can be emitted by the transportation source, the City is restricted to regulating the noise generated by the transportation system through nuisance abatement ordinances and land use planning.

State Regulations

Established in 1973, the California Department of Health Services Office of Noise Control (ONC) was instrumental in developing regularity tools to control and abate noise for use by local agencies. One significant model is the “Land Use Compatibility for Community Noise Environments Matrix.” The matrix allows the local jurisdiction to clearly delineate compatibility of sensitive uses with various incremental levels of noise.

In addition, the State has established noise insulation standards as outlined in Title 24 and the Uniform Building Code (UBC) which in some cases requires acoustical analyses to outline exterior noise levels and to ensure interior noise levels do not exceed the interior threshold. The State mandates that the legislative body of each county and city adopt a noise element as part of its comprehensive general plan. The local noise element must recognize the land use compatibility guidelines published by the State Department of Health Services. The City of Claremont's compliance with the State regarding noise is discussed below.

City of Claremont Noise Regulations

The City of Claremont outlines their noise regulations and standards within the Public Safety and Noise Element from the General Plan and the Noise Ordinance from the Municipal Code.

City of Claremont General Plan

Applicable policies and standards governing environmental noise in the City are set forth in the General Plan *Public Safety and Noise Element*. The City of Claremont has published their version of these guidelines as illustrated in Table 12, *Land Use Compatibility Guidelines*.

Section 16.154.020 of the Claremont Municipal Code outlines the acceptable noise standards as 60 dBA / 55 dBA, respectively, for residential use. Therefore, because the project site is located in a residential neighborhood, the project must demonstrate compliance to the City's noise standards.

In addition to the noise standards, the City has outlined goals, policies and implementation measures to reduce potential noise impacts and are presented below:

Goals, Policies, and Implementation Measures

Policies and goals from the Public Safety and Noise Element that would mitigate potential impacts on noise include the following:

Non-Transportation Noise Sources

Goal 6-12 Minimize the impact of excessive noise levels throughout the community and adopt appropriate noise level requirements for all land uses.

Policy 6-12.1 Use noise contour maps and noise/land use compatibility criteria in planning and development decisions.

Policy 6-12.2 Develop standards and encourage private property owners to locate, screen, and/or buffer equipment in order to reduce noise impacts on surrounding areas.

Policy 6-12.3 Minimize noise from property maintenance equipment, construction activities and other non- transportation noise sources by enforcing designated construction and maintenance hours.

Table 12 Land Use Compatibility Guidelines

Property Receiving Noise		Maximum Noise Level (Ldn or CNEL, dBA)	
Type of Use	Zoning Designation	Interior	Exterior ¹
Residential	Hillside	45	65
	Rural		
	Very Low		
	Low		
	Low Medium	45	65/70 ²
	High	45	70 ²
Commercial and Office	Professional/Commercial Neighborhood Limited Major Highway Freeway	--	70
	Professional Office	50	70
Business Park	Business Park	55	75
Public/Institution	Schools	50	65
	All Others	50	70
Open Space	Active Open Space	50	70
	Passive Open Space	50	70/65 ³

Source: City of Claremont, General Plan Public Safety and Noise Guidelines, Table 6-5, Claremont Land Use/Compatibility Guidelines, 2009.

Notes:

1. Regarding aircraft-related noise, the maximum acceptable exposure for new residential development is 6 dB CNEL (note: does not apply to this project)
2. Maximum exterior noise levels up to 70 dBA CNEL are allowed for multiple family housing.
3. Where quiet is a basis required for the land use.

Policy 6-12.4 Require mitigation of any potential noise impacts before allowing mining of aggregate resources.

City of Claremont – Noise Ordinance

D. Exterior Noise Standards

1. The Base Noise Level is the ambient noise level or the Ambient Base Noise Level, whichever is higher. The Ambient Base Noise Levels are shown below. Each of the noise limits shall be reduced 5 dBA for noise consisting of impulse or simple tone noise.

Noise Zone	Type of Land Use	Allowed Equivalent Noise Level, Leq	
		7:00 am to 10:00 pm	10:00 pm to 7:00 am
I	Residential - Exterior Noise	60 dBA	55 dBA
II	Commercial - Exterior Noise	65 dBA	60 dBA
III	Industrial - Exterior	70 dBA	70 dBA

1. If the ambient noise exceeds the resulting standard, the ambient noise level shall be the standard.
2. It shall be unlawful for any person at any location within the incorporated area of the City to create any noise or allow the creation of any noise on the property owned, leased, occupied, or otherwise controlled by such person, which causes the noise level when measured on the property line of any other property to exceed the basic noise level as adjusted below:
 - Basic Noise Level for a cumulative period of more than 15 minutes in any one hour; or
 - Basic Noise Level plus 5 dBA for a cumulative period of more than 10 minutes in any one hour; or
 - Basic Noise Level plus 14 dBA for a cumulative period of more than 5 minutes in any one hour; or
 - Basic Noise Level plus 15 dBA at any time.
3. If the measurement location is a boundary between two different noise zones, the lower noise level standard shall apply.
4. If the intruding noise source is continuous and cannot reasonably be discontinued or stopped for a time period whereby the ambient noise level can be determined, the measured noise level obtained while the noise is in operation shall be compared directly to the allowable noise level standards as specified respective to the measurement location's designated land use and for the time of day the noise level is measured. The reasonableness of temporarily discontinuing the noise generation by an intruding noise source shall be determined by the Director or his/her duly authorized deputy for the purpose of establishing the existing ambient noise level at the measurement location.

Construction Noise Regulations

F. Exemptions

The following activities shall be exempted from the provisions of this chapter:

4. Noise sources associated with or vibration created by construction, repair, remodeling or grading of any real property, or during authorized seismic surveys, provided:
 - a. Activities take place between the hours of 7:00 AM and 8:00 PM weekdays and Saturdays, excluding national holidays; and

- b. Noise levels, as measured on residential properties, do not exceed 65 dBA for a cumulative period of more than 15 minutes in any one hour, 70 dBA for a cumulative period of more than 10 minutes in any one hour, 79 dBA for a cumulative period of more than 5 minutes in any one hour or 80 dBA at any time; and
- c. Any vibration created does not endanger the public health, welfare, and safety. Only that construction, repair, remodeling and grading activity that does not exceed the noise levels set by Section 16.154.020.D may occur on Sundays and national holidays.

Thresholds Applied to the Project

1. The project's operation must demonstrate compliance to the residential exterior standard of 65 dBA DNL and 60 dBA Leq(h) during the day and 55 dBA, Leq(h) at night.
2. Any construction activity which occurs between the hours of 7PM and 8PM must follow these standards as well. Construction during the day should not exceed 80 dBA at any time.

A twenty-four (24) hour ambient noise measurement was taken at the project site approximately 99 feet from the center of Miramar Avenue and 133 feet from the centerline of Grand Avenue. The measurement measured the 1-hour Leq, Lmin, Lmax and other statistical data (e.g. L2, L8). These represent the average, minimum and maximum A weighted sound levels, as well as measurements of the percentage of time certain sound levels were recorded. The noise measurement was taken to determine the existing baseline noise conditions.

Table 13, *Long Term Noise Measurement Data*, shows the results of the 24-hour noise measurements. The data indicates that ambient noise data at the southwest portion of the project site ranged between 43.0 to 61.8 dBA Leq(h), representing the average noise level spread over an hour. The existing daytime 60 dBA Leq(h) and nighttime 55 dBA Leq(h) conditions are exceeded at various times as indicated in the highlighted areas of Table 13. The exceedances are as a result of existing traffic conditions along the subject roadways.

The measured daily noise level is 58.5 dBA and is within the normally acceptable range when comparing the level to the City's Noise Compatibility Matrix and Municipal Code.

Construction Noise Impacts

The degree of construction noise may vary for different areas of the project site and also vary depending on the construction activities and types of equipment. Noise levels associated with construction will vary with the different phases of construction. The Federal Highway Administration (FHWA) has compiled data regarding the noise generated characteristics of typical construction activities. The data is shown in Table 14, *C/T Equipment Noise Emissions and Acoustical Usage Factor Database*.

Table 13 Long Term Noise Measurement Data

Date ¹	Time	dB(A)							
		L _{EQ}	L _{MAX}	L _{MIN}	L ₂	L ₈	L ₂₅	L ₅₀	L ₉₀
7/11/2019	6AM-7AM	55.8	83.2	44.0	63.1	50.9	49.3	48.6	47.7
7/11/2019	7AM-8AM	57.4	72.1	40.3	68.1	59.8	57.1	56.7	53.1
7/11/2019	8AM-9AM	56.6	64.3	55.9	57.3	56.9	56.7	56.7	56.5
7/11/2019	9AM-10AM	52.2	71.4	37.0	60.1	56.5	56.1	48.8	44.2
7/11/2019	10AM-11AM	46.9	65.7	35.4	57.6	50.0	46.8	44.7	40.6
7/11/2019	11AM-12PM	49.3	68.4	35.5	60.7	52.1	48.5	45.8	40.8
7/11/2019	12PM-1PM	53.1	76.0	36.7	64.5	53.6	49.0	46.3	41.7
7/11/2019	1PM-2PM	50.2	70.8	36.6	59.1	52.3	49.6	47.8	44.3
7/11/2019	2PM-3PM	48.2	71.0	36.8	57.2	48.1	45.6	44.2	41.8
7/11/2019	3PM-4PM	62.6	77.5	38.8	70.9	68.4	66.9	63.0	44.5
7/11/2019	4PM-5PM	47.2	65.4	38.5	58.7	49.7	46.3	44.7	42.5
7/11/2019	5PM-6PM	46.8	70.2	39.1	54.8	48.7	46.6	45.4	43.2
7/11/2019	6PM-7PM	45.1	59.7	39.0	52.8	48.2	46.1	44.8	42.8
7/11/2019	7PM-8PM	43.7	56.5	38.3	51.0	46.4	44.4	43.5	41.9
7/11/2019	8PM-9PM	44.6	57.1	39.4	51.4	47.1	45.3	44.5	43.1
7/11/2019	9PM-10PM	45.5	62.4	37.0	53.2	46.6	45.5	44.9	43.5
7/11/2019	10PM-11PM	57.2	85.0	37.6	60.2	44.8	43.4	42.9	41.9
7/11/2019	11PM-12AM	43.0	55.4	39.2	47.0	45.1	44.0	43.3	42.3
7/12/2019	12AM-1AM	48.2	58.9	41.1	53.4	51.1	49.7	48.8	47.3
7/12/2019	1AM-2AM	46.6	54.1	41.3	51.2	49.0	48.1	47.5	45.9
7/12/2019	2AM-3AM	46.9	54.0	42.1	51.9	49.4	47.7	46.9	45.6
7/12/2019	3AM-4AM	49.1	55.9	44.1	50.0	48.6	48.0	47.6	46.6
7/12/2019	4AM-5AM	50.7	69.9	45.6	52.2	51.1	50.4	49.8	48.7
7/12/2019	5AM-6AM	61.8	81.8	47.1	54.6	52.7	51.7	51.1	50.0
Day/Night Level		58.5							

Source: MD Acoustics, Miragrand Groundwater Well Noise Impact Study, Table 2, August 2019.

Notes:

1. Long-term noise monitoring location is shown in Figure X.
2. Saw cutting will not be continuous. In addition, saw cutting will only occur between 7AM to 6PM. Therefore, the noise from cutting is temporary and considered a short-term impact.

Table 14 C/T Equipment Noise Emissions and Acoustical Usage Factor Database

Equipment Description	Impact Device?	Acoustical use Factor (%)	Spec. 721.560 Lmax @ 50ft (dBA, slow)	Actual Measured Lmax @ 50ft (dBA, slow)	No. of Actual Data Samples (Count)
All Other Equipment > 5 HP	No	50	85	-N/A-	0
Auger Drill Rig	No	20	85	84	36
Backhoe	No	40	80	78	372
Bar Bender	No	20	80	-N/A-	0
Blasting	Yes	-N/A-	94	-N/A-	0
Boring Jack Power Unit	No	50	80	83	1
Chain Saw	No	20	85	84	46
Clam Shovel (dropping)	Yes	20	93	87	4
Compactor (ground)	No	20	80	83	57
Compressor (air)	No	40	80	78	18
Concrete Batch Plant	No	15	83	-N/A-	0
Concrete Mixer Truck	No	40	85	79	40
Concrete Pump Truck	No	20	82	81	30
Concrete Saw	No	20	90	90	55
Crane	No	16	85	81	405
Dozer	No	40	85	82	55
Drill Rig Truck	No	20	84	79	22
Drum Mixer	No	50	80	80	1
Dump Truck	No	40	84	76	31
Excavator	No	40	85	81	170
Flat Bed Truck	No	40	84	74	4
Front End Loader	No	40	80	79	96
Generator	No	50	82	81	19
Generator (<25KVA, VMS signs)	No	50	70	73	74
Gradall	No	40	85	83	70
Grader	No	40	85	-N/A-	0
Grapple (on backhoe)	No	40	85	87	1
Horizontal Boring Hydr. Jack	No	25	80	82	6
Hydra Break Ram	Yes	10	90	-N/A-	0
Impact Pile Driver	Yes	20	95	101	11
Jackhammer	Yes	20	85	89	133
Man Lift	No	20	85	75	23
Mounted Impact hammer (hoe ram)	Yes	20	90	90	212
Pavement Scarafier	No	20	85	90	2
Paver	No	50	85	77	9
Pickup Truck	No	40	55	75	1

Table 14 C/T Equipment Noise Emissions and Acoustical Usage Factor Database (continued)

Equipment Description	Impact Device?	Acoustical use Factor (%)	Spec. 721.560 Lmax @ 50ft (dBA, slow)	Actual Measured Lmax @ 50ft (dBA, slow)	No. of Actual Data Samples (Count)
Pneumatic Tools	No	50	85	85	90
Pumps	No	50	77	81	17
Refrigerator Unit	No	100	82	73	3
Rivit Buster/chipping gun	Yes	20	85	79	19
Rock Drill	No	20	85	81	3
Roller	No	20	85	80	16
Sand Blasting (Single Nozzle)	No	20	85	96	9
Scraper	No	40	85	84	12
Shears (on backhoe)	No	40	85	96	5
Slurry Plant	No	100	78	78	1
Slurry Trenching Machine	No	50	82	80	75
Soil Mix Drill Rig	No	50	80	-N/A-	0
Tractor	No	40	84	-N/A-	0
Vacuum Excavator (Vac-truck)	No	40	85	85	149
Vacuum Street Sweeper	No	10	80	82	19
Ventilation Fan	No	100	85	79	13
Vibrating Hopper	No	50	85	87	1
Vibratory Concrete Mixer	No	20	80	80	1
Vibratory Pile Driver	No	20	95	101	44
Warning Horn	No	5	85	83	12
Welder/Torch	No	40	73	74	5

Source: MD Acoustics, Miragrand Groundwater Well Noise Impact Study, Table 3, August 2019.

Table 15, *Construction Noise Levels - dBA,Leq(h)*, provides the construction noise level projections during the various phases of construction. As shown in Table 15, the noise level during the various phases of construction will vary between 47.1 to 73.8 dBA. The noise level projections include the reduced noise as a result of mufflers and the 24-foot tall noise barrier surrounding the project construction site.

Noise from pavement/concrete cutting will be intermittent and short-term in nature such that while the cutting occurs the noise will reach 73.8 dBA at the nearest sensitive receptor but when cutting does not occur the noise will fall back down to the ambient condition. Cutting of pavement was assumed to occur over a 3 to 5-day period with intermittent saw cutting That would not be continuous.

Table 15 Construction Noise Levels (dBA, Leq(h))

Location	Phase	Construction Noise Level ¹	Reduction with Mufflers	Reduction with Wall	Abated Noise Level	Ambient Level ²	Final Projected Noise Level
Residences	Cutting	88.8	-15.0	N/A	73.8	46.8	73.8
	Laying	87.4	-15.0	N/A	72.4	46.8	72.4
	Paving	88.2	-15.0	N/A	73.2	46.8	73.2
	Drilling	59.0		-14.0	45.0	43.0	47.1
	Building	78.6	-15.0	-14.0	49.6	46.8	51.4

Source: MD Acoustics, Miragrand Groundwater Well Noise Impact Study, Table 4, August 2019.

Notes:

1. Distance projected from center of the well site to the nearest home.
2. Lowest ambient level during operational hours.

This may occur when contractors are putting in the temporary drain between the project site and the existing swale on the east side of Grand Avenue that may be used to convey water used in the well drilling process to the existing storm drain approximately 600 feet south of the project site. Or, when the proposed new 8-inch pipeline between the new well and the 12-inch pipeline in Grand Avenue is constructed.

In addition, saw cutting will only occur between the hours of 7AM to 6PM. Therefore, the noise from cutting would be temporary and considered a short-term impact. Likewise, laying of pipe in the trench along Miramar Avenue will last approximately 2 to 3 days and is short-term in nature. Noise will reach up to 74.4 dBA. The noise from this construction activity is short-term and temporary in nature, and would only occur between 7AM to 6PM and therefore the impact is considered less than significant.

The 24-hour drilling for the new well will last approximately 10 to 14 days. The projected noise level to the nearest sensitive receptor is 47.1 dBA which is below the City's 55 dBA nighttime noise requirement. Noise from drilling will be mitigated using 24-foot tall barriers and mufflers on drilling equipment engines. In addition, contact information will be posted on site to allow local residents to call if nighttime noise is annoying. TVMWD will then consult with the project noise consultant to determine if additional attenuation measures can be taken. Therefore, the impact is less than significant with mitigation.

The repaving of the roadway for either the temporary stormdrain or the permanent pipeline trench is estimated to last approximately 3-days each. The projected noise level to the nearest sensitive receptor is 73.2 dBA. Paving will only occur between 7AM to 6PM and therefore the impact is considered less than significant as the noise will be intermittent and not continuous during paving.

Noise during the construction of the proposed enclosure (building) is projected to be 51.4 dBA and is below the City's noise limit. Construction is anticipated to occur only during the hours of 7AM to 6PM and therefore the impact is considered less than significant.

Construction is anticipated to occur during the permissible hours according the City's Municipal Code except for the 24-hour drilling which should not exceed the nighttime residential noise limit. Construction noise will have a temporary or periodic increase in the ambient noise level above the existing within the project vicinity.

Furthermore, construction design noise reduction measures are provided to further reduce construction noise. These are found in the Mitigation Measures section below.

Operational Noise Impacts

Once construction has been completed it is anticipated that noise associated with the operation of the well would be limited to the well motor. Water passing through the underground pipeline would not generate any audible noise.

The project site is located on the northwest corner of Miragrand Avenue and Grand Avenue within an established residential neighborhood. The main source of operational noise from the well will be the 125-horsepower pump motor that would be enclosed by a concrete masonry unit block building as shown in Figure 9 of Chapter 2, *Project Description*. The room that would house the well and motor will be lined with acoustic panels to further reduce impact to the surrounding residences. To evaluate a worst-case noise scenario for operational noise, the Noise Impact Study was based on noise data for a 400-horsepower well motor.

Based on the referenced data, noise from a 400-horsepower motor is projected to be approximately 90 dBA, Leq at 3 feet from the motor. When projecting the noise level to the nearest sensitive receptor (100 feet from the motor), the noise would measure 59.5 dBA, Leq.

As previously mentioned, the TVMWD is proposing to enclose the motor in a concrete masonry unit block building with a room lined with acoustic panels which will provide at least 30 dB reduction. The noise at the closest sensitive receptor would be approximately 30 dBA, Leq, which is below the City's noise ordinance and will not increase the ambient noise level. Therefore, the project's operations will meet the City's noise limit and will not have a significant impact. Furthermore, the operational noise will not exceed the City's 65 CNEL (day/night level) land use compatibility noise matrix for residential uses.

Mitigation measure NOI-1 requires all contractors to comply with the City's Noise Ordinance regarding construction hours/days as well as erecting a 24-foot high noise barrier around the well during well construction.

During operation, noise associated with pumping would not result in a significant noise impact. Therefore, no mitigation is required.

13(b) Generation of excessive groundborne vibration or groundborne noise levels?

Determination: Less Than Significant Impact with Mitigation Incorporated.

Vibration Descriptors

Ground-borne vibrations consist of rapidly fluctuating motions within the ground that have an average motion of zero. The effects of ground-borne vibrations typically only cause a nuisance to people, but at extreme vibration levels, damage to buildings may occur. Although ground-borne vibration can be felt outdoors, it is typically only an annoyance to people indoors where the associated effects of the shaking of a building can be notable. Ground-borne noise is an effect of ground-borne vibration and only exists indoors since it is produced from noise radiated from the motion of the walls and floors of a room and may also consist of the rattling of windows or dishes on shelves.

Methods used to quantify vibration amplitude are as follows:

PPV – Known as the peak particle velocity (PPV) which is the maximum instantaneous peak in vibration velocity, typically given in inches per second.

RMS – Known as root mean squared (RMS) can be used to denote vibration amplitude

VdB – A commonly used abbreviation to describe the vibration level (VdB) for a vibration source.

Vibration Perception

Typically, developed areas are continuously affected by vibration velocities of 50 VdB or lower. These continuous vibrations are not noticeable to humans whose threshold of perception is around 65 VdB. Outdoor sources that may produce perceptible vibrations are usually caused by construction equipment, steel-wheeled trains, and traffic on rough roads, while smooth roads rarely produce perceptible ground-borne noise or vibration. To counter the effects of ground-borne vibration, the Federal Transit Administration (FTA) has published guidance relative to vibration impacts. According to the FTA, fragile buildings can be exposed to ground-borne vibration levels of 0.3 inches per second without experiencing structural damage.

Vibration Propagation

There are three main types of vibration propagation: surface, compression, and shear waves. Surface waves, or Rayleigh waves, travel along the ground's surface. These waves carry most of their energy along an expanding circular wave front, similar to ripples produced by throwing a rock into a pool of water. P-waves, or compression waves, are body waves that carry their energy along an expanding spherical wavefront. The particle motion in these waves is longitudinal (i.e., in a "push-pull" fashion). P-waves are analogous to airborne

sound waves. S-waves, or shear waves, are also body waves that carry energy along an expanding spherical wavefront. However, unlike P-waves, the particle motion is transverse, or side-to-side and perpendicular to the direction of propagation.

As vibration waves propagate from a source, the vibration energy decreases in a logarithmic nature and the vibration levels typically decrease by 6 VdB per doubling of the distance from the vibration source. As stated above, this drop-off rate can vary greatly depending on the soil but has been shown to be effective enough for screening purposes, in order to identify potential vibration impacts that may need to be studied through actual field tests.

Regulatory Setting

City of Claremont

Section 16.154.020 of the Claremont Municipal Code also addresses vibration as follows:

- J. Notwithstanding other sections of this chapter, it shall be unlawful for any person to create, maintain or cause any ground vibration which is perceptible without instruments at any point on any affected property adjoining the property on which the vibration source is located. For the purpose of this chapter, the perception threshold shall be presumed to be more than 0.05 inches per second RMS vertical velocity.

Construction Vibration

Construction activities can produce vibration that may be felt by adjacent land uses. The construction of the proposed project would not require the use of equipment such as pile drivers, which are known to generate substantial construction vibration levels. According to the FTA Noise and Vibration Impact Assessment manual, a loaded truck has a PPV of 0.076 in/sec (86 VdB) at 25 feet. At 40 feet from the truck the maximum PPV is 0.045 in/sec and is below any threshold of damage. Appendix D of the Noise Study (see Initial Study Appendix C) provides the vibration calculations. This is within the Claremont Municipal Code guidelines for perception of vibration. Therefore, the impact is considered to be short-term and less than significant. No additional mitigation measures are needed.

- 13(c) For a project located within an the vicinity of a private airstrip or 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? **Determination: No Impact.**

The project site is located approximately 1.5 miles northwest of the Cable Airport, a private general aviation airport located at 1749 W. 13th Street in the City of Upland. Brackett Field Airport, a Los Angeles County-owned/operated general aviation airport located at 1615 McKinley Avenue, is located approximately 4.5 miles southwest of the project site in the City of La Verne. The proposed project is a new groundwater production well and would not

generate any permanent residents or employees on site that would be exposed to excessive noise levels. Therefore, there is no impact.

Mitigation Measures

Construction

NOI-1 Construction activities must follow the City's General Plan and the Noise Ordinance, which states that construction, repair or excavation work performed must occur within the permissible hours. To further ensure that construction activities do not disrupt the adjacent land uses, the following measures will be taken:

1. Typical construction will occur between the hours of 7AM and 5PM. Monday through Friday except during holidays.
2. During construction, the contractor will ensure all construction equipment is equipped with appropriate noise attenuating devices.
3. The contractor will locate equipment staging areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction.
4. Idling equipment will be turned off when not in use.
5. Equipment will be maintained so that vehicles and their loads are secured from rattling and banging.
6. A 24-foot high noise barrier will be placed around the well where noted during well construction (see Noise Study Exhibit G).
7. Nearby residences will be notified before 24-hour drilling and well development activities.
8. Contact information will be posted on site to allow local residents to call. TVMWD may consult with the project noise consultant to determine if additional attenuation measures are needed.

Operation

The Noise Study concluded that constructing the well pump building with masonry block and interior acoustical tiles, noise attenuation of the well pump will ensure that noise levels are below the City's Standards set forth in the Municipal Code. Therefore, no mitigation for operation is required.

Impact Conclusions

As set forth in mitigation measure NOI-1 will ensure that construction noise would remain below the City's Noise Standards. During operation, the use of masonry construction and interior acoustical tile would attenuate noise from the well pump, ensuring that noise generated by the pump motor would be less than significant. Finally, no significant vibration impacts are associated with construction or operation of the proposed project.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.14 Population and Housing: Would the project:				
a) Induce substantial unplanned 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 people or housing, necessitating the construction of replacement housing elsewhere?				✓

Discussion

14(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)? **Determination: No Impact.**

14(b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere? **Determination: No Impact.**

The project site is located in a single-family neighborhood in an area characterized by similar neighborhoods. The purpose of the proposed project is to enhance local water supplies and enhance water supply reliability. There are no new homes or businesses associated with the project that would induce substantial population growth in an area.

The project site is a vacant approximately one-acre site. Therefore, the proposed project would not displace any housing or residents.

Mitigation Measures

No significant impacts regarding population and housing are associated with implementation of the proposed project.

Impact Conclusions

Not Applicable.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.14 Public Services: Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
a. Fire protection?			✓	
b. Police protection?			✓	
c. Schools?				✓
d. Recreation/Parks?				✓
e. Other public facilities?				✓

Discussion

15 Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

a) Fire protection? **Determination: Less Than Significant Impact.**

Fire protection services are provided to the project area by the Los Angeles County Fire Department. The closest fire station is Station 62 located at 3701 North Mills Avenue at the northwest corner of North Mills Avenue and Pomello Avenue, approximately ½ mile northwest of the project site.

During construction of the proposed well and pipeline, temporary lane closures may be required on Miramar Avenue or Grand Avenue. Construction activities would be carried out in accordance in coordination with the City of Claremont Public Works Departments and Los

Angeles County Fire Department emergency access standards in order to maintain access for local residents. Operation of the well site is passive and it would not require additional fire protection. Less than significant physical impacts would occur to fire protection services as result of construction and operation of the proposed Miragrand well site.

b) Police protection? **Determination: Less Than Significant Impact.**

Police projection services are provided by the Claremont Police Department. The Police Department is located at 570 W Bonita Avenue, Claremont, approximately 2.5 miles southwest of the project site. Most project operations (well pumping and water conveyance through pipeline) would occur underground and would not require additional police protection. In addition, the project would not result in substantial changes to population, housing or traffic that would increase demand on police protection services. Therefore, construction and operation of the Miragrand well site would not result in the need for construction of additional police protection facilities nor would it adversely affect service ratios. During construction interference with the flows of traffic on Grand and/or Miramar avenues may occur. However, construction activities would be carried out in compliance with City of Claremont Public Works Department and Claremont Police Department emergency access standards and access for local residents would be maintained during construction. Less than significant physical impacts would occur to police protection services as result of construction and operation of the proposed MiraGrand well site.

c) Schools? **Determination: No Impact.**

The proposed project does not involve the use, or need for, schools. Construction personnel are anticipated to be from the local area where their school-aged children are already utilizing the existing schools. Therefore, there will be no impact to schools.

d) Recreation/Parks? **Determination: No Impact.**

The construction and operation of the proposed project would not generate additional population that would increase demand for neighborhood or regional parks or other recreational facilities. There are no parks located immediately adjacent to the project site. The nearest park is June Vail Park, located approximately 350 feet south of the project site. No impacts to parks would result from the construction and operation of the proposed Miragrand well site.

e) Other Public Facilities? **Determination: No Impact.**

No other public facilities such as public buildings, recreation centers, parks, public utilities, etc., are located adjacent to the project site. Therefore, construction of the proposed project would not have the potential to temporarily impact access to public facilities. Therefore, there would be no impact to other public facilities

Mitigation Measures

No mitigation measures have been identified.

Impact Conclusions

Not applicable.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.16 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?				✓

Discussion

16(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? **Determination: No Impact.**

16(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?? **Determination: No Impact.**

Neither the construction nor operation of the Miragrand groundwater production well and pipeline would generate additional population that would increase the use of existing neighborhood or regional parks or other recreational facilities. Therefore, no impacts to existing neighborhood and regional parks or other recreational centers are anticipated from construction and operation of the proposed Project.

In addition, the proposed project is a groundwater well and pipeline with appurtenant structures necessary for the operation and maintenance of the well. Construction and operation would not include recreational facilities or require construction or expansion of

recreational facilities, which might have an adverse physical effect on the environment. Therefore, there would be no impact.

Mitigation Measures

No mitigation measures have been identified.

Impact Conclusions

Not applicable.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.17 Transportation: Would the project:				
a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?				✓
b) Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?		✓		
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				✓
d) Result in inadequate emergency access?			✓	

Discussion

17(a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities? **Determination: No Impact.**

The proposed project would not conflict with an applicable congestion management program, plan ordinance or policy addressing the circulation system because the project consists of the construction of a new well site and approximately 150 feet of new underground pipeline. Construction staging would occur on site so that most drilling equipment will be brought to the site at the beginning of well drilling construction and removed at the end of drilling. Other material for the pipeline, perimeter wall and fence, landscaping and new sidewalks will be delivered and stored on site or will be delivered at

the actual time of construction of each site element. During operation, vehicle trips would be intermittent and limited to one or two vehicles for maintenance of the well site. Therefore, the project would not conflict with any traffic/circulation program, etc.

17(b) Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?
Determination: Less Than Significant Impact with Mitigation Incorporated.

CEQA Guidelines Section 15064.3(b) sets forth the criteria for analyzing transportation impacts. Specifically, this section of the Guidelines focuses on land use projects and associated vehicle miles traveled. Subsection (b)(4) describes a lead agency's discretion in choosing the most appropriate methodology to evaluate a project's vehicle miles traveled.

The maximum amount of construction laborers and traffic anticipated to work on the site at any point is 10 laborers during the installation of the pipeline, inclusive of equipment operators. The existing vacant lot located at the northwest corner of Miramar Avenue and Grand Avenue will be utilized as the staging yard for the project, limiting the transport of construction equipment to and from the project, once the equipment is brought to the site. All equipment, with the exception of delivery trucks, will be stored on-site in the staging area.

Table 16, *Estimated Peak Hour Project Trips*, gives an estimate of project trips assuming that laborers commute to and from the site, in individual vehicles, during both morning and evening peak hours. These values represent the number of laborers commuting to and from the site (10) as well as 2 delivery trucks entering and exiting the site during the peak hour period. Due to the lack of on-street parking, all construction personnel will need to park within the construction site and staging yard.

Table 16 Estimated Peak Hour Project Trips

Morning Peak Hour		Evening Peak Hour	
In	Out	In	Out
12	2	2	12

Source: *Miragrand Well Site Traffic Memo, HKA, August 2019.*

During the construction of the pipeline, work will take place in the travel path at the intersection of Grand Avenue and Miramar Avenue, requiring lane closures to complete these tasks. The construction contractor will be responsible for development of a traffic control plan (TCP) in order to minimize impacts on residents leaving and returning to the neighborhood during construction. The TCP will include consideration of vehicles, bicycles and pedestrians that may need access through the construction zone along Miramar Avenue and Grand Avenue in the vicinity of the project site. The TCP has been identified as an element in the Project Description, therefore, no mitigation is required.

Based on the project description and assumptions above, the amount of construction project trips generated by the site does not create a significant impact on traffic flow in the area or require further analysis.

17(c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?
Determination: No Impact.

There is no roadway design associated with the proposed MiraGrand well and pipeline project. Therefore, the project would have no impact.

17(d) Result in inadequate emergency access? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

See discussion in 17(b) above regarding the requirement for the construction contractor to prepare and implement a traffic control plan.

Mitigation Measures

Impact Conclusions

Less than significant impact with the implementation of mitigation measure TR-1.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.18 Tribal Cultural Resources: 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), or		✓		

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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

18(a) Is the project site 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). **Determination: Less Than Significant Impact with Mitigation Incorporated.**

The project site is not listed or eligible for listing as an historical resource as defined in Public Resources Code Section 5020.1(k). The code section is specific to a local register of historical resources”, meaning a list of properties officially designated or recognized as historically significant by a local government pursuant to a local ordinance or resolution. A review of the City of Claremont’s General Plan Land Use, Community Character, and Heritage Preservation Element showed that the project site is located in the Northeast Claremont neighborhood but does not appear to be located within a unique neighborhood as identified in the Element. A search of GoogleEarth images shows that the site was a remnant part of a citrus grove that was being replaced by residential land uses. But 1994, the site was vacant with the exception of a few remaining trees. It does not appear that the site ever contained buildings or other improvements that may be considered historic. Therefore, there is no impact to historical resources per PRC Section 5020.1(k). Regarding other CRHR listings, see discussion under 18(b) below.

18(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. **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Regulatory Framework

In addition to the outreach conducted as part of the Cultural Resources Assessment for the project (see Section 3.5, *Cultural Resources*), TVMWD also conducted Tribal Consultation as required under Assembly Bill (AB) 52, when a lead agency prepares a Mitigation Negative Declaration or an Environmental Impact Report (EIR).

This section specifically addresses Tribal Cultural Resources as required under CEQA Section 21074 as follows:

- (a) “Tribal cultural resources” are either of the following:
 - (1) Sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either of the following:
 - (A) Included or determined to be eligible for inclusion in the California Register of Historical Resources.
 - (B) Included in a local register of historical resources as defined in Public Resources Code Section 5020.1 (k).
 - (2) 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(c). In applying the criteria set forth in Section 5024.1(c) for the purposes of this paragraph, the lead agency shall consider the significance of the resource to a California Native American tribe.
- (b) A cultural landscape that meets the criteria of subdivision (a) is a tribal cultural resource to the extent that the landscape is geographically defined in terms of the size and scope of the landscape.
- (c) A historical resource described in CEQA Section 21084.1, a unique archaeological resource as defined in CEQA Section 21083.2(g), or a “nonunique archaeological resource” as defined in CEQA Section 21083.2(h) may also be a tribal cultural resource if it conforms with the criteria of subdivision (a).

CEQA Section 21080.3.1(b) requires that prior to the release of a negative declaration, mitigated negative declaration, or environmental impact report for a project, the lead agency shall begin consultation with a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project if:

- (1) the California Native American tribe requested to the lead agency, in writing, to be informed by the lead agency through formal notification of proposed projects in the geographic area that is traditionally and culturally affiliated with the tribe; and
- (2) the California Native American tribe responds, in writing, within 30 days of receipt of the formal notification, and requests the consultation. When responding to the lead

agency, the California Native American tribe shall designate a lead contact person. If the California Native American tribe does not designate a lead contact person, or designates multiple lead contact people, the lead agency shall defer to the individual listed on the contact list maintained by the Native American Heritage Commission for the purposes of Chapter 905 of the Statutes of 2004. For purposes of this section and Section 21080.3.2, "consultation" shall have the same meaning as provided in Section 65352.4 of the Government Code.

AB 52 Consultation

As part of the Cultural Resources Assessment, the project archaeologist submitted a written request to the State of California NAHC for a records search in the commission's Sacred Lands File. In response NAHC's provided a list of representatives of Native American Tribes that may have additional information on the project area (see Section 3.5 for a discussion of the results of this effort). TVMWD also used the list provided by NAHC to solicit input from Tribal representatives pursuant to the requirements of AB 52.

On August 1, 2019, TVMWD sent a request for consultation, via certified mail, to the tribal representatives using the same list used by the project archaeologist to contact tribal representatives as part of the Cultural Resources Assessment.

At the end of the 30-day period in which a Tribal representative may request consultation, TVMWD received one request for consultation from the Chairperson Andy Salas, of the Gabrieleño Band of Mission Indians–Kizh Nation. Mr. Salas indicated that the project site is within their Ancestral Tribal Territory; therefore, their Tribal Government has requested to schedule a consultation with TVMWD as the lead agency, to discuss the project and the surrounding location in further detail.

In addition, TVMWD received an email from the San Manuel Band of Mission Indians, Cultural Resources Analyst stating that "the proposed project area exists within Serrano ancestral territory and, therefore, is of interest to the Tribe. However, due to the nature and location of the proposed project, and given the CRM Department's present state of knowledge, SMBMI does not have any concerns with the project's implementation, as planned, at this time." The correspondence included a list of mitigation measures to be incorporated into the Cultural Resources and Tribal Cultural Resources sections of the Initial Study, per CEQA Section 21084.3. These measures are included in the Mitigation Measure section below and have been amended to include the Gabrieleño Band of Mission Indians–Kizh Nation request for construction monitoring. New text is double underlined, and deleted text is stricken through.

There were no responses from the remaining representatives, although TVMWD received confirmation that the letter requesting consultation had been received by all but the representative of the Gabrieleno/Tongva San Gabriel Band of Mission Indians, Chairperson

Anthony Morales. Two attempts were made to deliver the letter via certified mail, but they were returned each time. Therefore, TVWMD has complied with AB 52 regarding notification.

The next step in the process is to provide the two representatives with a copy of the Cultural Resources Assessment for their review. This was done via email on September 4, 2019. The representative of the SMBMI responded stating that she had no further comments on the project and would file the report. Consultation is underway with the Gabrieleño Band of Mission Indians–Kizh Nation and will be completed prior to the TVMWD Board taking an action on the project and adopting the Mitigated Negative Declaration. In the interim, the Cultural Resources Assessment did not identify any resources at the project site. The site has been disturbed over the years by past agricultural uses, and the routine disking for weed abatement. The site was being used as a staging area (i.e., equipment parking, material and stockpiles) for the Grand Avenue well construction project located approximately ½ mile south of the project site. Should such unknown resources be uncovered during construction activities at the project site, mitigation measures as set forth below will be implemented.

On October 23, 2019 consultation between TVWMD and the Gabrieleño Band of Mission Indians–Kizh Nation began with a conference call followed Mr. Andy Salas providing additional information regarding the Tribe’s cultural/ancestral connection to the San Gabriel Valley, including within the vicinity of the project site.

The information that San Manuel provided regarding the village of Tobipet as a response to the request for information made by the archaeologist preparing the Cultural Resources Report, is incorrect. It is not their ancestral village but the ancestral to the Gabrieleño, and is not located in Claremont but within the old Rancho San Jose are to the south in the City of Pomona. All mainland villages (sans the Gabrieleño island villages) overlapped each other to help facilitate the movement of tribal cultural resources throughout the landscape and also to sister tribes outside of their traditional ancestral territory. Village use areas were usually shared between village areas and were commonly used by two or more adjoining villages depending on the type, quantity, quality, and availability of natural resources in the area. Therefore, human activity can be pronounced within the shared use areas due to the combined use by multiple villages and Tribal Cultural Resources may be present in the soil layers from the thousands of years of human activity within that landscape.

In addition, Mr. Salas provided maps dated 1898 and 1920, that indicated the hydrography or waterways that existed around the project area prior to urbanization. All water sources were used by the Tribe for life sustenance. Along these watercourses and water bodies occurred permanent villages, seasonal or permanent hamlets, seasonal or permanent trade depots, ceremonial and religious prayer sites, and burials and cremation sites of our ancestors. These activities occurred around water, both inland and coastal, because these water areas created unique habitats and riparian corridors that provided an abundance of food and medicine resources along with aesthetically peaceful areas with running water, shade trees, and shelter.

Larger water bodies were high attractants for human activity and the banks and shores of these water bodies have a higher than average potential for encountering Tribal Cultural Resources of artifacts and human remains during ground disturbing activities. Waterways are a “cultural landscape”, as stated in section 21074. (a) and are protected under AB52 as a tribal cultural resource.

Due to the project site being located within and around a sacred village, and adjacent to sacred water courses and trade routes, there is potential to impact Tribal Cultural Resources still present within the soil from the thousands of years of prehistoric activities that occurred within and around these Tribal Cultural landscapes. Therefore, to avoid impacting or destroying Tribal Cultural Resources that may be inadvertently unearthed during the project's ground disturbing activities, the Tribal Government recommended mitigation measures.

Mitigation Measures

This section has been updated based on the results of the AB 52 consultation with the Gabrieleño Band of Mission Indians-Kizh Nation which took place subsequent to the publication of the Draft Initial Study and Notice of Intent to Adopt a Mitigated Negative Declaration.

The Cultural Resources Assessment prepared for the proposed Miragrand Well project included a recommendation to halt or divert all work within 50 feet of an area where buried cultural resources have been uncovered. However, as part of TVMWD's AB 52 Tribal Consultation, the San Manuel Band of Mission Indians Cultural Resources Analyst recommended more specific measures that have been incorporated into this Initial Study. These were made a part of the Draft Initial Study/MND. Subsequently, the Gabrieleño Band of Mission Indians-Kizh Nation, provided a similar set of measures. The two sets of measures have been combined and are as follows:

Cultural Resources

CUL-1 Prior to commencement of project ground disturbing activities (e.g., clearing and grubbing, tree removal, pot-holing or augering, boring, grading, excavation, drilling and trenching) TVMWD shall retain a qualified archaeological monitor approved by the Gabrieleño Band of Mission Indians-Kizh Nation and is listed under the NAHC's Tribal Contact list for the area of the project location. At the end of monitoring activities, the monitor shall submit a monitoring report that describes construction activities, location, soils, and other pertinent data; and any identified cultural material. Monitoring shall end when the project site grading and excavation activities are completed, or when the monitor concludes that the site has a low potential for impacting Tribal Cultural Resources.

CUL-2 In the event that cultural resources are discovered during project activities, all work in the immediate vicinity of the find (within a 60-foot buffer) shall cease. ~~and a~~

~~qualified archaeologist meeting Secretary of Interior standards shall be hired to assess the find.~~ Work on the other portions of the project outside of the buffered area may continue during this assessment period. Additionally, the Gabrieleño Band of Mission Indians-Kizh Nation and the San Manuel Band of Mission Indians Cultural Resources Department (SMBMI) shall be contacted, regarding any pre-contact finds and be provided information after the archaeologist makes his/her initial assessment of the nature of the find, so as to provide Tribal input with regards to significance and treatment. (To be implemented in tandem with mitigation measure TCR-1)

CUL-3 If significant pre-contact cultural resources, as defined by CEQA (as amended, 2015), are discovered and avoidance cannot be ensured, the archaeologist shall develop a Monitoring and Treatment Plan, the drafts of which shall be provided to the Gabrieleño Band of Mission Indians-Kizh Nation and SMBMI for review and comment, as detailed within TCR-1. The archaeologist shall monitor the remainder of the project and implement the Plan accordingly.

CUL-4 If human remains or funerary objects are encountered during any activities associated with the project, work in the immediate vicinity (within a 100-foot buffer of the find) shall cease and the County Coroner shall be contacted pursuant to State Health and Safety Code Section 7050.5 and that code enforced for the duration of the project. If the coroner recognizes the human remains to be those of a Native American or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission (NAHC) and PRC 5097.98 shall be followed.

Tribal Cultural Resources

Because the analyses of Cultural Resources and Tribal Cultural Resources are interconnected, mitigation measures specific to the issue of Tribal Cultural Resources are included here.

TCR-1 The Gabrieleño Band of Mission Indians-Kizh Nation and San Manuel Band of Mission Indians Cultural Resources Department (SMBMI) shall be contacted, as detailed in CUL-1, of any pre-contact cultural resources discovered during project implementation, and be provided information regarding the nature of the find, so as to provide Tribal input with regards to significance and treatment. Should the find be deemed significant, as defined by CEQA, a Cultural Resources Monitoring and Treatment Plan (CRMTP) shall be created by the archaeologist, in coordination with SMBMI representatives of each tribe, and all subsequent finds shall be subject to this CRMTP. The CRMTP shall ~~allow for a monitor to be present that represents SMBMI for the remainder of the project should SMBMI elect to place a monitor on site~~ include a continuation of the monitoring activities as outlined in mitigation

~~measure CUL-1. allow for a monitor to be present that represents SMBMI for the remainder of the project, should SMBMI elect to place a monitor on site.~~

TCR-2 Any and all archaeological/cultural documents created as a part of the project (isolate records, site records, survey reports, testing reports, etc.) shall be supplied to ~~the applicant and Lead Agency TVMWD~~ for dissemination to the Gabrieleño Band of Mission Indians-Kizh Nation and SMBMI. The Lead Agency and/or applicant shall, in good faith, consult with SMBMI each of the tribal representatives throughout the life of the project.

Impact Conclusions

Implementation of mitigation measures CUL-1 and CUL-2, and TCR-1 and TCR-2 would ensure that potential impacts associated with the discovery of unknown tribal cultural resources would be less than significant.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.19 Utilities and Service Systems: Would the project:				
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater, drainage, electric power, natural gas, or telecommunications facilities, the construction of which could cause significant environmental effects?				✓
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?				✓
c) 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?				✓

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?		✓		
e) Comply with federal, state, and local management and reduction regulations related to solid waste?		✓		

Discussion

19(a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater, drainage, electric power, natural gas, or telecommunications facilities, the construction of which could cause significant environmental effects? **Determination: No Impact.**

The proposed project is a groundwater well and associated structures or facilities, including approximately 150 foot 8-inch pipeline to connect the new well to the existing 12-inch pipeline in Grand Avenue; and a perimeter wall around the well site, landscaping, and sidewalks.

During construction, electric power is available from local SCE power lines. Equipment that requires additional power will be from diesel generators. Some equipment may also use gasoline. None of these fuels will be stored on site. Once construction is completed, operation of the facility will utilize electric power from the grid. Energy consumption during long-term operation is evaluated in Section 3.6, *Energy*. Regarding energy, the conclusion is that the project would have a less than significant impact on electric power.

19(b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years? **Determination: No Impact.**

The proposed project is a new groundwater production to be developed at the northwest corner of Grand Avenue and Miramar Avenue, that will become a part of TVMWDs groundwater production system intended to increase the reliability of the water supply during normal, dry and multiple dry years.

19(c) 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? **Determination: No Impact.**

The project does not include any new residences or businesses that would be occupied, therefore, no water or sewer service is proposed for the site. As such, the proposed project would not contribute any new wastewater to the existing system. Therefore, there is no impact.

19(d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Small volumes of construction-related waste and inert demolition debris (e.g. asphalt) will require disposal during proposed project construction. Construction and Demolition (C&D) material generated during project construction may include but is not limited to asphalt, concrete, cardboard, plastics, and metal. Per the California Green Building Standards Code (CalGreen) all construction projects in the City of Claremont are required to divert a minimum of 65 percent of C&D waste from landfill disposal. Therefore mitigation measure USS-1 has been identified that requires the construction contractor to submit a C&D disposal plan to the City Public Works Department for review and approval.

19(e) Comply with federal, State, and local management and reduction regulations related to solid waste? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

All solid waste generated during construction activities would be handled in accordance with all applicable federal, State, and local statutes and regulations. Therefore, no impacts would occur under this criterion as a result of future project construction activities. Project operation would consist of routine maintenance and emergency repairs. These activities are not expected to generate solid waste; however, any solid waste generated by the project during operations would be handled in accordance with all applicable federal, State, and local statutes and regulations. Therefore, no impacts from operations would occur under this criterion as a result of the project.

Mitigation Measures

USS-1 Prior to commencement of construction, the contractor shall prepare a Construction and Demolition disposal plan for review and approval by TVMWD. The plan shall include the name and location of the facility(s) that would accept C&D waste from the project site, thus diverting this waste from a landfill.

Impact Conclusions

With implementation of mitigation measure USS-1, impacts associated with solid waste would be less than significant.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.20 Wildfire: If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?			✓	
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				✓
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				✓
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				✓

Discussion

20(a) Substantially impair an adopted emergency response plan or emergency evacuation plan? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

The proposed project would not impair or physically interfere with an adopted emergency response plan or a local, State or federal agency’s emergency evacuation plan. The project site is located on a vacant lot and public right-of-way at or near the northwest corner of Miramar Avenue and Grand Avenue. Temporary lane closures would be required during construction of the new pipeline to connect the well site to the 12-inch Grand Avenue pipeline. This activity would be coordinated with the City’s Public Works and Police Departments, and the Los Angeles County Fire Departments to ensure that the intersection of Miramar Avenue and Grand Avenue would be accessible to emergency response vehicles, including ingress and egress to the surrounding properties.

The construction contractor will be responsible for development of a traffic control plan (TCP) in order to minimize impacts on residents leaving and returning to the neighborhood during construction. The TCP will include consideration of vehicles, bicycles and pedestrians that may need access through the construction zone along Miramar Avenue and Grand Avenue in the vicinity of the project site. The Project Description includes the preparation of a traffic control plan (TCP) to be implemented during construction. Therefore, no mitigation is required.

20(b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? **Determination: No Impact.**

There are no occupants associated with the proposed project. The project does not include any new residents or employees. TVMDW employees will visit the site occasionally to perform routine maintenance. Therefore, there is no impact.

20(c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? **Determination: No Impact.**

The project site is located within an existing residential neighborhood and is readily accessible from Miramar Avenue and Grand Avenue. No new infrastructure is being developed that would exacerbate fire risk or result in temporary or ongoing impacts to the environment.

20(d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? **Determination: No Impact.**

The project site is located within a single-family neighborhood in an area with geography that is characterized as a gently sloping alluvial fan. There are no hillsides or other slopes in the area that would be affected by fire resulting in post fire slope instability. Nor is there an opportunity for landslides to occur on or in the vicinity of the project site. The project does not include any changes in drainage features. Therefore, there would be no impact.

Mitigation Measures

Regarding the potential to impair implementation of or physically interfere with an adopted emergency response/ evacuation plan, the Project Description includes the preparation of a traffic control plan (TCP) to be implemented during construction. Therefore, no mitigation is required.

Impact Conclusions

With development and implementation of the TCP as described in the Project Description, temporary construction impacts on the flow of local traffic including emergency vehicles, would be less than significant.

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.21 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?		✓		
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?		✓		

Discussion

21(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? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

Biological Resources

Based on the site conditions and lack of native habitat the proposed project will not impact native sensitive habitat or sensitive species. The project has no potential to impact any federally listed threatened or endangered species or its habitat or any essential fish habitat and would not result in impacts to special status species permanently, temporarily, directly, indirectly or cumulatively. No regulatory permits are required for the proposed project because it will not impact any State or federally protected species, sensitive habitats, streambeds, natural drainages, wetlands, waters of the U.S. or waters of the State. The results demonstrate that relatively few prehistoric archaeological sites or isolates were previously recorded on the level valley floor, in the area of Proposed Project.

Cultural Resources/Tribal Cultural Resources

Cultural Resources

The Cultural Resources Assessment prepared for the project site found the following:

1. No "historical resources" exist within or adjacent to the project area, and thus the project as currently proposed will not cause a substantial adverse change to any known "historical resources."
2. No further cultural resources investigation is necessary for the proposed project unless construction plans undergo such changes as to include areas not covered by this study.
3. If buried cultural materials are encountered during any earth-moving operations associated with the project, all work within 50 feet of the discovery should be halted or diverted until a qualified archaeologist can evaluate the nature and significance of the finds.

Tribal Cultural Resources

As required by AB 52, TVMWD reached out to a number of Tribes based on a list provided by the Native American Heritage Commission, to request consultation. Representatives of two tribes responded and the Cultural Resources Assessment for the proposed project were provided. One Tribal representative requested consultation to discuss the project in further detail. The second provided a list of mitigation measures to be incorporated into the Initial Study/Mitigated Negative Declaration. These have been slightly modified to indicate that both the Gabrieleño Band of Mission Indians-Kizh Nation and San Manuel Band of Mission Indians Cultural Resources Departments would be notified in the event that unknown resources are discovered during construction. In addition, during consultation with representatives of the Gabrieleño Band of Mission Indians-Kizh Nation requested that additional information regarding their traditional ancestral territory in which the project site is located, and that mitigation measures be revised to specifically address their concerns regarding the potential to uncover resources. The mitigation measures are included at the

end of Section 3.5, *Cultural Resources* and 3.18, *Tribal Cultural Resources* have been amended to reflect this request. Compliance with these measures would ensure that impacts to Cultural and/or Tribal Cultural Resources would be less than significant.

21(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)?
Determination: Less Than Significant Impact with Mitigation Incorporated.

A significant impact may occur if the project, in conjunction with related projects, would result in impacts that are less than significant when viewed separately but would be significant when viewed together. When considering the proposed project in combination with other past, present, and reasonably foreseeable future projects in the vicinity of the project site, the proposed project does not have the potential to cause impacts that are cumulatively considerable. As detailed in Sections 3.1 through 3.20, the proposed project would not result in any significant impacts that cannot be mitigated to less than significant levels. For all issues, impacts associated with the proposed project are limited to the project site or its effect on the environment is negligible and would not result in a significant contribution to any cumulative impacts.

21(c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? **Determination: Less Than Significant Impact with Mitigation Incorporated.**

The proposed project would not result in any identifiable substantial adverse effects on humans either directly or indirectly with the mitigation incorporated. The goal of the proposed project is to add a new groundwater production well to increase the reliability of TVMWD's ability to provide a reliable source of drinking water to area residents. The issues for which mitigation has been provided are designed to control potential harm to humans. With implementation of the required mitigation no substantial adverse effect to humans will result from carrying out the proposed project.

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5 MITIGATION MONITORING AND REPORTING PROGRAM

This Mitigation Monitoring and Reporting Program (MMRP) has been prepared to comply with Section 21081.6 of the California Environmental Quality Act (CEQA). Section 21081.6 requires that public agencies adopt a monitoring program for measures that are required to mitigate or avoid significant effects to the environment from the project.

As the lead agency, the Three Valleys Municipal Water District (TVMWD) will be responsible for monitoring compliance with all mitigation measures.

The MMRP serves three functions:

1. Assures completion of mitigation measures during project implementation.
2. Provides feedback to designated agencies and decision makers regarding the effectiveness of the mitigation measures.
3. Identifies the need for enforcement action before irreversible environmental damage occurs.

The MMRP includes a list of the mitigation measures to be implemented during construction and operation of the project; indicates the timeframe for completion of the measure and identifies who is responsible for carrying out the measure and who is responsible for monitoring that the measure is carried out.

TVMWD may modify the means by which a mitigation measure will be implemented or substitute a mitigation measure, as long as a modified or alternative measure successfully mitigate the impact to a less than significant level.

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
<i>Air Quality</i>			
AQ-1 Construction contractors shall adhere to applicable measures set forth in SCAQMD Rule 403 including, but not limited to: <ul style="list-style-type: none"> • All clearing, grading, earth-moving, or excavation activities shall cease when winds exceed 25 mph per SCAQMD guidelines in order to limit fugitive dust emissions. • The contractor shall ensure that all disturbed unpaved roads and disturbed areas within the project site are watered at least three (3) times daily during dry weather. Watering, with complete coverage of disturbed areas, shall occur at least three times a day, preferably in the mid-morning, afternoon, and after work is done for the day. • The contractor shall ensure that traffic speeds at the project site areas are limited to 15 miles per hour or less. 	Provide notes on all construction plans Construction general contractor shall be responsible for enforcing compliance by subcontractors through reporting to TVMWD Project Manager	On-going during construction	TVMWD Project Manager
<i>Cultural Resources and Tribal Cultural Resources</i>			
<i>Cultural Resources</i> CUL-1 <u>Prior to commencement of project ground disturbing activities (e.g., clearing and grubbing, tree removal, pot-holing or augering, boring, grading, excavation, drilling and trenching) TVMWD shall retain a qualified archaeological monitor approved by the Gabrieleño Band of Mission Indians-Kizh Nation and is listed under the NAHC’s Tribal Contact list for the area of the project location. At the end of monitoring activities, the monitor shall submit a monitoring report that describes construction activities, location, soils, and othe</u>	Provide notes on all construction plans Construction general contractor shall be responsible for enforcing compliance by subcontractors and in notifying the TVMWD Project Manager if resources are uncovered	On-going during earth moving and trenching activities	TVMWD Project Manager

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
<p><u>r pertinent data; and any identified cultural material.</u></p> <p><u>Monitoring shall end when the project site grading and excavation activities are completed, or when the monitor concludes that the site has a low potential for impacting Tribal Cultural Resources.</u></p> <p>CUL-2 In the event that cultural resources are discovered during project activities, all work in the immediate vicinity of the find (within a 60-foot buffer) shall cease and a qualified archaeologist meeting Secretary of Interior standards shall be hired to assess the find. Work on the other portions of the project outside of the buffered area may continue during this assessment period. Additionally, the <u>Gabrieleño Band of Mission Indians-Kizh Nation and the San Manuel Band of Mission Indians Cultural Resources Department (SMBMI)</u> shall be contacted, regarding any pre-contact finds and be provided information after the archaeologist makes his/her initial assessment of the nature of the find, so as to provide Tribal input with regards to significance and treatment. (To be implemented in tandem with mitigation measure TCR-1)</p> <p>CUL-3 If significant pre-contact cultural resources, as defined by CEQA (as amended, 2015), are discovered and avoidance cannot be ensured, the archaeologist shall develop a Monitoring and Treatment Plan, the drafts of which shall be provided to the <u>Gabrieleño Band of Mission Indians-Kizh Nation and SMBMI</u> for review and comment, as detailed within TCR-1. The archaeologist shall monitor the remainder of the project and implement the Plan accordingly.</p> <p>CUL-4 If human remains or funerary objects are encountered during any activities associated with the project, work in the immediate vicinity (within a 100-foot buffer of the find) shall cease and the County Coroner shall be contacted pursuant to</p>	<p>TVMWD Project Manager will be responsible for notifying tribal representatives</p>		

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
<p>State Health and Safety Code Section 7050.5 and that code enforced for the duration of the project. <u>If the coroner recognizes the human remains to be those of a Native American or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission (NAHC) and PRC 5097.98 shall be followed.</u></p> <p><i>Tribal Cultural Resources</i> Because the analyses of Cultural Resources and Tribal Cultural Resources are interconnected, mitigation measures specific to the issue of Tribal Cultural Resources are included here.</p> <p>TCR-1 The <u>Gabrieleño Band of Mission Indians-Kizh Nation and San Manuel Band of Mission Indians Cultural Resources Department (SMBMI)</u> shall be contacted, as detailed in CUL-1, of any pre-contact cultural resources discovered during project implementation, and be provided information regarding the nature of the find, so as to provide Tribal input with regards to significance and treatment. Should the find be deemed significant, as defined by CEQA, a Cultural Resources Monitoring and Treatment Plan (CRMTP) shall be created by the archaeologist, in coordination with <u>SMBMI, representatives of each tribe</u>, and all subsequent finds shall be subject to this CRMTP. The CRMTP shall <u>include a continuation of the monitoring activities as outlined in mitigation measure CUL-1.</u> allow for a monitor to be present that represents SMBMI for the remainder of the project, should SMBMI elect to place a monitor on site.</p> <p>TCR-2 Any and all archaeological/cultural documents created as a part of the project (isolate records, site records, survey</p>			

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
<p>reports, testing reports, etc.) shall be supplied to TVMWD the applicant and Lead Agency for dissemination to <u>Gabrieleño Band of Mission Indians-Kizh Nation and SMBMI</u>. The Lead Agency and/or applicant shall, in good faith, consult with <u>each of the Tribal representatives SMBMI</u> throughout the life of the project.</p>			
<i>Geology/ Soils/Paleo Resources</i>			
<p><i>Geology/Soils</i></p> <p>GEO-1 Prior to commencement of construction, the construction contractor shall prepare Stormwater Pollution Prevention Plan (SWPPP) for review by TVMWD; and submit a Notice of Intent (NOI) to the State Water Resources Control Board (SWRCB) who will issue a Waste Discharge Identification Number (WDID) for the project. A copy of the SWPPP must be available for review at the construction site and modified (if necessary) to address on-site issues, such as heavy storm events that may require additional measures should they arise.</p> <p><i>Paleontological Resources</i></p> <p>GEO-2 During well drilling, or excavation/trenching associated with other construction activities at the project site or as part of trenching for the new pipeline, should paleontological resources be uncovered, all work within a 50-foot radius shall cease and a qualified paleontologist shall be consulted to determine the significance of the find and if necessary, develop a plan to retrieve and curate the resources at an accredited museum.</p>	<p><i>Geology/Soils</i></p> <p>Construction contractor to prepare the SWPPP for review by TVMWD Project Manager and submittal of a Notice of Intent to the SWRCB</p> <p><i>Paleo Resources</i></p> <p>Construction general contractor shall be responsible for enforcing compliance by subcontractors and in notifying the TVMWD Project Manager if resources are uncovered</p>	<p>Prior to commencement of construction activities</p> <p>On-going during earthmoving/trenching activities</p>	<p>TVMWD Project Manager</p> <p>TVMWD Project Manager</p>

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
	TVMWD Project Manager will be responsible for notifying tribal representatives		
<i>Hazards and Hazardous Materials</i>			
Regarding the potential to impair implementation of or physically interfere with an adopted emergency response/ evacuation plan, the Project Description includes the preparation of a traffic control plan (TCP) to be implemented during construction. Therefore, no mitigation is required.			
<i>Hydrology and Water Quality</i>			
Regarding water quality standards, mitigation measure GEO-1 in Section 3.7, Geology and Soils, requires the development and implementation - during all phases of construction - of Stormwater Pollution Prevention Plan (SWPPP) for review by TVMWD and submittal to the State Water Resources Control Board (SWRCB) who will issue a Waste Discharge Identification Number (WDID) for the project. A copy of the SWPPP must be kept on the project site during all construction activities.	Construction contractor to prepare the TCP for review by TVMWD Project Manager and submittal of a Notice of Intent to the SWRCB	Prior to commencement of construction activities	TVMWD Project Manager
<i>Noise</i>			
<i>Construction</i> NOI-1 Construction activities must follow the City's General Plan and the Noise Ordinance, which states that construction, repair or excavation work performed must occur within the	All measures shall appear on all construction plans	On-going during all phases of construction	TVMWD Project Manager

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
<p>permissible hours. To further ensure that construction activities do not disrupt the adjacent land uses, the following measures will be taken:</p> <ol style="list-style-type: none"> 1. Typical construction activities will occur between the hours of 7AM and 5PM. Monday through Friday except during holidays. 2. During construction, the contractor will ensure all construction equipment is equipped with appropriate noise attenuating devices. 3. The contractor will locate equipment staging areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction. 4. Idling equipment will be turned off when not in use. 5. Equipment will be maintained so that vehicles and their loads are secured from rattling and banging. 6. A 24-foot high noise barrier will be placed around the well where noted during well construction (see Noise Study Exhibit G). 7. Nearby residences will be notified before 24-hour drilling and well development activities. 8. Contact information will be posted on site to allow local residents to call. TVMWD may consult with the project noise consultant to determine if additional sound attenuation measures are needed. 	<p>for review and implementation by all contractors</p> <p>TVMWD Project Manager to conduct period site visits to ensure compliance</p> <p>Notification of nearby residents shall be done by the construction contractor under supervision of the TVMWD project manager</p>		
<p><i>Operation</i> The Noise Study concluded that constructing the well pump building with masonry block and interior acoustical tiles, noise attenuation of the well pump will ensure that noise levels are below the City's Standards set forth in the Municipal Code. Therefore, no mitigation for operation is required.</p>			

Mitigation Measures	Method of Verification	Timing of Verification	Responsible Party
<i>Transportation</i>			
Regarding the potential to impair implementation of or physically interfere with an adopted emergency response/ evacuation plan, the Project Description includes the preparation of a traffic control plan (TCP) to be implemented during construction. Therefore, no mitigation is required.			
<i>Utilities and Service Systems</i>			
USS-1 Prior to commencement of construction, the contractor shall prepare a Construction and Demolition disposal plan to the TVMWD. The plan shall include the name and location of the facility(s) that would accept C&D waste from the project site, thus diverting this waste from a landfill.	Construction contractor shall prepare the C&D Plan for review and approval of TVMWD	Prior to commencement of construction activities	TVMWD Project Manager
<i>Wildfire</i>			
Regarding the potential to impair implementation of or physically interfere with an adopted emergency response/ evacuation plan, the Project Description includes the preparation of a traffic control plan (TCP) to be implemented during construction. Therefore, no mitigation is required.			

APPENDIX A.1
AIR QUALITY/GREENHOUSE GAS DATA SHEETS

TVMWD Pipeline - Los Angeles-South Coast County, Annual

TVMWD Pipeline
Los Angeles-South Coast County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Other Asphalt Surfaces	1.00	1000sqft	1.00	1,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	10			Operational Year	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

- Project Characteristics -
- Land Use - Per Applicant
- Construction Phase - Per Contractor
- Off-road Equipment - per contractor
- Off-road Equipment -
- Construction Off-road Equipment Mitigation -

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Table Name	Column Name	Default Value	New Value
tblLandUse	LotAcreage	0.02	1.00
tblOffRoadEquipment	HorsePower	81.00	84.00
tblOffRoadEquipment	HorsePower	172.00	89.00
tblOffRoadEquipment	HorsePower	16.00	46.00
tblOffRoadEquipment	LoadFactor	0.73	0.74
tblOffRoadEquipment	LoadFactor	0.42	0.20
tblOffRoadEquipment	LoadFactor	0.38	0.45
tblOffRoadEquipment	OffRoadEquipmentType	Generator Sets	Concrete/Industrial Saws
tblOffRoadEquipment	OffRoadEquipmentType	Forklifts	Other Construction Equipment
tblOffRoadEquipment	OffRoadEquipmentType	Welders	Dumpers/Tenders

2.0 Emissions Summary

TVMWD Pipeline - Los Angeles-South Coast County, Annual

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	3-1-2020	5-31-2020	0.7308	0.7308
2	6-1-2020	8-31-2020	0.3981	0.3981
		Highest	0.7308	0.7308

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	8.0000e-005	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	8.0000e-005	0.0000	1.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005

TVMWD Pipeline - Los Angeles-South Coast County, Annual

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	8.0000e-005	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	8.0000e-005	0.0000	1.0000e-005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Building Construction	Building Construction	3/1/2020	7/17/2020	5	100	
2	Paving	Paving	7/18/2020	7/24/2020	5	5	

TVMWD Pipeline - Los Angeles-South Coast County, Annual

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Building Construction	Forklifts	1	6.00	89	0.20
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Concrete/Industrial Saws	1	6.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Other Construction Equipment	2	6.00	89	0.20
Building Construction	Welders	3	8.00	46	0.45
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Paving Equipment	1	8.00	132	0.36
Building Construction	Dumpers/Tenders	1	6.00	46	0.45

Trips and VMT

TVMWD Pipeline - Los Angeles-South Coast County, Annual

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Building Construction	11	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1302	0.9818	0.8926	1.4600e-003		0.0559	0.0559		0.0539	0.0539	0.0000	122.0529	122.0529	0.0215	0.0000	122.5893
Total	0.1302	0.9818	0.8926	1.4600e-003		0.0559	0.0559		0.0539	0.0539	0.0000	122.0529	122.0529	0.0215	0.0000	122.5893

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3.2 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000							

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1302	0.9818	0.8926	1.4600e-003		0.0559	0.0559		0.0539	0.0539	0.0000	122.0527	122.0527	0.0215	0.0000	122.5891
Total	0.1302	0.9818	0.8926	1.4600e-003		0.0559	0.0559		0.0539	0.0539	0.0000	122.0527	122.0527	0.0215	0.0000	122.5891

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3.2 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000							

3.3 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	2.1000e-003	0.0211	0.0222	3.0000e-005		1.1700e-003	1.1700e-003		1.0800e-003	1.0800e-003	0.0000	2.9414	2.9414	9.3000e-004	0.0000	2.9647
Paving	1.3100e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	3.4100e-003	0.0211	0.0222	3.0000e-005		1.1700e-003	1.1700e-003		1.0800e-003	1.0800e-003	0.0000	2.9414	2.9414	9.3000e-004	0.0000	2.9647

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3.3 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.5000e-004	1.2000e-004	1.3400e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	9.0000e-005	0.0000	1.0000e-004	0.0000	0.3319	0.3319	1.0000e-005	0.0000	0.3322
Total	1.5000e-004	1.2000e-004	1.3400e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	9.0000e-005	0.0000	1.0000e-004	0.0000	0.3319	0.3319	1.0000e-005	0.0000	0.3322

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	2.1000e-003	0.0211	0.0222	3.0000e-005		1.1700e-003	1.1700e-003		1.0800e-003	1.0800e-003	0.0000	2.9414	2.9414	9.3000e-004	0.0000	2.9647
Paving	1.3100e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	3.4100e-003	0.0211	0.0222	3.0000e-005		1.1700e-003	1.1700e-003		1.0800e-003	1.0800e-003	0.0000	2.9414	2.9414	9.3000e-004	0.0000	2.9647

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3.3 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.5000e-004	1.2000e-004	1.3400e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	9.0000e-005	0.0000	1.0000e-004	0.0000	0.3319	0.3319	1.0000e-005	0.0000	0.3322
Total	1.5000e-004	1.2000e-004	1.3400e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	9.0000e-005	0.0000	1.0000e-004	0.0000	0.3319	0.3319	1.0000e-005	0.0000	0.3322

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

5.0 Energy Detail

Historical Energy Use: N

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5.2 Energy by Land Use - Natural Gas

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000							

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

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5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	8.0000e-005	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005
Unmitigated	8.0000e-005	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005

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6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	1.0000e-005					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	6.0000e-005					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005
Total	7.0000e-005	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	1.0000e-005					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	6.0000e-005					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005
Total	7.0000e-005	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e-005	2.0000e-005	0.0000	0.0000	3.0000e-005

7.0 Water Detail

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7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

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7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

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8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

TVMWD Pipeline - Los Angeles-South Coast County, Summer

TVMWD Pipeline
Los Angeles-South Coast County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Other Asphalt Surfaces	1.00	1000sqft	1.00	1,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	10			Operational Year	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

- Project Characteristics -
- Land Use - Per Applicant
- Construction Phase - Per Contractor
- Off-road Equipment - per contractor
- Off-road Equipment -
- Construction Off-road Equipment Mitigation -

TVMWD Pipeline - Los Angeles-South Coast County, Summer

Table Name	Column Name	Default Value	New Value
tblLandUse	LotAcreage	0.02	1.00
tblOffRoadEquipment	HorsePower	81.00	84.00
tblOffRoadEquipment	HorsePower	172.00	89.00
tblOffRoadEquipment	HorsePower	16.00	46.00
tblOffRoadEquipment	LoadFactor	0.73	0.74
tblOffRoadEquipment	LoadFactor	0.42	0.20
tblOffRoadEquipment	LoadFactor	0.38	0.45
tblOffRoadEquipment	OffRoadEquipmentType	Generator Sets	Concrete/Industrial Saws
tblOffRoadEquipment	OffRoadEquipmentType	Forklifts	Other Construction Equipment
tblOffRoadEquipment	OffRoadEquipmentType	Welders	Dumpers/Tenders

2.0 Emissions Summary

TVMWD Pipeline - Los Angeles-South Coast County, Summer

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	4.4000e-004	0.0000	1.0000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000	0.0000	2.3000e-004

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	4.4000e-004	0.0000	1.0000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000	0.0000	2.3000e-004

TVMWD Pipeline - Los Angeles-South Coast County, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Building Construction	Building Construction	3/1/2020	7/17/2020	5	100	
2	Paving	Paving	7/18/2020	7/24/2020	5	5	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

TVMWD Pipeline - Los Angeles-South Coast County, Summer

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Building Construction	Forklifts	1	6.00	89	0.20
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Concrete/Industrial Saws	1	6.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Other Construction Equipment	2	6.00	89	0.20
Building Construction	Welders	3	8.00	46	0.45
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Paving Equipment	1	8.00	132	0.36
Building Construction	Dumpers/Tenders	1	6.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Building Construction	11	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

TVMWD Pipeline - Los Angeles-South Coast County, Summer

3.2 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783		2,690.8055	2,690.8055	0.4730		2,702.6308
Total	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783		2,690.8055	2,690.8055	0.4730		2,702.6308

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000							

TVMWD Pipeline - Los Angeles-South Coast County, Summer

3.2 Building Construction - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783	0.0000	2,690.8055	2,690.8055	0.4730		2,702.6308
Total	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783	0.0000	2,690.8055	2,690.8055	0.4730		2,702.6308

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000							

TVMWD Pipeline - Los Angeles-South Coast County, Summer

3.3 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8402	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328		1,296.946 1	1,296.946 1	0.4111		1,307.224 6
Paving	0.5240					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3642	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328		1,296.946 1	1,296.946 1	0.4111		1,307.224 6

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0598	0.0426	0.5692	1.5400e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		152.8947	152.8947	4.8200e-003		153.0152
Total	0.0598	0.0426	0.5692	1.5400e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		152.8947	152.8947	4.8200e-003		153.0152

TVMWD Pipeline - Los Angeles-South Coast County, Summer

3.3 Paving - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8402	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328	0.0000	1,296.9461	1,296.9461	0.4111		1,307.2246
Paving	0.5240					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3642	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328	0.0000	1,296.9461	1,296.9461	0.4111		1,307.2246

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0598	0.0426	0.5692	1.5400e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		152.8947	152.8947	4.8200e-003		153.0152
Total	0.0598	0.0426	0.5692	1.5400e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		152.8947	152.8947	4.8200e-003		153.0152

4.0 Operational Detail - Mobile

TVMWD Pipeline - Los Angeles-South Coast County, Summer

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

TVMWD Pipeline - Los Angeles-South Coast County, Summer

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

TVMWD Pipeline - Los Angeles-South Coast County, Summer

5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Land Use	kBTU/yr	lb/day										lb/day						
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Land Use	kBTU/yr	lb/day										lb/day						
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

TVMWD Pipeline - Los Angeles-South Coast County, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Unmitigated	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	8.0000e-005					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	3.5000e-004					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0000e-005	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Total	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004

TVMWD Pipeline - Los Angeles-South Coast County, Summer

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	8.0000e-005					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	3.5000e-004					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0000e-005	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Total	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

TVMWD Pipeline - Los Angeles-South Coast County, Summer

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

TVMWD Pipeline - Los Angeles-South Coast County, Winter

TVMWD Pipeline
Los Angeles-South Coast County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Other Asphalt Surfaces	1.00	1000sqft	1.00	1,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	10			Operational Year	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

- Project Characteristics -
- Land Use - Per Applicant
- Construction Phase - Per Contractor
- Off-road Equipment - per contractor
- Off-road Equipment -
- Construction Off-road Equipment Mitigation -

TVMWD Pipeline - Los Angeles-South Coast County, Winter

Table Name	Column Name	Default Value	New Value
tblLandUse	LotAcreage	0.02	1.00
tblOffRoadEquipment	HorsePower	81.00	84.00
tblOffRoadEquipment	HorsePower	172.00	89.00
tblOffRoadEquipment	HorsePower	16.00	46.00
tblOffRoadEquipment	LoadFactor	0.73	0.74
tblOffRoadEquipment	LoadFactor	0.42	0.20
tblOffRoadEquipment	LoadFactor	0.38	0.45
tblOffRoadEquipment	OffRoadEquipmentType	Generator Sets	Concrete/Industrial Saws
tblOffRoadEquipment	OffRoadEquipmentType	Forklifts	Other Construction Equipment
tblOffRoadEquipment	OffRoadEquipmentType	Welders	Dumpers/Tenders

2.0 Emissions Summary

TVMWD Pipeline - Los Angeles-South Coast County, Winter

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	4.4000e-004	0.0000	1.0000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000	0.0000	2.3000e-004

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	4.4000e-004	0.0000	1.0000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000	0.0000	2.3000e-004

TVMWD Pipeline - Los Angeles-South Coast County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Building Construction	Building Construction	3/1/2020	7/17/2020	5	100	
2	Paving	Paving	7/18/2020	7/24/2020	5	5	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

TVMWD Pipeline - Los Angeles-South Coast County, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Building Construction	Forklifts	1	6.00	89	0.20
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Concrete/Industrial Saws	1	6.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Other Construction Equipment	2	6.00	89	0.20
Building Construction	Welders	3	8.00	46	0.45
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Paving Equipment	1	8.00	132	0.36
Building Construction	Dumpers/Tenders	1	6.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Building Construction	11	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

TVMWD Pipeline - Los Angeles-South Coast County, Winter

3.2 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783		2,690.8055	2,690.8055	0.4730		2,702.6308
Total	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783		2,690.8055	2,690.8055	0.4730		2,702.6308

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000							

TVMWD Pipeline - Los Angeles-South Coast County, Winter

3.2 Building Construction - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783	0.0000	2,690.8055	2,690.8055	0.4730		2,702.6308
Total	2.6047	19.6358	17.8521	0.0293		1.1187	1.1187		1.0783	1.0783	0.0000	2,690.8055	2,690.8055	0.4730		2,702.6308

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000							

TVMWD Pipeline - Los Angeles-South Coast County, Winter

3.3 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8402	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328		1,296.9461	1,296.9461	0.4111		1,307.2246
Paving	0.5240					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3642	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328		1,296.9461	1,296.9461	0.4111		1,307.2246

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0664	0.0471	0.5213	1.4500e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		143.9647	143.9647	4.5400e-003		144.0781
Total	0.0664	0.0471	0.5213	1.4500e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		143.9647	143.9647	4.5400e-003		144.0781

TVMWD Pipeline - Los Angeles-South Coast County, Winter

3.3 Paving - 2020

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8402	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328	0.0000	1,296.9461	1,296.9461	0.4111		1,307.2246
Paving	0.5240					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3642	8.4514	8.8758	0.0135		0.4695	0.4695		0.4328	0.4328	0.0000	1,296.9461	1,296.9461	0.4111		1,307.2246

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0664	0.0471	0.5213	1.4500e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		143.9647	143.9647	4.5400e-003		144.0781
Total	0.0664	0.0471	0.5213	1.4500e-003	0.1453	1.2100e-003	0.1465	0.0385	1.1200e-003	0.0397		143.9647	143.9647	4.5400e-003		144.0781

4.0 Operational Detail - Mobile

TVMWD Pipeline - Los Angeles-South Coast County, Winter

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

TVMWD Pipeline - Los Angeles-South Coast County, Winter

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

TVMWD Pipeline - Los Angeles-South Coast County, Winter

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

TVMWD Pipeline - Los Angeles-South Coast County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Unmitigated	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	8.0000e-005					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	3.5000e-004					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0000e-005	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Total	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004

TVMWD Pipeline - Los Angeles-South Coast County, Winter

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	8.0000e-005					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	3.5000e-004					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0000e-005	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004
Total	4.4000e-004	0.0000	1.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000		2.2000e-004	2.2000e-004	0.0000		2.3000e-004

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

TVMWD Pipeline - Los Angeles-South Coast County, Winter

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

TVMWD Production Well - Los Angeles-South Coast County, Annual

TVMWD Production Well
Los Angeles-South Coast County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	0.10	500.00	0
Other Non-Asphalt Surfaces	5.00	1000sqft	0.11	5,000.00	0
Parking Lot	10.00	1000sqft	0.23	10,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	10			Operational Year	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

TVMWD Production Well - Los Angeles-South Coast County, Annual

Project Characteristics -

Land Use - Site plan

Construction Phase - Per construction contractor

Off-road Equipment - Per contractor

Demolition -

Vehicle Trips - Per applicant

Construction Off-road Equipment Mitigation -

TVMWD Production Well - Los Angeles-South Coast County, Annual

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	100.00	58.00
tblLandUse	LandUseSquareFeet	0.00	500.00
tblLandUse	LotAcreage	0.00	0.10
tblOffRoadEquipment	HorsePower	132.00	172.00
tblOffRoadEquipment	LoadFactor	0.36	0.42
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	1.00	4.00
tblOffRoadEquipment	UsageHours	6.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblTripsAndVMT	WorkerTripNumber	13.00	10.00
tblTripsAndVMT	WorkerTripNumber	20.00	15.00
tblVehicleTrips	CC_TTP	0.00	100.00
tblVehicleTrips	PR_TP	0.00	100.00
tblVehicleTrips	WD_TR	0.00	0.43

2.0 Emissions Summary

TVMWD Production Well - Los Angeles-South Coast County, Annual

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	11-1-2019	1-31-2020	1.2843	1.2843
2	2-1-2020	4-30-2020	0.1784	0.1784
		Highest	1.2843	1.2843

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	3.2400e-003	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.1152	1.1152	5.0000e-005	1.0000e-005	1.1192
Mobile	9.0000e-005	4.7000e-004	1.2000e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	1.0000e-004	0.0000	1.0000e-004	0.0000	0.4008	0.4008	2.0000e-005	0.0000	0.4013
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	3.3300e-003	4.7000e-004	1.4000e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	1.0000e-004	0.0000	1.0000e-004	0.0000	1.5163	1.5163	7.0000e-005	1.0000e-005	1.5209

TVMWD Production Well - Los Angeles-South Coast County, Annual

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	3.2400e-003	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.1152	1.1152	5.0000e-005	1.0000e-005	1.1192
Mobile	9.0000e-005	4.7000e-004	1.2000e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	1.0000e-004	0.0000	1.0000e-004	0.0000	0.4008	0.4008	2.0000e-005	0.0000	0.4013
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	3.3300e-003	4.7000e-004	1.4000e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	1.0000e-004	0.0000	1.0000e-004	0.0000	1.5163	1.5163	7.0000e-005	1.0000e-005	1.5209

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

TVMWD Production Well - Los Angeles-South Coast County, Annual

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	11/15/2019	11/15/2019	5	1	
2	Grading	Grading	11/16/2019	11/19/2019	5	2	
3	Building Construction	Building Construction	11/20/2019	2/7/2020	5	58	
4	Paving	Paving	2/8/2020	2/14/2020	5	5	
5	Architectural Coating	Architectural Coating	2/15/2020	2/21/2020	5	5	

Acres of Grading (Site Preparation Phase): 0.38

Acres of Grading (Grading Phase): 0.5

Acres of Paving: 0.34

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 750; Non-Residential Outdoor: 250; Striped Parking Area: 900 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	6.00	187	0.41
Site Preparation	Other Material Handling Equipment	1	8.00	168	0.40
Site Preparation	Rubber Tired Dozers	1	4.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Graders	1	4.00	187	0.41
Grading	Other Material Handling Equipment	1	4.00	168	0.40
Grading	Rubber Tired Dozers	1	4.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	4.00	97	0.37
Building Construction	Bore/Drill Rigs	1	24.00	221	0.50
Building Construction	Cranes	1	4.00	231	0.29

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Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	1	24.00	84	0.74
Building Construction	Other Construction Equipment	1	8.00	172	0.42
Building Construction	Rubber Tired Dozers	1	4.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Welders	1	4.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Concrete/Industrial Saws	1	8.00	81	0.73
Paving	Dumpers/Tenders	1	4.00	16	0.38
Paving	Graders	1	8.00	187	0.41
Paving	Pavers	1	7.00	130	0.42
Paving	Paving Equipment	1	8.00	172	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Rubber Tired Dozers	0		247	0.40
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Welders	0		46	0.45
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	5	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	7.00	3.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

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3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					1.7100e-003	0.0000	1.7100e-003	8.5000e-004	0.0000	8.5000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.2000e-004	8.0100e-003	4.5100e-003	1.0000e-005		3.7000e-004	3.7000e-004		3.4000e-004	3.4000e-004	0.0000	0.7796	0.7796	2.5000e-004	0.0000	0.7858
Total	7.2000e-004	8.0100e-003	4.5100e-003	1.0000e-005	1.7100e-003	3.7000e-004	2.0800e-003	8.5000e-004	3.4000e-004	1.1900e-003	0.0000	0.7796	0.7796	2.5000e-004	0.0000	0.7858

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3.2 Site Preparation - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0000e-005	2.0000e-005	2.3000e-004	0.0000	5.0000e-005	0.0000	6.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0527	0.0527	0.0000	0.0000	0.0527
Total	3.0000e-005	2.0000e-005	2.3000e-004	0.0000	5.0000e-005	0.0000	6.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0527	0.0527	0.0000	0.0000	0.0527

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					7.7000e-004	0.0000	7.7000e-004	3.8000e-004	0.0000	3.8000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.2000e-004	8.0100e-003	4.5100e-003	1.0000e-005		3.7000e-004	3.7000e-004		3.4000e-004	3.4000e-004	0.0000	0.7796	0.7796	2.5000e-004	0.0000	0.7858
Total	7.2000e-004	8.0100e-003	4.5100e-003	1.0000e-005	7.7000e-004	3.7000e-004	1.1400e-003	3.8000e-004	3.4000e-004	7.2000e-004	0.0000	0.7796	0.7796	2.5000e-004	0.0000	0.7858

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3.2 Site Preparation - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0000e-005	2.0000e-005	2.3000e-004	0.0000	5.0000e-005	0.0000	6.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0527	0.0527	0.0000	0.0000	0.0527
Total	3.0000e-005	2.0000e-005	2.3000e-004	0.0000	5.0000e-005	0.0000	6.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0527	0.0527	0.0000	0.0000	0.0527

3.3 Grading - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					3.2800e-003	0.0000	3.2800e-003	1.6800e-003	0.0000	1.6800e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.5500e-003	0.0157	9.8000e-003	2.0000e-005		7.9000e-004	7.9000e-004		7.4000e-004	7.4000e-004	0.0000	1.6184	1.6184	3.8000e-004	0.0000	1.6279
Total	1.5500e-003	0.0157	9.8000e-003	2.0000e-005	3.2800e-003	7.9000e-004	4.0700e-003	1.6800e-003	7.4000e-004	2.4200e-003	0.0000	1.6184	1.6184	3.8000e-004	0.0000	1.6279

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3.3 Grading - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.0000e-005	4.0000e-005	4.5000e-004	0.0000	1.1000e-004	0.0000	1.1000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.1053	0.1053	0.0000	0.0000	0.1054
Total	5.0000e-005	4.0000e-005	4.5000e-004	0.0000	1.1000e-004	0.0000	1.1000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.1053	0.1053	0.0000	0.0000	0.1054

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					1.4700e-003	0.0000	1.4700e-003	7.6000e-004	0.0000	7.6000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.5500e-003	0.0157	9.8000e-003	2.0000e-005		7.9000e-004	7.9000e-004		7.4000e-004	7.4000e-004	0.0000	1.6184	1.6184	3.8000e-004	0.0000	1.6279
Total	1.5500e-003	0.0157	9.8000e-003	2.0000e-005	1.4700e-003	7.9000e-004	2.2600e-003	7.6000e-004	7.4000e-004	1.5000e-003	0.0000	1.6184	1.6184	3.8000e-004	0.0000	1.6279

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3.3 Grading - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.0000e-005	4.0000e-005	4.5000e-004	0.0000	1.1000e-004	0.0000	1.1000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.1053	0.1053	0.0000	0.0000	0.1054
Total	5.0000e-005	4.0000e-005	4.5000e-004	0.0000	1.1000e-004	0.0000	1.1000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.1053	0.1053	0.0000	0.0000	0.1054

3.4 Building Construction - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0662	0.6709	0.4816	1.0600e-003		0.0336	0.0336		0.0318	0.0318	0.0000	94.1270	94.1270	0.0231	0.0000	94.7053
Total	0.0662	0.6709	0.4816	1.0600e-003		0.0336	0.0336		0.0318	0.0318	0.0000	94.1270	94.1270	0.0231	0.0000	94.7053

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3.4 Building Construction - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.9000e-004	5.3200e-003	1.4500e-003	1.0000e-005	2.8000e-004	3.0000e-005	3.2000e-004	8.0000e-005	3.0000e-005	1.1000e-004	0.0000	1.1253	1.1253	8.0000e-005	0.0000	1.1272
Worker	5.3000e-004	4.4000e-004	4.7700e-003	1.0000e-005	1.1500e-003	1.0000e-005	1.1600e-003	3.1000e-004	1.0000e-005	3.1000e-004	0.0000	1.1060	1.1060	4.0000e-005	0.0000	1.1070
Total	7.2000e-004	5.7600e-003	6.2200e-003	2.0000e-005	1.4300e-003	4.0000e-005	1.4800e-003	3.9000e-004	4.0000e-005	4.2000e-004	0.0000	2.2313	2.2313	1.2000e-004	0.0000	2.2342

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0662	0.6709	0.4816	1.0600e-003		0.0336	0.0336		0.0318	0.0318	0.0000	94.1269	94.1269	0.0231	0.0000	94.7052
Total	0.0662	0.6709	0.4816	1.0600e-003		0.0336	0.0336		0.0318	0.0318	0.0000	94.1269	94.1269	0.0231	0.0000	94.7052

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3.4 Building Construction - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.9000e-004	5.3200e-003	1.4500e-003	1.0000e-005	2.8000e-004	3.0000e-005	3.2000e-004	8.0000e-005	3.0000e-005	1.1000e-004	0.0000	1.1253	1.1253	8.0000e-005	0.0000	1.1272
Worker	5.3000e-004	4.4000e-004	4.7700e-003	1.0000e-005	1.1500e-003	1.0000e-005	1.1600e-003	3.1000e-004	1.0000e-005	3.1000e-004	0.0000	1.1060	1.1060	4.0000e-005	0.0000	1.1070
Total	7.2000e-004	5.7600e-003	6.2200e-003	2.0000e-005	1.4300e-003	4.0000e-005	1.4800e-003	3.9000e-004	4.0000e-005	4.2000e-004	0.0000	2.2313	2.2313	1.2000e-004	0.0000	2.2342

3.4 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0574	0.5816	0.4455	9.9000e-004		0.0282	0.0282		0.0266	0.0266	0.0000	86.5890	86.5890	0.0214	0.0000	87.1248
Total	0.0574	0.5816	0.4455	9.9000e-004		0.0282	0.0282		0.0266	0.0266	0.0000	86.5890	86.5890	0.0214	0.0000	87.1248

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3.4 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.5000e-004	4.5500e-003	1.2300e-003	1.0000e-005	2.6000e-004	2.0000e-005	2.9000e-004	8.0000e-005	2.0000e-005	1.0000e-004	0.0000	1.0434	1.0434	7.0000e-005	0.0000	1.0451
Worker	4.5000e-004	3.6000e-004	4.0300e-003	1.0000e-005	1.0700e-003	1.0000e-005	1.0800e-003	2.9000e-004	1.0000e-005	2.9000e-004	0.0000	1.0009	1.0009	3.0000e-005	0.0000	1.0017
Total	6.0000e-004	4.9100e-003	5.2600e-003	2.0000e-005	1.3300e-003	3.0000e-005	1.3700e-003	3.7000e-004	3.0000e-005	3.9000e-004	0.0000	2.0443	2.0443	1.0000e-004	0.0000	2.0468

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0574	0.5816	0.4455	9.9000e-004		0.0282	0.0282		0.0266	0.0266	0.0000	86.5889	86.5889	0.0214	0.0000	87.1247
Total	0.0574	0.5816	0.4455	9.9000e-004		0.0282	0.0282		0.0266	0.0266	0.0000	86.5889	86.5889	0.0214	0.0000	87.1247

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3.4 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.5000e-004	4.5500e-003	1.2300e-003	1.0000e-005	2.6000e-004	2.0000e-005	2.9000e-004	8.0000e-005	2.0000e-005	1.0000e-004	0.0000	1.0434	1.0434	7.0000e-005	0.0000	1.0451
Worker	4.5000e-004	3.6000e-004	4.0300e-003	1.0000e-005	1.0700e-003	1.0000e-005	1.0800e-003	2.9000e-004	1.0000e-005	2.9000e-004	0.0000	1.0009	1.0009	3.0000e-005	0.0000	1.0017
Total	6.0000e-004	4.9100e-003	5.2600e-003	2.0000e-005	1.3300e-003	3.0000e-005	1.3700e-003	3.7000e-004	3.0000e-005	3.9000e-004	0.0000	2.0443	2.0443	1.0000e-004	0.0000	2.0468

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	4.7100e-003	0.0488	0.0397	7.0000e-005		2.3400e-003	2.3400e-003		2.1900e-003	2.1900e-003	0.0000	6.3216	6.3216	1.6600e-003	0.0000	6.3631
Paving	3.0000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	5.0100e-003	0.0488	0.0397	7.0000e-005		2.3400e-003	2.3400e-003		2.1900e-003	2.1900e-003	0.0000	6.3216	6.3216	1.6600e-003	0.0000	6.3631

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3.5 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7000e-004	1.4000e-004	1.5400e-003	0.0000	4.1000e-004	0.0000	4.1000e-004	1.1000e-004	0.0000	1.1000e-004	0.0000	0.3830	0.3830	1.0000e-005	0.0000	0.3833
Total	1.7000e-004	1.4000e-004	1.5400e-003	0.0000	4.1000e-004	0.0000	4.1000e-004	1.1000e-004	0.0000	1.1000e-004	0.0000	0.3830	0.3830	1.0000e-005	0.0000	0.3833

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	4.7100e-003	0.0488	0.0397	7.0000e-005		2.3400e-003	2.3400e-003		2.1900e-003	2.1900e-003	0.0000	6.3216	6.3216	1.6600e-003	0.0000	6.3631
Paving	3.0000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	5.0100e-003	0.0488	0.0397	7.0000e-005		2.3400e-003	2.3400e-003		2.1900e-003	2.1900e-003	0.0000	6.3216	6.3216	1.6600e-003	0.0000	6.3631

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3.5 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7000e-004	1.4000e-004	1.5400e-003	0.0000	4.1000e-004	0.0000	4.1000e-004	1.1000e-004	0.0000	1.1000e-004	0.0000	0.3830	0.3830	1.0000e-005	0.0000	0.3833
Total	1.7000e-004	1.4000e-004	1.5400e-003	0.0000	4.1000e-004	0.0000	4.1000e-004	1.1000e-004	0.0000	1.1000e-004	0.0000	0.3830	0.3830	1.0000e-005	0.0000	0.3833

3.6 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	4.4000e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.1000e-004	4.2100e-003	4.5800e-003	1.0000e-005		2.8000e-004	2.8000e-004		2.8000e-004	2.8000e-004	0.0000	0.6383	0.6383	5.0000e-005	0.0000	0.6396
Total	5.0100e-003	4.2100e-003	4.5800e-003	1.0000e-005		2.8000e-004	2.8000e-004		2.8000e-004	2.8000e-004	0.0000	0.6383	0.6383	5.0000e-005	0.0000	0.6396

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3.6 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-005	1.0000e-005	1.0000e-004	0.0000	3.0000e-005	0.0000	3.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0255	0.0255	0.0000	0.0000	0.0256
Total	1.0000e-005	1.0000e-005	1.0000e-004	0.0000	3.0000e-005	0.0000	3.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0255	0.0255	0.0000	0.0000	0.0256

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	4.4000e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.1000e-004	4.2100e-003	4.5800e-003	1.0000e-005		2.8000e-004	2.8000e-004		2.8000e-004	2.8000e-004	0.0000	0.6383	0.6383	5.0000e-005	0.0000	0.6396
Total	5.0100e-003	4.2100e-003	4.5800e-003	1.0000e-005		2.8000e-004	2.8000e-004		2.8000e-004	2.8000e-004	0.0000	0.6383	0.6383	5.0000e-005	0.0000	0.6396

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3.6 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-005	1.0000e-005	1.0000e-004	0.0000	3.0000e-005	0.0000	3.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0255	0.0255	0.0000	0.0000	0.0256
Total	1.0000e-005	1.0000e-005	1.0000e-004	0.0000	3.0000e-005	0.0000	3.0000e-005	1.0000e-005	0.0000	1.0000e-005	0.0000	0.0255	0.0255	0.0000	0.0000	0.0256

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

TVMWD Production Well - Los Angeles-South Coast County, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	9.0000e-005	4.7000e-004	1.2000e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	1.0000e-004	0.0000	1.0000e-004	0.0000	0.4008	0.4008	2.0000e-005	0.0000	0.4013
Unmitigated	9.0000e-005	4.7000e-004	1.2000e-003	0.0000	3.6000e-004	0.0000	3.6000e-004	1.0000e-004	0.0000	1.0000e-004	0.0000	0.4008	0.4008	2.0000e-005	0.0000	0.4013

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
User Defined Industrial	0.43	0.00	0.00	939	939
Total	0.43	0.00	0.00	939	939

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
User Defined Industrial	16.60	8.40	6.90	0.00	100.00	0.00	100	0	0

4.4 Fleet Mix

TVMWD Production Well - Los Angeles-South Coast County, Annual

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	3500	1.1152	5.0000e-005	1.0000e-005	1.1192
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		1.1152	5.0000e-005	1.0000e-005	1.1192

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	3500	1.1152	5.0000e-005	1.0000e-005	1.1192
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		1.1152	5.0000e-005	1.0000e-005	1.1192

6.0 Area Detail

TVMWD Production Well - Los Angeles-South Coast County, Annual

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	3.2400e-003	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004
Unmitigated	3.2400e-003	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	4.4000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	2.7800e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.0000e-005	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004
Total	3.2400e-003	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004

TVMWD Production Well - Los Angeles-South Coast County, Annual

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	4.4000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	2.7800e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.0000e-005	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004
Total	3.2400e-003	0.0000	2.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	4.0000e-004	4.0000e-004	0.0000	0.0000	4.2000e-004

7.0 Water Detail

7.1 Mitigation Measures Water

TVMWD Production Well - Los Angeles-South Coast County, Annual

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Non-Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

TVMWD Production Well - Los Angeles-South Coast County, Annual

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Non-Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

8.0 Waste Detail

8.1 Mitigation Measures Waste

TVMWD Production Well - Los Angeles-South Coast County, Annual

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

TVMWD Production Well - Los Angeles-South Coast County, Annual

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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TVMWD Production Well - Los Angeles-South Coast County, Annual

11.0 Vegetation

TVMWD Production Well - Los Angeles-South Coast County, Summer

TVMWD Production Well
Los Angeles-South Coast County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	0.10	500.00	0
Other Non-Asphalt Surfaces	5.00	1000sqft	0.11	5,000.00	0
Parking Lot	10.00	1000sqft	0.23	10,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	10			Operational Year	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

TVMWD Production Well - Los Angeles-South Coast County, Summer

Project Characteristics -

Land Use - Site plan

Construction Phase - Per construction contractor

Off-road Equipment - Per contractor

Demolition -

Vehicle Trips - Per applicant

Construction Off-road Equipment Mitigation -

TVMWD Production Well - Los Angeles-South Coast County, Summer

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	100.00	58.00
tblLandUse	LandUseSquareFeet	0.00	500.00
tblLandUse	LotAcreage	0.00	0.10
tblOffRoadEquipment	HorsePower	132.00	172.00
tblOffRoadEquipment	LoadFactor	0.36	0.42
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	1.00	4.00
tblOffRoadEquipment	UsageHours	6.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblTripsAndVMT	WorkerTripNumber	13.00	10.00
tblTripsAndVMT	WorkerTripNumber	20.00	15.00
tblVehicleTrips	CC_TTP	0.00	100.00
tblVehicleTrips	PR_TP	0.00	100.00
tblVehicleTrips	WD_TR	0.00	0.43

2.0 Emissions Summary

TVMWD Production Well - Los Angeles-South Coast County, Summer

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	7.4000e-004	3.4800e-003	9.6000e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.5208	3.5208	1.8000e-004		3.5253
Total	0.0185	3.4900e-003	0.0112	3.0000e-005	2.8000e-003	4.0000e-005	2.8300e-003	7.5000e-004	4.0000e-005	7.8000e-004		3.5243	3.5243	1.9000e-004	0.0000	3.5290

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	7.4000e-004	3.4800e-003	9.6000e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.5208	3.5208	1.8000e-004		3.5253
Total	0.0185	3.4900e-003	0.0112	3.0000e-005	2.8000e-003	4.0000e-005	2.8300e-003	7.5000e-004	4.0000e-005	7.8000e-004		3.5243	3.5243	1.9000e-004	0.0000	3.5290

TVMWD Production Well - Los Angeles-South Coast County, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	11/15/2019	11/15/2019	5	1	
2	Grading	Grading	11/16/2019	11/19/2019	5	2	
3	Building Construction	Building Construction	11/20/2019	2/7/2020	5	58	
4	Paving	Paving	2/8/2020	2/14/2020	5	5	
5	Architectural Coating	Architectural Coating	2/15/2020	2/21/2020	5	5	

Acres of Grading (Site Preparation Phase): 0.38

Acres of Grading (Grading Phase): 0.5

Acres of Paving: 0.34

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 750; Non-Residential Outdoor: 250; Striped Parking Area: 900 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	6.00	187	0.41
Site Preparation	Other Material Handling Equipment	1	8.00	168	0.40
Site Preparation	Rubber Tired Dozers	1	4.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73

TVMWD Production Well - Los Angeles-South Coast County, Summer

Grading	Graders	1	4.00	187	0.41
Grading	Other Material Handling Equipment	1	4.00	168	0.40
Grading	Rubber Tired Dozers	1	4.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	4.00	97	0.37
Building Construction	Bore/Drill Rigs	1	24.00	221	0.50
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	1	24.00	84	0.74
Building Construction	Other Construction Equipment	1	8.00	172	0.42
Building Construction	Rubber Tired Dozers	1	4.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Welders	1	4.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Concrete/Industrial Saws	1	8.00	81	0.73
Paving	Dumpers/Tenders	1	4.00	16	0.38
Paving	Graders	1	8.00	187	0.41
Paving	Pavers	1	7.00	130	0.42
Paving	Paving Equipment	1	8.00	172	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Rubber Tired Dozers	0		247	0.40
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Welders	0		46	0.45
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

TVMWD Production Well - Los Angeles-South Coast County, Summer

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	5	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	7.00	3.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.4140	0.0000	3.4140	1.6986	0.0000	1.6986			0.0000			0.0000
Off-Road	1.4383	16.0123	9.0227	0.0174		0.7343	0.7343		0.6755	0.6755		1,718.7050	1,718.7050	0.5438		1,732.2995
Total	1.4383	16.0123	9.0227	0.0174	3.4140	0.7343	4.1483	1.6986	0.6755	2.3742		1,718.7050	1,718.7050	0.5438		1,732.2995

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.2 Site Preparation - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995
Total	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.5363	0.0000	1.5363	0.7644	0.0000	0.7644			0.0000			0.0000
Off-Road	1.4383	16.0123	9.0227	0.0174		0.7343	0.7343		0.6755	0.6755	0.0000	1,718.7050	1,718.7050	0.5438		1,732.2995
Total	1.4383	16.0123	9.0227	0.0174	1.5363	0.7343	2.2706	0.7644	0.6755	1.4399	0.0000	1,718.7050	1,718.7050	0.5438		1,732.2995

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.2 Site Preparation - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995
Total	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995

3.3 Grading - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.2762	0.0000	3.2762	1.6837	0.0000	1.6837			0.0000			0.0000
Off-Road	1.5548	15.7279	9.8022	0.0183		0.7897	0.7897		0.7448	0.7448		1,784.0214	1,784.0214	0.4187		1,794.4876
Total	1.5548	15.7279	9.8022	0.0183	3.2762	0.7897	4.0658	1.6837	0.7448	2.4286		1,784.0214	1,784.0214	0.4187		1,794.4876

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.3 Grading - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995
Total	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.4743	0.0000	1.4743	0.7577	0.0000	0.7577			0.0000			0.0000
Off-Road	1.5548	15.7279	9.8022	0.0183		0.7897	0.7897		0.7448	0.7448	0.0000	1,784.0214	1,784.0214	0.4187		1,794.4876
Total	1.5548	15.7279	9.8022	0.0183	1.4743	0.7897	2.2639	0.7577	0.7448	1.5025	0.0000	1,784.0214	1,784.0214	0.4187		1,794.4876

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.3 Grading - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995
Total	0.0500	0.0367	0.4822	1.2200e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		121.2953	121.2953	4.1700e-003		121.3995

3.4 Building Construction - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177		6,917.1477	6,917.1477	1.7001		6,959.6494
Total	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177		6,917.1477	6,917.1477	1.7001		6,959.6494

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.4 Building Construction - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0125	0.3472	0.0921	7.8000e-004	0.0192	2.2100e-003	0.0214	5.5300e-003	2.1200e-003	7.6500e-003		83.6444	83.6444	5.3600e-003		83.7784
Worker	0.0350	0.0257	0.3375	8.5000e-004	0.0782	6.7000e-004	0.0789	0.0208	6.2000e-004	0.0214		84.9067	84.9067	2.9200e-003		84.9796
Total	0.0474	0.3729	0.4296	1.6300e-003	0.0975	2.8800e-003	0.1003	0.0263	2.7400e-003	0.0290		168.5511	168.5511	8.2800e-003		168.7580

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177	0.0000	6,917.1477	6,917.1477	1.7001		6,959.6494
Total	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177	0.0000	6,917.1477	6,917.1477	1.7001		6,959.6494

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.4 Building Construction - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0125	0.3472	0.0921	7.8000e-004	0.0192	2.2100e-003	0.0214	5.5300e-003	2.1200e-003	7.6500e-003		83.6444	83.6444	5.3600e-003		83.7784
Worker	0.0350	0.0257	0.3375	8.5000e-004	0.0782	6.7000e-004	0.0789	0.0208	6.2000e-004	0.0214		84.9067	84.9067	2.9200e-003		84.9796
Total	0.0474	0.3729	0.4296	1.6300e-003	0.0975	2.8800e-003	0.1003	0.0263	2.7400e-003	0.0290		168.5511	168.5511	8.2800e-003		168.7580

3.4 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025		6,817.7166	6,817.7166	1.6875		6,859.9044
Total	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025		6,817.7166	6,817.7166	1.6875		6,859.9044

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.4 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0107	0.3191	0.0836	7.8000e-004	0.0192	1.5000e-003	0.0207	5.5300e-003	1.4400e-003	6.9700e-003		83.1074	83.1074	5.0700e-003		83.2342
Worker	0.0322	0.0229	0.3065	8.3000e-004	0.0782	6.5000e-004	0.0789	0.0208	6.0000e-004	0.0214		82.3279	82.3279	2.6000e-003		82.3928
Total	0.0429	0.3420	0.3901	1.6100e-003	0.0975	2.1500e-003	0.0996	0.0263	2.0400e-003	0.0283		165.4353	165.4353	7.6700e-003		165.6270

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025	0.0000	6,817.7166	6,817.7166	1.6875		6,859.9044
Total	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025	0.0000	6,817.7166	6,817.7166	1.6875		6,859.9044

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.4 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0107	0.3191	0.0836	7.8000e-004	0.0192	1.5000e-003	0.0207	5.5300e-003	1.4400e-003	6.9700e-003		83.1074	83.1074	5.0700e-003		83.2342
Worker	0.0322	0.0229	0.3065	8.3000e-004	0.0782	6.5000e-004	0.0789	0.0208	6.0000e-004	0.0214		82.3279	82.3279	2.6000e-003		82.3928
Total	0.0429	0.3420	0.3901	1.6100e-003	0.0975	2.1500e-003	0.0996	0.0263	2.0400e-003	0.0283		165.4353	165.4353	7.6700e-003		165.6270

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8855	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775		2,787.3469	2,787.3469	0.7324		2,805.6580
Paving	0.1205					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	2.0060	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775		2,787.3469	2,787.3469	0.7324		2,805.6580

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.5 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0690	0.0491	0.6568	1.7700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		176.4169	176.4169	5.5600e-003		176.5560
Total	0.0690	0.0491	0.6568	1.7700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		176.4169	176.4169	5.5600e-003		176.5560

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8855	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775	0.0000	2,787.3469	2,787.3469	0.7324		2,805.6580
Paving	0.1205					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	2.0060	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775	0.0000	2,787.3469	2,787.3469	0.7324		2,805.6580

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.5 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0690	0.0491	0.6568	1.7700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		176.4169	176.4169	5.5600e-003		176.5560
Total	0.0690	0.0491	0.6568	1.7700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		176.4169	176.4169	5.5600e-003		176.5560

3.6 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.7613					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928
Total	2.0035	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.6 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.6000e-003	3.2700e-003	0.0438	1.2000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.7611	11.7611	3.7000e-004		11.7704
Total	4.6000e-003	3.2700e-003	0.0438	1.2000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.7611	11.7611	3.7000e-004		11.7704

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.7613					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928
Total	2.0035	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928

TVMWD Production Well - Los Angeles-South Coast County, Summer

3.6 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.6000e-003	3.2700e-003	0.0438	1.2000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.7611	11.7611	3.7000e-004		11.7704
Total	4.6000e-003	3.2700e-003	0.0438	1.2000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.7611	11.7611	3.7000e-004		11.7704

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

TVMWD Production Well - Los Angeles-South Coast County, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	7.4000e-004	3.4800e-003	9.6000e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.5208	3.5208	1.8000e-004		3.5253
Unmitigated	7.4000e-004	3.4800e-003	9.6000e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.5208	3.5208	1.8000e-004		3.5253

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
User Defined Industrial	0.43	0.00	0.00	939	939
Total	0.43	0.00	0.00	939	939

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
User Defined Industrial	16.60	8.40	6.90	0.00	100.00	0.00	100	0	0

4.4 Fleet Mix

TVMWD Production Well - Los Angeles-South Coast County, Summer

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Non-Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876
Parking Lot	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876
User Defined Industrial	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

TVMWD Production Well - Los Angeles-South Coast County, Summer

5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

TVMWD Production Well - Los Angeles-South Coast County, Summer

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Unmitigated	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	2.4100e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0152					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.5000e-004	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Total	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003

TVMWD Production Well - Los Angeles-South Coast County, Summer

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	2.4100e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0152					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.5000e-004	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Total	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

TVMWD Production Well - Los Angeles-South Coast County, Summer

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

TVMWD Production Well - Los Angeles-South Coast County, Winter

TVMWD Production Well
Los Angeles-South Coast County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	0.10	500.00	0
Other Non-Asphalt Surfaces	5.00	1000sqft	0.11	5,000.00	0
Parking Lot	10.00	1000sqft	0.23	10,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	10			Operational Year	2022
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

TVMWD Production Well - Los Angeles-South Coast County, Winter

Project Characteristics -

Land Use - Site plan

Construction Phase - Per construction contractor

Off-road Equipment - Per contractor

Demolition -

Vehicle Trips - Per applicant

Construction Off-road Equipment Mitigation -

TVMWD Production Well - Los Angeles-South Coast County, Winter

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	100.00	58.00
tblLandUse	LandUseSquareFeet	0.00	500.00
tblLandUse	LotAcreage	0.00	0.10
tblOffRoadEquipment	HorsePower	132.00	172.00
tblOffRoadEquipment	LoadFactor	0.36	0.42
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	1.00	4.00
tblOffRoadEquipment	UsageHours	6.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblTripsAndVMT	WorkerTripNumber	13.00	10.00
tblTripsAndVMT	WorkerTripNumber	20.00	15.00
tblVehicleTrips	CC_TTP	0.00	100.00
tblVehicleTrips	PR_TP	0.00	100.00
tblVehicleTrips	WD_TR	0.00	0.43

2.0 Emissions Summary

TVMWD Production Well - Los Angeles-South Coast County, Winter

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	7.2000e-004	3.5600e-003	9.1400e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.3504	3.3504	1.8000e-004		3.3549
Total	0.0185	3.5700e-003	0.0108	3.0000e-005	2.8000e-003	4.0000e-005	2.8300e-003	7.5000e-004	4.0000e-005	7.8000e-004		3.3539	3.3539	1.9000e-004	0.0000	3.3586

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	7.2000e-004	3.5600e-003	9.1400e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.3504	3.3504	1.8000e-004		3.3549
Total	0.0185	3.5700e-003	0.0108	3.0000e-005	2.8000e-003	4.0000e-005	2.8300e-003	7.5000e-004	4.0000e-005	7.8000e-004		3.3539	3.3539	1.9000e-004	0.0000	3.3586

TVMWD Production Well - Los Angeles-South Coast County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	11/15/2019	11/15/2019	5	1	
2	Grading	Grading	11/16/2019	11/19/2019	5	2	
3	Building Construction	Building Construction	11/20/2019	2/7/2020	5	58	
4	Paving	Paving	2/8/2020	2/14/2020	5	5	
5	Architectural Coating	Architectural Coating	2/15/2020	2/21/2020	5	5	

Acres of Grading (Site Preparation Phase): 0.38

Acres of Grading (Grading Phase): 0.5

Acres of Paving: 0.34

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 750; Non-Residential Outdoor: 250; Striped Parking Area: 900 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	6.00	187	0.41
Site Preparation	Other Material Handling Equipment	1	8.00	168	0.40
Site Preparation	Rubber Tired Dozers	1	4.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73

TVMWD Production Well - Los Angeles-South Coast County, Winter

Grading	Graders	1	4.00	187	0.41
Grading	Other Material Handling Equipment	1	4.00	168	0.40
Grading	Rubber Tired Dozers	1	4.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	4.00	97	0.37
Building Construction	Bore/Drill Rigs	1	24.00	221	0.50
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	1	24.00	84	0.74
Building Construction	Other Construction Equipment	1	8.00	172	0.42
Building Construction	Rubber Tired Dozers	1	4.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Welders	1	4.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Concrete/Industrial Saws	1	8.00	81	0.73
Paving	Dumpers/Tenders	1	4.00	16	0.38
Paving	Graders	1	8.00	187	0.41
Paving	Pavers	1	7.00	130	0.42
Paving	Paving Equipment	1	8.00	172	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Rubber Tired Dozers	0		247	0.40
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Welders	0		46	0.45
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

TVMWD Production Well - Los Angeles-South Coast County, Winter

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	5	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	7.00	3.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.4140	0.0000	3.4140	1.6986	0.0000	1.6986			0.0000			0.0000
Off-Road	1.4383	16.0123	9.0227	0.0174		0.7343	0.7343		0.6755	0.6755		1,718.7050	1,718.7050	0.5438		1,732.2995
Total	1.4383	16.0123	9.0227	0.0174	3.4140	0.7343	4.1483	1.6986	0.6755	2.3742		1,718.7050	1,718.7050	0.5438		1,732.2995

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.2 Site Preparation - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113
Total	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.5363	0.0000	1.5363	0.7644	0.0000	0.7644			0.0000			0.0000
Off-Road	1.4383	16.0123	9.0227	0.0174		0.7343	0.7343		0.6755	0.6755	0.0000	1,718.7050	1,718.7050	0.5438		1,732.2995
Total	1.4383	16.0123	9.0227	0.0174	1.5363	0.7343	2.2706	0.7644	0.6755	1.4399	0.0000	1,718.7050	1,718.7050	0.5438		1,732.2995

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.2 Site Preparation - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113
Total	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113

3.3 Grading - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					3.2762	0.0000	3.2762	1.6837	0.0000	1.6837			0.0000			0.0000
Off-Road	1.5548	15.7279	9.8022	0.0183		0.7897	0.7897		0.7448	0.7448		1,784.0214	1,784.0214	0.4187		1,794.4876
Total	1.5548	15.7279	9.8022	0.0183	3.2762	0.7897	4.0658	1.6837	0.7448	2.4286		1,784.0214	1,784.0214	0.4187		1,794.4876

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.3 Grading - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113
Total	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.4743	0.0000	1.4743	0.7577	0.0000	0.7577			0.0000			0.0000
Off-Road	1.5548	15.7279	9.8022	0.0183		0.7897	0.7897		0.7448	0.7448	0.0000	1,784.0214	1,784.0214	0.4187		1,794.4876
Total	1.5548	15.7279	9.8022	0.0183	1.4743	0.7897	2.2639	0.7577	0.7448	1.5025	0.0000	1,784.0214	1,784.0214	0.4187		1,794.4876

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.3 Grading - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113
Total	0.0554	0.0407	0.4425	1.1500e-003	0.1118	9.6000e-004	0.1127	0.0296	8.9000e-004	0.0305		114.2131	114.2131	3.9300e-003		114.3113

3.4 Building Construction - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177		6,917.1477	6,917.1477	1.7001		6,959.6494
Total	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177		6,917.1477	6,917.1477	1.7001		6,959.6494

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.4 Building Construction - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0130	0.3477	0.1015	7.6000e-004	0.0192	2.2500e-003	0.0215	5.5300e-003	2.1500e-003	7.6800e-003		81.3831	81.3831	5.7200e-003		81.5261
Worker	0.0388	0.0285	0.3097	8.0000e-004	0.0782	6.7000e-004	0.0789	0.0208	6.2000e-004	0.0214		79.9492	79.9492	2.7500e-003		80.0179
Total	0.0518	0.3761	0.4113	1.5600e-003	0.0975	2.9200e-003	0.1004	0.0263	2.7700e-003	0.0291		161.3323	161.3323	8.4700e-003		161.5440

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177	0.0000	6,917.1477	6,917.1477	1.7001		6,959.6494
Total	4.4127	44.7273	32.1076	0.0710		2.2386	2.2386		2.1177	2.1177	0.0000	6,917.1477	6,917.1477	1.7001		6,959.6494

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.4 Building Construction - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0130	0.3477	0.1015	7.6000e-004	0.0192	2.2500e-003	0.0215	5.5300e-003	2.1500e-003	7.6800e-003		81.3831	81.3831	5.7200e-003		81.5261
Worker	0.0388	0.0285	0.3097	8.0000e-004	0.0782	6.7000e-004	0.0789	0.0208	6.2000e-004	0.0214		79.9492	79.9492	2.7500e-003		80.0179
Total	0.0518	0.3761	0.4113	1.5600e-003	0.0975	2.9200e-003	0.1004	0.0263	2.7700e-003	0.0291		161.3323	161.3323	8.4700e-003		161.5440

3.4 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025		6,817.7166	6,817.7166	1.6875		6,859.9044
Total	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025		6,817.7166	6,817.7166	1.6875		6,859.9044

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.4 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0112	0.3191	0.0922	7.6000e-004	0.0192	1.5300e-003	0.0207	5.5300e-003	1.4600e-003	6.9900e-003		80.8347	80.8347	5.4100e-003		80.9699
Worker	0.0358	0.0254	0.2807	7.8000e-004	0.0782	6.5000e-004	0.0789	0.0208	6.0000e-004	0.0214		77.5194	77.5194	2.4400e-003		77.5805
Total	0.0469	0.3444	0.3729	1.5400e-003	0.0975	2.1800e-003	0.0996	0.0263	2.0600e-003	0.0283		158.3542	158.3542	7.8500e-003		158.5504

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025	0.0000	6,817.7166	6,817.7166	1.6875		6,859.9044
Total	4.0962	41.5458	31.8177	0.0711		2.0129	2.0129		1.9025	1.9025	0.0000	6,817.7166	6,817.7166	1.6875		6,859.9044

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.4 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0112	0.3191	0.0922	7.6000e-004	0.0192	1.5300e-003	0.0207	5.5300e-003	1.4600e-003	6.9900e-003		80.8347	80.8347	5.4100e-003		80.9699
Worker	0.0358	0.0254	0.2807	7.8000e-004	0.0782	6.5000e-004	0.0789	0.0208	6.0000e-004	0.0214		77.5194	77.5194	2.4400e-003		77.5805
Total	0.0469	0.3444	0.3729	1.5400e-003	0.0975	2.1800e-003	0.0996	0.0263	2.0600e-003	0.0283		158.3542	158.3542	7.8500e-003		158.5504

3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8855	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775		2,787.3469	2,787.3469	0.7324		2,805.6580
Paving	0.1205					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	2.0060	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775		2,787.3469	2,787.3469	0.7324		2,805.6580

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.5 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0767	0.0544	0.6015	1.6700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		166.1131	166.1131	5.2400e-003		166.2440
Total	0.0767	0.0544	0.6015	1.6700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		166.1131	166.1131	5.2400e-003		166.2440

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8855	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775	0.0000	2,787.3469	2,787.3469	0.7324		2,805.6580
Paving	0.1205					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	2.0060	19.5101	15.8980	0.0291		0.9349	0.9349		0.8775	0.8775	0.0000	2,787.3469	2,787.3469	0.7324		2,805.6580

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.5 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0767	0.0544	0.6015	1.6700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		166.1131	166.1131	5.2400e-003		166.2440
Total	0.0767	0.0544	0.6015	1.6700e-003	0.1677	1.4000e-003	0.1691	0.0445	1.2900e-003	0.0458		166.1131	166.1131	5.2400e-003		166.2440

3.6 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.7613					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928
Total	2.0035	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.6 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	5.1100e-003	3.6200e-003	0.0401	1.1000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.0742	11.0742	3.5000e-004		11.0829
Total	5.1100e-003	3.6200e-003	0.0401	1.1000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.0742	11.0742	3.5000e-004		11.0829

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.7613					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928
Total	2.0035	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928

TVMWD Production Well - Los Angeles-South Coast County, Winter

3.6 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	5.1100e-003	3.6200e-003	0.0401	1.1000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.0742	11.0742	3.5000e-004		11.0829
Total	5.1100e-003	3.6200e-003	0.0401	1.1000e-004	0.0112	9.0000e-005	0.0113	2.9600e-003	9.0000e-005	3.0500e-003		11.0742	11.0742	3.5000e-004		11.0829

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

TVMWD Production Well - Los Angeles-South Coast County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	7.2000e-004	3.5600e-003	9.1400e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.3504	3.3504	1.8000e-004		3.3549
Unmitigated	7.2000e-004	3.5600e-003	9.1400e-003	3.0000e-005	2.8000e-003	3.0000e-005	2.8200e-003	7.5000e-004	3.0000e-005	7.7000e-004		3.3504	3.3504	1.8000e-004		3.3549

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
User Defined Industrial	0.43	0.00	0.00	939	939
Total	0.43	0.00	0.00	939	939

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
User Defined Industrial	16.60	8.40	6.90	0.00	100.00	0.00	100	0	0

4.4 Fleet Mix

TVMWD Production Well - Los Angeles-South Coast County, Winter

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Non-Asphalt Surfaces	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876
Parking Lot	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876
User Defined Industrial	0.546501	0.044961	0.204016	0.120355	0.015740	0.006196	0.020131	0.030678	0.002515	0.002201	0.005142	0.000687	0.000876

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

TVMWD Production Well - Los Angeles-South Coast County, Winter

5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Non-Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

TVMWD Production Well - Los Angeles-South Coast County, Winter

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Unmitigated	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	2.4100e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0152					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.5000e-004	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Total	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003

TVMWD Production Well - Los Angeles-South Coast County, Winter

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	2.4100e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.0152					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.5000e-004	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003
Total	0.0178	1.0000e-005	1.6400e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		3.5000e-003	3.5000e-003	1.0000e-005		3.7300e-003

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	-----------	-------------	-------------	-----------

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

TVMWD Production Well - Los Angeles-South Coast County, Winter

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

APPENDIX A.2
ENERGY DATA SHEETS

TVMWD Production Well

Compression-Ignition Engine Brake-Specific Fuel Consumption (BSFC) Factors [1]:

HP: 0 to 100 0.059

HP: Greater than 100 0.0529

Values above are expressed in gallons per horsepower-hour/BSFC.

CONSTRUCTION EQUIPMENT

Construction Equipment	#	Hours per Day	Horsepower	Load Factor	Construction Phase	Fuel Used (gallons)
Graders	1	6	187	0.410	Site Prep	24.34
Other Material Handling Eq.	1	8	168	0.400	Site Prep	28.44
Rubber Tired Dozer	1	4	247	0.400	Site Prep	20.91
Tractors/Loaders/Backhoes	1	6	97	0.370	Site Prep	12.66
Concrete/Industrial Saws	1	8	81	0.730	Grading	55.63
Graders	1	4	187	0.410	Grading	32.45
Other Material Handling Eq.	1	4	168	0.400	Grading	28.44
Rubber Tired Dozer	1	4	247	0.400	Grading	41.81
Tractors/Loaders/Backhoes	1	4	97	0.370	Grading	16.88
Bore/Drill Rig	1	24	221	0.500	Building Con.	8698.0296
Cranes	1	4	231	0.290	Building Con.	878.86
Forklifts	2	6	89	0.200	Building Con.	389.35
Generator Sets	1	24	84	0.740	Building Con.	5438.65
Other Construction Eq.	1	8	172	0.420	Building Con.	1895.46
Rubber Tired Dozer	1	4	247	0.400	Building Con.	1296.18
Tractors/Loaders/Backhoes	2	8	97	0.370	Building Con.	1046.72
Welders	1	4	46	0.450	Building Con.	301.86
Cement and Motor Mixers	1	6	9	0.560	Paving	8.89
Concrete/Industrial Saws	1	8	81	0.730	Paving	139.07
Dumpers/Tenders	1	4	16	0.380	Paving	7.15
Graders	1	8	187	0.410	Paving	162.23
Pavers	1	7	130	0.420	Paving	101.09
Paving Equipment	1	8	172	0.420	Paving	152.86
Rollers	1	7	80	0.380	Paving	62.56
Tractors/Loaders/Backhoes	1	7	97	0.370	Paving	73.86
Air Compressors	1	6	78	0.480	Architectual Coat.	66.04
Total Fuel Used						20980.43
						(Gallons)

Construction Phase	Days of Operation
Site Preparation	1
Grading	2
Building Construction	62
Paving	5
Architectual Coating	5

WORKER TRIPS

Construction Phase	MPG [2]	Trips	Trip Length (miles)	Fuel Used (gallons)
Site Preparation Phase	24.0	10	15.0	6.25
Grading	24.0	10	15.0	12.50
Building Construction Phase	24.0	7	15.0	253.75
Paving Phase	24.0	15	15.0	46.88
Architectural Coating	24.0	1	15.0	3.13
Total				322.50

VENDOR TRIPS

Construction Phase	MPG [2]	Trips	Trip Length (miles)	Fuel Used (gallons)
Site Preparation Phase	7.4	0	7.0	0.00
Grading	7.4	0	7.0	0.00
Building Construction Phase	7.4	3	7.0	164.59
Paving Phase	7.4	0	7.0	0.00
Total				164.59

Total Gasoline Consumption (gallons)	487.09
Total Diesel Consumption (gallons)	20980.43

Sources:

[1] United States Environmental Protection Agency. 2018. *Exhaust and Crankcase Emission Factors for Nonrod Compression-Ignition Engines in MOVES2014b*. July 2018. Available at: <https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P100UXEN.pdf>.

[2] United States Department of Transportation, Bureau of Transportation Statistics. 2018. *National Transportation Statistics 2018*. Available at: <https://www.bts.gov/sites/bts.dot.gov/files/docs/browse-statistical-products-and-data/national-transportation-statistics/223001/ntentire2018q4.pdf>.

TVMWD Pipeline

Compression-Ignition Engine Brake-Specific Fuel Consumption (BSFC) Factors [1]:

HP: 0 to 100	0.0588	HP: Greater than 100	0.0529
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Values above are expressed in gallons per horsepower-hour/BSFC.

CONSTRUCTION EQUIPMENT

Construction Equipment	#	Hours per Day	Horsepower	Load Factor	Construction Phase	Fuel Used (gallons)
Tractors/Loaders/Backhoes	1	6	97	0.370	Building Con.	949.65
Cranes	1	6	231	0.290	Building Con.	1594.70
Forklifts	1	6	89	0.200	Building Con.	470.99
Generator Sets	1	8	84	0.740	Building Con.	2193.00
Other Construction Eqp.	2	6	89	0.420	Building Con.	889.83
Concrete/Industrial Saws	1	6	84	0.730	Building Con.	1459.72
Dumpers/Tenders	1	6	46	0.380	Building Con.	462.52
Welders	3	8	46	0.450	Building Con.	730.30
Cement and Motor Mixers	1	6	9	0.560	Paving	8.89
Pavers	1	6	130	0.420	Paving	86.65
Paving Equipment	1	8	132	0.420	Paving	117.31
Rollers	1	7	80	0.380	Paving	62.56
Tractors/Loaders/Backhoes	1	8	97	0.370	Paving	84.41
Total Fuel Used						9110.54
						(Gallons)

Construction Phase	Days of Operation
Site Preparation	0
Grading	0
Building Construction	75
Paving	5
Architectural Coating	0

WORKER TRIPS

Construction Phase	MPG [2]	Trips	Trip Length (miles)	Fuel Used (gallons)
Building Construction Phase	24.0	11	15.0	550.00
Paving Phase	24.0	13	15.0	162.50
Total				712.50

Total Gasoline Consumption (gallons)	712.50
Total Diesel Consumption (gallons)	9110.54

Sources:

[1] United States Environmental Protection Agency. 2018. *Exhaust and Crankcase Emission Factors for Nonrod Compression-Ignition Engines in MOVES2014b*. July 2018. Available at: <https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P100UXEN.pdf>.

[2] United States Department of Transportation, Bureau of Transportation Statistics. 2018. *National Transportation Statistics 2018*. Available at: <https://www.bts.gov/sites/bts.dot.gov/files/docs/browse-statistical-products-and-data/national-transportation-statistics/223001/ntentire2018q4.pdf>.

Appendix B: Cultural Resources Assessment

HISTORICAL/ARCHAEOLOGICAL RESOURCES SURVEY REPORT

TVMWD WELL NO. 4 PROJECT

**Assessor's Parcel Number 8671-009-019
City of Claremont, Los Angeles County, California**

For Submittal to:

Three Valleys Municipal Water District
1021 East Miramar Avenue
Claremont, CA 91711

Prepared for:

Jericho Systems, Inc.
47 North First Street, Suite 1
Redlands, CA 92373

Prepared by:

CRM TECH
1016 East Cooley Drive, Suite A/B
Colton, CA 92324

Bai "Tom" Tang, Principal Investigator
Michael Hogan, Principal Investigator

September 2, 2019
CRM TECH Contract No. 3513

Title: Historical/Archaeological Resources Survey Report: TVMWD Well No. 4 Project, Assessor's Parcel Number 8671-009-019, City of Claremont, Los Angeles County, California

Author(s): Ben Kerridge, Archaeologist
Daniel Ballester, Archaeologist/Field Director

Consulting Firm: CRM TECH
1016 East Cooley Drive, Suite A/B
Colton, CA 92324
(909) 824-6400

Date: September 2, 2019

For Submittal to: Three Valleys Municipal Water District
1021 East Miramar Avenue
Claremont, CA 91711
(909) 621-5568

Prepared for: Julie A. Gilbert
Jericho Systems, Inc.
47 North First Street, Suite 1
Redlands, CA 92373
(909) 307-5633

USGS Quadrangle: Mount Baldy, Calif., 7.5' quadrangle (Section 34, T1N R8W, San Bernardino Baseline and Meridian)

Project Size: Approximately one acre

Keywords: Western San Bernardino Valley; Phase I cultural resources study; no "historical resources" under CEQA

MANAGEMENT SUMMARY

Between June and August 2019, at the request of Jericho Systems, Inc., CRM TECH performed a cultural resources study on approximately one acre of vacant land in the City of Claremont, Los Angeles County, California. The subject property of the study, Assessor's Parcel No. 8671-009-019, is located on the northwestern corner of Grand Avenue and Miramar Avenue, in the northeast quarter of Section 34, T1N R8W, San Bernardino Baseline and Meridian.

The study is part of the environmental review process for the proposed Three Valleys Municipal Water District (TVMWD) Well No. 4 Project, which entails the development of a water production well and associated improvements on the southern portion of the parcel, including a building to house the well and its pumping equipment, a perimeter wall/fence, and sidewalks with new landscaping along the Grand Avenue and Miramar Avenue frontages.

As the lead agency for the project, TVMWD required the study in compliance with the California Environmental Quality Act (CEQA). The purpose of the study is to provide TVMWD with the necessary information and analysis to determine whether the proposed project would cause substantial adverse changes to any "historical resources," as defined by CEQA, that may exist in or near the project area.

In order to identify such resources, CRM TECH conducted a historical/archaeological resources records search, consulted with Native American representatives, pursued historical background research, and carried out an intensive-level field survey. Throughout the course of the study, no "historical resources" were encountered within or adjacent to the project area. Therefore, CRM TECH recommends to TVMWD a finding of *No Impact* on "historical resources."

No further cultural resources investigation is recommended for this project unless construction plans undergo such changes as to include areas not covered by this study. However, if buried cultural materials are encountered during any earth-moving operations associated with the project, all work within 50 feet of the discovery should be halted or diverted until a qualified archaeologist can evaluate the nature and significance of the finds.

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INTRODUCTION

Between June and August 2019, at the request of Jericho Systems, Inc., CRM TECH performed a cultural resources study on approximately one acre of vacant land in the City of Claremont, Los Angeles County, California (Figure 1). The subject property of the study, Assessor's Parcel No. 8671-009-019, is located on the northwestern corner of Grand Avenue and Miramar Avenue, in the northeast quarter of Section 34, T1N R8W, San Bernardino Baseline and Meridian (Figures 2, 3).

The study is part of the environmental review process for the proposed Three Valleys Municipal Water District (TVMWD) Well No. 4 Project, which entails the development of a water production well and associated improvements on the southern portion of the parcel, including a building to house the well and its pumping equipment, a perimeter wall/fence, and sidewalks with new landscaping along the Grand Avenue and Miramar Avenue frontages. As the lead agency for the project, TVMWD required the study in compliance with the California Environmental Quality Act (CEQA). The purpose of the study is to provide TVMWD with the necessary information and analysis to determine whether the proposed project would cause substantial adverse changes to any "historical resources," as defined by CEQA, that may exist in or near the project area.

In order to identify such resources, CRM TECH conducted a historical/archaeological resources records search, consulted with Native American representatives, pursued historical background research, and carried out an intensive-level field survey. The following report is a complete account of the methods, results, and final conclusion of the study. Personnel who participated in the study are named in the appropriate sections below, and their qualifications are provided in Appendix 1.

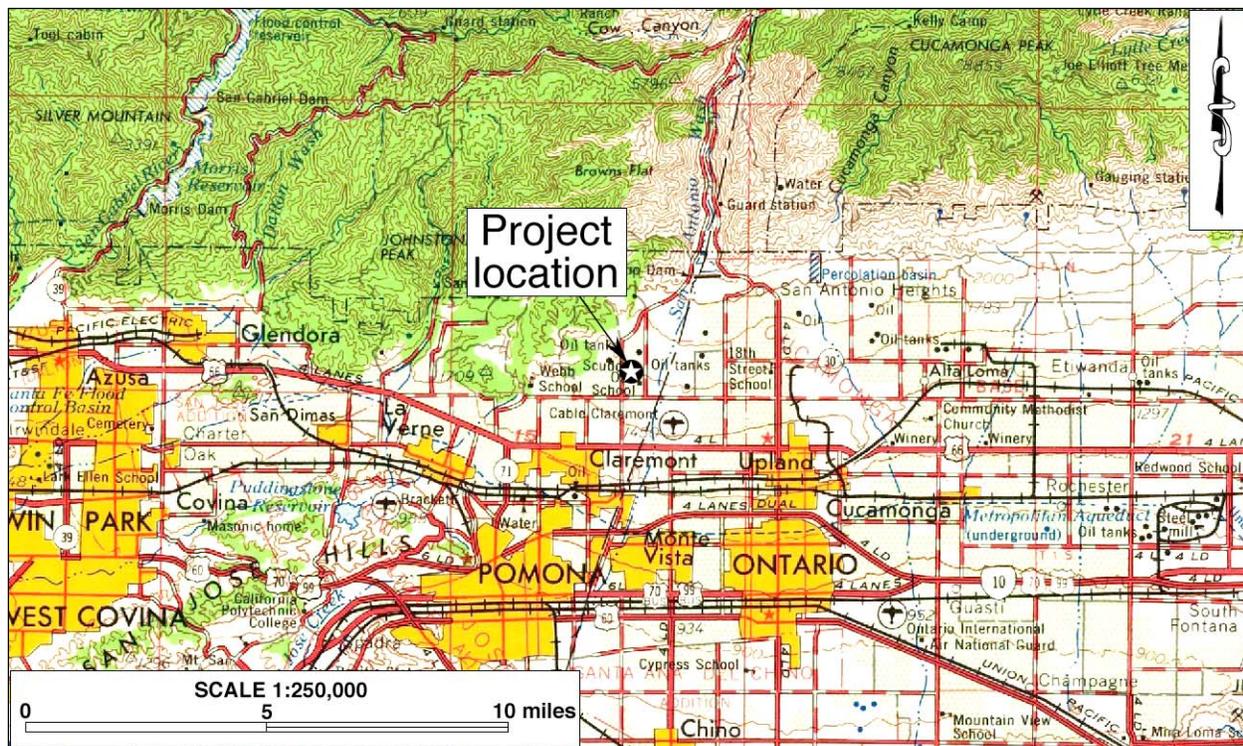


Figure 1. Project vicinity. (Based on USGS San Bernardino, Calif., 30x60' quadrangle [USGS 1969])

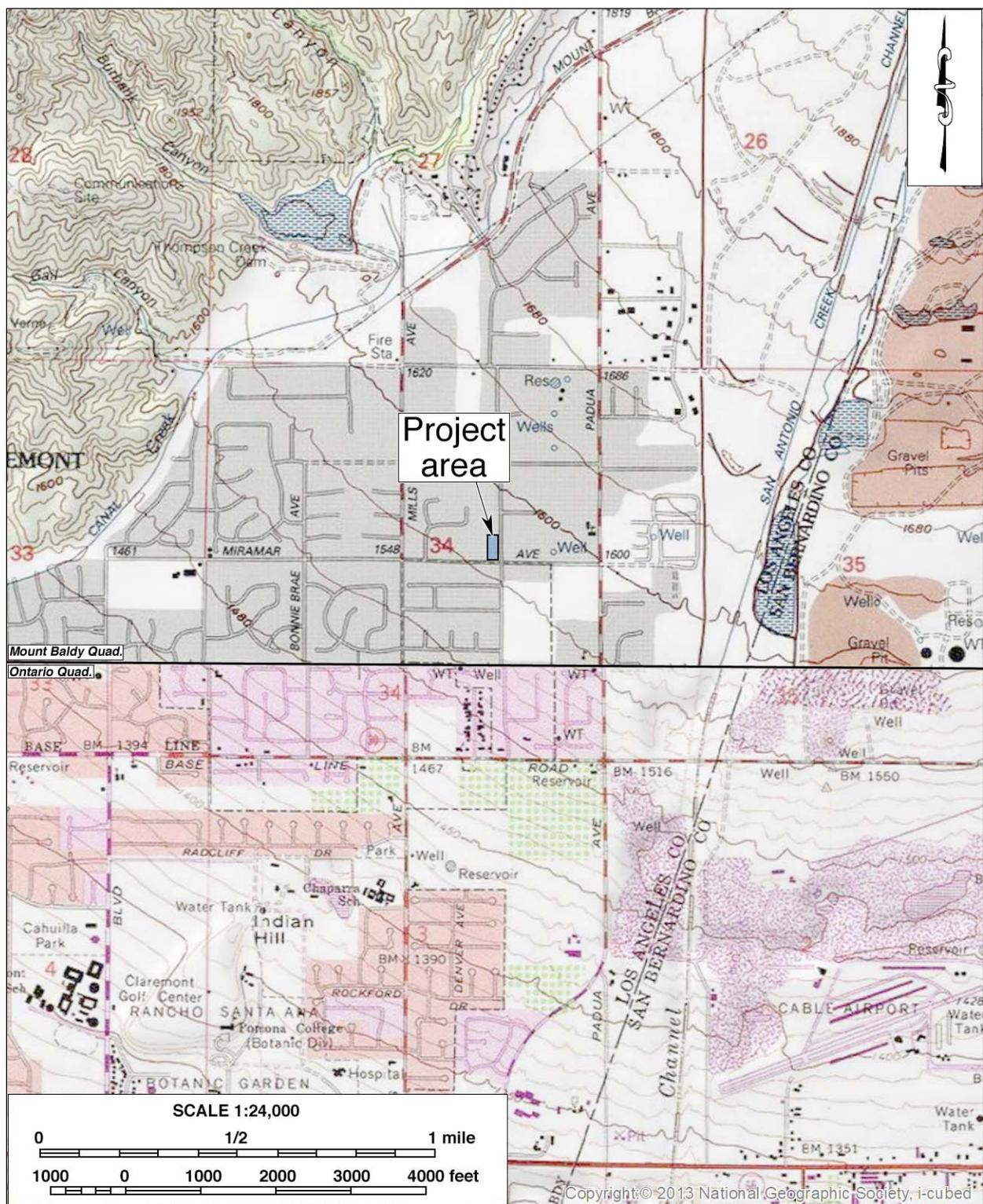


Figure 2. Project location. (Based on USGS Ontario and Mount Baldy, Calif., 7.5' quadrangles [USGS 1980; 1995])

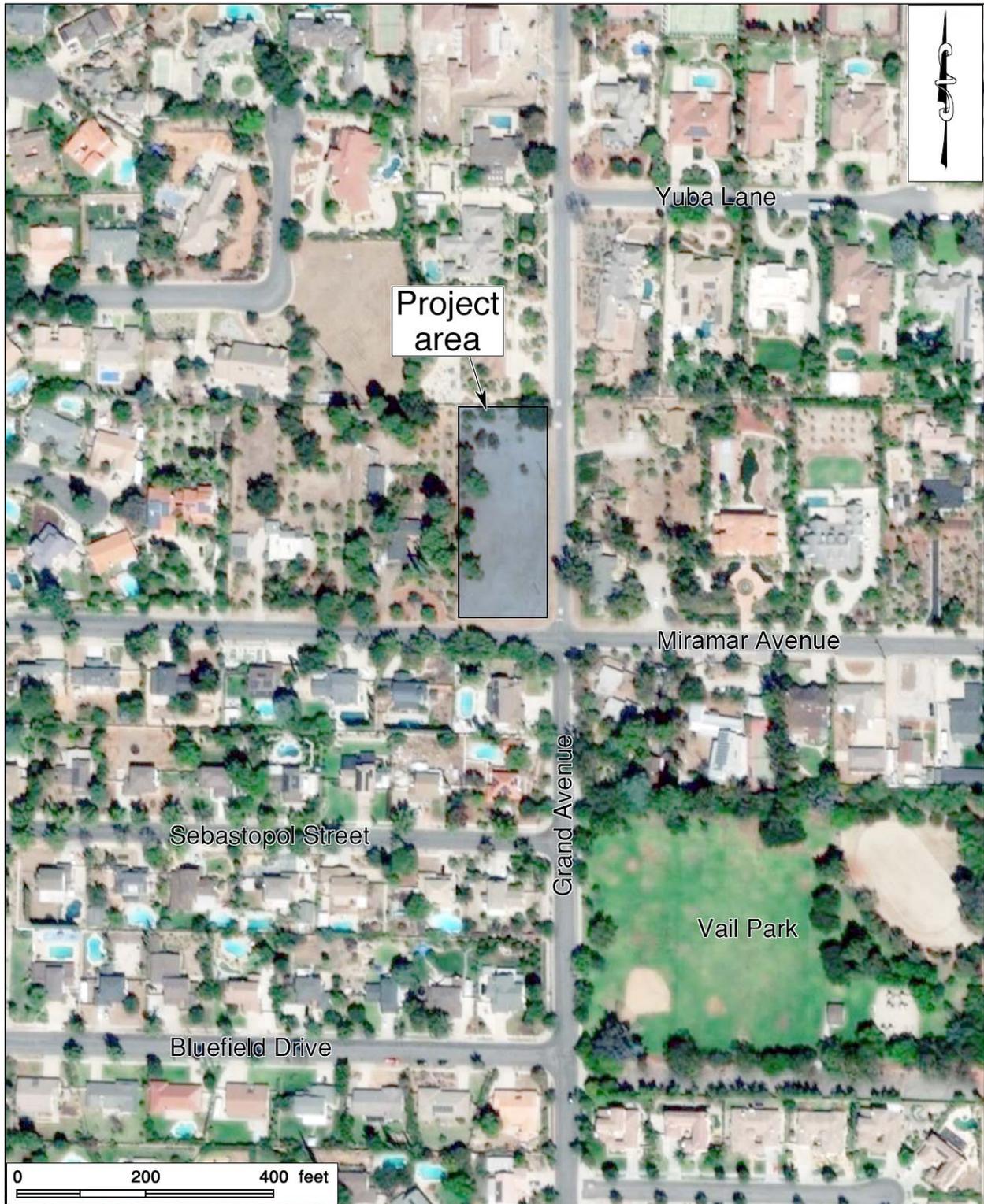


Figure 3. Aerial view of the project area. (Based on Google Earth imagery)

SETTING

CURRENT NATURAL SETTING

The City of Claremont is situated in the western portion of the San Bernardino Valley, a broad inland valley defined by the San Gabriel and San Bernardino Mountain Ranges on the north and a series of low rocky hills on the south. It lies on an alluvial fan extending south from the foothills of the mountain ranges, within a floodplain of San Antonio Creek, which is confined within a concrete-lined channel today. The natural environment of the region is characterized by a temperate Mediterranean climate, with seasonal average temperatures ranging between 43 and 91 degrees Fahrenheit. Precipitation is typically less than 15 inches annually, occurring mostly between November and March.

The project area lies approximately one mile southeast of the base of the San Gabriel Mountains and a half-mile west of the San Antonio Creek Channel, at elevations ranging roughly from 1,575 feet to 1,585 feet above mean sea level. The terrain in the project area is relatively level with a slight incline toward the north. The surrounding area, once an agriculture-dominated area on the northern outskirts of Claremont, is now characterized mainly by suburban residential and commercial development (Figure 3).

As of the time of this study, the project area is used as a staging area for a nearby pipeline project, with several large piles of soil, rocks, asphalt, and pipes located near the center of the property and some construction equipment stored along the eastern boundary (Figure 4). The rest of the property is covered by an occasionally dense growth of foxtail, tumbleweed, wild mustard, buckwheat,

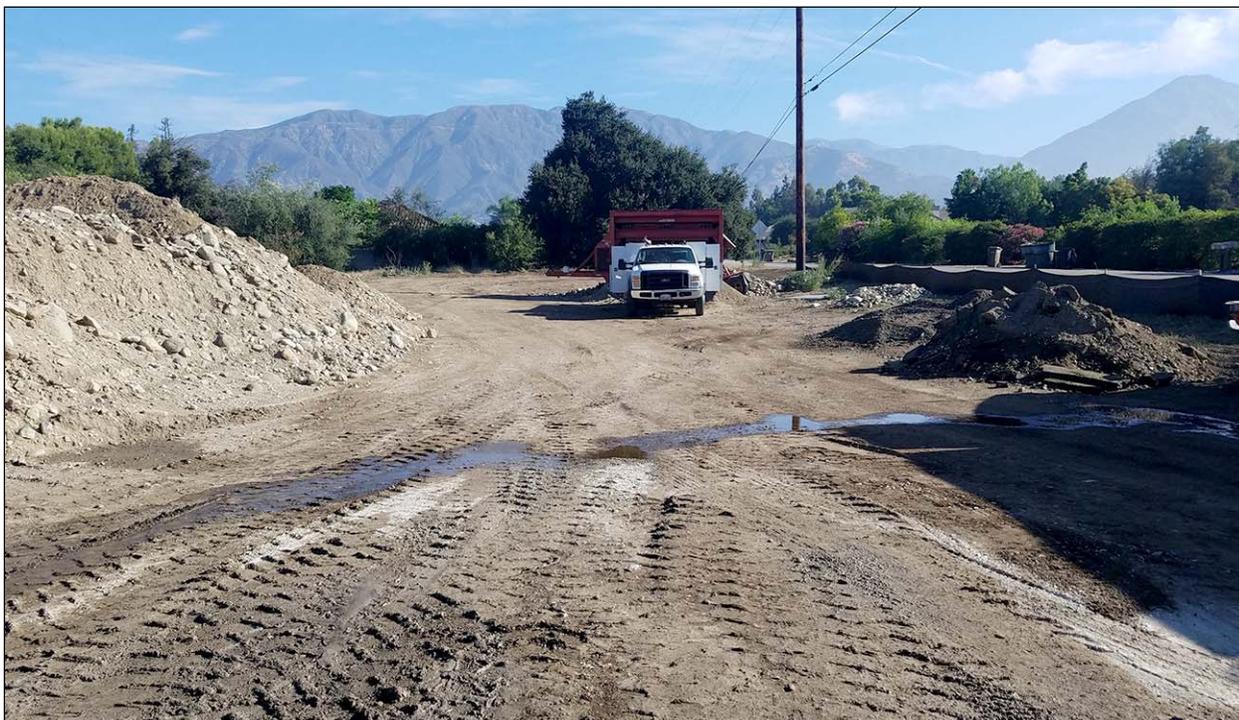


Figure 4. Overview of the project area. (Photograph taken on July 29, 2019; view to the north)

cactus, and other small grasses and shrubs, along with a few oak and pine trees. Surface soils in the vicinity are composed of medium brown, fine- to coarse-grained alluvial sands mixed with rocks.

CULTURAL SETTING

Prehistoric Context

The earliest evidence of human occupation in inland southern California was discovered below the surface of an alluvial fan in the northern portion of the Lakeview Mountains, overlooking the San Jacinto Valley, with radiocarbon dates clustering around 9,500 B.P. (Horne and McDougall 2008). Another site found near the shoreline of Lake Elsinore, close to the confluence of Temescal Wash and the San Jacinto River, yielded radiocarbon dates between 8,000 and 9,000 B.P. (Grenda 1997). Additional sites with isolated Archaic dart points, bifaces, and other associated lithic artifacts from the same age range have been found in the nearby Cajon Pass area, typically atop knolls with good viewsheds (Basgall and True 1985; Goodman and McDonald 2001; Goodman 2002; Milburn et al. 2008).

The cultural history of southern California has been summarized into numerous chronologies, including the works of Chartkoff and Chartkoff (1984), Warren (1984), and others. The prehistory of the inland region specifically has been addressed by O'Connell et al. (1974), McDonald, et al. (1987), Keller and McCarthy (1989), Grenda (1993), Goldberg (2001), and Horne and McDougall (2008). Although the beginning and ending dates of different cultural horizons vary regionally, the general framework of the prehistory of inland southern California can be divided into three primary periods:

- **Paleoindian Period (ca. 18,000-9,000 B.P.):** Native peoples of this period created fluted spearhead bases designed to be hafted to wooden shafts. The distinctive method of thinning bifaces and spearhead preforms by removing long, linear flakes leaves diagnostic Paleoindian markers at tool-making sites. Other artifacts associated with the Paleoindian toolkit include choppers, cutting tools, retouched flakes, and perforators. Sites from this period are very sparse across the landscape and most are deeply buried.
- **Archaic Period (ca. 9,000-1,500 B.P.):** Archaic sites are characterized by abundant lithic scatters of considerable size with many biface thinning flakes, bifacial preforms broken during manufacture, and well-made groundstone bowls and basin metates. As a consequence of making dart points, many biface thinning waste flakes were generated at individual production stations, which is a diagnostic feature of Archaic sites.
- **Late Prehistoric Period (ca. 1,500 B.P.-contact):** Sites from this period typically contain small lithic scatters from the manufacture of small arrow points, expedient groundstone tools such as tabular metates and unshaped manos, wooden mortars with stone pestles, acorn or mesquite bean granaries, ceramic vessels, shell beads suggestive of extensive trading networks, and steatite implements such as pipes and arrow shaft straighteners.

Ethnohistoric Context

The present-day Clairmont area lies in the eastern portion of the traditional territory of the Gabrielino, a Takic-speaking people considered to be the most populous and most powerful ethnic

group in aboriginal southern California (Bean and Smith 1978:538). The Gabrielino's territory spanned from the San Clemente Island to the San Bernardino-Riverside area and south into southern Orange County, and their influence spread as far as the San Joaquin Valley, the Colorado River, and Baja California. The leading ethnographic sources on Gabrielino culture and history include Bean and Smith (1978), Miller (1991), and McCawley (1996). The following summary is based mainly on these sources.

According to archaeological records, the Gabrielino first arrived in the Los Angeles Basin around 500 B.C., slowly replacing the indigenous Hokan speakers (Howard and Raab 1997; Porcasi 1998). In response to the varying natural environment of their territory, different groups of the Gabrielino adopted different subsistence economies, albeit all based on some combination of gathering, hunting, and/or fishing. In inland areas, the predominant food sources were acorns, sage, deer, and various small animals, including birds. Because of the similarities to other southern California tribes in economic activities, inland Gabrielino groups' industrial arts, dominated by basket weaving, demonstrated no substantial difference from those of their neighbors. Coastal Gabrielino material culture, on the other hand, reflected an elaborately developed artisanship most recognized through the medium of steatite, which was rivaled by few other groups in southern California.

The intricacies of Gabrielino social organization are not well known, although evidence suggests the existence of a moiety system in which various clans belonged to one or the other of two main social/cultural divisions. There also seems to have existed at least three hierarchically ordered social classes, topped with an elite consisting of the chiefs, their immediate families, and the very rich. Some individuals owned land, and property boundaries were marked by the owner's personalized symbol. Villages were politically autonomous, composed of nonlocalized lineages, each with its own leader. The dominant lineage's leader was usually the village chief, whose office was generally hereditary through the male line. Often several villages were allied under the leadership of a single chief. The villages were frequently engaged in warfare against one another, resulting in what some consider to be a state of constant enmity between coastal and inland Gabrielino groups.

As early as 1542, the Gabrielino were in contact with the Spanish during the historic expedition of Juan Rodríguez Cabrillo, but it was not until 1769 that the Spaniards took steps to colonize Gabrielino territory. Shortly afterwards, most of the Gabrielino people were incorporated into Mission San Gabriel and other missions in southern California. Due to introduced diseases, dietary deficiencies, and forceful reduction, Gabrielino population dwindled rapidly. By 1900, they had almost ceased to exist as a culturally identifiable group (Bean and Smith 1978:540). In recent decades, however, there has been a renaissance of Native American activism and cultural revitalization among a number of groups of Gabrielino descendants.

Historic Context

In 1772, three years after the beginning of Spanish colonization of Alta California, Pedro Fages, *comandante* of the new province, and a small force of soldiers under his command became the first Europeans to set foot in the San Bernardino Valley (Beck and Haase 1974:15; Schuiling 1984:23). They were followed in the next few years by two other famed Spanish explorers, Juan Bautista de Anza and Francisco Garcés, who traveled through the valley in the mid-1770s (Beck and Haase 1974:15). Despite these early visits, for the next 40 years the inland valley received little impact

from the Spanish colonization activities in Alta California, which were concentrated predominantly in the coastal regions.

Following the establishment of Mission San Gabriel in 1771, the San Bernardino Valley became nominally a part of the landholdings of that mission. In the 1830s-1840s, during secularization of the mission system, the Mexican authorities in Alta California made a number of large land grants of former mission properties in the valley. However, the area around the project location was not included in any of these land grants, and remained public land when California became a part of the United States in 1848.

Used primarily for cattle ranching, the San Bernardino Valley saw little development until the mid-19th century, when the U.S. annexation brought waves of American immigrants into the once sparsely populated territory. In 1871, W.T. “Tooch” Martin, the first Euroamerican settler in Claremont, filed a 156-acre claim near present-day Indian Hill Boulevard, where he made a living on hunting and bee keeping (City of Claremont n.d.). During the 1880s, the completion of the Santa Fe Railway ended the Southern Pacific Railroad’s monopoly on modern transportation in southern California and brought about a major land boom in the region. Many towns were laid out along the rail lines between San Bernardino and Los Angeles during this time, including Claremont in 1887 (*ibid.*).

A disastrous drought in the 1890s brought an end to the boom and would have emptied many of the newly created towns were it not for the rise of a highly profitable citrus industry. For Claremont, surviving the lean years of the 1890s was also aided by a decision of the local land-holding company to donate its showcase hotel in Claremont and 260 vacant lots to the newly established Pomona College in 1888 (City of Claremont n.d.). The college eventually developed into the Claremont Colleges, a consortium of seven prestigious and highly selective institutions today. The City of Claremont incorporated in 1907, with 73 of its 131 eligible voters approving the measure (*ibid.*). The combination of the thriving citrus industry and the growing college carried the city through the first half of the 20th century until the post-World War II boom.

After the end of World War II, the post-war boom and the completion of Interstate Highway 10 through the area again spurred residential development in Claremont as citrus growers sold their land for housing tracts. Since then, the area’s agrarian character has rapidly given way to a suburban landscape. Aside from hosting the Claremont Colleges, today the City of Claremont also serves as one of the many “bedroom communities” along the major commuter routes in the Inland Empire region in support of the Greater Los Angeles area.

RESEARCH METHODS

RECORDS SEARCH

On July 23, 2019, CRM TECH archaeologist Ben Kerridge completed the historical/archaeological resources records search at the South Central Coastal Information Center (SCCIC), California State University, Fullerton. During the records search, Kerridge examined maps, records, and electronic databases at the SCCIC for previously identified cultural resources and existing cultural resources

reports within a one-mile radius of the project area. Previously identified cultural resources include properties designated as California Historical Landmarks, Points of Historical Interest, or San Bernardino County Historical Landmarks, as well as those listed in the National Register of Historic Places, the California Register of Historical Resources, or the California Historical Resources Inventory.

NATIVE AMERICAN PARTICIPATION

On July 8, 2019, CRM TECH submitted a written request to the State of California Native American Heritage Commission (NAHC) for a records search in the commission's Sacred Lands File. Following the NAHC's recommendations and previously established consultation protocol, on July 31 CRM TECH further contacted a total of ten representatives of local tribes in writing for additional information on potential Native American cultural resources in the project vicinity. A complete record of correspondence between CRM TECH and the Native American representatives is attached to this report in Appendix 2.

HISTORICAL BACKGROUND RESEARCH

Historical background research for this study was conducted by CRM TECH principal investigator/historian Bai "Tom" Tang on the basis of published literature in local and regional history, U.S. General Land Office (GLO) land survey plat maps dated 1865, U.S. Geological Survey (USGS) topographic maps dated 1903-1995, and aerial photographs taken in 1938-2018. The historic maps are collected at the Science Library of the University of California, Riverside, and the California Desert District of the U.S. Bureau of Land Management, located in Moreno Valley. The aerial photographs are available at the Nationwide Environmental Title Research (NETR) Online website and through the Google Earth software.

FIELD SURVEY

On July 29, 2019, CRM TECH archaeologist Daniel Ballester carried out the field survey of the project area. The survey was conducted on foot at an intensive level by walking a series of parallel east-west transects spaced 10 meters (approximately 33 feet) apart wherever such regular transects were practicable. Stockpiles of rock and soil prevented the transects in portions of the project area, and these areas were examined as intensively as visibility allowed. In this way, the ground surface in the entire project area was systematically and carefully examined for any evidence of human activities dating to the prehistoric or historic period (i.e., 50 years or older). Except where the stockpiled materials obscured the surface, ground visibility ranged roughly from 50 percent to 100 percent depending on the density of vegetation growth.

RESULTS AND FINDINGS

RECORDS SEARCH

According to SCCIC records, the project area had not been covered by any cultural resources surveys prior to this study, and no cultural resources had been recorded within the project

boundaries. Outside the project area but within a one-mile radius, SCCIC records show at least 15 previous studies on various tracts of land and linear features (Figure 5). Approximately a quarter of the land within the scope of the records search was covered by these studies, resulting in the identification of five historical/archaeological sites within the one-mile radius (see Table 1).

Site Number	Description
19-003747	Prehistoric lithic scatter
19-180639	Claremont Heights Water Company Headquarters Building
19-187085	The Mojave Road
19-188983	The Boulder Dam-Los Angeles 287.5kV Transmission Line
36-015497	San Bernardino Baseline/Baseline Road

One of these sites, 19-003747, was of prehistoric (i.e., Native American) origin. It was recorded more than a half-mile east of the project area and described as a lithic scatter consisting of cores and flakes of obsidian. The other four sites dated to the historic period and included the headquarters buildings of the Claremont Heights Water Company and various linear features of the historical infrastructure. None of these sites was found in the immediate vicinity of the project area, and thus none of them requires further consideration during this study.

NATIVE AMERICAN PARTICIPATION

In response to CRM TECH's inquiry, the NAHC states in a letter dated July 24, 2019, that the Sacred Lands File identified no Native American cultural resource(s) in the project area but recommends that local Native American groups be contacted for further information. For that purpose, the commission provided a list of potential contacts in the region (see Appendix 2). Upon receiving the NAHC's reply, CRM TECH sent written requests for comments to representatives of all nine tribal groups on the referral list (see Appendix 2). For some of the tribes, CRM TECH contacted the designated spokespersons on cultural resources issues in lieu of the individuals recommended by the NAHC, as requested by tribal government staff in the past. In all, ten representatives of the nine tribes were contacted, as listed below:

- Andy Salas, Chairperson, Gabrieleño Band of Mission Indians–Kizh Nation
- Sandonne Goad, Chairperson, Gabrielino/Tongva Nation
- Anthony Morales, Chairperson, Gabrielino/Tongva San Gabriel Band of Mission Indians
- Robert Dorame, Chairperson, Gabrielino Tongva Indians of California Tribal Council
- Charles Alvarez, Chairperson, Gabrielino Tongva Tribe
- Travis Armstrong, Tribal Historic Preservation Officer, Morongo Band of Mission Indians
- Donna Yocum, Chairperson, San Fernando Band of Mission Indians
- Jessica Mauck, Cultural Resources Analyst, San Manuel Band of Mission Indians
- Mark Cochrane, Co-Chairperson, Serrano Nation of Indians
- Wayne Walker, Co-Chairperson, Serrano Nation of Indians

As of this time, two of the nine tribes have responded in writing (see App. 2). Among them, Jessica Mauck of the San Manuel Band indicates that the project area is located within Serrano ancestral territory and near a former village known as *Toibipet*, but the exact location of the village in relation

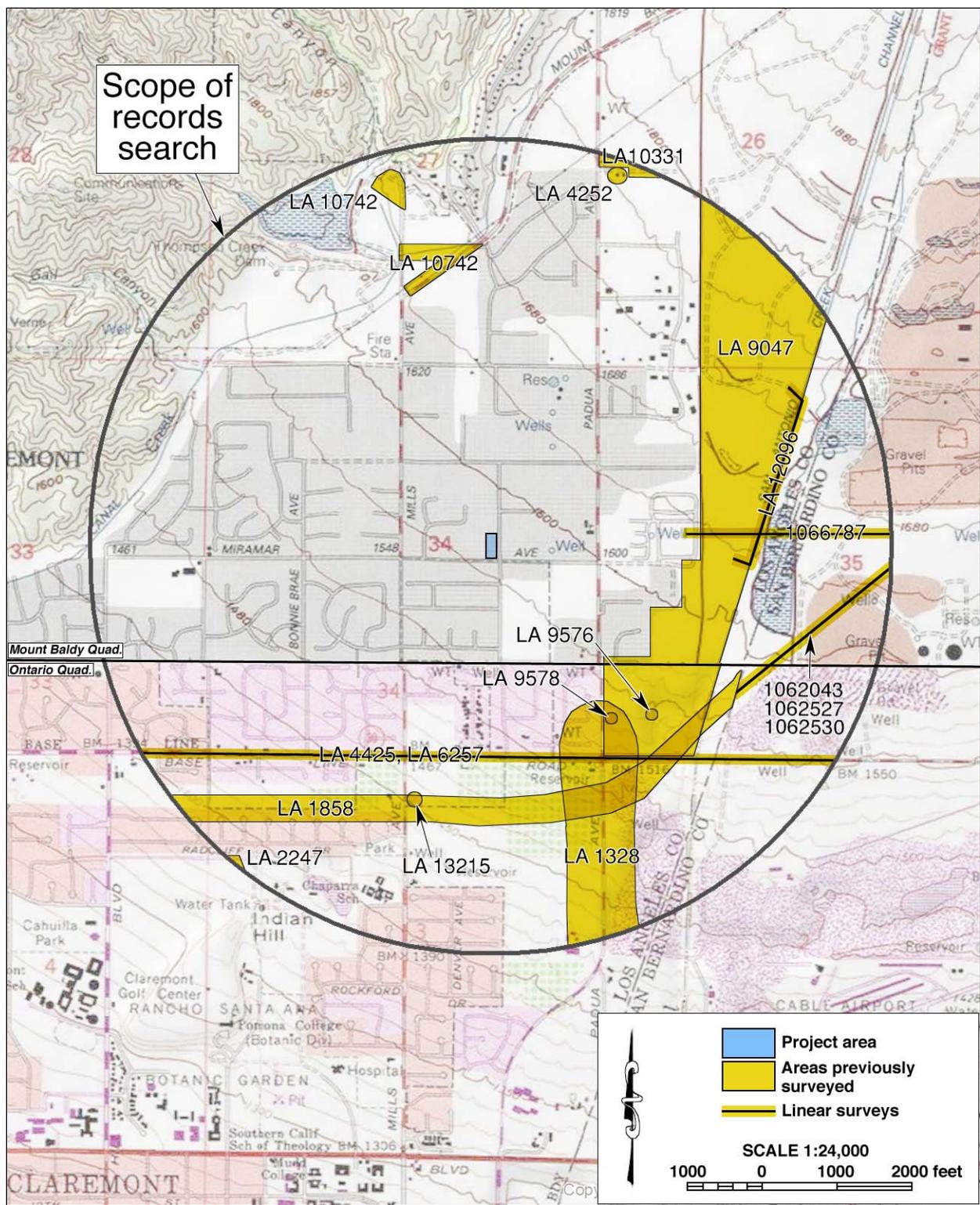


Figure 5. Previous cultural resources studies in the vicinity of the project area, listed by SCCIC file number. Locations of historical/archaeological sites are not shown as a protective measure.

to the project area is not clear to the tribe. Ms. Mauck states that the information provided in this study may help the tribe during further consultation with TVMWD. Travis Armstrong of the Morongo Band states that the tribe has no information to provide at this time but may provide other information to the TVMWD future consultation.

HISTORICAL BACKGROUND RESEARCH

Historical sources consulted for this study indicate no man-made features within the project boundaries in the 1850s-1890s era and show the property to be under agricultural use from at least the 1930s to the 1990s (Figures 6-9; NETR Online 1938-1989; Google Earth 1989; 1994). In the 1930s-1950s, the northern portion of Claremont was predominantly occupied by expansive orchards, most likely citrus groves (Figure 8; NETR Online 1938-1959). In the mid-1960s, suburban residential development began to appear on nearby properties, but the grove in the project area survived well into the 1990s, when much of the surrounding area had been suburbanized (NETR Online 1964-1989; Google Earth 1989; 1994). The trees of the grove were gradually removed over the next few years, but the land has been left undeveloped to the present time (NETR Online 2002-2016; Google Earth 2002-2018).

FIELD SURVEY

The field survey produced completely negative results, and no sites, features, or artifact deposits of prehistoric or historic origin were found. The ground surface in the project area has been extensively disturbed from both past agricultural operations and its recent use as a storage area for construction equipment and materials (Figure 4).

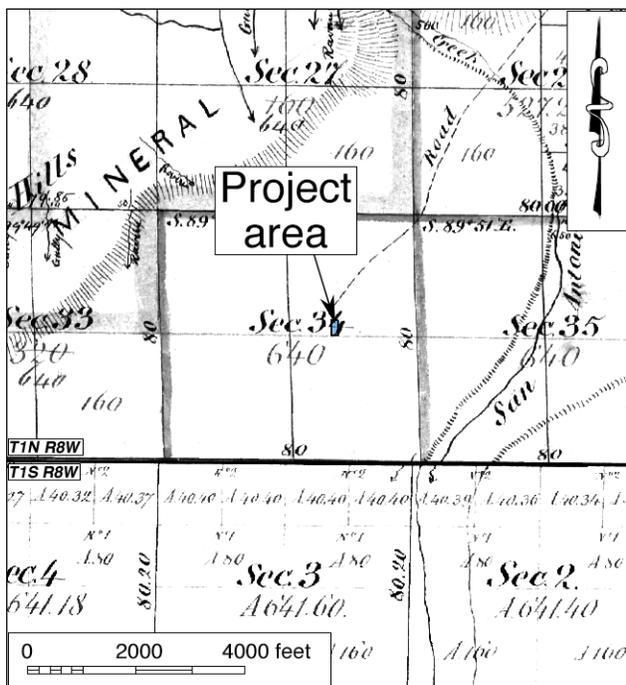


Figure 6. The project area and vicinity in 1852-1865 (Source: GLO 1865a; 1865b)

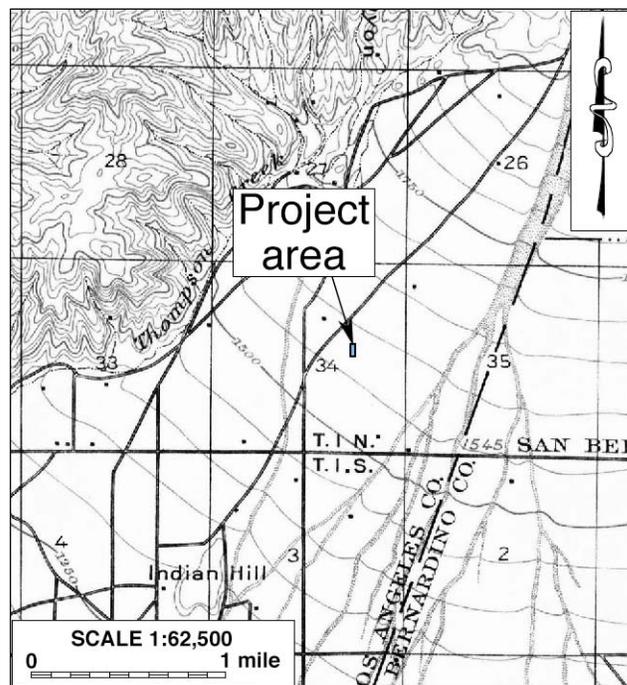


Figure 7. The project area and vicinity in 1894 (Source: USGS 1903)



Figure 8. The project area and vicinity in 1952-1953.
(Source: USGS 1954a; 1954b)

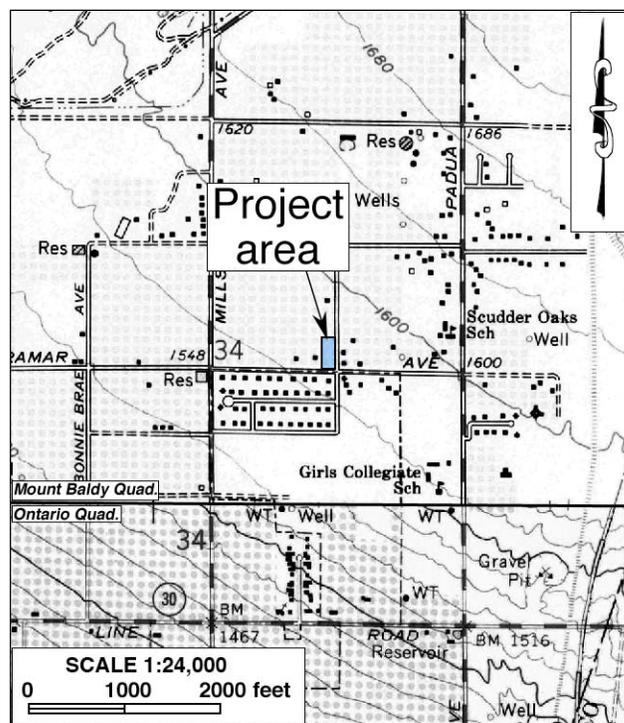


Figure 9. The project area and vicinity in 1966-1967.
(Source: USGS 1967a; 1967b)

DISCUSSION

The purpose of this study is to identify any cultural resources within the project area and assist the TVMWD in determining whether such resources meet the official definition of “historical resources,” as provided in the California Public Resources Code, in particular CEQA. According to PRC §5020.1(j), “‘historical resource’ includes, but is not limited to, any object, building, site, area, place, record, or manuscript which is historically or archaeologically significant, or is significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California.”

More specifically, CEQA guidelines state that the term “historical resources” applies to any such resources listed in or determined to be eligible for listing in the California Register of Historical Resources, included in a local register of historical resources, or determined to be historically significant by the lead agency (Title 14 CCR §15064.5(a)(1)-(3)). Regarding the proper criteria for the evaluation of historical significance, CEQA guidelines mandate that “generally a resource shall be considered by the lead agency to be ‘historically significant’ if the resource meets the criteria for listing on the California Register of Historical Resources” (Title 14 CCR §15064.5(a)(3)). A resource may be listed in the California Register if it meets any of the following criteria:

- (1) Is associated with events that have made a significant contribution to the broad patterns of California’s history and cultural heritage.
- (2) Is associated with the lives of persons important in our past.

- (3) Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
- (4) Has yielded, or may be likely to yield, information important in prehistory or history. (PRC §5024.1(c))

In summary of the research results presented above, no potential “historical resources” were previously recorded within or adjacent to the project area, and none was identified during the present survey. No notable man-made features were observed on the property throughout the historic period, and Native American input received during this study identified no properties of traditional cultural value at this location. Furthermore, the ground surface in the project area has been extensively disturbed, leaving little vestige of the native landscape. Based on these findings, and in light of the criteria listed above, the present study concludes that no “historical resources” exist within or adjacent to the project area.

CONCLUSION AND RECOMMENDATIONS

CEQA establishes that “a project that may cause a substantial adverse change in the significance of a historical resource is a project that may have a significant effect on the environment” (PRC §21084.1). “Substantial adverse change,” according to PRC §5020.1(q), “means demolition, destruction, relocation, or alteration such that the significance of a historical resource would be impaired.”

As stated above, no “historical resources,” as defined by CEQA, were encountered throughout the course of this study. Therefore, CRM TECH presents the following recommendations to TVMWD:

- No “historical resources” exist within or adjacent to the project area, and thus the project as currently proposed will not cause a substantial adverse change to any known “historical resources.”
- No further cultural resources investigation is necessary for the proposed project unless construction plans undergo such changes as to include areas not covered by this study.
- If buried cultural materials are encountered during any earth-moving operations associated with the project, all work within 50 feet of the discovery should be halted or diverted until a qualified archaeologist can evaluate the nature and significance of the finds.

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- Goodman, John D., II, and M. McDonald
 2001 Archaeological Survey of the Southern California Trials Association Event Area, Little Pine Flats, Mountaintop Ranger District, San Bernardino National Forest, California. San Bernardino National Forest Technical Report 05-12-BB-106.
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 1967a Map: Mount Baldy, Calif. (7.5', 1:24,000); aerial photographs taken in 1966, field-checked in 1967.
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 1969 Map: San Bernardino, Calif. (1:250,000); 1958 edition revised.
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 1995 Map: Mount Baldy, Calif. (7.5', 1:24,000); 1988 edition revised in 1995.
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**APPENDIX 1:
PERSONNEL QUALIFICATIONS**

**PRINCIPAL INVESTIGATOR/HISTORIAN
Bai “Tom” Tang, M.A.**

Education

- 1988-1993 Graduate Program in Public History/Historic Preservation, UC Riverside.
 1987 M.A., American History, Yale University, New Haven, Connecticut.
 1982 B.A., History, Northwestern University, Xi’an, China.
- 2000 “Introduction to Section 106 Review,” presented by the Advisory Council on Historic Preservation and the University of Nevada, Reno.
 1994 “Assessing the Significance of Historic Archaeological Sites,” presented by the Historic Preservation Program, University of Nevada, Reno.

Professional Experience

- 2002- Principal Investigator, CRM TECH, Riverside/Colton, California.
 1993-2002 Project Historian/Architectural Historian, CRM TECH, Riverside, California.
 1993-1997 Project Historian, Greenwood and Associates, Pacific Palisades, California.
 1991-1993 Project Historian, Archaeological Research Unit, UC Riverside.
 1990 Intern Researcher, California State Office of Historic Preservation, Sacramento.
 1990-1992 Teaching Assistant, History of Modern World, UC Riverside.
 1988-1993 Research Assistant, American Social History, UC Riverside.
 1985-1988 Research Assistant, Modern Chinese History, Yale University.
 1985-1986 Teaching Assistant, Modern Chinese History, Yale University.
 1982-1985 Lecturer, History, Xi’an Foreign Languages Institute, Xi’an, China.

Cultural Resources Management Reports

Preliminary Analyses and Recommendations Regarding California’s Cultural Resources Inventory System (with Special Reference to Condition 14 of NPS 1990 Program Review Report). California State Office of Historic Preservation working paper, Sacramento, September 1990.

Numerous cultural resources management reports with the Archaeological Research Unit, Greenwood and Associates, and CRM TECH, since October 1991.

PRINCIPAL INVESTIGATOR/ARCHAEOLOGIST

Michael Hogan, Ph.D., RPA*

Education

- 1991 Ph.D., Anthropology, University of California, Riverside.
1981 B.S., Anthropology, University of California, Riverside; with honors.
1980-1981 Education Abroad Program, Lima, Peru.
- 2002 Section 106—National Historic Preservation Act: Federal Law at the Local Level.
UCLA Extension Course #888.
- 2002 “Recognizing Historic Artifacts,” workshop presented by Richard Norwood,
Historical Archaeologist.
- 2002 “Wending Your Way through the Regulatory Maze,” symposium presented by the
Association of Environmental Professionals.
- 1992 “Southern California Ceramics Workshop,” presented by Jerry Schaefer.
1992 “Historic Artifact Workshop,” presented by Anne Duffield-Stoll.

Professional Experience

- 2002- Principal Investigator, CRM TECH, Riverside/Colton, California.
1999-2002 Project Archaeologist/Field Director, CRM TECH, Riverside.
1996-1998 Project Director and Ethnographer, Statistical Research, Inc., Redlands.
1992-1998 Assistant Research Anthropologist, University of California, Riverside
1992-1995 Project Director, Archaeological Research Unit, U. C. Riverside.
1993-1994 Adjunct Professor, Riverside Community College, Mt. San Jacinto College, U.C.
Riverside, Chapman University, and San Bernardino Valley College.
1991-1992 Crew Chief, Archaeological Research Unit, U. C. Riverside.
1984-1998 Archaeological Technician, Field Director, and Project Director for various southern
California cultural resources management firms.

Research Interests

Cultural Resource Management, Southern Californian Archaeology, Settlement and Exchange
Patterns, Specialization and Stratification, Culture Change, Native American Culture, Cultural
Diversity.

Cultural Resources Management Reports

Author and co-author of, contributor to, and principal investigator for numerous cultural resources
management study reports since 1986.

Memberships

* Register of Professional Archaeologists; Society for American Archaeology; Society for California
Archaeology; Pacific Coast Archaeological Society; Coachella Valley Archaeological Society.

ARCHAEOLOGIST/FIELD DIRECTOR

Daniel Ballester, M.S.

Education

- 2013 M.S., Geographic Information System (GIS), University of Redlands, California.
- 1998 B.A., Anthropology, California State University, San Bernardino.
- 1997 Archaeological Field School, University of Las Vegas and University of California, Riverside.
- 1994 University of Puerto Rico, Rio Piedras, Puerto Rico.

Professional Experience

- 2002- Field Director/GIS Specialist, CRM TECH, Riverside/Colton, California.
- 2011-2012 GIS Specialist for Caltrans District 8 Project, Garcia and Associates, San Anselmo, California.
- 2009-2010 Field Crew Chief, Garcia and Associates, San Anselmo, California.
- 2009-2010 Field Crew, ECorp, Redlands.
- 1999-2002 Project Archaeologist, CRM TECH, Riverside, California.
- 1998-1999 Field Crew, K.E.A. Environmental, San Diego, California.
- 1998 Field Crew, A.S.M. Affiliates, Encinitas, California.
- 1998 Field Crew, Archaeological Research Unit, University of California, Riverside.

PROJECT ARCHAEOLOGIST/NATIVE AMERICAN LIAISON

Nina Gallardo, B.A.

Education

- 2004 B.A., Anthropology/Law and Society, University of California, Riverside.

Professional Experience

- 2004- Project Archaeologist, CRM TECH, Riverside/Colton, California.

Cultural Resources Management Reports

Co-author of and contributor to numerous cultural resources management reports since 2004.

PROJECT ARCHAEOLOGIST/REPORT WRITER
Ben Kerridge, M.A.

Education

- 2014 Archaeological Field School, Institute for Field Research, Kephallenia, Greece.
2010 M.A., Anthropology, California State University, Fullerton.
2009 Project Management Training, Project Management Institute/CH2M HILL, Santa Ana, California.
2004 B.A., Anthropology, California State University, Fullerton.

Professional Experience

- 2015- Project Archaeologist/Report Writer, CRM TECH, Colton, California.
2015 Teaching Assistant, Institute for Field Research, Kephallenia, Greece.
2009-2014 Publications Delivery Manager, CH2M HILL, Santa Ana, California.
2010- Naturalist, Newport Bay Conservancy, Newport Beach, California.
2006-2009 Technical Publishing Specialist, CH2M HILL, Santa Ana, California.
2002-2006 English Composition/College Preparation Tutor, various locations, California.

Papers Presented

- Geomorphological Survey of Tracts T126–T151 to Support Archaeological Shoreline Research Project. Institute for Field Research, Kephallenia, Greece, 2014.
- The Uncanny Valley of the Shadow of Modernity: A Re-examination of Anthropological Approaches to Christianity. Graduate Thesis, California State University, Fullerton, 2010.
- Ethnographic Endeavors into the World of Counterstrike. 74th Annual Conference of the Southwestern Anthropological Association, 2003.

Cultural Resources Management Reports

Co-author and contributor to numerous cultural resources management reports since 2013.

Memberships

Society for California Archaeology; Pacific Coast Archaeological Society.

APPENDIX 2

**CORRESPONDENCE WITH
NATIVE AMERICAN REPRESENTATIVES***

* Ten local Native American representatives were contacted; a sample letter is included in this report.

SACRED LANDS FILE & NATIVE AMERICAN CONTACTS LIST REQUEST

NATIVE AMERICAN HERITAGE COMMISSION

1550 Harbor Boulevard, Suite 100
West Sacramento, CA 95691
(916)373-3710
(916)373-5471 (Fax)
nahc@nahc.ca.gov

Project: Proposed Three Valleys Municipal Water District Well No. 4 Project; Assessor's Parcel Number 8671-009-019 (CRM TECH No. 3513)

County: Los Angeles

USGS Quadrangle Name: Mount Baldy and Ontario, Calif.

Township 1 North **Range** 8 West **SB BM; Section(s):** 34

Company/Firm/Agency: CRM TECH

Contact Person: Nina Gallardo

Street Address: 1016 E. Cooley Drive, Suite A/B

City: Colton, CA **Zip:** 92324

Phone: (909) 824-6400 **Fax:** (909) 824-6405

Email: ngallardo@crmtech.us

Project Description: The primary component of the project is to construct a new well on approximately one acre of vacant land in Assessor's Parcel Number 8671-009-019, located on the northwest corner of Grand Avenue and Miramar Avenue, in the City of Claremont, Los Angeles County, California.

July 8, 2019

**Native American Heritage Commission
Native American Contact List
Los Angeles County
7/24/2019**

Item 8 - Exhibit B

**Gabrieleno Band of Mission
Indians - Kizh Nation**

Andrew Salas, Chairperson
P.O. Box 393
Covina, CA, 91723
Phone: (626) 926 - 4131
admin@gabrielenoindians.org

Gabrieleno

**Morongo Band of Mission
Indians**

Robert Martin, Chairperson
12700 Pumarra Rroad
Banning, CA, 92220
Phone: (951) 849 - 8807
Fax: (951) 922-8146
dtorres@morongo-nsn.gov

Cahuilla
Serrano

**Gabrieleno/Tongva San Gabriel
Band of Mission Indians**

Anthony Morales, Chairperson
P.O. Box 693
San Gabriel, CA, 91778
Phone: (626) 483 - 3564
Fax: (626) 286-1262
GTTribalcouncil@aol.com

Gabrieleno

**San Fernando Band of Mission
Indians**

Donna Yocum, Chairperson
P.O. Box 221838
Newhall, CA, 91322
Phone: (503) 539 - 0933
Fax: (503) 574-3308
ddyocum@comcast.net

Kitanemuk
Vanyume
Tataviam

Gabrielino /Tongva Nation

Sandonne Goad, Chairperson
106 1/2 Judge John Aiso St.,
#231
Los Angeles, CA, 90012
Phone: (951) 807 - 0479
sgoad@gabrielino-tongva.com

Gabrielino

**San Manuel Band of Mission
Indians**

Lee Clauss, Director of Cultural
Resources
26569 Community Center Drive
Highland, CA, 92346
Phone: (909) 864 - 8933
Fax: (909) 864-3370
lclauss@sanmanuel-nsn.gov

Serrano

**Gabrielino Tongva Indians of
California Tribal Council**

Robert Dorame, Chairperson
P.O. Box 490
Bellflower, CA, 90707
Phone: (562) 761 - 6417
Fax: (562) 761-6417
gtongva@gmail.com

Gabrielino

**Serrano Nation of Mission
Indians**

Mark Cochrane, Co-Chairperson
P. O. Box 343
Patton, CA, 92369
Phone: (909) 528 - 9032
serranonation1@gmail.com

Serrano

Gabrielino-Tongva Tribe

Charles Alvarez,
23454 Vanowen Street
West Hills, CA, 91307
Phone: (310) 403 - 6048
roadkingcharles@aol.com

Gabrielino

**Serrano Nation of Mission
Indians**

Wayne Walker, Co-Chairperson
P. O. Box 343
Patton, CA, 92369
Phone: (253) 370 - 0167
serranonation1@gmail.com

Serrano

**Morongo Band of Mission
Indians**

Denisa Torres, Cultural Resources
Manager
12700 Pumarra Rroad
Banning, CA, 92220
Phone: (951) 849 - 8807
Fax: (951) 922-8146
dtorres@morongo-nsn.gov

Cahuilla
Serrano

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Three Valleys Municipal Water District Well No. 4 Project, Los Angeles County.

July 31, 2019

Sandonne Goad, Chairperson
Gabrielino/Tongva Nation
P.O. Box 86908
Los Angeles, CA 90086

RE: Proposed Three Valleys Municipal Water District Well No. 4 Project
Assessor's Parcel Number 8671-009-019
One Acre in the City of Claremont, Los Angeles County, California
CRM TECH Contract #3513

Dear Ms. Goad:

I am writing to bring your attention to an ongoing CEQA-compliance study for the proposed project referenced above. The project entails the construction of a new well on approximately one acre of land in APN 8671-009-019, located on the northwest corner of Grand Avenue and Miramar Avenue, in the City of Claremont. The accompanying map, based on USGS Mount Baldy and Ontario, Calif., 7.5' quadrangles, depicts the location of the project area in Section 34, T1N R8W, SBBM.

In a letter dated July 24, 2019, the Native American Heritage Commission reports that the Sacred Lands File search was negative but recommends that local Native American groups be contacted for further information (see attached). Therefore, as part of the cultural resources study for this project, I am writing to request your input on potential Native American cultural resources in or near the project area.

Please respond at your earliest convenience if you have any specific knowledge of sacred/religious sites or other sites of Native American traditional cultural value in or near the project area, or any other information to consider during the cultural resources investigations. Any information or concerns may be forwarded to CRM TECH by telephone, e-mail, facsimile, or standard mail. Requests for documentation or information we cannot provide will be forwarded to our client and/or the lead agency, namely the Three Valleys Municipal Water District (TVMWD).

We would also like to clarify that, as the cultural resources consultant for the project, CRM TECH is not involved in the AB 52-compliance process or in government-to-government consultations. The purpose of this letter is to seek any information that you may have to help us determine if there are cultural resources in or near the project area that we should be aware of and to help us assess the sensitivity of the project area. Thank you for your time and effort in addressing this important matter.

Respectfully,

Nina Gallardo
Project Archaeologist/Native American liaison
CRM TECH
Email: ngallardo@crmtech.us

From: Jessica Mauck <JMauck@sanmanuel-nsn.gov>
Sent: Wednesday, July 31, 2019 5:32 PM
To: ngallardo@crmtech.us
Subject: RE: NA Scoping Letter for the Proposed Three Valleys Municipal Water District Well No. 4 Project, APN 8671-009-019, in the City of Claremont, Los Angeles County (CRM TECH #3513)

Hi Nina,

Thank you for contacting the San Manuel Band of Mission Indians (SMBMI) concerning the above-referenced project. This project is just within the southwesternmost border of Serrano ancestral territory, and is located within 1 mile of the approximate location of the village of Toibipet. Unfortunately, we do not have any archaeological data on file for this area, so we have been unable to cross-reference with the ethnographic data that speaks about the village. As such, we have a low understanding of exactly where this village is located in relation to the proposed project area. The information CRM Tech provides within the report will be very helpful in assisting SMBMI during consultation with the lead agency.

Sincerely,

Jessica Mauck
CULTURAL RESOURCES ANALYST
O: (909) 864-8933 x3249
M: (909) 725-9054
26569 Community Center Drive
Highland California 92346

From: Tribal Historic Preservation Office <thpo@morongo-nsn.gov>
Sent: Friday, August 2, 2019 3:16 PM
To: 'ngallardo@crmtech.us'
Subject: RE: NA Scoping Letter for the Proposed Three Valleys Municipal Water District Well No. 4 Project, APN 8671-009-019, in the City of Claremont, Los Angeles County (CRM TECH #3513)

Hello,

Regarding the above referenced project, we have no additional information to provide at this time but may provide other information to the lead agency during the AB 52 consultation process.

Thank you for reaching out to our office.

Sincerely,

Travis Armstrong
Tribal Historic Preservation Officer
Morongo Band of Mission Indians
951-755-5259 / Email: thpo@morongo-nsn.gov

APPENDIX C
NOISE IMPACT STUDY

Miragrand Well

Noise Impact Study

City of Claremont, CA

Prepared for:

Ms. Nancy Ferguson

Jericho Systems, Inc.

47 1st Street, Suite 1

Redlands, CA 92373-4601

Prepared by:

MD Acoustics LLC

Mike Dickerson, INCE

Claire Pincock

1197 Los Angeles Ave, Ste C-256

Simi Valley, CA 93065

Date: 9/11/2019



Noise Study Reports | Vibration Studies | Air Quality | Greenhouse Gas | Health Risk Assessments

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1.0 Introduction

1.1 Purpose of Analysis and Study Objectives

This noise assessment was prepared to evaluate whether the potential noise impacts associated with the project and project's construction would cause a significant impact from the project site to adjacent land uses. The assessment was conducted and compared to the noise standards set forth by the Federal, State and Local agencies. Consistent with the California Environmental Quality Act (CEQA) and CEQA Guidelines, a significant impact related to noise would occur if a proposed project is determined to result in:

- Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local General Plan or noise ordinance, or applicable agencies.
- Generation of excessive ground-borne vibration or ground-borne noise levels.

The following is provided in this report:

- A description of the study area and the proposed project
- Information regarding the fundamentals of noise
- A description of the local noise guidelines and standards
- An evaluation of the existing ambient noise environment
- An analysis of stationary noise impacts from the project site to adjacent land uses
- Construction noise and vibration evaluation

1.2 Project Purpose and Overview

Three Valleys Municipal Water District (TVMWD) is a wholesale water agency that provides water to the cities of Claremont, Pomona, Walnut, and East San Gabriel valleys. TVMWD's mission is to provide a reliable water source to local suppliers through the imported water it receives from the Metropolitan Water District of Southern California (MWD) as well as from surface water emanating from the San Gabriel mountains, and recycled water from local water treatment plants.

TVMWD operates the Miramar Water Treatment Plant (WTP) located at 1021 East Miramar Avenue in the City of Claremont. There are also two groundwater production wells located at this site. TVMWD is currently constructing an additional well at the terminus of Grand Avenue, approximately ½ mile south of the project site adjacent to the 210 freeway. The proposed MiraGrand Well represents the fourth production well to be developed in the vicinity in support of TVMWD's mission. The addition of the Grand Avenue well and the proposed MiraGrand Well will increase the reliability of TVMWD to provide an uninterrupted source of potable groundwater to its customers. TVMWD's strategy is to diversify its water supply and storage capabilities by increasing extraction capabilities to improve reliability of its water supplies, particularly during emergencies.

1.3 Site Location and Study Area

The project site is located at 675 E. Miramar Avenue in the City of Claremont, California, as shown in Exhibit A. The property is situated within a residential area and is completely surrounded by single-family residences.

1.4 Proposed Project Description

The Project proposes to construct a groundwater well surrounded by a concrete masonry building and approximately 150' of pipeline across Grand Avenue.

Exhibit A
Location Map

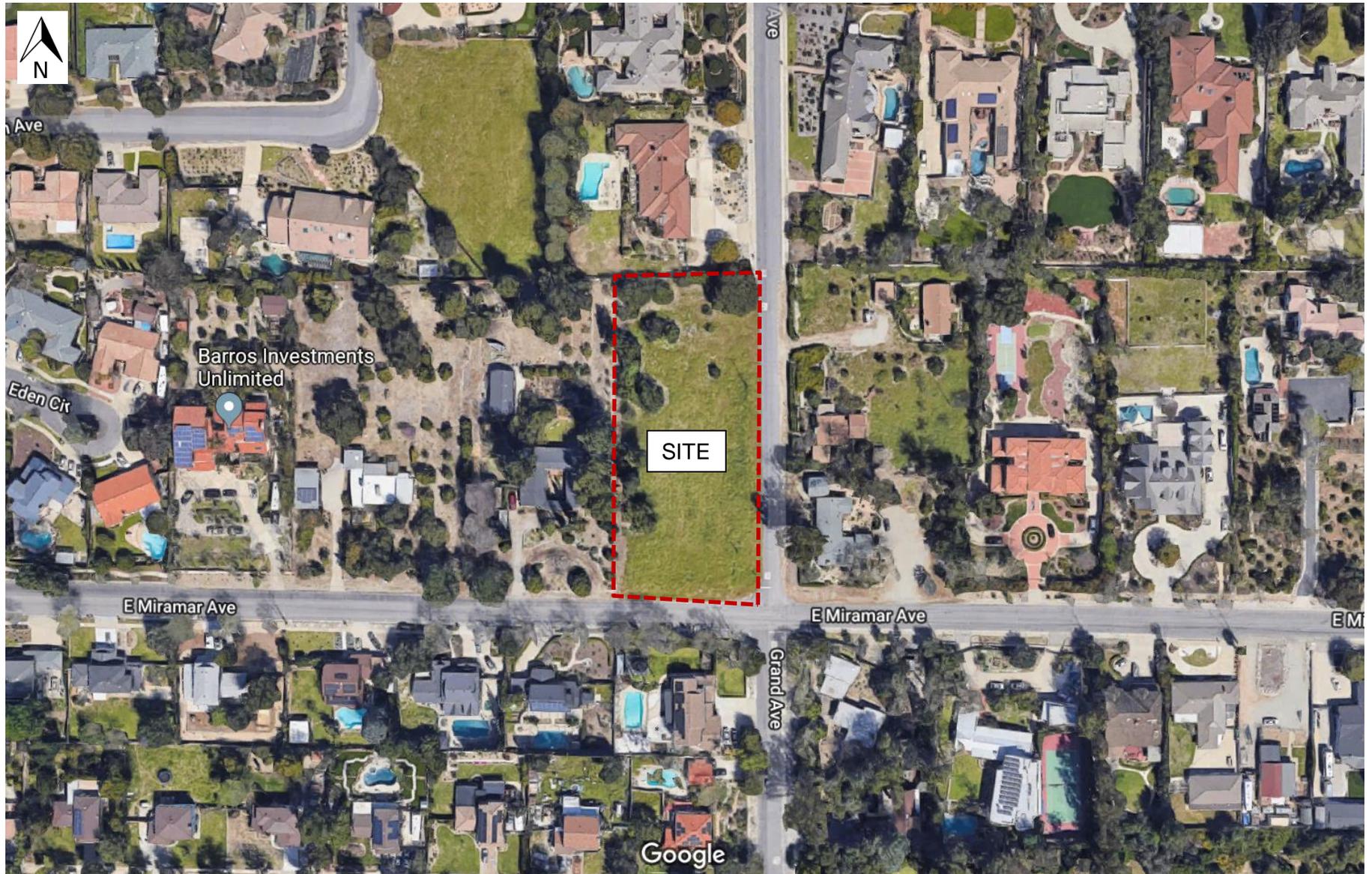
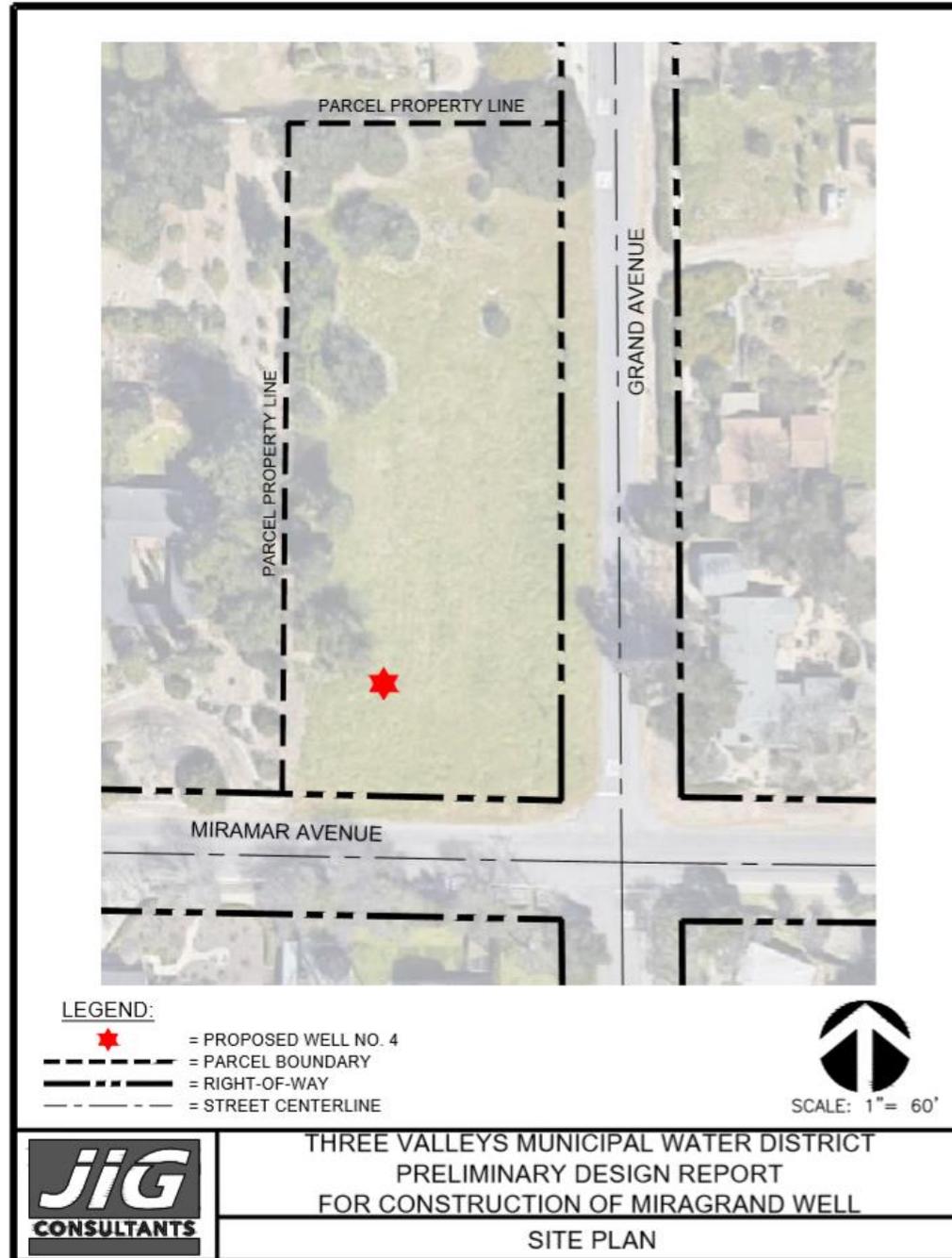


Exhibit B
Site Plan



2.0 Fundamentals of Noise

This section of the report provides basic information about noise and presents some of the terms used within the report.

2.1 Sound, Noise and Acoustics

Sound is a disturbance created by a moving or vibrating source and is capable of being detected by the hearing organs. Sound may be thought of as mechanical energy of a moving object transmitted by pressure waves through a medium to a human ear. For traffic or stationary noise, the medium of concern is air. *Noise* is defined as sound that is loud, unpleasant, unexpected, or unwanted.

2.2 Frequency and Hertz

A continuous sound is described by its *frequency* (pitch) and its *amplitude* (loudness). Frequency relates to the number of pressure oscillations per second. Low-frequency sounds are low in pitch (bass sounding) and high-frequency sounds are high in pitch (squeak). These oscillations per second (cycles) are commonly referred to as Hertz (Hz). The human ear can hear from the bass pitch starting out at 20 Hz all the way to the high pitch of 20,000 Hz.

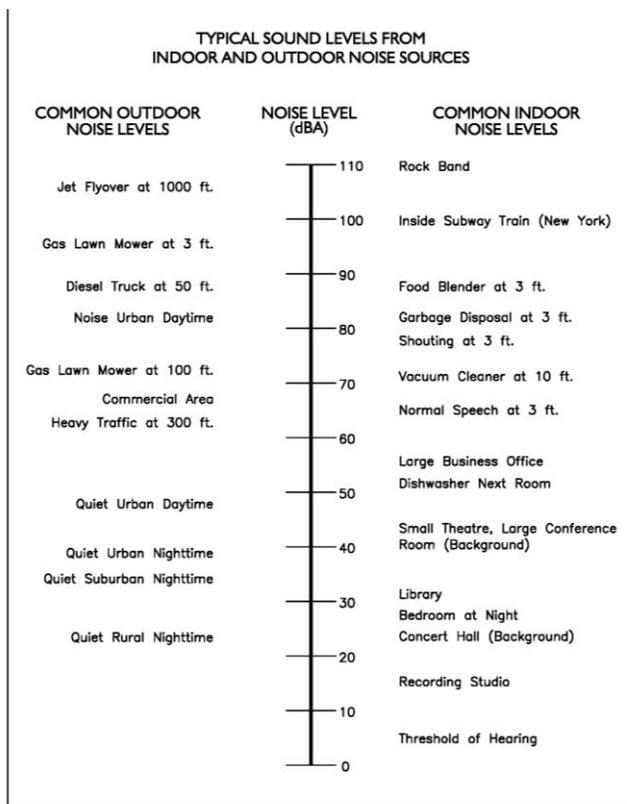
2.3 Sound Pressure Levels and Decibels

The *amplitude* of a sound determines its loudness. The loudness of sound increases or decreases as the amplitude increases or decreases. Sound pressure amplitude is measured in units of micro-Newton per square inch meter (N/m²), also called micro-Pascal (μ Pa). One μ Pa is approximately one hundred billionths (0.0000000001) of normal atmospheric pressure. Sound pressure level (SPL or L_p) is used to describe in logarithmic units the ratio of actual sound pressures to a reference pressure squared. These units are called decibels abbreviated dB. Exhibit C illustrates references sound levels for different noise sources.

2.4 Addition of Decibels

Because decibels are on a logarithmic scale, sound pressure levels cannot be added or subtracted by simple plus or minus addition. When two sounds of equal SPL are combined, they will produce an SPL 3 dB greater than the original single SPL. In other words, sound energy must be doubled to produce a 3 dB increase. If two sounds differ by approximately 10 dB, the higher sound level is the predominant sound.

Exhibit C: Typical A-Weighted Noise Levels



2.5 Human Response to Changes in Noise Levels

In general, the healthy human ear is most sensitive to sounds between 1,000 Hz and 5,000 Hz, (A-weighted scale) and it perceives a sound within that range as being more intense than a sound with a higher or lower frequency with the same magnitude. For purposes of this report as well as with most environmental documents, the A-scale weighting is typically reported in terms of A-weighted decibel (dBA). Typically, the human ear can barely perceive a change in noise level of 3 dB. A change in 5 dB is readily perceptible, and a change in 10 dB is perceived as being twice or half as loud. As previously discussed, a doubling of sound energy results in a 3 dB increase in sound, which means that a doubling of sound energy (e.g. doubling the volume of traffic on a highway) would result in a barely perceptible change in sound level.

2.6 Noise Descriptors

Noise in our daily environment fluctuates over time. Some noise levels occur in regular patterns, others are random. Some noise levels are constant while others are sporadic. Noise descriptors were created to describe the different time-varying noise levels.

A-Weighted Sound Level: The sound pressure level in decibels as measured on a sound level meter using the A-weighted filter network. The A-weighting filter de-emphasizes the very low and very high-frequency components of the sound in a manner similar to the response of the human ear. A numerical method of rating human judgment of loudness.

Ambient or Background Noise Level: The composite of noise from all sources, near and far. In this context, the ambient noise level constitutes the normal or existing level of environmental noise at a given location.

Community Noise Equivalent Level (CNEL): The average equivalent A-weighted sound level during a 24-hour day, obtained after addition of five (5) decibels to sound levels in the evening from 7:00 to 10:00 PM and after addition of ten (10) decibels to sound levels in the night before 7:00 AM and after 10:00 PM.

dB(A): A-weighted sound level (see definition below).

Decibel (dB): A unit for measuring the amplitude of a sound, equal to 20 times the logarithm to the base 10 of the ratio of the pressure of the sound measured to the reference pressure, which is 20 micro-pascals.

Equivalent Sound Level (LEQ): The sound level corresponding to a steady noise level over a given sample period with the same amount of acoustic energy as the actual time-varying noise level. The energy average noise level during the sample period.

Field Sound Transmission Class (FSTC): The field sound transmission class (FSTC) rating is used for in situ walls and floor/ceiling sound isolation performance assessment. The standard requires the measurement of sound transmission loss and includes the required procedure to show that the FSTC rating, as it has been determined by the test procedure, was not influenced by flanking of sound around the partition intended

to be tested. Sound transmission class and FSTC ratings are intended by standard to be equivalent; however, practical experience indicates that FSTC ratings tend to be up to five ratings points less than laboratory-measured STC ratings.

Habitable Room: Any room meeting the requirements of the Uniform Building Code or other applicable regulations which are intended to be used for sleeping, living, cooking or dining purposes, excluding such enclosed spaces as closets, pantries, bath or toilet rooms, service rooms, connecting corridors, laundries, unfinished attics, foyers, storage spaces, cellars, utility rooms and similar spaces.

L(n): The A-weighted sound level exceeded during a certain percentage of the sample time. For example, L10 in the sound level exceeded 10 percent of the sample time. Similarly L50, L90, and L99, etc.

Noise: Any unwanted sound or sound which is undesirable because it interferes with speech and hearing, or is intense enough to damage hearing, or is otherwise annoying. The State Noise Control Act defines noise as "...excessive undesirable sound...".

Outdoor Living Area: Outdoor spaces that are associated with residential land uses typically used for passive recreational activities or other noise-sensitive uses. Such spaces include patio areas, barbecue areas, jacuzzi areas, etc. associated with residential uses; outdoor patient recovery or resting areas associated with hospitals, convalescent hospitals, or rest homes; outdoor areas associated with places of worship which have a significant role in services or other noise-sensitive activities; and outdoor school facilities routinely used for educational purposes which may be adversely impacted by noise. Outdoor areas usually not included in this definition are: front yard areas, driveways, greenbelts, maintenance areas and storage areas associated with residential land uses; exterior areas at hospitals that are not used for patient activities; outdoor areas associated with places of worship and principally used for short-term social gatherings; and, outdoor areas associated with school facilities that are not typically associated with educational uses prone to adverse noise impacts (for example, school play yard areas).

Percent Noise Levels: See L(n).

Sound Level (Noise Level): The weighted sound pressure level obtained by use of a sound level meter having a standard frequency-filter for attenuating part of the sound spectrum.

Sound Level Meter: An instrument, including a microphone, an amplifier, an output meter, and frequency weighting networks for the measurement and determination of noise and sound levels.

Single Event Noise Exposure Level (SENEL): The dB(A) level which, if it lasted for one second, would the same A-weighted sound energy as the actual event.

Sound Transmission Class (STC): To quantify STC, a Transmission Loss (TL) measurement is performed in a laboratory over a range of 16 third-octave bands between 125 – 4,000 Hertz (Hz). The average human voice creates sound within the 125 – 4,000 Hz 1/3rd octave bands.

STC is a single-number rating given to a particular material or assembly. The STC rating measures the ability of a material or an assembly to resist airborne sound transfer over the specified frequencies (see ASTM International Classification E413 and E90). In general, a higher STC rating corresponds with a greater reduction of noise transmitting through a partition.

STC is highly dependent on the construction of the partition. The STC of a partition can be increased by adding mass, increasing or adding air space, adding absorptive materials within the assembly. The STC rating does not assess low-frequency sound transfer (e.g. sounds less than 125 Hz). Special consideration must be given to spaces where the noise transfer concern has lower frequencies than speech, such as mechanical equipment and or/or music. The STC rating is a lab test that does not take into consideration weak points, penetrations, or flanking paths.

Even with a high STC rating, any penetration, air-gap, or “flanking path can seriously degrade the isolation quality of a wall. Flanking paths are the means for sound to transfer from one space to another other than through the wall. Sound can flank over, under, or around a wall. Sound can also travel through common ductwork, plumbing or corridors. Noise will travel between spaces at the weakest points. Typically, there is no reason to spend money or effort to improve the walls until all weak points are controlled first.

2.7 Traffic Noise Prediction

Noise levels associated with traffic depends on a variety of factors: (1) volume of traffic, (2) speed of traffic, (3) auto, medium truck (2–3 axle) and heavy truck percentage (4 axle and greater), and sound propagation. The greater the volume of traffic, higher speeds, and truck percentages equate to a louder volume in noise. A doubling of the Average Daily Traffic (ADT) along a roadway will increase noise levels by approximately 3 dB; reasons for this are discussed in the sections above.

2.8 Sound Propagation

As sound propagates from a source it spreads geometrically. Sound from a small, localized source (i.e., a point source) radiates uniformly outward as it travels away from the source in a spherical pattern. The sound level attenuates at a rate of 6 dB per doubling of distance. The movement of vehicles down a roadway makes the source of the sound appear to propagate from a line (i.e., line source) rather than a point source. This line source results in the noise propagating from a roadway in a cylindrical spreading versus a spherical spreading that results from a point source. The sound level attenuates for a line source at a rate of 3 dB per doubling of distance.

As noise propagates from the source, it is affected by the ground and atmosphere. Noise models use hard site (reflective surfaces) and soft site (absorptive surfaces) to help calculate predicted noise levels. Hard site conditions assume no excessive ground absorption between the noise source and the receiver. Soft site conditions such as grass, soft dirt or landscaping attenuate noise at a rate of 1.5 dB per doubling of distance. When added to the geometric spreading, the excess ground attenuation results in an overall noise attenuation of 4.5 dB per doubling of distance for a line source and 7.5 dB per doubling of distance for a point source.

Research has demonstrated that atmospheric conditions can have a significant effect on noise levels when noise receivers are located 200 feet from a noise source. Wind, temperature, air humidity, and turbulence can further impact how far sound can travel.

3.0 Ground-Borne Vibration Fundamentals

3.1 Vibration Descriptors

Ground-borne vibrations consist of rapidly fluctuating motions within the ground that have an average motion of zero. The effects of ground-borne vibrations typically only cause a nuisance to people, but at extreme vibration levels, damage to buildings may occur. Although ground-borne vibration can be felt outdoors, it is typically only an annoyance to people indoors where the associated effects of the shaking of a building can be notable. Ground-borne noise is an effect of ground-borne vibration and only exists indoors since it is produced from noise radiated from the motion of the walls and floors of a room and may also consist of the rattling of windows or dishes on shelves.

Several different methods are used to quantify vibration amplitude.

PPV – Known as the peak particle velocity (PPV) which is the maximum instantaneous peak in vibration velocity, typically given in inches per second.

RMS – Known as root mean squared (RMS) can be used to denote vibration amplitude

VdB – A commonly used abbreviation to describe the vibration level (VdB) for a vibration source.

3.2 Vibration Perception

Typically, developed areas are continuously affected by vibration velocities of 50 VdB or lower. These continuous vibrations are not noticeable to humans whose threshold of perception is around 65 VdB. Outdoor sources that may produce perceptible vibrations are usually caused by construction equipment, steel-wheeled trains, and traffic on rough roads, while smooth roads rarely produce perceptible ground-borne noise or vibration. To counter the effects of ground-borne vibration, the Federal Transit Administration (FTA) has published guidance relative to vibration impacts. According to the FTA, fragile buildings can be exposed to ground-borne vibration levels of 0.3 inches per second without experiencing structural damage.

3.3 Vibration Perception

There are three main types of vibration propagation: surface, compression, and shear waves. Surface waves, or Rayleigh waves, travel along the ground's surface. These waves carry most of their energy along an expanding circular wave front, similar to ripples produced by throwing a rock into a pool of water. P-waves, or compression waves, are body waves that carry their energy along an expanding spherical wavefront. The particle motion in these waves is longitudinal (i.e., in a "push-pull" fashion). P-waves are analogous to airborne sound waves. S-waves, or shear waves, are also body waves that carry energy along an expanding spherical wavefront. However, unlike P-waves, the particle motion is transverse, or side-to-side and perpendicular to the direction of propagation.

As vibration waves propagate from a source, the vibration energy decreases in a logarithmic nature and the vibration levels typically decrease by 6 VdB per doubling of the distance from the vibration source.

As stated above, this drop-off rate can vary greatly depending on the soil but has been shown to be effective enough for screening purposes, in order to identify potential vibration impacts that may need to be studied through actual field tests.

4.0 Regulatory Setting

The proposed project is located in the City of Claremont and noise regulations are addressed through the efforts of various federal, state and local government agencies. The agencies responsible for regulating noise are discussed below.

4.1 Federal Regulations

The adverse impact of noise was officially recognized by the federal government in the Noise Control Act of 1972, which serves three purposes:

- Publicize noise emission standards for interstate commerce
- Assist state and local abatement efforts
- Promote noise education and research

The Federal Office of Noise Abatement and Control (ONAC) originally was tasked with implementing the Noise Control Act. However, it was eventually eliminated leaving other federal agencies and committees to develop noise policies and programs. Some examples of these agencies are as follows: The Department of Transportation (DOT) assumed a significant role in noise control through its various agencies. The Federal Aviation Agency (FAA) is responsible for regulating noise from aircraft and airports. The Federal Highway Administration (FHWA) is responsible for regulating noise from the interstate highway system. The Occupational Safety and Health Administration (OSHA) is responsible for the prohibition of excessive noise exposure to workers.

The federal government advocates that local jurisdictions use their land use regulatory authority to arrange new development in such a way that “noise sensitive” uses are either prohibited from being constructed adjacent to a highway or, alternatively that the developments are planned and constructed in such a manner that potential noise impacts are minimized.

Since the federal government has preempted the setting of standards for noise levels that can be emitted by the transportation source, the City is restricted to regulating the noise generated by the transportation system through nuisance abatement ordinances and land use planning.

4.2 State Regulations

Established in 1973, the California Department of Health Services Office of Noise Control (ONC) was instrumental in developing regularity tools to control and abate noise for use by local agencies. One significant model is the “Land Use Compatibility for Community Noise Environments Matrix.” The matrix allows the local jurisdiction to clearly delineate compatibility of sensitive uses with various incremental levels of noise.

The State of California has established noise insulation standards as outlined in Title 24 and the Uniform Building Code (UBC) which in some cases requires acoustical analyses to outline exterior noise levels and to ensure interior noise levels do not exceed the interior threshold. The State mandates that the legislative body of each county and city adopt a noise element as part of its comprehensive general plan.

The local noise element must recognize the land use compatibility guidelines published by the State Department of Health Services. The City of Claremont has published their version of these guidelines as illustrated in Exhibit D.

Exhibit D: Land Use Compatibility Guidelines

Property Receiving Noise		Maximum Noise Level (Ldn or CNEL, dBA)	
Type of Use	Zoning Designations	Interior	Exterior ³
Residential	Hillside	45	65
	Rural		
	Very Low		
	Low		
Residential	Low Medium	45	65 / 70 ¹
	Medium		
	High		
Commercial and Office	Professional Commercial Neighborhood	--	70
	Limited		
	Major		
	Highway		
	Freeway		
	Professional Office	50	70
Business Park	Business Park	55	75
Public/Institutional	Schools	50	65
	All others	50	70
Open Space	Active Open Space	-	70
	Passive Open Space	-	70 / 65 ²

¹ Maximum exterior noise levels up to 70 dB CNEL are allowed for Multiple-Family Housing.

² Where quiet is a basis required for the land use.

³ Regarding aircraft-related noise, the maximum acceptable exposure for new residential development is 60 dB CNEL.

4.3 City of Claremont Noise Regulations

The City of Claremont outlines their noise regulations and standards within the Public Safety and Noise Element from the General Plan and the Noise Ordinance from the Municipal Code.

City of Claremont General Plan

Applicable policies and standards governing environmental noise in the City are set forth in the General Noise Element. Section 16.154.020 of the Claremont Municipal Code outlines the base noise standards as 60 dBA from 7AM to 10PM and 55 dBA from 10PM to 7AM for residential use. Therefore, the project must demonstrate compliance to the City's noise standards.

In addition to the noise standards, the City has outlined goals, policies and implementation measures to reduce potential noise impacts and are presented below:

Goals, Policies, and Implementation Measures

Policies and goals from the Safety and Noise Chapter that would mitigate potential impacts on noise include the following. All General Plan policies are followed by a set of numbers in parentheses. These numbers reference measures that will be undertaken by the City to implement the policy.

Non-Transportation Noise Sources

Goal 6-12 Minimize the impact of excessive noise levels throughout the community and adopt appropriate noise level requirements for all land uses.

- 6-12.1 Use noise contour maps and noise/land use compatibility criteria in planning and development decisions.
- 6-12.2 Develop standards and encourage private property owners to locate, screen, and/or buffer equipment in order to reduce noise impacts on surrounding areas.
- 6-12.3 Minimize noise from property maintenance equipment, construction activities and other non transportation noise sources by enforcing designated construction and maintenance hours.
- 6-12.4 Require mitigation of any potential noise impacts before allowing mining of aggregate resources.

City of Claremont – Noise Ordinance

D. Exterior Noise Standards

1. The Base Noise Level is the ambient noise level or the Ambient Base Noise Level, whichever is higher. The Ambient Base Noise Levels are as follows:

Table 1: Allowable Exterior Noise Level¹

Noise Zone	Type of Land Use	Allowed Equivalent Noise Level, Leq	
		7:00 am to 10:00 pm	10:00 pm to 7:00 am
I	Residential - Exterior Noise	60 dBA	55 dBA
II	Commercial - Exterior Noise	65 dBA	60 dBA
III	Industrial - Exterior	70 dBA	70 dBA
Notes: 1. If the ambient noise exceeds the resulting standard, the ambient noise level shall be the standard.			

Each of the noise limits above shall be reduced 5 dBA for noise consisting of impulse or simple tone noise.

2. It shall be unlawful for any person at any location within the incorporated area of the City to create any noise or allow the creation of any noise on the property owned, leased, occupied, or otherwise

controlled by such person, which causes the noise level when measured on the property line of any other property to exceed the basic noise level as adjusted below:

Basic Noise Level for a cumulative period of more than 15 minutes in any one hour; or

Basic Noise Level plus 5 dBA for a cumulative period of more than 10 minutes in any one hour; or

Basic Noise Level plus 14 dBA for a cumulative period of more than 5 minutes in any one hour; or

Basic Noise Level plus 15 dBA at any time.

3. If the measurement location is a boundary between two different noise zones, the lower noise level standard shall apply.

4. If the intruding noise source is continuous and cannot reasonably be discontinued or stopped for a time period whereby the ambient noise level can be determined, the measured noise level obtained while the noise is in operation shall be compared directly to the allowable noise level standards as specified respective to the measurement location's designated land use and for the time of day the noise level is measured. The reasonableness of temporarily discontinuing the noise generation by an intruding noise source shall be determined by the Director or his/her duly authorized deputy for the purpose of establishing the existing ambient noise level at the measurement location.

Construction Noise Regulations

F. Exemptions

The following activities shall be exempted from the provisions of this chapter:

4. Noise sources associated with or vibration created by construction, repair, remodeling or grading of any real property, or during authorized seismic surveys, provided:

a. Activities take place between the hours of 7:00 AM and 8:00 PM weekdays and Saturdays, excluding national holidays; and

b. Noise levels, as measured on residential properties, do not exceed 65 dBA for a cumulative period of more than 15 minutes in any one hour, 70 dBA for a cumulative period of more than 10 minutes in any one hour, 79 dBA for a cumulative period of more than 5 minutes in any one hour or 80 dBA at any time; and

c. Any vibration created does not endanger the public health, welfare, and safety. Only that construction, repair, remodeling and grading activity that does not exceed the noise levels set by Section 16.154.020.D may occur on Sundays and national holidays.

Vibration

J. Vibration

Notwithstanding other sections of this chapter, it shall be unlawful for any person to create, maintain or cause any ground vibration which is perceptible without instruments at any point on any affected property adjoining the property on which the vibration source is located. For the purpose of this chapter, the perception threshold shall be presumed to be more than 0.05 inches per second RMS vertical velocity.

Threshold Applied to the Project

Operational

The project's operation is continuous day and night and therefore must not exceed the basic noise level as outlined in Table 1 (Section 16.154.020)(D)). The residential exterior standard is 60 dBA, Leq (15-min) from 7AM to 10PM, and 55 dBA, Leq (15-min) from 10PM to 7AM as measured on any residential property.

In addition, the noise level must not exceed the following standards at the property line:

- Basic Noise Level plus 5 dBA for a cumulative period of more than 10 minutes in any one hour; (>65 dBA for 10 minutes, 7AM – 10PM and >60 dBA for 10 min, 10PM to 7AM)
- Basic Noise Level plus 14 dBA for a cumulative period of more than 5 minutes in any one hour; (>74 dBA for 5 minutes, 7AM – 10PM and >69 dBA for 5 min, 10PM to 7AM)
- Basic Noise Level plus 15 dBA at any time (>75 dBA for anytime, 7AM – 10PM and >70 dBA, 10PM to 7AM).

Project operations were compared to the strictest daytime and nighttime standard of 60 dBA and 55 dBA, respectively. In addition to the City

Any construction activity which occurs between the hours of 8PM and 7AM or on Sundays or holidays, such as the continuous 24-hour well drilling, must follow these residential standards outlined above.

Construction

Construction activity between 7AM and 8PM weekdays and Saturdays must not exceed 65 dBA for more than 15 minutes in an hour, 70 dBA for more than 10 minutes in an hour, 79 dBA for more than 5 minutes in an hour, and 80 dBA at any time.

5.0 Study Method and Procedure

The following section describes the noise modeling procedures and assumptions used for this assessment.

5.1 Noise Measurement Procedure and Criteria

Noise measurements are taken to determine the existing noise levels. A noise receiver or receptor is any location in the noise analysis in which noise might produce an impact. The following criteria are used to select measurement locations and receptors:

- Locations expected to receive the highest noise impacts, such as the first row of houses
- Locations that are acoustically representative and equivalent of the area of concern
- Human land usage
- Sites clear of major obstruction and contamination

MD conducted the sound level measurements in accordance with the City noise ordinance and similar parameters to the CalTrans technical noise specifications. All measurement equipment meets American National Standards Institute (ANSI) specifications for sound level meters (S1.4-1983 identified in Chapter 19.68.020.AA). The following gives a brief description of the Caltrans Technical Noise Supplement procedures for sound level measurements:

- Microphones for sound level meters were placed 5-feet above the ground for all measurements
- Sound level meters were calibrated (Larson Davis CAL 200) before and after each measurement
- Following the calibration of equipment, a windscreen was placed over the microphone
- Frequency weighting was set on "A" and slow response
- Results of the long-term noise measurements were recorded on field data sheets
- During any short-term noise measurements, any noise contaminations such as barking dogs, local traffic, lawn mowers, or aircraft fly-overs were noted
- Temperature and sky conditions were observed and documented

5.2 Noise Measurement Locations

Noise measurement locations were selected based on the nearest adjacent land use to project site. A total of (1) 24-hour noise measurement was conducted at the project site. The field data is utilized to characterize the existing ambient conditions within the project vicinity is illustrated in Exhibit E. Appendix A includes photos, field sheet, and measured noise data.

5.3 Operational Stationary Noise Modeling

The operational noise was evaluated based on the inverse square law, proposed well pump enclosure design and reference equipment noise level data) to calculate noise level projections. The project proposes to use a 125-horsepower well motor. MD has previously performed field measurements on 400 horsepower well motors (see Appendix B) and therefore utilizes the data for a 400 horsepower well motor

as a worst-case scenario. Noise from a 125-horsepower well motor is anticipated to be quieter and therefore the noise data and projections for a 400-horsepower motor would be considered conservative.

The overall noise level is 90 dBA, Leq at 3 feet from the 400-hp motor. The noise is projected to the nearest sensitive receptor with noise attenuation through a masonry building, lined with acoustical panels. MD calculated the noise attenuation based on the well enclosure building envelop design (See Section 7.1.1).

5.4 FHWA Roadway Construction Noise Model

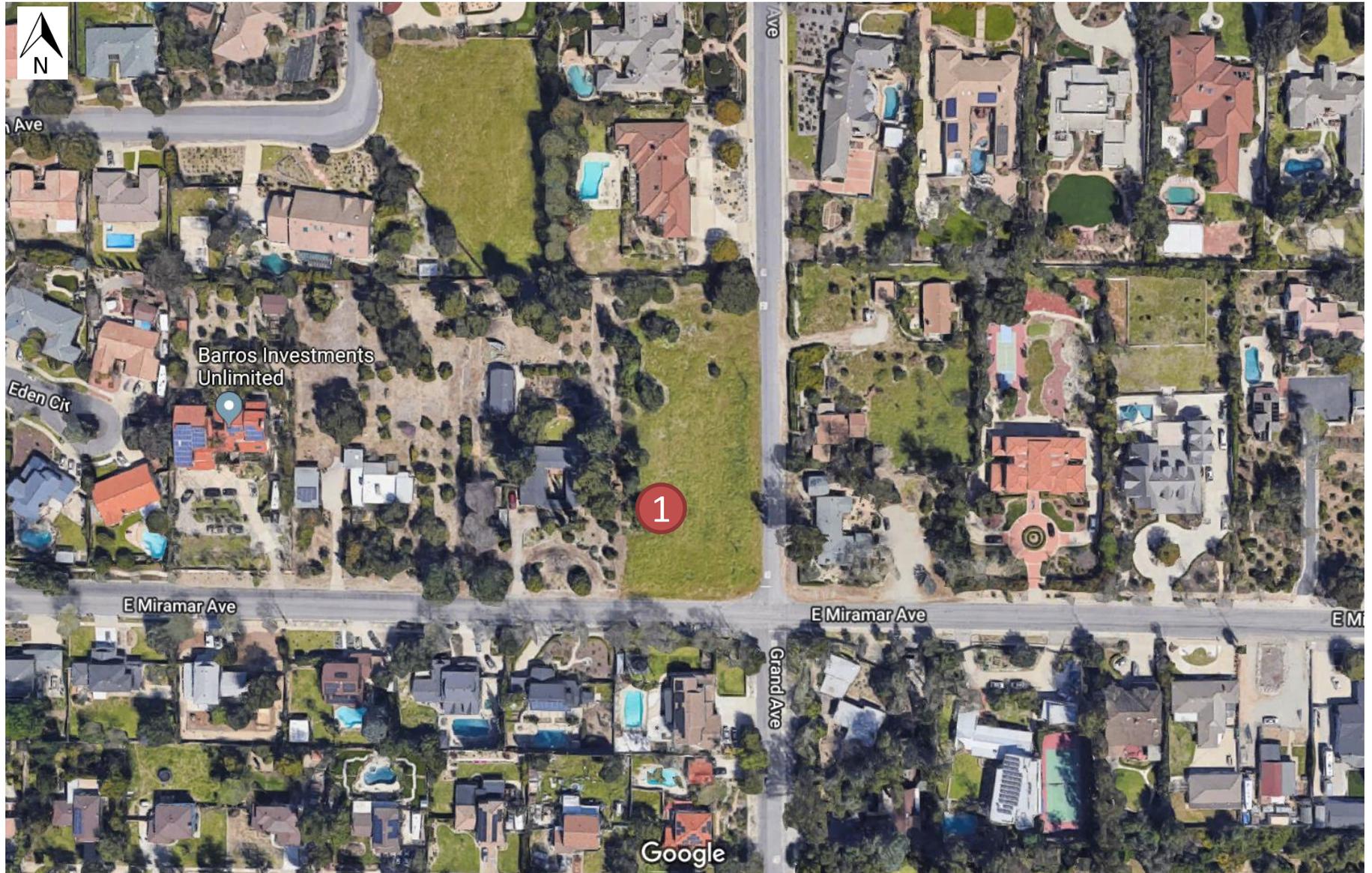
The construction noise analysis utilizes the Federal Highway Administration (FHWA) Roadway Construction Noise Model (RNCM), together with several key construction parameters. Key inputs include distance to the sensitive receiver, equipment usage, % usage factor, and baseline parameters for the project site.

The project was analyzed based on the different construction phases. Construction noise is expected to be loudest during the cutting and drilling phases of construction. The construction noise calculation output worksheet is located in Appendix C. The following assumptions relevant to short-term construction noise impacts were used:

- The duration of well drilling construction activities is estimated to be three to four months with preparation of each phase in-between the actual construction. Several of the phases will overlap.
- Cutting of pavement/concrete will last approximately 3 to 5 days.
- 24-hour drilling will last approximately 10 to 14 days.
- Laying of pipe (100 to 150 feet) along Miramar Avenue will last approximately 2 to 3 days.
- Repaving will last approximately 3 days.
- Enclosure construction will last approximately 4 weeks.

Measurement Locations

1 = Long-term
Monitoring Location



6.0 Existing Noise Environment

A twenty-four (24) hour ambient noise measurement was conducted at the project site approximately 99 feet from the center of Miramar Ave and 133 feet from the centerline of Grand Ave. The measurement measured the 1-hour Leq, Lmin, Lmax and other statistical data (e.g. L2, L8). The noise measurement was taken to determine the existing baseline noise conditions.

6.1 Noise Measurement Results

The results of the field measurements are provided in Table 2.

Table 2: Long-Term Noise Measurement Data¹

Date	Time	dB(A)							
		LEQ	LMAX	LMIN	L2	L8	L25	L50	L90
7/11/2019	6AM-7AM	55.8	83.2	44.0	63.1	50.9	49.3	48.6	47.7
7/11/2019	7AM-8AM	57.4	72.1	40.3	68.1	59.8	57.1	56.7	53.1
7/11/2019	8AM-9AM	56.6	64.3	55.9	57.3	56.9	56.7	56.7	56.5
7/11/2019	9AM-10AM	52.2	71.4	37.0	60.1	56.5	56.1	48.8	44.2
7/11/2019	10AM-11AM	46.9	65.7	35.4	57.6	50.0	46.8	44.7	40.6
7/11/2019	11AM-12PM	49.3	68.4	35.5	60.7	52.1	48.5	45.8	40.8
7/11/2019	12PM-1PM	53.1	76.0	36.7	64.5	53.6	49.0	46.3	41.7
7/11/2019	1PM-2PM	50.2	70.8	36.6	59.1	52.3	49.6	47.8	44.3
7/11/2019	2PM-3PM	48.2	71.0	36.8	57.2	48.1	45.6	44.2	41.8
7/11/2019	3PM-4PM	62.6	77.5	38.8	70.9	68.4	66.9	63.0	44.5
7/11/2019	4PM-5PM	47.2	65.4	38.5	58.7	49.7	46.3	44.7	42.5
7/11/2019	5PM-6PM	46.8	70.2	39.1	54.8	48.7	46.6	45.4	43.2
7/11/2019	6PM-7PM	45.1	59.7	39.0	52.8	48.2	46.1	44.8	42.8
7/11/2019	7PM-8PM	43.7	56.5	38.3	51.0	46.4	44.4	43.5	41.9
7/11/2019	8PM-9PM	44.6	57.1	39.4	51.4	47.1	45.3	44.5	43.1
7/11/2019	9PM-10PM	45.5	62.4	37.0	53.2	46.6	45.5	44.9	43.5
7/11/2019	10PM-11PM	57.2	85.0	37.6	60.2	44.8	43.4	42.9	41.9
7/11/2019	11PM-12AM	43.0	55.4	39.2	47.0	45.1	44.0	43.3	42.3
7/12/2019	12AM-1AM	48.2	58.9	41.1	53.4	51.1	49.7	48.8	47.3
7/12/2019	1AM-2AM	46.6	54.1	41.3	51.2	49.0	48.1	47.5	45.9
7/12/2019	2AM-3AM	46.9	54.0	42.1	51.9	49.4	47.7	46.9	45.6
7/12/2019	3AM-4AM	49.1	55.9	44.1	50.0	48.6	48.0	47.6	46.6
7/12/2019	4AM-5AM	50.7	69.9	45.6	52.2	51.1	50.4	49.8	48.7
7/12/2019	5AM-6AM	61.8	81.8	47.1	54.6	52.7	51.7	51.1	50.0
DNL		58.5							
Notes:									
¹ Long-term noise monitoring location 1 (LT1) is illustrated in Exhibit E.									

Noise data indicates that ambient noise data at the southwest portion of the project site ranges between 43.0 to 61.8 dBA Leq(h). The existing daytime 60 dBA Leq(h) and nighttime 55 dBA Leq(h) conditions are exceeded at various times as indicated in the highlighted yellow areas of Table 2. The exceedances are as a result of existing traffic conditions along the subject roadways.

The measured DNL is 58.5 and is within the normally acceptable range when comparing the level to the City's noise compatibility matrix and municipal code.

7.0 Future Noise Environment Impacts and Mitigation

This assessment analyzes future noise impacts as a result of the project and compares the results to the City's Noise Standards. Potential stationary noise impacts associated with the well pump were projected to the adjacent sensitive land uses.

7.1 Future Exterior Noise

The following outlines the exterior noise levels associated with the proposed project.

7.1.1 Stationary Source Noise

The project is surrounded by single family residential uses that may be affected by project operational noise. The main source of operational noise from the well will be the 100-horsepower pump motor which will be enclosed by a masonry building as shown in Exhibit F. The room which holds the well and motor will be lined with acoustic panels to further reduce impact to the surrounding residences.

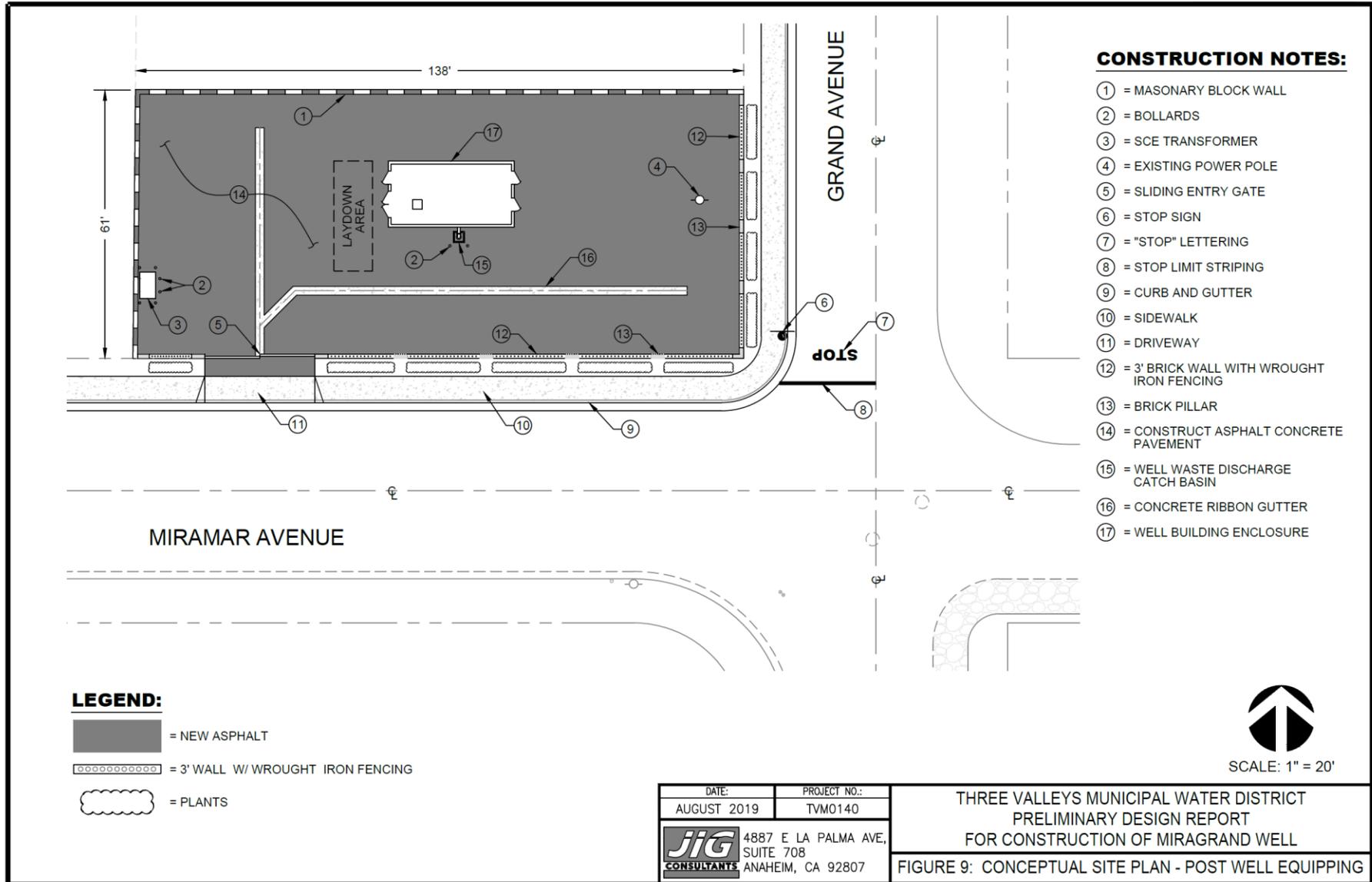
Based on the referenced data, the motor noise is approximately 90 dBA, Leq at 3 feet from the motor. When projecting the noise level to the nearest sensitive receptor (100 feet from the motor), the noise would measure 59.5 dBA, Leq.

As previously mentioned, the project proposes to enclose the motor in a masonry building with a room lined with acoustic panels which will provide at least 30 dB reduction. The noise at the closest sensitive receptor would be approximately 30 dBA, Leq, which is below the City's noise ordinance and will not increase the ambient noise level. When comparing the projected operational noise level (30 dBA, Leq) to the quietest measured baseline hourly noise level of 43.0 dBA (11PM – 12PM), the projected level is approximately 13 dB lower than the quietest measured noise level. The project's operations will meet the City's stationary noise limit and will not have a significant impact.

Furthermore, the operational noise will not exceed the City's 65 DNL/CNEL land use compatibility noise matrix for residential uses.

Exhibit F

Proposed Well Pump Enclosure



8.0 Construction Noise Impact

The degree of construction noise may vary for different areas of the project site and also vary depending on the construction activities. Noise levels associated with the construction will vary with the different phases of construction.

8.1 Construction Noise

The Federal Highway Administration has compiled data regarding the noise generated characteristics of typical construction activities. The data is presented in Table 3.

Table 3: CA/T Equipment Noise Emissions and Acoustical Usage Factor Database

Equipment Description	Impact Device?	Acoustical use Factor (%)	Spec. 721.560 Lmax @ 50ft (dBA, slow)	Actual Measured Lmax @ 50ft (dBA, slow)	No. of Actual Data Samples (Count)
All Other Equipment > 5 HP	No	50	85	-N/A-	0
Auger Drill Rig	No	20	85	84	36
Backhoe	No	40	80	78	372
Bar Bender	No	20	80	-N/A-	0
Blasting	Yes	-N/A-	94	-N/A-	0
Boring Jack Power Unit	No	50	80	83	1
Chain Saw	No	20	85	84	46
Clam Shovel (dropping)	Yes	20	93	87	4
Compactor (ground)	No	20	80	83	57
Compressor (air)	No	40	80	78	18
Concrete Batch Plant	No	15	83	-N/A-	0
Concrete Mixer Truck	No	40	85	79	40
Concrete Pump Truck	No	20	82	81	30
Concrete Saw	No	20	90	90	55
Crane	No	16	85	81	405
Dozer	No	40	85	82	55
Drill Rig Truck	No	20	84	79	22
Drum Mixer	No	50	80	80	1
Dump Truck	No	40	84	76	31
Excavator	No	40	85	81	170
Flat Bed Truck	No	40	84	74	4
Front End Loader	No	40	80	79	96
Generator	No	50	82	81	19
Generator (<25KVA, VMS signs)	No	50	70	73	74
Gradall	No	40	85	83	70
Grader	No	40	85	-N/A-	0
Grapple (on backhoe)	No	40	85	87	1
Horizontal Boring Hydr. Jack	No	25	80	82	6
Hydra Break Ram	Yes	10	90	-N/A-	0
Impact Pile Driver	Yes	20	95	101	11
Jackhammer	Yes	20	85	89	133
Man Lift	No	20	85	75	23
Mounted Impact hammer (hoe ram)	Yes	20	90	90	212
Pavement Scarafier	No	20	85	90	2

Paver	No	50	85	77	9
Pickup Truck	No	40	55	75	1
Pneumatic Tools	No	50	85	85	90
Pumps	No	50	77	81	17
Refrigerator Unit	No	100	82	73	3
Rivit Buster/chipping gun	Yes	20	85	79	19
Rock Drill	No	20	85	81	3
Roller	No	20	85	80	16
Sand Blasting (Single Nozzle)	No	20	85	96	9
Scraper	No	40	85	84	12
Shears (on backhoe)	No	40	85	96	5
Slurry Plant	No	100	78	78	1
Slurry Trenching Machine	No	50	82	80	75
Soil Mix Drill Rig	No	50	80	-N/A-	0
Tractor	No	40	84	-N/A-	0
Vacuum Excavator (Vac-truck)	No	40	85	85	149
Vacuum Street Sweeper	No	10	80	82	19
Ventilation Fan	No	100	85	79	13
Vibrating Hopper	No	50	85	87	1
Vibratory Concrete Mixer	No	20	80	80	1
Vibratory Pile Driver	No	20	95	101	44
Warning Horn	No	5	85	83	12
Welder/Torch	No	40	73	74	5

Table 4 provides the construction noise level projections during the various phases of construction.

Table 4: Construction Noise Levels (dBA, Leq(h))

Location	Phase	Construction Noise Level ¹	Reduction with Mufflers	Reduction with Wall	Abated Noise Level	Ambient Level ²	Final Projected Noise Level
Residences	Cutting	88.8	-15.0	N/A	73.8	46.8	73.8
	Laying	87.4	-15.0	N/A	72.4	46.8	72.4
	Paving	88.2	-15.0	N/A	73.2	46.8	73.2
	Drilling	59.0	N/A	-14.0	45.0	43.0	47.1
	Building	78.6	-15.0	-14.0	49.6	46.8	51.4
Notes: 1. Distance projected from center of proposed road/well to nearest home. 2. Lowest ambient level during operational hours.							

As shown in Table 4, the noise level during the various phases of construction will vary between 47.1 to 73.8 dBA. The noise level projections include the reduced noise as a result of mufflers and the 24-foot tall noise barrier surrounding the project construction site (see Exhibit G).

Noise from pavement/concrete cutting will be intermittent and short-term in nature such that while the cutting occurs the noise will reach 73.8 dBA at the nearest sensitive receptor, but when cutting does not occur the noise will fall back down to the ambient condition. Cutting of pavement will occur over a 3 to

5-day period with intermittent saw cutting. In addition, saw cutting will only occur between 7AM to 6PM. Therefore, the noise from cutting is temporary and considered a short-term impact.

Laying of pipe along Miramar Avenue will last approximately 2 to 3 days. Noise will reach up to 72.4 dBA. The noise from laying of pipe is short-term and temporary in nature. Laying of pipe will only occur between 7AM to 6PM.

The 24-hour drilling will last approximately 10 to 14 days. The projected noise level to the nearest sensitive receptor is 47.1 dBA which is below the City's 55 dBA nighttime noise requirement. Noise from drilling will be mitigated using 24-foot tall barriers and mufflers on drilling equipment engines. Therefore, the impact is less than significant with mitigation.

The repaving of the roadway will last approximately 3-days. The projected noise level to the nearest sensitive receptor is 73.2 dBA. Paving will only occur between 7AM to 6PM, and the noise will be intermittent during paving.

Noise during the construction of the enclosure is projected to be 51.4 dBA and is below the City's noise limit. Construction is anticipated to occur only during the hours of 7AM to 6PM, and therefore the impact is considered less than significant.

Construction is anticipated to occur during the permissible hours according the City's Municipal Code except for the 24-hour drilling which should not exceed the nighttime residential noise limit. Construction noise will have a temporary or periodic increase in the ambient noise level above the existing within the project vicinity. Furthermore, construction design noise reduction measures are provided to further reduce construction noise (Section 8.3).

8.2 Construction Vibration

Construction activities can produce vibration that may be felt by adjacent land uses. The construction of the proposed project would not require the use of equipment such as pile drivers, which are known to generate substantial construction vibration levels. According to the FTA Noise and Vibration Impact Assessment manual, a loaded truck has a PPV of 0.076 in/sec (86 VdB) at 25 feet. At 40 feet from the truck the maximum PPV is 0.045 in/sec and is below any threshold of damage. Appendix D provides the vibration calculations. This is within the municipal code guidelines for perception of vibration. No additional mitigation measures are needed.

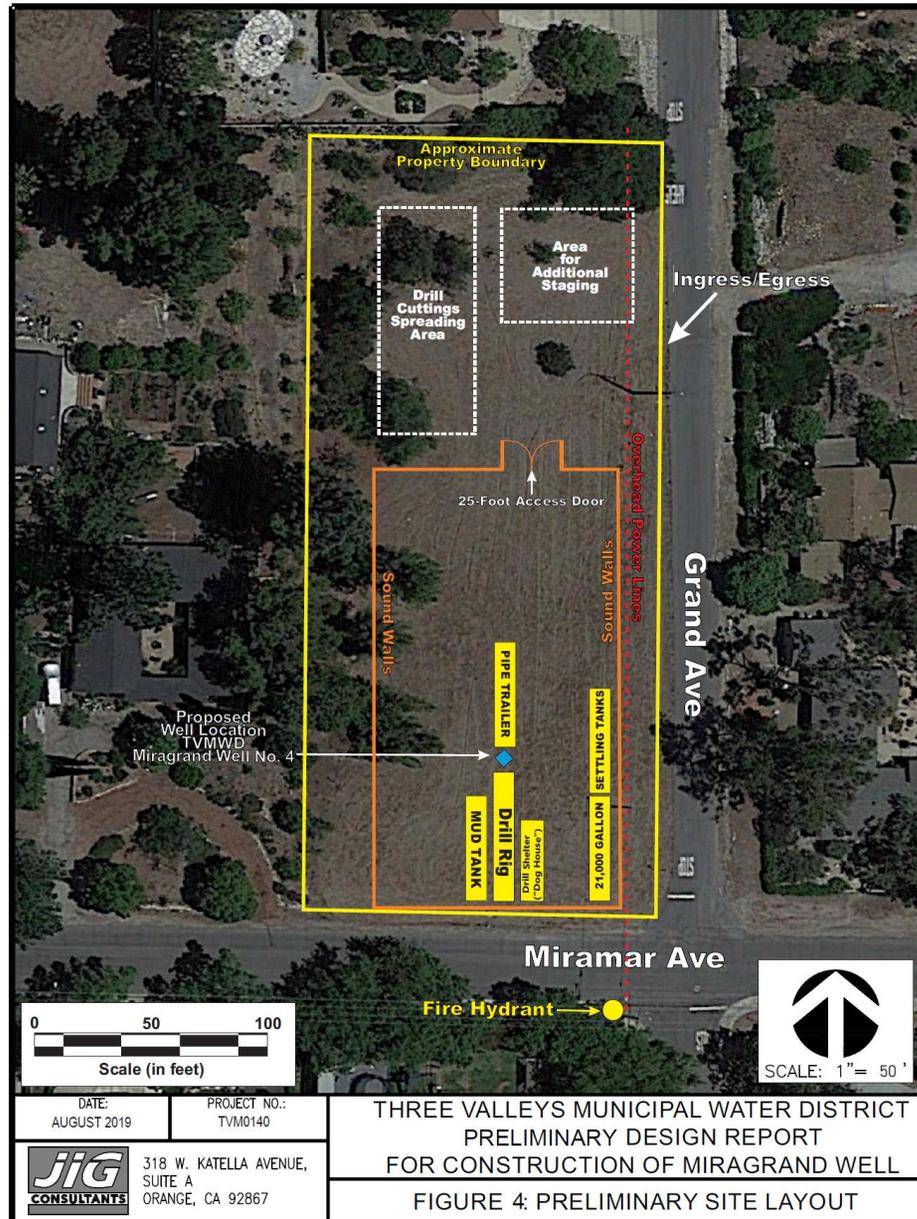
8.3 Construction Design Noise Reduction Measures

Construction operations must follow the City's General Plan and the Noise Ordinance, which states that construction, repair or excavation work performed must occur within the permissible hours. To further ensure that construction activities do not disrupt the adjacent land uses, the following measures will be taken:

1. Construction will occur between the hours of 7AM and 6PM. Monday through Saturday except during holidays.

2. During construction, the contractor will ensure all construction equipment is equipped with appropriate noise attenuating devices.
3. The contractor will locate equipment staging areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction.
4. Idling equipment will be turned off when not in use.
5. Equipment will be maintained so that vehicles and their loads are secured from rattling and banging.
6. A 24-ft high noise barrier will be placed around the well where noted during well construction (see Exhibit G).
7. Nearby residences will be notified before 24-hour drilling and pavement cutting occurs.

Exhibit G
 Proposed
 Sound Wall Layout



DATE: AUGUST 2019	PROJECT NO.: TVM0140
 318 W. KATELLA AVENUE, SUITE A ORANGE, CA 92867	

THREE VALLEYS MUNICIPAL WATER DISTRICT
 PRELIMINARY DESIGN REPORT
 FOR CONSTRUCTION OF MIRAGRAND WELL
 FIGURE 4: PRELIMINARY SITE LAYOUT

9.0 *References*

State of California General Plan Guidelines: 1998. Governor's Office of Planning and Research.

City of Claremont: General Plan Chapter 6 Safety and Noise Element. 2009.

City of Claremont: Noise Ordinance.

FHWA Noise Construction Handbook.

Appendix C Noise Impact History
sub-Appendix A:

Appendix A:
Photographs and Field Measurement Data

24-Hour Continuous Noise Measurement Datasheet

Project: Miramar & Grand **Site Observations:** Meter was placed 90' from Miramar north of road Under a pine tree. From the meter location it was 133' west of Grand on the property line with a house on the west side.
Site Address/Location: Intersection of Miramar and Grand Claremount, CA
Date: 7/11/2019 to 7/12/2019
Field Tech/Engineer: Jason Schuyler & Mike Dickerson, INCE

General Location:
Sound Meter: LD 831 SN: 3713
Settings: A-weighted, slow, 1-min, 1-hour interval, 24-hour duration
Meteorological Con.: No wind, Sunny on 7/11 and 7/12
Site ID: NM1

Site Topo: Flat
Ground Type: street surface hard & Compacted

Noise Source(s) w/ Distance:

99' from Miramar Ave C/L
133' West of Grand Ave C/L

Figure 1: LT-1 Monitoring Location

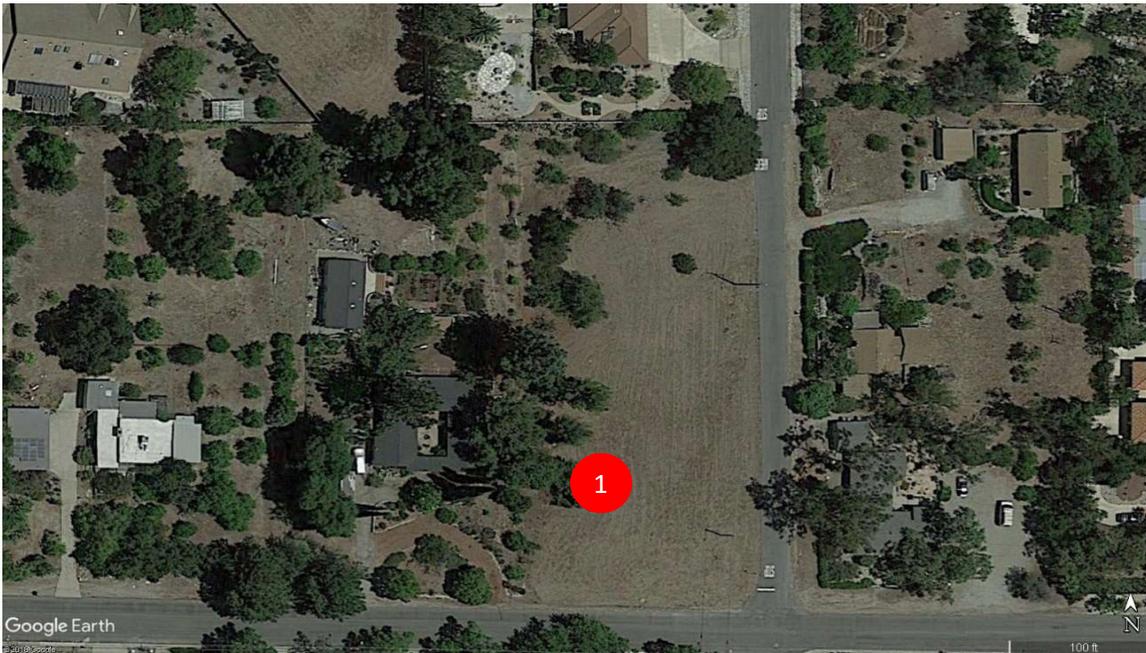


Figure 2: LT-1 Photo



24-Hour Noise Measurement

Project: Miramar & Grand **Day:** 1 of 1
Site Address/Location: Intersection of Miramar and Grand Claremount, CA
Site ID: LT-1

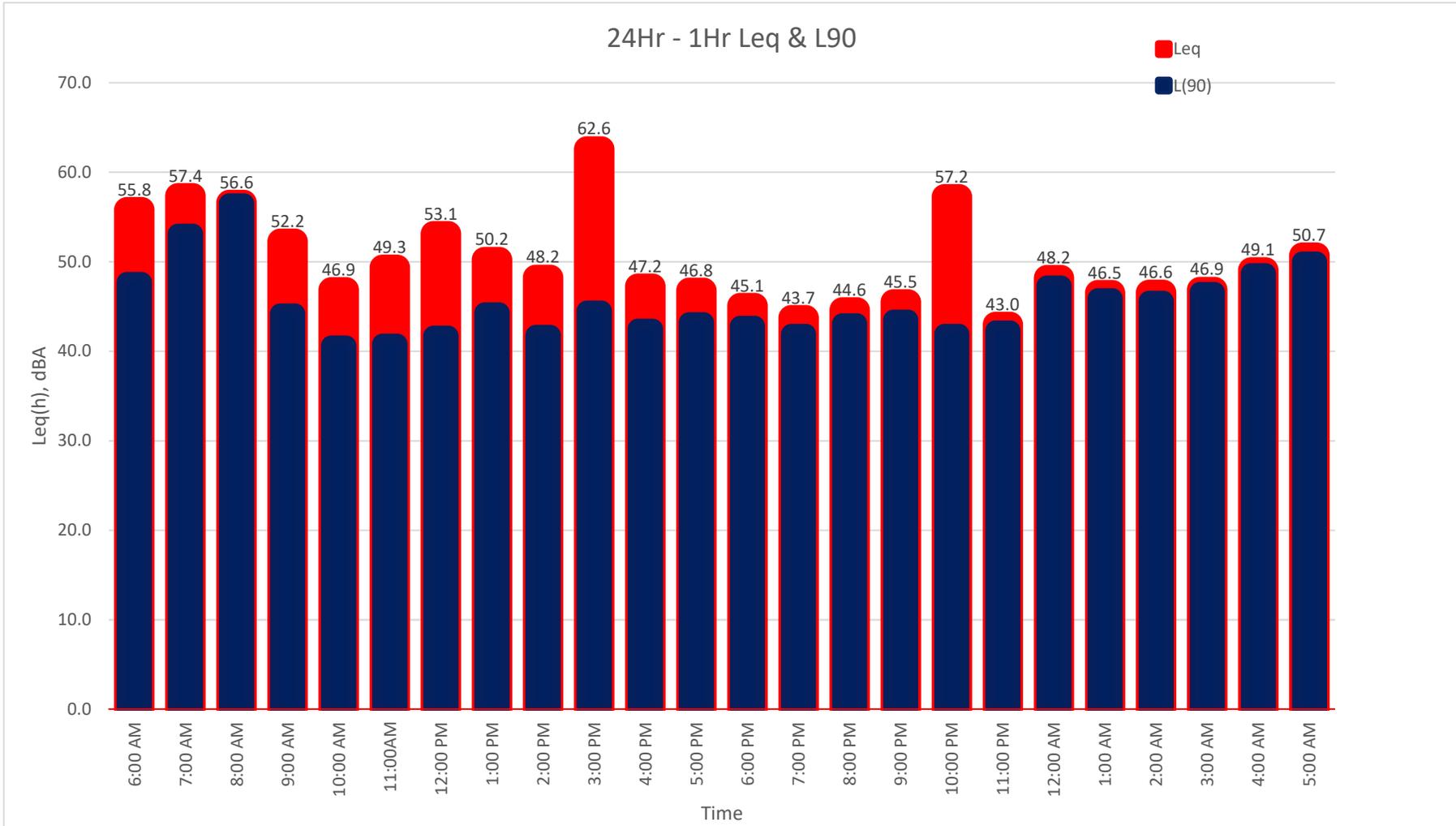
Date	Start	Stop	Leq	Lmax	Lmin	L2	L8	L25	L50	L90
6/11/2019	6:00 AM	7:00 AM	55.8	83.2	44.0	63.1	50.9	49.3	48.6	47.7
6/11/2019	7:00 AM	8:00 AM	57.4	72.1	40.3	68.1	59.8	57.1	56.7	53.1
6/11/2019	8:00 AM	9:00 AM	56.6	64.3	55.9	57.3	56.9	56.7	56.7	56.5
6/11/2019	9:00 AM	10:00 AM	52.2	71.4	37.0	60.1	56.5	56.1	48.8	44.2
6/11/2019	10:00 AM	11:00 AM	46.9	65.7	35.4	57.6	50.0	46.8	44.7	40.6
6/11/2019	11:00AM	12:00 PM	49.3	68.4	35.5	60.7	52.1	48.5	45.8	40.8
6/11/2019	12:00 PM	1:00 PM	53.1	76.0	36.7	64.5	53.6	49.0	46.3	41.7
6/11/2019	1:00 PM	2:00 PM	50.2	70.8	36.6	59.1	52.3	49.6	47.8	44.3
6/11/2019	2:00 PM	3:00 PM	48.2	71.0	36.8	57.2	48.1	45.6	44.2	41.8
6/11/2019	3:00 PM	4:00 PM	62.6	77.5	38.8	70.9	68.4	66.9	63.0	44.5
6/11/2019	4:00 PM	5:00 PM	47.2	65.4	38.5	58.7	49.7	46.3	44.7	42.5
6/11/2019	5:00 PM	6:00 PM	46.8	70.2	39.1	54.8	48.7	46.6	45.4	43.2
6/11/2019	6:00 PM	7:00 PM	45.1	59.7	39.0	52.8	48.2	46.1	44.8	42.8
6/11/2019	7:00 PM	8:00 PM	43.7	56.5	38.3	51.0	46.4	44.4	43.5	41.9
6/11/2019	8:00 PM	9:00 PM	44.6	57.1	39.4	51.4	47.1	45.3	44.5	43.1
6/11/2019	9:00 PM	10:00 PM	45.5	62.4	37.0	53.2	46.6	45.5	44.9	43.5
6/11/2019	10:00 PM	11:00 PM	57.2	85.0	37.6	60.2	44.8	43.4	42.9	41.9
6/11/2019	11:00 PM	12:00 AM	43.0	55.4	39.2	47.0	45.1	44.0	43.3	42.3
6/12/2019	12:00 AM	1:00 AM	48.2	58.9	41.1	53.4	51.1	49.7	48.8	47.3
6/12/2019	1:00 AM	2:00 AM	46.6	54.1	41.3	51.2	49.0	48.1	47.5	45.9
6/12/2019	2:00 AM	3:00 AM	46.9	54.0	42.1	51.9	49.4	47.7	46.9	45.6
6/12/2019	3:00 AM	4:00 AM	49.1	55.9	44.1	50.0	48.6	48.0	47.6	46.6
6/12/2019	4:00 AM	5:00 AM	50.7	69.9	45.6	52.2	51.1	50.4	49.8	48.7
6/12/2019	5:00 AM	6:00 AM	61.8	81.8	47.1	54.6	52.7	51.7	51.1	50.0

CNEL: 58.5

24-Hour Continuous Noise Measurement Datasheet - Cont.

Project: Miramar & Grand
Site Address/Location: Intersection of Miramar and Grand Claremount, CA
Site ID: LT-1

Day: 1 of 1



Appendix C Noise Impact History
sub-Appendix B:

Appendix B:
Well Motor Noise Measurements

Project: Town of Queen Creek, AZ
Site Location: Hastings
Date: 2/8/2019
Field Tech/Engineer: Mike Dickerson, INCE
Source/System: NIDEC Motor Corp

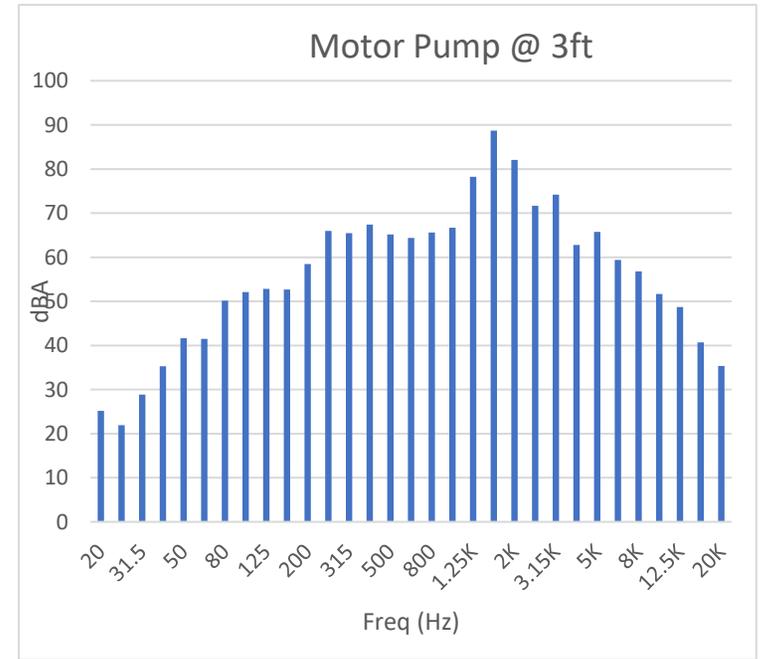
Site Observations:
 Clear sky, measurements were performed within 3ft of source @ 54Hz.

Location: 3feet from motor
Sound Meter: LD831c SN: 10685
Settings: A-weighted, fast, 1-sec, 30-sec duration
Meteorological Cond.: 77 degrees F, 2 mph wind

Table 1: Summary Measurement Data

Source	System	Overall dB(A)	3rd Octave Band Data (dBA)																														
			20	25	32	40	50	63	80	100	125	160	200	250	315	400	500	630	800	1K	1.25K	1.6K	2K	2.5K	3.15K	4K	5K	6.3K	8K	10K	12.5K	16K	20K
Well Pump Motor	Water Pump	90.2	25	22	29	35	42	41	50	52	53	53	58	66	65	67	65	64	66	67	78.2	89	82	72	74	63	66	59	57	52	49	41	35

Figure 1: Example Measurement Position



Appendix C Noise Impact History
sub-Appendix C:

Appendix C:
Construction Calculations

Project: Well Drilling Monitoring
Site Location: Rittenhouse and Cherrywood Lane, QC, AZ
Date: 5/16/2019
Field Tech/Engineer: Robert Pearson
Source/System: Drill / Casing Rig

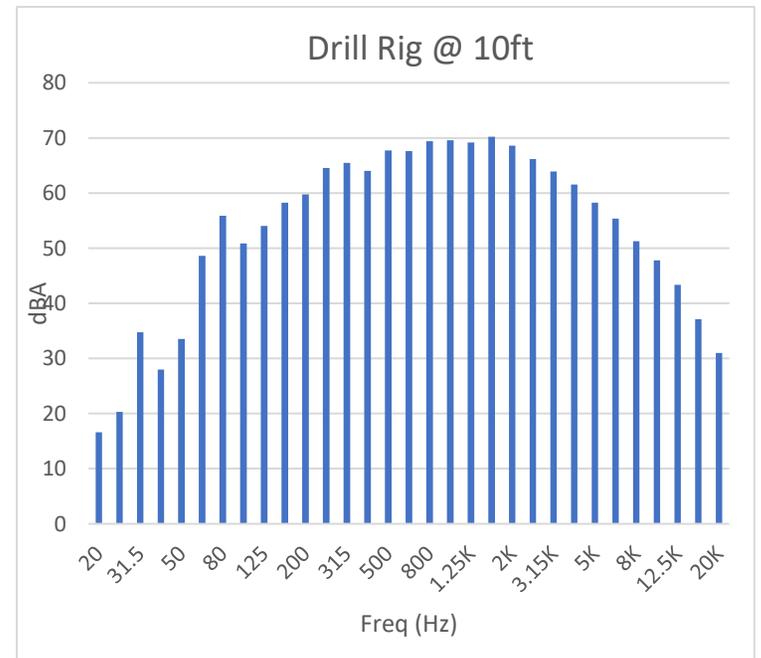
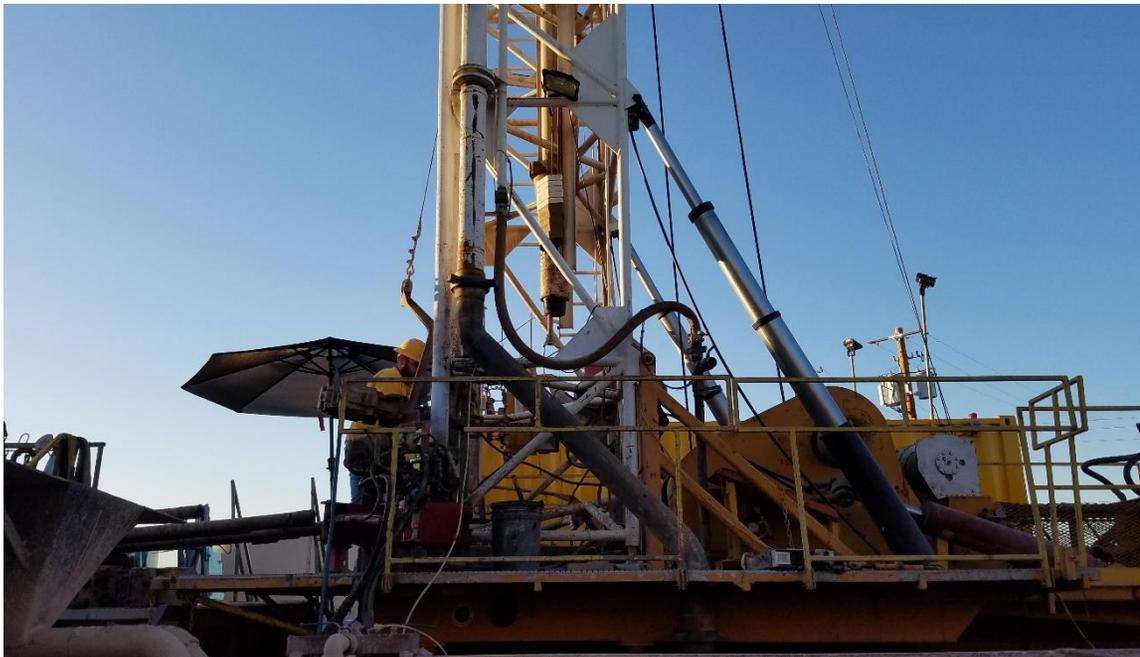
Site Observations:
 Clear sky, measurement was performed 10 feet from platform/rig.

Location: 10 feet from platform
Sound Meter: NTi XL2 **SN:** A2A-05967-E0
Settings: A-weighted, fast, 1-sec, 1-min duration
Meteorological Cond.: 85 degrees F, 2 mph wind

Table 1: Summary Measurement Data

Source	System	Overall dB(A)	3rd Octave Band Data (dBA)																														
			20	25	32	40	50	63	80	100	125	160	200	250	315	400	500	630	800	1K	1.25K	1.6K	2K	2.5K	3.15K	4K	5K	6.3K	8K	10K	12.5K	16K	20K
Well Drilling	Platform/Rig	78.8	17	20	35	28	34	49	56	51	54	58	60	65	65	64	68	68	69	70	69.2	70	69	66	64	62	58	55	51	48	43	37	31

Figure 1: Example Measurement Position



Item 8 - Exhibit B

Receptor - House

A	B	C	D	E	F	G	H	I	J
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA	Dist. To Recptr.	Item Usage Percent	Usage Factor	Dist. Correction dB	Usage Adj. dB	Recptr. Item Lmax, dBA	Recptr. Item Leq, dBA
CUTTING									
1. Backhoe	1	80	40	40	0.40	1.9	-4.0	81.9	78.0
2. Crane	1	85	40	16	0.16	1.9	-8.0	86.9	79.0
3. Pavement Cutter	1	85	40	20	0.20	1.9	-7.0	86.9	79.9
4. Water Truck	1	85	40	40	0.40	1.9	-4.0	86.9	83.0
5. Delivery/Dump Truck	2	84	40	40	0.80	1.9	-1.0	85.9	85.0
							Log Sum	93.1	88.8
LAYING									
1. Crane	1	85	40	16	0.16	1.9	-8.0	86.9	79.0
2. Delivery/Dump Truck	3	84	40	40	1.20	1.9	0.8	85.9	86.7
							Log Sum	89.5	87.4
DRILLING									
1. Drill Rig/Drilling Operations	1	69	100	40	0.40	-6.0	-4.0	63.0	59.0
									59.0
PAVING									
1. Paver	1	85	40	50	0.50	1.9	-3.0	86.9	83.9
2. Roller	1	85	40	20	0.20	1.9	-7.0	86.9	79.9
3. Delivery/Dump Truck	2	84	40	40	0.80	1.9	-1.0	85.9	85.0
							Log Sum	91.4	88.2
BUILDING									
1. Crane	1	85	100	16	0.16	-6.0	-8.0	79.0	71.0
2. Loader/Backhoe	1	80	100	40	0.40	-6.0	-4.0	74.0	70.0
3. Delivery/Dump Truck	2	84	100	40	0.80	-6.0	-1.0	78.0	77.0
							Log Sum	82.2	78.6

Appendix C Noise Impact History
sub-Appendix D:

Appendix D:
Vibration Calculations

VIBRATION LEVEL IMPACT

Project: Miragrand Well

Date: 8/26/19

Source: Drilling

Scenario: Unmitigated

Location: Project Site

Address:

$PPV = PPV_{ref}(25/D)^n$ (in/sec)

DATA INPUT

Equipment = **3** Caisson Drilling INPUT SECTION IN BLUE
 Type

PPVref = 0.089 Reference PPV (in/sec) at 25 ft.

D = **100.00** Distance from Equipment to Receiver (ft)

n = **1.10** Vibration attenuation rate through the ground

Note: Based on reference equations from Vibration Guidance Manual, California Department of Transportation, 2006, pgs 38-43.

DATA OUT RESULTS

PPV = **0.019** IN/SEC OUTPUT IN RED

VIBRATION LEVEL IMPACT

Project:	Miragrand Well	Date: 8/26/19
Source:	Pipe Construction	
Scenario:	Unmitigated	
Location:	Project Site	
Address:		
PPV = PPVref(25/D)^n (in/sec)		

DATA INPUT

Equipment =	4	Loaded Trucks	INPUT SECTION IN BLUE
Type			
PPVref =	0.076	Reference PPV (in/sec) at 25 ft.	
D =	40.00	Distance from Equipment to Receiver (ft)	
n =	1.10	Vibration attenuation rate through the ground	

Note: Based on reference equations from Vibration Guidance Manual, California Department of Transportation, 2006, pgs 38-43.

DATA OUT RESULTS

PPV =	0.045	IN/SEC	OUTPUT IN RED
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APPENDIX E
IS/MND COMMENTS AND RESPONSES



Gavin Newsom
Governor

Letter 1

STATE OF CALIFORNIA

Governor's Office of Planning and Research
State Clearinghouse and Planning Unit

Item 8 - Exhibit B



Kate Gordon
Director

October 29, 2019

RECEIVED

NOV 04 2019

THREE VALLEYS MWD

Ray Evangelista
Three Valleys Municipal Water District
1021 E. Miramar Avenue
Claremont, CA 91711-2052

Subject: TVMWD Miragrand Groundwater Production Well
SCH#: 2019099096

Dear Ray Evangelista:

The State Clearinghouse submitted the above named MND to selected state agencies for review. The review period closed on 10/28/2019, and the comments from the responding agency (ies) is (are) available on the CEQA database for your retrieval and use. If this comment package is not in order, please notify the State Clearinghouse immediately. Please refer to the project's ten-digit State Clearinghouse number in future correspondence so that we may respond promptly.

Please note that Section 21104(c) of the California Public Resources Code states that:

“A responsible or other public agency shall only make substantive comments regarding those activities involved in a project which are within an area of expertise of the agency or which are required to be carried out or approved by the agency. Those comments shall be supported by specific documentation.”

Check the CEQA database for submitted comments for use in preparing your final environmental document: <https://ceqanet.opr.ca.gov/2019099096/2>. Should you need more information or clarification of the comments, **we recommend that you contact the commenting agency directly.**

This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act. Please contact the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process.

Sincerely,

Scott Morgan
Director, State Clearinghouse

cc: Resources Agency

DEPARTMENT OF TRANSPORTATION

DISTRICT 7 – Office of Regional Planning
100 S. MAIN STREET, MS 16
LOS ANGELES, CA 90012
PHONE (213) 897-0475
FAX (213) 897-1337
TTY 711
www.dot.ca.gov



Making Conservation
a California Way of Life.

Governor's Office of Planning & Research

OCT 24 2019

STATE CLEARINGHOUSE

October 24, 2019

Mr. Ray Evangelista
Three Valleys Municipal Water District
1021 E. Miramar Avenue
Claremont, CA 91711

RE: TVMWD Miragrand Groundwater Production
Well – Mitigated Negative Declaration
(MND)
SCH # 2019099096
GTS # 07-LA-2019-02845
Vic. LA-210/PM: R51.473

Dear Mr. Ray Evangelista:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the above referenced MND. The proposed project involves the construction of a new groundwater production well to be housed within an approximate 600-square-foot building and associated discharge pipeline to connect the well to the Three Valleys Municipal Water District (TVMWD) Miramar Treatment Plant located at 1021 E. Miramar Avenue. The purpose of the project is for the TVMWD to produce approximately 700 to 800 acre-feet per year (AFY) of groundwater to increase local water supplies and improve overall water supply reliability. The Three Valleys Municipal Water District is considered the Lead Agency under the California Environmental Quality Act (CEQA).

2-1

The nearest State facility to the proposed project is the Interstate 210 (I-210), which is located approximately a mile from the project. After reviewing the MND, Caltrans does not expect project approval to result in a direct adverse impact to the existing State transportation facilities.

The following information is included for your consideration.

As a reminder, Senate Bill 743 (2013) mandates that Vehicle Miles Traveled (VMT) be used as the primary metric in identifying transportation impacts of all future development projects under CEQA, starting July 1, 2020. For information on determining transportation impacts in terms of VMT on the State Highway System, see the Technical Advisory on Evaluating Transportation Impacts in CEQA by the California Governor's Office of Planning and Research, dated December 2018: http://opr.ca.gov/docs/20190122-743_Technical_Advisory.pdf.

2-2

If construction traffic is expected to cause delays on state facilities, please submit the Traffic Control Plan detailing the number of construction trips and potential mitigation measures for Caltrans' review. Also, any transportation of heavy construction equipment and/or materials which requires use of oversized-transport vehicles on State highways will need a Caltrans transportation permit. Caltrans supports large size truck trips to be limited to off-peak commute periods to minimize congestion and ensure maximum safety conditions for pedestrians, cyclists, and motorists.

2-3

Mr. Ray Evangelista
October 24, 2019
Page 2 of 2

Finally, storm water run-off is a sensitive issue for Los Angeles county. Please be mindful that the project needs to be designed to discharge clean run-off water.

2-4

If you have any questions, please contact Emily Gibson, the project coordinator, at Emily.Gibson@dot.ca.gov, and refer to GTS# 07-LA-2019-02845.

Sincerely,



MIYA EDMONSON
IGR/CEQA Branch Chief
cc: Scott Morgan, State Clearinghouse

Letter 2. California Department of Transportation (Caltrans), Ms. Miya Edmonson, IGR/CEQA Branch Chief, October 24, 2019

- Comment 2-1 The comment provided a summary of the project description and stated that the nearest State facility is the 210 freeway located approximately 1 mile from the project site. Caltrans does not expect the project to result in a direct adverse impact to existing State transportation facilities.
- Response 2-1 Caltrans has indicated that no impacts to the freeway are anticipated, therefore, no response is necessary.
- Comment 2-2 The comment is a reminder that starting July 1, 2020, vehicle miles traveled (VMT) will be the primary metric in identifying transportation impacts on the State Highway System of all future development projects.
- Response 2-2 Per comment 1, Caltrans has indicated that no direct adverse impacts to the existing State transportation facilities is anticipated from the proposed project. Upon completion of construction, traffic associated with the operation of the well would be limited to periodic maintenance where one or two vehicles would access the site. Therefore, the VMT requirement would not apply to the operation of the Miragrand well.
- Comment 2-3 The comment is a request that if construction traffic is expected to cause delays on State facilities, a Traffic Control Plan must be submitted to Caltrans for review; oversized transport vehicles using State facilities will need a Caltrans transportation permit, and large size truck trips shall be limited to off-peak periods.
- Response 2-3 Construction of the proposed project is not anticipated to require oversized transport vehicles. Drilling and development of a new water well and related site construction can all be completed using equipment that can be transported by typical haul trucks and would not include oversized transport vehicles.
- Comment 2-4 The comment is a reminder that project development must be designed to discharge clean run-off water.
- Response 2-4 As outlined in the Initial Study project description, water produced during well development and pump testing activities will be directed (piped) to two or three 20,000 gallon Baker tanks to allow sediment to settle and reduce water turbidity below 100 nephelometric turbidity units (NTU) before allowing water to recharge onsite in an "earthen basin" and/or directing water towards an existing catch basin on Grand Avenue. If directed towards existing catch basin, TVMWD will convey the water into the Baker tanks and then into the newly constructed 8-inch discharge pipeline and fire hydrant. TVMWD will comply with requirements of its existing National Pollution Discharge Elimination System (NPDES) Discharge permit.

Letter 3



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

October 14, 2019

VIA EMAIL AND USPS

Mr. Ray Evangelista
Three Valleys Municipal Water District
1021 East Miramar Avenue
Claremont, CA 91711-2052

Dear Mr. Ray Evangelista:

Notice of Intent to Adopt a Mitigated Negative Declaration
for the Three Valleys Municipal Water District Miragrand Production Well Project

The Metropolitan Water District of Southern California (Metropolitan) reviewed the Notice of Intent to Adopt a Mitigated Negative Declaration for the Three Valleys Municipal Water District (TVMWD) Miragrand Production Well Project (Project). The City of Claremont is acting as the Lead Agency under the California Environmental Quality Act (CEQA) for the Project. The Project consists of the construction of a new well, a discharge pipeline for connection to the nearby TVMWD Treatment Plant, and associated improvements (e.g., fencing, parking, landscaping, lighting, sidewalks). The project is generally located at the intersection of Grand and Miramar avenues in the City of Claremont. This letter contains Metropolitan's response to the public notice as a potentially affected public agency.

3-1

Our review of the Notice indicates that Metropolitan owns and operates the Rialto Feeder and facilities near the proposed project location. Metropolitan's Rialto Pipeline, which is a 96-inch inside-diameter precast concrete pipeline, runs in an east/west direction and is located on the southern boundary of the Project area. Metropolitan is concerned with potential impacts to the pipeline that may result from the construction and implementation of the proposed Project. We request that the City evaluate impacts of the proposed Project to Metropolitan's existing facilities that occur within the project's boundaries. The enclosed map shows these rights-of-way in relation to the proposed Project.

3-2

In order to avoid potential conflicts with Metropolitan's rights-of-way, we require that any design plans for any activity in the area of Metropolitan's pipelines or facilities be submitted for our review and written approval. Approval of the Project where it could impact Metropolitan's property should be contingent on Metropolitan's approval of design plans for the Project. Detailed prints of drawings of Metropolitan's pipelines and rights-of-way may be obtained by calling Metropolitan's Substructure Information Line at (213) 217-7663 or via email at EngineeringSubstructures@mwdh2o.com. To assist in preparing plans that are compatible with

3-3

THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA

Mr. Ray Evangelista
Page 2
October 14, 2019

Metropolitan's facilities, easements, and properties, we have enclosed a copy of the "Guidelines for Developments in the Area of Facilities, Fee Properties, and/or Easements of The Metropolitan Water District of Southern California." Please note that all submitted designs or plans must clearly identify Metropolitan's facilities and rights-of-way.

3-3
Con't

Additionally, Metropolitan encourages projects within its service area to include water conservation measures while Metropolitan continues to build new supplies and develop means for more efficient use of the current system. Water conservation, reclaimed water use, and groundwater recharge programs are integral components to regional water supply planning. Metropolitan supports mitigation measures such as using water efficient fixtures, drought-tolerant landscaping, and reclaimed water to offset any increase in water use associated with the proposed project.

3-4

We appreciate the opportunity to provide input to your planning process and we look forward to receiving future environmental documentation on this Project. Please contact Ms. Brenda Marines at (213) 217-7902 or bmarines@mwdh2o.com if you require assistance.

Very truly yours,



Sean Carlson
Interim Team Manager, Environmental Planning Section

BSM:ds
SharePoint\Three Valleys MWD - TVMWD Miragrand Production Well

Enclosures:

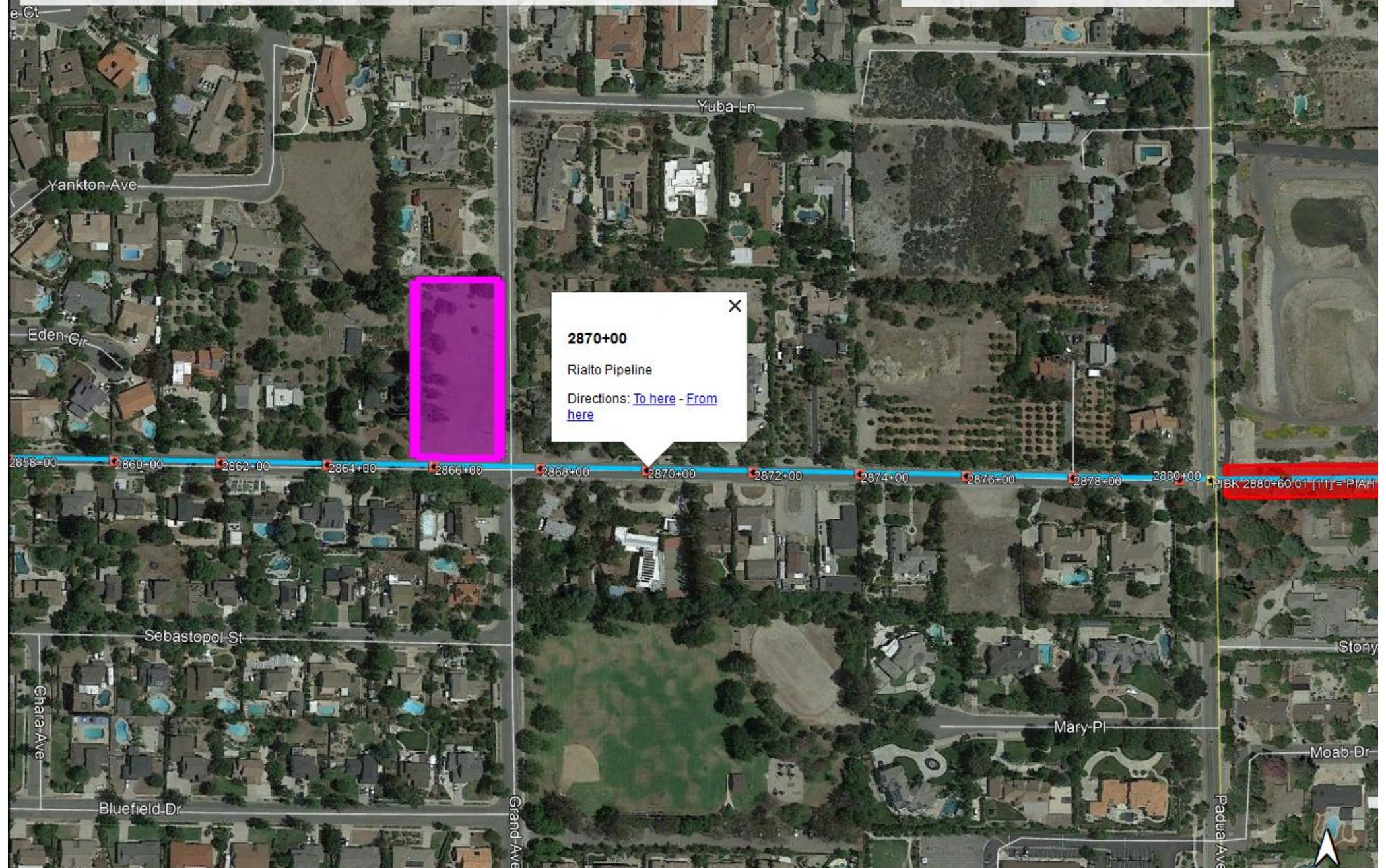
- (1) Project Map
- (2) Planning Guidelines

TVMWD Miragrand Production Well Project

MWD Facilities: Rialto Pipeline

Legend

 Approximate Project Location



2870+00
Rialto Pipeline
Directions: [To here](#) - [From here](#)

PIBK 2880+60'01 [11] = PIAH

Letter 3. Metropolitan Water District of Southern California, Mr. Sean Carlson, Interim Team Manager, Environmental Planning Section, October 14, 2019

Comment 3-1 Metropolitan has provided a brief summary of their understanding of the project and identified the lead agency as the City of Claremont.

Response 3-1 The project summary is accurate, however, the lead agency is the Three Valleys Municipal Water District not the City of Claremont.

Comment 3-2 Metropolitan has provided a brief description of its Rialto Feeder and facilities, a portion of which are located in Miramar Avenue. Metropolitan has requested that the lead agency evaluate impacts of the proposed well project on its existing facilities.

Response 3-2 TVMWD is aware of the Rialto Feeder and facilities that are located proximate to the project site. The proposed project, including the construction of a pipeline to connect the new well to the existing 12-inch water line in Miramar Avenue that extends to TVMWD's Miramar Water Treatment Plant.

TVMWD will coordinate with Metropolitan and other water purveyors and/or dry utility providers whose facilities are also located underground within Miramar and/or Grand avenues in the vicinity of the project site, in order to ensure that all facilities are identified in order to avoid any issues.

Comment 3-3 Metropolitan requires that any design plans for any activity in the are of its pipelines or facilities be submitted for review and written approval. The comment also provided details on where to obtain prints of drawings of Metropolitan's pipelines and rights-of-way. A copy of Metropolitan's guidelines was included with the comment letter.

Response 3-3 At such time as the project goes into the design phase, the TVMWD project engineer will coordinate with Metropolitan regarding submittal of the design plans for those project elements that may affect Metropolitan's pipeline and facilities.

Comment 3-4 Metropolitan encourages projects within its service area to include water conservation measures.

Response 3-4 It is TVMWD's intent to landscape the project site with low-water usage, drought tolerant vegetation. The design drawings for the project will include a conceptual planting plan with the plant list.

From: Chris Veirs <cveirs@ci.claremont.ca.us>
Sent: Monday, October 28, 2019 8:27 PM
To: Ray M. Evangelista <revangelista@TVMWD.com>
Cc: Ben Peralta <bperalta@tvmwd.com>; Brad Johnson <bjohnson@ci.claremont.ca.us>; Mari Tipping <mtipping@ci.claremont.ca.us>
Subject: RE: Comments to NOA/NOI and Initial Study for the Miragrand Well Claremont, CA. 91711

Ray and Ben,

Thanks for following up on this notice. The City supports TVMWD's mission to provide safe and plentiful water for its customers and member agencies. With that said, we are disappointed to receive notice of the project only after the Initial Study was already completed. In the future we request that you set up a meeting with City Staff earlier in the process so that local requirements can be discussed in advance of preparing the CEQA document. There are many local standards that should be considered as you design this project.

The City's suggested revisions to the draft initial study are listed below.

1. **Design/historic resource Protection:** The property for the proposed well site is located in the Rural Residential Zoning District in the City of Claremont. From its inception, this district has been intended to facilitate development of single-family homes while retaining the historic and agricultural character of the area. The second paragraph of the intent section of the RR District (CMC Section 16.007.000) states that "All new development must be in harmony with the rural character of this area. The area's rural character is depicted by the presence of agricultural features such as citrus groves, barns, rock walls, **pump houses built of rock**, and other characteristics such as mountain vistas, **minimal outdoor artificial lighting**, narrow streets accompanied by equestrian, **pedestrian, and bike trails**, and **native landscaping**. **The lack of such urban features as curb and gutters, streetlights, and sidewalks** also contribute greatly to the rural character of this area." An additional feature of the district is its very large setbacks for all new development. These are designed to create an open, natural character for the area and allow sight lines to surrounding mountains.

Since 1987, all new development in the rural zone, including several utility structures, has been subject to design review procedures contained in the Rural Claremont Architectural and Landscape Standards (RCALS). As a result, the area has a very unique and distinctive character that could be impacted by the proposed TVWMD project. The City requests that a mitigation measure be added under the aesthetics section of the Initial Study that notes that the final design for the facility will comply with the RCALS so that it will fit with the special character of this historic district of the City. The City understands that the site plan and design described in the Initial Study is preliminary and asks that TVMWD work with the City to revise the design to be consistent with the RCALS, Rural Zoning District Development Standards (CMC Section 16.306) which include the larger setbacks that are required for new development in this zone. This will likely need to include the use of river rock on perimeter walls and perhaps on the pump house and historically referenced design that is consistent with previously approved utility structures in the area.

2. **Right of Way Improvement Standards:** In addition to the RCALS, the City has developed specialized right of way improvement standards to retain the rural and historic character of Rural Claremont. These standards include rocks swales and meandering pedestrian paths rather than typical sidewalks, curb and gutter. In addition, it is likely that at least one streetlight, a low simple “rural” light standard will need to be added near the intersection of Miramar and Grand to improve safety. All new development for more than 25 years has been required to install these improvements at the time land is developed in this zone. The City requests that a new mitigation measure be included under the Transportation Section that notes that the public right of way areas along the south and east edges of the property be developed to the City’s current right of way standards as opposed to the curb, gutter and sidewalk improvements that are described in the Initial Study. This mitigation measure should also be added to the Aesthetics section as installing these improvements will help to protect the unique and historic character of the Rural Claremont district.

4-2

3. **Lighting Standards:** Another major focus of the Rural district is to ensure that exterior lighting is minimized and designed appropriately to reinforce the historic and rural character of the area and minimize ambient light to preserve night sky viewing for the area. RCAL standards regarding lights encourage minimal, purpose oriented lights, that are located and screened to minimize impacts to adjacent properties. The City understands TVMWD’s need for security lighting and believes there is ample room to design project lighting that serves that need as well as the lighting standards of the RCALS. This will likely include the use of low-Kelvin LED light sources (maximum 3,000 K color temperature) placed on the new pump house structure or low light standards (12 feet or lower). These could be similar to the LED street lights that are currently used throughout the Rural District. In order to ensure that this is accomplished the City requests that a mitigation measure be added under the aesthetics section noting that the final design for lighting the facility be designed in accordance with the RCALS, so that it will fit with the character of this special, historic district of the City.

4-3

4. **Landscaping:** The RCALS require the planting of street trees at regular intervals along the public edge of newly developed properties. It also calls for minimization of impermeable surfaces over the entire site and recommends landscapes that are informal and climate appropriate. The City recognizes that TVMWD will be seeking to minimize maintenance costs and therefore the amount of planting and irrigation that is provided on the site and is happy to work with your facilities designers to plan a landscape that accomplishes this goal without significantly impacting the character of the Rural Claremont Zone.

4-4

Thank you for providing the City with this opportunity to comment on the Miragrand well project. You or your consultant are welcome to contact me directly if you have any additional questions regarding this information or other City requirements.

Christopher Veirs, Principal Planner
City of Claremont | 207 Harvard Avenue | Claremont, CA 91711
Ph. (909) 399-5486 | cveirs@ci.claremont.ca.us

Letter 4. City of Claremont, Mr. Chris Veers, Principal Planner, Planning Division, October 28, 2019

Comment 4-1 The City has summarized the intent of its Rural Residential Zoning District development requirements including site and building design standards.

Response 4-1 TVMWD recognizes that the project site is located within a rural residential area and intends to be a good neighbor in that regard by limiting the size of the well site improvements to approximately 9,000 square feet as indicated in the Initial Study. The remaining area will be landscaped with drought tolerant plant and surrounded by a perimeter fence to provide security. It is TVMWD's intent to blend into the neighborhood and will take the City's comments into consideration.

Comment 4-2 The City has summarized the right-of-way standards for road improvements in the Rural Residential Zoning District.

Response 4-2 The Initial Study discusses the potential for TVMWD to construct a sidewalk, curb and gutter along the east and south sides of the project site. However, since the proposed project is still in the preliminary design stage, other perimeter treatments are being considered including the construction of rock swales and decomposed granite along the east and south sides of the project site rather than curb/gutter.

Comment 3 The City has summarized the lighting standards for the Rural Residential Zoning District.

Response 4-3 TVMWD recognizes that the project site is located within a rural residential area and intends to be a good neighbor in that regard. There will be no lighting along the perimeter of the site and building lighting will meet the intended purpose of security while maintaining a low profile, by directing site lighting (area around the building) downward and inward.

Comment 4-4 The City has summarized the landscaping standards for the Rural Residential Zoning District.

Response 4-4 It is TVMWD's intent to landscape the site with various drought tolerant and native plants. Conceptually, TVMWD intends to design the landscaped area with a combination of trees, shrubs, and ground cover. Ground cover would likely include a combination of low-lying plants and no vegetation cover such as decorative gravel. It is TVMWD's intent to blend into the neighborhood and will take the City's comments into consideration.

----- Original message -----

From: Sandra Grajeda <sgrajeda@earthlink.net>
Date: 10/29/19 10:42 (GMT-08:00)
To: "Ray M. Evangelista" <revangelista@TVMWD.com>
Cc: Me <sgrajeda@earthlink.com>
Subject: Comments re proposed Miragrande well

Dear Mr. Evangelista,

I live at 685 Sebastopol St. which is on the NW corner of Sebastopol and Grand, just one block down from the proposed well site. I have specific concerns which I'll list below, but I also would like to say that I feel this project has not been conducted in a transparent way. We only learned that the lot had been sold to the water district because of it being used as a yard last summer. There never was any for sale sign on the property. I and my neighbors only became aware of the well project in the last 2 weeks, making it almost impossible to attend the meetings. Obviously this has been in the works for a long time and should have been publicized much earlier. The noise involved with the pipe extension last summer was horrendous, but I put up with it, as I thought it was a temporary situation. It sounded like bombs being dropped when the rocks were being crushed. Whereas I didn't object before, now that I am hearing of this well project, I will register my objection.

1) This land is zoned as residential. How can a commercial/industrial enterprise be legally built in the middle of a neighborhood? TVMWD is adjacent to open land on the east and south; why isn't this land being explored for a well? | 5-1

2) It does not appear that this well will produce that much water. I figured out that based on the average family usage, it would supply about 200 families water per year. This seems rather minimal, in view of the fact that only 10% of what you handle is local water and in view of the impact it will have on the neighborhood both temporarily and permanently. | 5-2

3) You say you do not know how far down you will have to drill. There is already a small well on that property. Can't you tell from that well where the water table is? | 5-3

4) You say the noise will not be significant. This is disingenuous. The noise facts listed in the proposal for CEQUA is creative argument. Perhaps the average noise level will be reasonable, but due to the spikes, and the drilling for 24 hours, the noise will be more than significant for the neighborhood. Right across from the lot lives Eleanor Pierson, who is almost 100 years old. She should not have to undergo this. | 5-4

5) I do intend to do what I can to fight this plan. However, should we be unsuccessful, the house covering the well needs to be more attractive, for example faced in rocks, as has been done on various utility buildings in Blaisdell Ranch. Also the fence should only be around the house, not the whole property. If the entire lot is surrounded by fencing; the look will be appropriate to an industrial zoning, not residential. The rest of the land should be open to the neighborhood to walk in, or just look at. Having a large property surrounded with iron fencing is not an attractive addition to the neighborhood. The grand well is not particularly attractive; it looks industrial, but it is right next to the freeway wall and sort of blends in. | 5-5

6) Also should this plan go forward, you need to monetarily compensate the surrounding neighbors for | 5-6

Item 8 - Exhibit B

the nuisance. You also may need to put up people in hotels during the drilling, should they not be able to sleep and thus have their livelihoods impacted.

**5-6
Con't**

You need to have more neighborhood involvement. Your 8:00 AM board meetings to do not foster this.

5-7

Sincerely,

SANDRA GRAJEDA

Letter 5. Sandra Grajeda, resident at 685 Sebastopol Street, Claremont October 29, 2019

Comment 5-1 This land is zoned as residential. How can a commercial/industrial enterprise be legally built in the middle of a neighborhood? TVMWD is adjacent to open land on the east and south; why isn't this land being explored for a well?

Response 5-1 There are other existing wells owned by Golden State Water Company located in similar residential areas in Claremont. As a special district, TVMWD is exempt from local building and zoning ordinances regarding the location or construction of facilities for the production, generation, storage, treatment, or transmission of water.

The land you are referring to is known as San Antonio Spreading Grounds (SASG), which consists of approximately 850 acres of private property owned by Pomona Valley Protective Association (PVPA). This land or portions of it have not been available for purchase to TVMWD. The subject property at 675 E Miramar Avenue is adjacent to TVMWD's existing infrastructure (i.e. water pipeline) that will convey the well water back to the Miramar Treatment Plant. TVMWD's has and continues to look for potential opportunities to purchase property to construct additional groundwater wells to enhance the use of local water resources in a sustainable and cost-effective manner. TVMWD recognizes that the project site is located within a rural residential area and intends to be a good neighbor in that regard by limiting the size of the well site improvements. TVMWD intends to landscape the property with drought tolerant plants and install a perimeter fence (for security) so the improvements will blend into the neighborhood.

Comment 5-2 It does not appear that this well will produce that much water. I figured out that based on the average family usage, it would supply about 200 families water per year. This seems rather minimal, in view of the fact that only 10% of what you handle is local water and in view of the impact it will have on the neighborhood both temporarily and permanently.

Response 5-2 Based on more recent well production data, TVMWD staff anticipates the production of the proposed Miragrand Well will be about 600 to 700 gpm which equates to an annual production of about 850 to 1000 acre-feet/year. This could supply about 2,500 families per year. The proposed Miragrand Well project would allow TVMWD to enhance the use of local water resources in a reliable, sustainable, and cost-effective manner which is in agreement with TVMWD's mission statement and goals.

- Comment 5-3 You say you do not know how far down you will have to drill. There is already a small well on that property. Can't you tell from that well where the water table is?
- Response 5-3 There is not an existing well on the property. The cylindrical concrete pipe that is visible above ground, located in the northeast corner of the property is an irrigation structure used to provide water to orange, lemon, and avocado trees. TVMWD staff anticipates the water table (static water level) is approximately 320 feet below ground surface. The actual design of the proposed well cannot be prepared until the depth of the ground water is confirmed and the characterization of the formation (soil) is determined during well drilling to identify the depths of the water bearing formations. TVMWD staff anticipates the depth of the well drilling will be approximately 800 feet.
- Comment 5-4 You say the noise will not be significant. This is disingenuous. The noise facts listed in the proposal for CEQUA is creative argument. Perhaps the average noise level will be reasonable, but due to the spikes, and the drilling for 24 hours, the noise will be more than significant for the neighborhood. Right across from the lot lives Eleanor Pierson, who is almost 100 years old. She should not have to undergo this.
- Response 5-4 The Noise Section of the Initial Study was based on a Noise Impact Study prepared specifically for the proposed project at this site. The Noise Study included a 24-hour noise measurement to establish the ambient environment over a typical weekday. With this data MD Acoustics was able to model the noise associated with well drilling, well development, and long-term operation and to establish the mitigation measures to reduce noise volumes at the property line. Measures identified in the Noise Study and then in the Initial Study are typical for the type of construction proposed. For example, the 24-foot high temporary sound walls that will be placed around the well site during well drilling construction are used during construction of wells but are also used to buffer the noise associated with construction of the light rail projects in Los Angeles and other transportation projects that are developed in populated areas. With regard to the issue of noise spikes during drilling; it is anticipated that the sound emanating from the drilling site during 24-hour drilling will be at a fairly consistent level. The Claremont noise ordinance does allow for occasional, short-term noise levels slightly above the noise threshold levels.
- Comment 5-5 I do intend to do what I can to fight this plan. However, should we be unsuccessful, the house covering the well needs to be more attractive, for example faced in rocks, as has been done on various utility buildings in

Blaisdell Ranch. Also, the fence should only be around the house, not the whole property. If the entire lot is surrounded by fencing; the look will be appropriate to an industrial zoning, not residential. The rest of the land should be open to the neighborhood to walk in, or just look at. Having a large property surrounded with iron fencing is not an attractive addition to the neighborhood. The grand well is not particularly attractive; it looks industrial, but it is right next to the freeway wall and sort of blends in.

Response 5-5 Regarding the material used to build the building, the most effective sound barrier would be concrete block that could be faced with rock. This will be considered during building design. With regard to fencing, the project site is a well site that must be kept secure. Fencing the site is most appropriate and a wrought iron fence with pilasters is being considered. This would allow neighbors to view the landscaped site and at the same time, keep the site secure. The type of fencing, landscaping and hardscape (e.g., decomposed granite) is conceptual at this time.

Comment 5-6 Also should this plan go forward, you need to monetarily compensate the surrounding neighbors for the nuisance. You also may need to put up people in hotels during the drilling, should they not be able to sleep and thus have their livelihoods impacted.

Response 5-6 With the exception of the 24-hour drilling phase of the project, it is TVMWD's intent to comply with the City's requirements for hours of construction which are 7 am to 6 pm Monday through Friday. Prior to the start of any construction activity on the site, a sign will be posted identifying the project and listing contact information for residents to call TVWMD with concerns or comments.

From: Mark Gosnell <mjgosnell@hotmail.com>
Date: 10/29/19 07:35 (GMT-08:00)
To: "Ray M. Evangelista" <revangelista@TVMWD.com>
Subject: comments regarding miragrand well

Mr Evangelista, Please acknowledge receipt of this email and comments, I tried to send last night but it kept failing.

Comments:

Why is the well being placed in a residential area when there is derelict land on the East side of Padua and above the 210 freeway?

6-1

If the well does go ahead, I believe it should be placed in the center of the lot so it is equal distance from all 4 of the most affected residents.

6-2

There should be a provision for compensation for nuisance: During the last 3 months of the work on Grand and Mirama the dust from the construction has had a detrimental effect on my pool equipment which needed extra filtration cleaning, air conditioning system cleaning, I have had to purchase a monthly car cleaning service as I use my car to take clients out, and it was so dusty and dirty that it needed to be cleaned on a regular basis, we also had to employ a cleaner to clean the inside of the house as there is so much dust. The noise from the truck's and equipment that started frequently as early as 6.30am but often 6am.

6-3

The dust and noise will continue for at least the next 2 years, which will mean I have to keep all of the above going.

6-4

Letter 6 Mr. Mark Gosnell, Resident at 2495 Grand Avenue, Claremont October 29, 2019

Comment 6-1 Why is the well being placed in a residential area when there is derelict land on the East side of Padua and above the 210 freeway?

Response 6-1 The land you are referring to as “derelict” is known as San Antonio Spreading Grounds (SASG), which consists of approximately 850 acres of private property owned by Pomona Valley Protective Association (PVPA). This land or portions of it have not been available for purchase to TVMWD. The subject property at 675 E Miramar Avenue is adjacent to TVMWD’s existing infrastructure (i.e. water pipeline) that will convey the well water back to the Miramar Treatment Plant. TVMWD has and continues to look for potential opportunities to purchase property to construct additional groundwater wells to enhance the use of local water resources in a sustainable and cost-effective manner. TVMWD recognizes that the project site is located within a rural residential area and intends to be a good neighbor in that regard by limiting the size of the well site improvements. TVMWD intends to landscape the property with drought tolerant plants and install a perimeter fence so the improvements will blend into the neighborhood.

Comment 6-2 If the well does go ahead, I believe it should be placed in the center of the lot, so it is equal distance from all 4 of the most affected residents.

Response 6-2 The proposed siting of the well will provide adequate access to operate and maintain the proposed well and also minimize the amount of new water piping required to connect the well to TVMWD’s existing water pipeline that will deliver the water to the Miramar Treatment Plant. The potential impact to residents will be minimal.

Comment 6-3 There should be a provision for compensation for nuisance: During the last 3 months of the work on Grand and Miramar the dust from the construction has had a detrimental effect on my pool equipment which needed extra filtration cleaning, air conditioning system cleaning, I have had to purchase a monthly car cleaning service as I use my car to take clients out, and it was so dusty and dirty that it needed to be cleaned on a regular basis, we also had to employ a cleaner to clean the inside of the house as there is so much dust. The noise from the truck's and equipment that started frequently as early as 6.30am but often 6am.

The dust and noise will continue for at least the next 2 years, which will mean I have to keep all the above going.

Response 6-3 With the exception of the 24-hour drilling phase of the project, it is TVMWD's intent to comply with the City's requirements for hours of construction which are 7 am to 6 pm Monday through Friday. Prior to the start of any construction activity on the site, a sign will be posted identifying the project and listing contact information for residents to call TVWMD with concerns or comments.

Notice of Determination

Appendix D

To:

Office of Planning and Research
 U.S. Mail: _____ Street Address: _____
 P.O. Box 3044 1400 Tenth St., Rm 113
 Sacramento, CA 95812-3044 Sacramento, CA 95814

County Clerk
 County of: Los Angeles
 Address: 12400 Imperial Highway
 Norwalk, CA 90650

From:

Public Agency: Three Valleys MWD
 Address: 1021 E. Miramar Avenue
 Claremont, CA 91711
 Contact: Ray Evangelista
 Phone: 909-621-5568

Lead Agency (if different from above): _____
 Address: _____
 Contact: _____
 Phone: _____

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2019099096

Project Title: TVMWD Miragrand Groundwater Production Well

Project Applicant: Three Valleys Municipal Water District

Project Location (include county): 675 E. Miramar Avenue, Claremont 91711, Los Angeles County

Project Description:

Construction of a new municipal groundwater production well to be housed within an approximate 600-square-foot single story building and associated discharge pipeline to connect the well to the Three Valleys Municipal Water District (TVMWD) Miramar Treatment Plant located at 1021 E. Miramar Avenue. The purpose of the project is for TVMWD to produce approximately 700 to 900 acre-feet per year (AFY) of groundwater for the purpose of enhancing the use of local water resources, improve overall water

This is to advise that the Three Valleys Municipal Water District has approved the above
 Lead Agency or Responsible Agency

described project on February 19, 2020 and has made the following determinations regarding the above
 (date)
 described project.

1. The project [will will not] have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
 A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [were were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [was was not] adopted for this project.
5. A statement of Overriding Considerations [was was not] adopted for this project.
6. Findings [were were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

Three Valleys Municipal Water District, 1021 E. Miramar Avenue, Claremont, CA 91711

Signature (Public Agency): _____ Title: _____

Date: February 19, 2020 Date Received for filing at OPR: _____

Miragrand Well Conceptual Rendering



View at Grand & Miramar Avenue

Miragrand Well Conceptual Rendering



View Looking North on Miramar Avenue

Miragrand Well Conceptual Rendering



View Looking West on Grand Avenue

Conceptual Rendering



Plan View

Conceptual Rendering



Aerial View Looking Northeast

Conceptual Rendering

Item 8 - Exhibit D



Aerial View Looking Northwest

**NOTICE OF PUBLIC HEARING
THREE VALLEYS MUNICIPAL WATER DISTRICT
ADOPT INITIAL STUDY - MITIGATED NEGATIVE DECLARATION
PROJECT NO. 58463 – TVMWD MIRAGRAND WELL**

NOTICE IS HEREBY GIVEN, pursuant to the California Environmental Quality Act (CEQA), that Three Valleys Municipal Water District (TVMWD) plans to improve operational flexibility of the water system and improve the reliability of regional water supplies. The project includes the construction (drilling and equipping) of a groundwater production well. The following hearing has been scheduled for the project:

- TVMWD will consider the Draft Initial Study and Mitigated Negative Declaration (IS/MND), on **Wednesday, February 19, 2020 at 8:00 AM** in the **Three Valleys MWD Administrative Office at 1021 East Miramar Avenue, Claremont**. All interested persons are invited to appear and be heard.

Project Description

The proposed project is on TVMWD property located 675 East Miramar Avenue, in the city of Claremont. The main components of the project include construction (drilling and equipping) of a groundwater production well, well casing/louvers, a well enclosure, and water piping. All construction will take place on the property and within the street ROW for construction of the well, well enclosure, and approximately 300 linear feet of water pipe connecting the well to the TMVWD Miramar Plant located at 1021 E. Miramar Avenue in Claremont via the TVMWD Grand Ave well pipeline.

ENVIRONMENTAL DETERMINATION

NOTICE IS FURTHER GIVEN that TVMWD has completed an Initial Study of the project in accordance with the State's guidelines for implementing CEQA. Staff has concluded that there will be no significant negative impact on the environment, and therefore, a Draft Mitigated Negative Declaration has been prepared. The public review period for the Initial Study and Draft Mitigated Negative Declaration (IS/MND) began on September 27, 2019 and concluded on October 28, 2019.

Copies of the IS/MND were available during the public review period on the TVMWD website (www.threevalleys.com), at TVMWD's office located at 1021 E. Miramar Avenue, Claremont, as well as the Claremont Public Library. TVMWD is open Monday through Thursday 8:00 AM to 5:00 PM.

Failure to file objections to the IS/MND during the public review period or at the public hearing referenced above may constitute a waiver of rights to object to the environmental determination later.

Finally, pursuant to Government Code Section 54954.2(a), any request for disability-related modification or accommodation (including auxiliary aids or services) that is sought to participate in the above-agendized public meeting should be directed to the District's Executive Assistant at (909) 621-5568 at least 24 hours prior to said meeting.

Para información en Español, llame (909) 621-5568

Published: February 5, 2020



/s/ Matthew H. Litchfield
General Manager / Chief Engineer
THREE VALLEYS MWD

Advertising Order Confirmation

Ad Number
0011360263-01

Ad Size
5 X 78 Li

Color

Production Color

Ad Attributes

Production Method
AdBooker

Production Notes

External Ad Number

Pick Up

Ad Type
Legal Liner

Released for Publication

**NOTICE OF PUBLIC HEARING
THREE VALLEYS MUNICIPAL WATER DISTRICT
ADOPT INITIAL STUDY - MITIGATED NEGATIVE DECLARATION
PROJECT NO. 58463 - TVMWD MIRAGRAND WELL**

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Failure to file objections to the IS/MND during the public review period or at the public hearing referenced above may constitute a waiver of rights to object to the environmental determination later.

Finally, pursuant to Government Code Section 54954.2(c), any request for disability-related modification or accommodation (including auxiliary aids or services) that is sought to participate in the above-agendized public meeting should be directed to the District's Executive Assistant at (909) 621-5568 at least 24 hours prior to said meeting.

Para información en Español, llame (909) 621-5568

Published: February 5, 2020

/s/ Matthew H. Litchfield
General Manager / Chief Engineer
THREE VALLEYS MWD

Inland Valley Daily Bulletin-LA

Ad#11360263

Product
Daily Bulletin

Requested Placement
Legals CLS IVDB LA

Requested Position
General LA - 1076~

Run Dates
02/05/20

Inserts
1

Advertising Order Confirmation

Ad Number
0011360266-01

Ad Size
5 X 78 Li

Color

Production Color

Ad Attributes

Production Method
AdBooker

Production Notes

External Ad Number

Pick Up

Ad Type
Legal Liner

Released for Publication

NOTICE OF PUBLIC HEARING THREE VALLEYS MUNICIPAL WATER DISTRICT ADOPT INITIAL STUDY - MITIGATED NEGATIVE DECLARATION PROJECT NO. 58463 - TVMWD MIRAGRAND WELL

NOTICE IS HEREBY GIVEN, pursuant to the California Environmental Quality Act (CEQA), that Three Valleys Municipal Water District (TVMWD) plans to improve operational flexibility of the water system and improve the reliability of regional water supplies. The project includes the construction (drilling and equipping) of a groundwater production well. The following hearing has been scheduled for the project:

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Para información en Español, llame (909) 621-5568

Published: February 5, 2020

/s/ Matthew H. Litchfield
General Manager / Chief Engineer
THREE VALLEYS MWD
Ad#11360266

San Gabriel Valley Tribune

Product
SGV Newspapers: Full Run

Requested Placement
Legals CLS

Requested Position
Miscellaneous Notices -
1076~

Run Dates
02/05/20

Inserts
1

MINUTES
REGULAR BOARD OF DIRECTORS MEETING
THREE VALLEYS MUNICIPAL WATER DISTRICT

Wednesday, January 15, 2020
8:00 a.m.

1. Call to Order

The Board meeting was called to order at 8:00 a.m. at the District office located at 1021 East Miramar Avenue, Claremont, California. The presiding officer was President Bob Kuhn.

2. Pledge of Allegiance

The flag salute was led by President Bob Kuhn.

3. Roll Call

Roll call was taken with a quorum of the Board present.

Directors Present

Bob Kuhn, President
 David De Jesus, Vice President
 Carlos Goytia, Director
 Denise Jackman, Director

Directors Absent

Brian Bowcock
 John Mendoza

Staff Present

Matt Litchfield, General Manager
 Steve Kennedy, Legal Counsel
 Dominique Aguiar, Operations Supervisor
 Nadia Aguirre, Executive Assistant
 Liz Cohn, Sr. Financial Analyst
 Freeman Ensign, Operations Supervisor
 Wendy Galarneau, HR/Risk Manager
 Karen Harberson, Compliance Specialist
 James Linthicum, Chief Finance Officer
 Kirk Howie, Chief Administrative Officer
 Tim Kellett, Chief Water Resources Officer
 Steve Lang, Chief Operations Officer
 Robert Peng, I.T. Manager
 Ben Peralta, Project Manager

Guest present: Ted Ebenkamp, Walnut Valley Water District; Ed Hilden, Walnut Valley Water District; Erik Hitchman, Walnut Valley Water District; Ben Lewis, Golden State Water; Tom Coleman, Rowland Water District; Tony Lima, Rowland Water District; Szu Pei Lu-Yang, Rowland Water District; Dave Warren, Rowland Water District; Jennifer Stark, City of Claremont; Jody Roberto; Janet Zimmerman, CV Strategies; Chris Clarke; Richard Lambros; Ileene Anderson; Steven Nagler; Mary Ann Ruiz; Joan Jones Holtz; Robin Smith; Ray M. Baca; Brad Jensen; John Monsen; Deandre Valencia; Marci Stanage; Victor Carino; Gregory Foster; Brad Jensen; John Monsen.

4. Additions to Agenda

No additions to the agenda were requested.

5. Reorder Agenda

No reorder to the agenda was requested.

6. Public Comment

President Kuhn called for public comment.

Mr. Chris Clarke, National Parks Conservation Association, spoke in opposition of the Cadiz study.

Mr. Richard Lambros, Engineering Contractors' Association, spoke in support of the Cadiz study.

Ms. Ileene Anderson, Center for Biological Diversity, spoke in opposition of the Cadiz study.

Mr. Steven Nagler, Claremont resident, spoke in support of water conservation and drought tolerant vegetation.

Ms. Mary Ann Ruiz, Sierra Club, spoke in opposition of the Cadiz study.

Ms. Joan Holtz, Sierra Club, supports a female appointee for the Division 5 Board Vacancy and opposes the Cadiz study.

Ms. Robin Smith, Sierra Club, supports a female appointee for the Division 5 Board Vacancy and opposes the Cadiz study.

Mr. Ray Baca, Engineering Contractors' Association, spoke in support of the Cadiz study.

Mr. Brad Jensen, San Gabriel Valley Economic Partnership, spoke in support of the Cadiz study.

Mr. John Monsen, National Parks Conservation Association, spoke in opposition of the Cadiz study.

Mr. Deandre Valencia, BizFed, spoke in support of the Cadiz study.

Following public comment, President Kuhn called for an update from the Division 5 Board Vacancy Ad Hoc Committee. Director De Jesus reported the committee met to review applications. Ten (10) applications were received and after review by the committee and legal counsel were narrowed down to four (4). The appointee should have a high level of community involvement within their division.

7. Consent Calendar

The Board was asked to consider consent calendar items (7.A-7.D) for the January 15, 2020 board meeting that included: (7.A) Receive, Approve and File Minutes, December 18, 2020; (7.B) Receive, Approve and File Financial Reports and Investment Update, December 2019; (7.C) Imported Water Sales, December 2019; (7.D) Miramar Operations Report, December 2019.

Mr. Litchfield advised the Board that item 7.C had been revised; updated copies were provided.

Upon motion, President Kuhn called for discussion. There being no discussion, President Kuhn called for the vote.

Moved: Director Goytia Second:
Motion No. 20-01-5258 – Approval of Consent Calendar Items 7.A -
7.D for January 15, 2020.
Motion passed by a 4-0 vote.

8. General Manager's Report

8.A – Legislative Update, January 2020

Mr. Kirk Howie apprised the Board of legislative activities through to January 2020. We are entering the second year of a two-year legislative cycle. Bills signed into law became effective January 1, 2020. The staff report includes a list of Federal and State priorities in support of the District's mission and incorporate its overall water supply reliability and water objectives.

8.B – Approve Director Expense Reports, December 2019

The Board was asked to consider approval of the director expense reports submitted for reimbursement for December 2019.

Upon motion and second, President Kuhn called for discussion. There being no further discussion, President Kuhn called for the vote.

Moved: Director Goytia Second: Director De Jesus
Motion No. 20-01-5259 – Approval of Director Expense Reports for
December 2019.
Motion passed by a 4-0 vote.

Mr. Litchfield – reminded the Board of the Carson tour on January 22. The Leadership breakfast will be held on January 30 at the Sheraton Fairplex. Mr. Litchfield has two upcoming meetings with MWD to discuss the Carson Project Letter of Intent and the Cyclic Storage Agreement. HR/Risk Manager Wendy Galarneau was introduced to the Board of Directors.

10. Closed Session

10.A – Conference with Real Property Negotiators (Government Code Section 54956.8)

- Property: 1500 N. College Avenue, Claremont, California [District is considering purchase of a small portion (10,000 sq. ft.) of this parcel]
- District Negotiator: Matthew Litchfield, General Manager
- Negotiating Parties: Rancho Santa Ana Botanic Garden
- Under Negotiation: Price and terms of payment

10.B – Conference with Real Property Negotiators (Government Code Section 54956.8)

- Property: 901 Corporate Center Drive, Pomona, California
- District Negotiator: Matthew Litchfield, General Manager
- Negotiating Parties: Foremost Corporate, LLC
- Under Negotiation: Price and Terms of Payment for Revised Easement

10.E – Conference with Legal Counsel – Existing Litigation [Government Code Section 54956.9(d)(1)]

Name of Case: San Diego County Water Authority v. Metropolitan Water District of Southern California, et al., San Francisco County Superior Court Case No. CPF-10-510830 (Consolidated with Case No. CPF-12-512466)

10.F – Conference with Legal Counsel – Anticipated Litigation

- Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2)
- One potential case

The Board convened into closed session at 9:34 a.m. to discuss the above-mentioned items. The Board reconvened out of closed session at 10:22 a.m. Mr. Kennedy advised no reportable action was taken on any of the items.

11. Future Agenda Items

No future agenda items were requested.

12. Adjournment

The Board adjourned at 10:22 a.m. to a Special Board of Directors meeting scheduled for Thursday, January 16, 2020 at 8:00 a.m.

Bob Kuhn
President, Board of Directors
Three Valleys Municipal Water District

Recorded by: Nadia Aguirre
Executive Assistant

DRAFT

MINUTES
SPECIAL BOARD OF DIRECTORS MEETING
THREE VALLEYS MUNICIPAL WATER DISTRICT

Thursday, January 16, 2020
8:00 a.m.

1. Call to Order

The Special Board of Directors meeting was called to order at 8:01 a.m. at the District office located at 1021 East Miramar Avenue, Claremont, California. The presiding officer was President Bob Kuhn.

2. Pledge of Allegiance

The flag salute was led by President Bob Kuhn.

3. Roll Call

Roll call was taken with a quorum of the Board present.

Directors Present

Bob Kuhn, President
David De Jesus, Vice President
Carlos Goytia, Director
Denise Jackman, Director
John Mendoza, Director

Directors Absent

Brian Bowcock

Staff Present

Matt Litchfield, General Manager
Steve Kennedy, Legal Counsel
Dominique Aguiar, Operations Supervisor
Nadia Aguirre, Executive Assistant
Liz Cohn, Sr. Financial Analyst
Ray Evangelista, Engineering Assistant
Kirk Howie, Chief Administrative Officer
Tim Kellett, Chief Water Resources Officer
Steve Lang, Chief Operations Officer
James Linthicum, Chief Finance Officer
Robert Peng, I.T. Manager
Esther Romero, Accounting Technician

Guest present: Ted Ebenkamp, Walnut Valley Water District; Ed Hilden, Walnut Valley Water District; Erik Hitchman, Walnut Valley Water District; Jennifer Stark, City of Claremont; John Monsen; Bob Pence; Victor Cerno; Victoria Hahn; Ted Ebenkamp; Jennifer Fu; Jody Roberto.

4. Public Comment

President Kuhn called for public comment. There were no requests for public comment.

5. Procedural Requirements – Division 5 Vacancy

General Counsel Steve Kennedy reviewed the procedural requirements listed in the memo he prepared on December 17, 2019. The Board has 60 days to make an appointment from the day Director Ruzicka passed, that period being from December 13, 2019 to February 11, 2020. The Notice of Vacancy was posted for 15 days at 4 locations. Ten (10) applications were received, therefore the Ad Hoc Committee convened, reviewed all applications and narrowed it down to four (4) applicants. One candidate declined to interview and gave notice the morning of January 16, 2020. For voting purposes, a majority vote of four is needed to confirm the appointment. Deliberations are to be conducted in open session. If the Board is not able to come to 4 affirmative votes, then another special meeting will be conducted prior to February 11, 2020. The appointee will serve until the next general election in November 2020 and will be up for election again in 2022.

6. Review Credentials of Prospective Candidates for Division 5 Vacancy

Candidate number one: Mr. Theodore L. Ebenkamp is a resident of Rowland Heights. He is an elected member of the Board of Directors for Walnut Valley Water District, Board member of Puente Basin Water Agency, serves on the Spadra Basin GSA and Los Angeles County 4th District Consolidated Oversight Board.

Candidate number two: Ms. Jennifer Fu is a Diamond Bar resident. She is a practicing attorney with her own law office, serves on the Board of Directors for the Rosemead Chamber of Commerce and is involved with Kiwanis and the California Bar Association.

Candidate number three: Ms. Jody Roberto is a Diamond Bar resident. She worked with Senator Huff for twelve years, is a Board member for the Boys Republic, advisory board member for Pomona Valley Hospital, chair for the 55th Assembly District Central Committee and is involved with the Diamond Bar Community Foundation.

Each candidate was asked the following questions:

Question 1: Describe your past experience concerning governance and service on a Board of Directors, e.g., private, public or non-profit.

Question 2: What impact have you made specifically in Division 5 with respect to community service or involvement?

Question 3: If appointed, how would you represent TVMWD in your division?

Question 4: Provide your definition of what an effective Board member does or does not do?

Question 5: How would you handle situations where the Board, collectively, makes a decision whereby you may as an individual Board member not necessarily agree?

Question 6: Describe your understanding of the relationship between the Board and the General Manager.

Question 7: Do you have any additional information you would like to share or have any questions for the Board?

After the candidates completed the questioning phase of the interview, the Board began a discussion on the qualifications of each candidate. Since it is an open meeting, President Kuhn advised the candidates they were welcomed to stay in the room or excuse themselves into the conference room during deliberations. All three candidates excused themselves.

Director Jackman nominated Mr. Ebenkamp, President Kuhn nominated Ms. Jody Roberto and Director Goytia nominated Ms. Jennifer Fu.

A partial roll call vote was taken for the nomination for Mr. Ebenkamp as Director of Division 5. At the suggestion of legal counsel each Board member indicated their choice for the appointment.

The Board did not come to a 4-1 vote and called for another Special Board Meeting with Director Bowcock present. The meeting was tentatively scheduled for Monday, January 20, 2020, upon confirmation of availability from Director Bowcock. The recording of the meeting is to be sent to Director Bowcock for review.

A break was called for at 10:45 a.m. and reconvened at 10:49 a.m.

The candidates were called back in for further questioning.

7. Selection and Appointment of the New Division 5 Director

After deliberation, the Board of Directors was deadlocked and a selection and appointment for Division 5 was not made.

8. Oath of Office – New Division 5 Director

No oath of office was taken.

9. Future Agenda Items

No future agenda items were requested.

10. Adjournment

The Board adjourned at 11:15 a.m. to a tentative Special Board Meeting on Monday, January 20, 2020 at 8:00 a.m.

Bob Kuhn
President, Board of Directors
Three Valleys Municipal Water District

Recorded by: Nadia Aguirre
Executive Assistant

DRAFT

MINUTES
SPECIAL BOARD OF DIRECTORS MEETING
THREE VALLEYS MUNICIPAL WATER DISTRICT

Monday, January 20, 2020
8:00 a.m.

1. Call to Order

The Special Board of Directors meeting was called to order at 8:00 a.m. at the District office located at 1021 East Miramar Avenue, Claremont, California. The presiding officer was President Bob Kuhn.

2. Pledge of Allegiance

The flag salute was led by President Bob Kuhn.

3. Roll Call

Roll call was taken with a quorum of the Board present.

Directors Present

Bob Kuhn, President
 David De Jesus, Vice President
 Brian Bowcock, Treasurer
 Carlos Goytia, Secretary
 Denise Jackman, Director
 John Mendoza, Director

Staff Present

Matt Litchfield, General Manager
 Steve Kennedy, Legal Counsel
 Nadia Aguirre, Executive Assistant
 Liz Cohn, Sr. Financial Analyst
 Tim Kellett, Chief Water Resources Officer
 James Linthicum, Chief Financial Officer
 Wendy Galarneau, HR/Risk Manager

Guest present: Ed Hilden, Walnut Valley Water District; Erik Hitchman, Walnut Valley Water District; Jerry Tang, Walnut Valley Water District; Brian Teuber, Walnut Valley Water District; Jennifer Stark, City of Claremont; John Monsen, Eric Reese; Victoria Hahn.

4. Public Comment

President Kuhn called for public comment.

Mr. Eric Reese, Cal State Los Angeles student, approached the lectern asked the district to consider working with the county, cities and state in researching the feasibility of porous pavements as preferred roadway materials within the district's boundaries.

5. Procedural Requirements – Division 5 Vacancy

General Counsel Steve Kennedy reviewed the procedural requirements for the appointment of the Division 5 vacancy. Interviews were held on January 16, 2020, no consensus was reached. Board members will continue to deliberate. Director Bowcock confirmed he listened to the audio of the January 16 special board meeting.

6. Review Credentials of Prospective Candidates for Division 5 Vacancy

Board members deliberated over the three potential candidates: Mr. Ted Ebenkamp, Ms. Jennifer Fu and Ms. Jody Roberto.

Director De Jesus made a motion for the nomination of Ms. Roberto for the appointment of Division 5 director.

Director Goytia made a motion for the nomination of Ms. Fu for the appointment of Division 5 Director.

Director Jackman made a motion for the nomination of Mr. Ebenkamp for the appointment of Division 5 Director.

A roll call vote was taken for each Board member to state their nomination as follows:

Director Jackman – Mr. Ebenkamp

Director Mendoza – Ms. Fu

Director Bowcock – Ms. Roberto

Director Kuhn – Ms. Roberto

Director De Jesus – Ms. Roberto

Director Goytia – Ms. Fu

Director De Jesus recommended eliminating one candidate. President Kuhn motioned to eliminate Mr. Ebenkamp, seconded by Director Mendoza. A roll call vote was taken as follows:

Director Jackman - abstained

Director Mendoza - yes

Director Bowcock - yes

President Kuhn - yes

Director De Jesus - yes

Director Goytia - yes

A roll call vote was taken for each Board member to state their nomination of either Ms. Roberto or Ms. Fu as follows:

Director Goytia – Ms. Fu

Director De Jesus – Ms. Roberto

President Kuhn – Ms. Roberto

Director Bowcock – Ms. Roberto

Director Mendoza – Ms. Roberto

Director Jackman – Ms. Roberto

7. **Selection and Appointment of the New Division 5 Director**

Director Jackman motioned for a unanimous vote to appoint Ms. Roberto as Division 5 Director, seconded by Director Bowcock. A roll call vote was taken as follows: Director Jackman, Director Mendoza, Director Bowcock, President Kuhn, Director De Jesus – yes; Director Goytia abstained.

Moved: Director Jackman Second: Director Bowcock
Motion No. 20-01-5261 – Nomination of Ms. Roberto to the position of Director for Division 5.
Motion passed by a 5-0 vote; Director Goytia abstained.

8. **Oath of Office – New Division 5 Director**

Mr. Litchfield will reach out to Ms. Roberto to schedule the oath of office.

9. **Future Agenda Items**

No future agenda items were requested.

10. **Adjournment**

The Board adjourned at 9:09 a.m. to its next regular meeting scheduled for Wednesday, February 5, 2020 at 8:00 a.m.

Bob Kuhn
President, Board of Directors
 Three Valleys Municipal Water District

Recorded by: Nadia Aguirre
 Executive Assistant



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: **Change in Cash and Cash Equivalents Report**

<input type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	\$
<input checked="" type="checkbox"/> Information Only	<input type="checkbox"/> Funds Budgeted:	

Staff Recommendation:

No Action Necessary – Informational Item Only

Discussion:

Attached for your review is the Change in Cash and Cash Equivalents Report for the period ending January 31, 2020.

Strategic Plan Objective(s):

3.1 – Utilize and comply with a set of financial policies to maintain TVMWD’s financial health

Attachment(s):

Exhibit A – Change in Cash and Cash Equivalents Report

Meeting History:

None

NA/LC



CHANGE IN CASH AND CASH EQUIVALENTS REPORT

January 1 through January 31, 2020

		<u>CASH</u>	<u>CASH EQUIVALENTS</u>
SUMMARY 01/31/2020			
Petty Cash		6,000.00	
Local Agency Investment Fund			6,548,233.23
California Asset Management Program(CAMP)			11,511.59
General Checking		1,314,739.83	
Sweep Account		915,079.15	
U.S. Bank		5,000.00	
TOTAL CASH IN BANKS & ON HAND		\$ 2,240,818.98	\$ 6,559,744.82
TOTAL CASH IN BANKS & ON HAND	01/31/20	\$ 2,240,818.98	\$ 6,559,744.82
TOTAL CASH IN BANKS & ON HAND	12/31/19	\$ 2,294,829.45	\$ 6,541,400.04
PERIOD INCREASE (DECREASE)		\$ (54,010.47)	\$ 18,344.78
CHANGE IN CASH POSITION DUE TO:			
Water Sales/Charges Revenue		4,865,072.66	
Interest Revenue		751.26	
Subvention/RTS Standby Charge Revenue		720,271.33	
Hydroelectric Revenue			
Other Revenue		8,618.50	
Cadiz Water Project Peer Review			
Investment Xfer From Chandler Asset Mgt			
LAIF Quarterly Interest			18,327.43
California Asset Mgmt Program Interest			17.35
Transfer To LAIF			
Transfer From LAIF			
INFLOWS		5,594,713.75	18,344.78
Expenditures		(5,580,136.79)	
Current Month Outstanding Payables		98,577.57	
Prior Month Cleared Payables		(139,220.25)	
Bank/FSA Svc Fees		(525.00)	
HRA/HSA Payment		(27,419.75)	
PARS Pension Trust			
Investment Xfer to CA Asset Mgt Pgm			
Transfer to LAIF			
Transfer From CAMP			
OUTFLOWS		(5,648,724.22)	-
PERIOD INCREASE (DECREASE)		(54,010.47)	18,344.78



THREE VALLEYS MUNICIPAL WATER DISTRICT
CONSOLIDATED LISTING OF INVESTMENT PORTFOLIO
 January 31, 2020

ITEM	BOOK YIELD	BOOK VALUE	PAR VALUE	MARKET VALUE
Chandler Asset Management				
ABS - Asset Backed Securities	3.00%	254,815.76	254,824.16	257,982.32
Bonds - Agency	1.95%	1,364,112.06	1,350,000.00	1,388,208.75
Commercial Paper	0.00%	0.00	0.00	0.00
Money Market Fund	1.17%	46,264.93	46,264.93	46,264.93
Supranational	0.00%	0.00	0.00	0.00
US Corporate	3.02%	1,011,736.43	1,020,000.00	1,045,692.81
US Treasury	1.87%	962,505.91	955,000.00	978,878.03
	2.29%	3,639,435.09	3,626,089.09	3,717,026.84
Local Agency Invest Fund TVMWD	2.04%	6,548,233.23	6,548,233.23	6,548,233.23
California Asset Management Program	1.78%	11,511.59	11,511.59	11,511.59
Reserve Fund		\$ 10,199,179.91	\$ 10,185,833.91	\$ 10,276,771.66
Checking (Citizens)	0.65%	1,314,739.83	1,314,739.83	1,314,739.83
Sweep Account (Citizens)	0.40%	915,079.15	915,079.15	915,079.15
Emergency Checking (U.S. Bank)	0.00%	5,000.00	5,000.00	5,000.00
Petty Cash Fund	0.00%	6,000.00	6,000.00	6,000.00
Working Cash		\$ 2,240,818.98	\$ 2,240,818.98	\$ 2,240,818.98
TOTAL PORTFOLIO	1.85%	\$ 12,439,998.89	\$ 12,426,652.89	\$ 12,517,590.64

I certify that this report accurately reflects all investments of Three Valleys Municipal Water District and that all investments and this report are in conformity with Sections 53600 et seq of the California Government Code and the District's annual statement of investment policy (Resolution 19-02-845). The District's investment program herein shown provides sufficient cash flow and liquidity to meet all budgeted expenditures for the next six months.

MATTHEW H. LITCHFIELD, General Manager/Assistant Treasurer



Three Valleys Municipal Water District - Account #10065

MONTHLY ACCOUNT STATEMENT

JANUARY 1, 2020 THROUGH JANUARY 31, 2020

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact operations@chandlerasset.com

Custodian

US Bank
Christopher Isles
(503) 464-3685

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.



PORTFOLIO CHARACTERISTICS

Average Modified Duration	2.51
Average Coupon	2.35%
Average Purchase YTM	2.29%
Average Market YTM	1.49%
Average S&P/Moody Rating	AA/Aa1
Average Final Maturity	2.85 yrs
Average Life	2.63 yrs

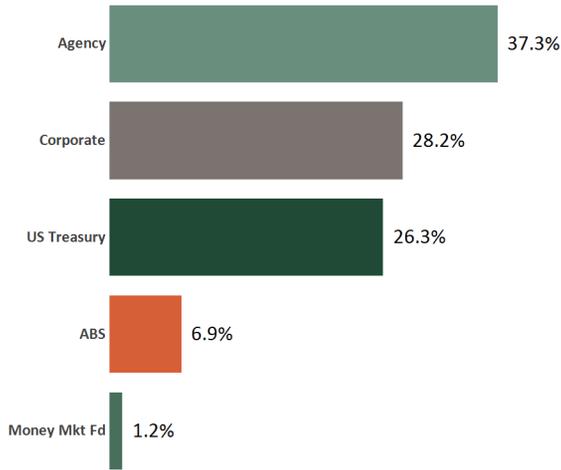
ACCOUNT SUMMARY

	Beg. Values as of 12/31/19	End Values as of 1/31/20
Market Value	3,685,584	3,717,027
Accrued Interest	19,516	19,279
Total Market Value	3,705,100	3,736,306
Income Earned	7,527	7,084
Cont/WD		-524
Par	3,619,148	3,626,089
Book Value	3,632,639	3,639,435
Cost Value	3,628,544	3,635,486

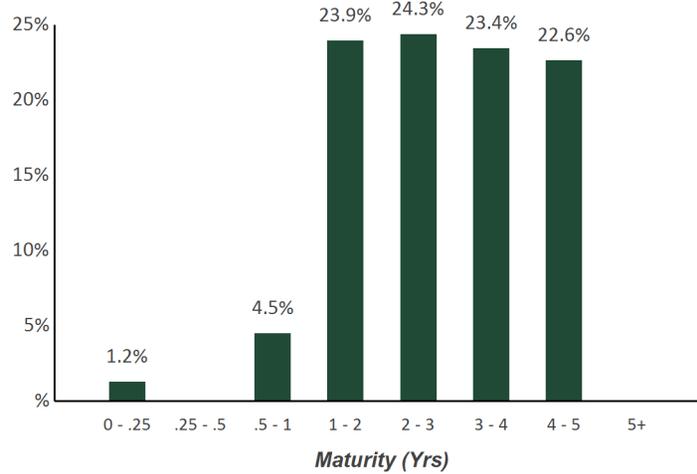
TOP ISSUERS

Government of United States	26.3%
Federal Home Loan Bank	12.7%
Federal National Mortgage Assoc	10.8%
Federal Home Loan Mortgage Corp	8.2%
Federal Farm Credit Bank	5.6%
Bank of America Corp	4.3%
John Deere ABS	3.7%
Paccar Financial	3.6%
Total	75.1%

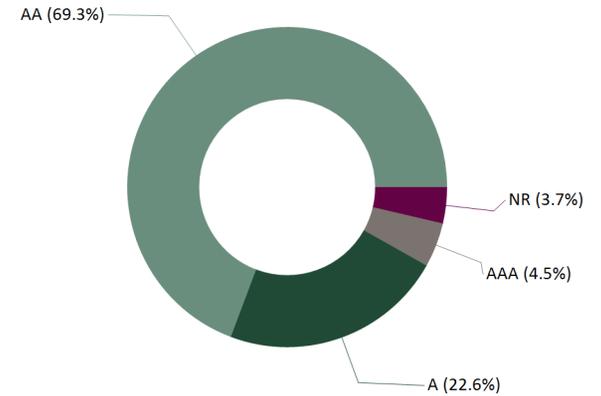
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



PERFORMANCE REVIEW

TOTAL RATE OF RETURN	1M	3M	YTD	1YR	Annualized				
					2YRS	3YRS	5YRS	10YRS	4/30/2009
Three Valleys Municipal Water District	0.86%	1.06%	0.86%	5.22%	3.88%	2.70%	1.94%	2.00%	2.08%
ICE BAML 1-5 Yr US Treasury/Agency Index	0.86%	0.90%	0.86%	4.75%	3.58%	2.35%	1.65%	1.70%	1.76%

Statement of Compliance

As of January 31, 2020

Three Valleys Municipal Water District

Assets managed by Chandler Asset Management are in full compliance with state law and with the District's investment policy.

Category	Standard	Comment
Treasury Issues	No Limitation	<i>Complies</i>
Agency Issues	No Limitation	<i>Complies</i>
Municipal Securities/ Local Agency Bonds	Bonds issued by TVMWD; Issued by local agency within the state of California, including pooled investment accounts sponsored by the state of California, County Treasurers, or Joint Power Agencies	<i>Complies</i>
Supranationals	Issued by IBRD, IFC or IADB only; "AA" rated or higher by a NRSRO; 30% maximum; 10% max per issuer	<i>Complies</i>
Banker's Acceptances	"A" rated or higher by a NRSRO; 40% maximum; 5% max per issuer; 180 days max maturity	<i>Complies</i>
Commercial Paper	"A-1" rated or equivalent by a NRSRO; "A" rated issuer or equivalent by a NRSRO; 25% maximum; 5% max per issuer; 270 days max maturity; Issuer must be organized and operating within the US, have AUM >\$500 mil	<i>Complies</i>
Corporate Medium Term Notes	"A" rated or better by a NRSRO; 30% maximum; 5% max per issuer; Issued by corporations organized and operating within the U.S. or by depository institutions licensed by the U.S.	<i>Complies</i>
Negotiable Certificates of Deposit	30% maximum; 5% max per issuer	<i>Complies</i>
Certificates of Deposits/Time Deposit	Collateralized/ FDIC insured	<i>Complies</i>
Money Market Mutual Funds	"AAA" rated by 2 NRSROs; 20% maximum; 10% per fund	<i>Complies</i>
Mortgage Pass-throughs, CMOs and Asset Backed Securities	"AA" rated or higher by a NRSRO; "A" rated issuer or higher by a NRSRO; 20% maximum; 5% max per issuer	<i>Complies</i>
Local Agency Investment Fund - LAIF	Max program limitation	<i>Complies</i>
Repurchase Agreements	102% Collateralized; 1year max maturity	<i>Complies</i>
Reverse Repurchase Agreements	20% maximum; 92 days max maturity	<i>Complies</i>
Prohibited Securities	Inverse floaters; Ranges notes, Interest-only strips from mortgaged backed securities; Zero interest accrual securities	<i>Complies</i>
Max Per Issuer	5% of portfolio per issuer (except U.S. Government, Agencies/GSEs, Supranationals, Money Market Mutual Funds, LAIF, LGIP)	<i>Complies</i>
Maximum maturity	5 years	<i>Complies</i>

Reconciliation Summary

As of January 31, 2020



BOOK VALUE RECONCILIATION		
BEGINNING BOOK VALUE		\$3,632,638.59
Acquisition		
+ Security Purchases	\$0.00	
+ Money Market Fund Purchases	\$11,318.62	
+ Money Market Contributions	\$0.00	
+ Security Contributions	\$0.00	
+ Security Transfers	\$0.00	
Total Acquisitions		\$11,318.62
Dispositions		
- Security Sales	\$0.00	
- Money Market Fund Sales	\$0.00	
- MMF Withdrawals	\$524.40	
- Security Withdrawals	\$0.00	
- Security Transfers	\$0.00	
- Other Dispositions	\$0.00	
- Maturities	\$0.00	
- Calls	\$0.00	
- Principal Paydowns	\$3,852.85	
Total Dispositions		\$4,377.25
Amortization/Accretion		
+/- Net Accretion	(\$144.87)	
		(\$144.87)
Gain/Loss on Dispositions		
+/- Realized Gain/Loss	\$0.00	
		\$0.00
ENDING BOOK VALUE		\$3,639,435.09

CASH TRANSACTION SUMMARY		
BEGINNING BALANCE		\$35,470.71
Acquisition		
Contributions	\$0.00	
Security Sale Proceeds	\$0.00	
Accrued Interest Received	\$0.00	
Interest Received	\$7,316.26	
Dividend Received	\$149.51	
Principal on Maturities	\$0.00	
Interest on Maturities	\$0.00	
Calls/Redemption (Principal)	\$0.00	
Interest from Calls/Redemption	\$0.00	
Principal Paydown	\$3,852.85	
Total Acquisitions	\$11,318.62	
Dispositions		
Withdrawals	\$524.40	
Security Purchase	\$0.00	
Accrued Interest Paid	\$0.00	
Total Dispositions	\$524.40	
ENDING BOOK VALUE		\$46,264.93

Holdings Report

As of January 31, 2020



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
ABS									
47788BAD6	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	8,284.41	07/11/2017 1.83%	8,283.81 8,284.17	99.97 1.93%	8,281.75 6.70	0.22% (2.42)	Aaa / NR AAA	1.71 0.30
47788CAC6	John Deere Owner Trust 2018-A A3 2.66% Due 4/18/2022	26,539.75	02/21/2018 2.68%	26,537.84 26,538.73	100.46 1.78%	26,661.83 31.38	0.71% 123.10	Aaa / NR AAA	2.21 0.51
43814UAG4	Honda Auto Receivables Trust 2018-2 A3 3.01% Due 5/18/2022	40,000.00	05/22/2018 3.03%	39,999.13 39,999.50	101.05 1.61%	40,421.64 43.48	1.08% 422.14	NR / AAA AAA	2.30 0.74
47788EAC2	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	100,000.00	07/18/2018 3.10%	99,992.42 99,995.10	101.31 1.62%	101,306.70 136.89	2.72% 1,311.60	Aaa / NR AAA	2.79 0.88
65479GAD1	Nissan Auto Receivables Trust 2018-B A3 3.06% Due 3/15/2023	80,000.00	07/17/2018 3.08%	79,997.41 79,998.26	101.64 1.57%	81,310.40 108.80	2.18% 1,312.14	Aaa / AAA NR	3.12 1.08
Total ABS		254,824.16	3.00%	254,810.61 254,815.76	1.63%	257,982.32 327.25	6.91% 3,166.56	Aaa / AAA AAA	2.72 0.86

AGENCY									
3135G0J20	FNMA Note 1.375% Due 2/26/2021	100,000.00	Various 1.38%	99,970.84 99,996.92	99.90 1.47%	99,898.10 592.01	2.69% (98.82)	Aaa / AA+ AAA	1.07 1.05
3135G0K69	FNMA Note 1.25% Due 5/6/2021	100,000.00	06/29/2016 1.18%	100,340.00 100,088.31	99.81 1.40%	99,814.00 295.14	2.68% (274.31)	Aaa / AA+ AAA	1.26 1.25
3137EAEC9	FHLMC Note 1.125% Due 8/12/2021	100,000.00	08/30/2016 1.33%	99,019.00 99,697.07	99.57 1.41%	99,569.40 528.13	2.68% (127.67)	Aaa / AA+ AAA	1.53 1.50
3135G0Q89	FNMA Note 1.375% Due 10/7/2021	100,000.00	10/27/2016 1.50%	99,391.00 99,792.84	99.99 1.38%	99,986.40 435.42	2.69% 193.56	Aaa / AA+ AAA	1.68 1.65
3130AABG2	FHLB Note 1.875% Due 11/29/2021	50,000.00	12/28/2016 2.10%	49,485.00 49,808.74	100.87 1.39%	50,435.25 161.46	1.35% 626.51	Aaa / AA+ AAA	1.83 1.79
3135G0S38	FNMA Note 2% Due 1/5/2022	100,000.00	01/11/2017 2.02%	99,922.50 99,970.01	101.18 1.38%	101,181.10 144.44	2.71% 1,211.09	Aaa / AA+ AAA	1.93 1.89
3137EADB2	FHLMC Note 2.375% Due 1/13/2022	100,000.00	01/27/2017 2.03%	101,596.70 100,628.44	101.90 1.38%	101,902.30 118.75	2.73% 1,273.86	Aaa / AA+ AAA	1.95 1.90
313379Q69	FHLB Note 2.125% Due 6/10/2022	100,000.00	09/28/2017 1.92%	100,903.00 100,452.82	101.76 1.36%	101,763.10 301.04	2.73% 1,310.28	Aaa / AA+ AAA	2.36 2.29

Holdings Report

As of January 31, 2020



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
AGENCY									
3133EAYP7	FFCB Note 1.95% Due 7/19/2022	100,000.00	07/28/2017 1.92%	100,138.00 100,068.39	101.21 1.45%	101,209.10 65.00	2.71% 1,140.71	Aaa / AA+ AAA	2.47 2.40
3137EAEN5	FHLMC Note 2.75% Due 6/19/2023	100,000.00	09/27/2018 3.03%	98,785.00 99,130.83	104.64 1.34%	104,644.40 320.83	2.81% 5,513.57	Aaa / AA+ AAA	3.38 3.23
313383YJ4	FHLB Note 3.375% Due 9/8/2023	100,000.00	02/26/2019 2.57%	103,413.00 102,713.48	106.93 1.40%	106,926.00 1,340.63	2.90% 4,212.52	Aaa / AA+ NR	3.61 3.36
3133EDBU5	FFCB Note 3.5% Due 12/20/2023	100,000.00	01/16/2019 2.74%	103,486.00 102,749.25	108.06 1.36%	108,056.80 398.61	2.90% 5,307.55	Aaa / AA+ AAA	3.89 3.64
3130A1XJ2	FHLB Note 2.875% Due 6/14/2024	100,000.00	06/18/2019 1.96%	104,323.00 103,784.40	106.15 1.42%	106,149.10 375.35	2.85% 2,364.70	Aaa / AA+ NR	4.37 4.10
3130A2UW4	FHLB Note 2.875% Due 9/13/2024	100,000.00	10/21/2019 1.69%	105,547.00 105,230.56	106.67 1.38%	106,673.70 1,102.08	2.88% 1,443.14	Aaa / AA+ AAA	4.62 4.29
Total Agency		1,350,000.00	1.95%	1,366,320.04 1,364,112.06	1.39%	1,388,208.75 6,178.89	37.32% 24,096.69	Aaa / AA+ AAA	2.63 2.51
CORPORATE									
857477AS2	State Street Bank Note 2.55% Due 8/18/2020	40,000.00	06/28/2017 1.86%	40,839.20 40,145.72	100.46 1.71%	40,182.72 461.83	1.09% 37.00	A1 / A AA-	0.55 0.54
00440EAT4	Chubb INA Holdings Inc Callable Note Cont 10/3/2020 2.3% Due 11/3/2020	125,000.00	02/06/2017 2.16%	125,588.75 125,108.29	100.35 1.76%	125,440.63 702.78	3.38% 332.34	A3 / A A	0.76 0.66
084670BQ0	Berkshire Hathaway Callable Note Cont 2/15/2021 2.2% Due 3/15/2021	80,000.00	03/23/2018 2.69%	78,880.00 79,578.45	100.70 1.52%	80,557.20 664.89	2.17% 978.75	Aa2 / AA A+	1.12 1.02
44932HAC7	IBM Credit Corp Note 2.2% Due 9/8/2022	125,000.00	12/28/2017 2.60%	122,780.00 123,770.26	100.79 1.89%	125,985.13 1,092.36	3.40% 2,214.87	A2 / A NR	2.61 2.50
48128BAB7	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 1/15/2023	125,000.00	10/30/2018 3.73%	121,335.00 122,427.11	102.29 1.78%	127,859.75 165.11	3.43% 5,432.64	A2 / A- AA-	2.96 1.90
808513AT2	Charles Schwab Corp Callable Note Cont 12/25/2022 2.65% Due 1/25/2023	125,000.00	06/01/2018 3.31%	121,453.75 122,721.61	102.96 1.60%	128,704.50 55.21	3.45% 5,982.89	A2 / A A	2.99 2.79
037833AK6	Apple Inc Note 2.4% Due 5/3/2023	125,000.00	11/29/2018 3.49%	119,456.25 120,925.43	102.41 1.64%	128,017.63 733.33	3.45% 7,092.20	Aa1 / AA+ NR	3.25 3.11

Holdings Report

As of January 31, 2020



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
CORPORATE									
69371RP59	Paccar Financial Corp Note 3.4% Due 8/9/2023	125,000.00	09/10/2018 3.37%	125,177.50 125,127.28	105.44 1.80%	131,804.50 2,030.56	3.58% 6,677.22	A1 / A+ NR	3.52 3.27
06051GHF9	Bank of America Corp Callable Note 1X 3/5/2023 3.55% Due 3/5/2024	150,000.00	04/04/2019 3.05%	152,319.00 151,932.28	104.76 1.95%	157,140.75 2,159.58	4.26% 5,208.47	A2 / A- A+	4.10 2.90
Total Corporate		1,020,000.00	3.02%	1,007,829.45 1,011,736.43	1.76%	1,045,692.81 8,065.65	28.20% 33,956.38	A1 / A+ A+	2.70 2.29
MONEY MARKET FUND FI									
31846V203	First American Govt Obligation Fund Class Y	46,264.93	Various 1.17%	46,264.93 46,264.93	1.00 1.17%	46,264.93 0.00	1.24% 0.00	Aaa / AAA AAA	0.00 0.00
Total Money Market Fund FI		46,264.93	1.17%	46,264.93	1.17%	46,264.93 0.00	1.24% 0.00	Aaa / AAA AAA	0.00 0.00
US TREASURY									
912828Q37	US Treasury Note 1.25% Due 3/31/2021	50,000.00	12/13/2016 1.81%	48,841.96 49,686.86	99.74 1.48%	49,869.15 211.75	1.34% 182.29	Aaa / AA+ AAA	1.16 1.15
912828T34	US Treasury Note 1.125% Due 9/30/2021	100,000.00	11/09/2016 1.48%	98,308.93 99,424.94	99.57 1.38%	99,574.20 381.15	2.68% 149.26	Aaa / AA+ AAA	1.67 1.64
912828J43	US Treasury Note 1.75% Due 2/28/2022	50,000.00	03/13/2017 2.14%	49,095.87 49,621.57	100.84 1.34%	50,419.90 370.19	1.36% 798.33	Aaa / AA+ AAA	2.08 2.02
912828N30	US Treasury Note 2.125% Due 12/31/2022	100,000.00	01/31/2018 2.54%	98,109.37 98,879.31	102.32 1.31%	102,320.30 186.81	2.74% 3,440.99	Aaa / AA+ AAA	2.92 2.82
9128284D9	US Treasury Note 2.5% Due 3/31/2023	200,000.00	04/29/2019 2.29%	201,578.13 201,272.65	103.68 1.31%	207,351.60 1,693.99	5.59% 6,078.95	Aaa / AA+ AAA	3.16 3.02
912828XT2	US Treasury Note 2% Due 5/31/2024	50,000.00	07/25/2019 1.83%	50,384.77 50,343.49	102.83 1.32%	51,416.00 172.13	1.38% 1,072.51	Aaa / AA+ AAA	4.33 4.13
912828XX3	US Treasury Note 2% Due 6/30/2024	225,000.00	08/26/2019 1.43%	230,932.62 230,402.74	102.88 1.33%	231,486.30 395.60	6.21% 1,083.56	Aaa / AA+ AAA	4.42 4.22

Holdings Report

As of January 31, 2020



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration	
US TREASURY										
9128282Y5	US Treasury Note 2.125% Due 9/30/2024	180,000.00	11/12/2019 1.77%	183,009.38 182,874.35	103.58 1.33%	186,440.58 1,295.90	5.02% 3,566.23	Aaa / AA+ AAA	4.67 4.41	
Total US Treasury		955,000.00	1.87%	960,261.03 962,505.91	1.34%	978,878.03 4,707.52	26.33% 16,372.12	Aaa / AA+ AAA	3.47 3.32	
TOTAL PORTFOLIO				3,626,089.09	2.29%	3,635,486.06 3,639,435.09	1.49%	100.00% 77,591.75	Aa1 / AA AAA	2.85 2.51
TOTAL MARKET VALUE PLUS ACCRUED						3,736,306.15				

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	01/02/2020	31846V203	149.51	First American Govt Obligation Fund Class Y	1.000	1.20%	149.51	0.00	149.51	0.00
Purchase	01/05/2020	31846V203	1,000.00	First American Govt Obligation Fund Class Y	1.000	1.20%	1,000.00	0.00	1,000.00	0.00
Purchase	01/13/2020	31846V203	1,187.50	First American Govt Obligation Fund Class Y	1.000	1.20%	1,187.50	0.00	1,187.50	0.00
Purchase	01/15/2020	31846V203	1,857.50	First American Govt Obligation Fund Class Y	1.000	1.20%	1,857.50	0.00	1,857.50	0.00
Purchase	01/15/2020	31846V203	204.00	First American Govt Obligation Fund Class Y	1.000	1.20%	204.00	0.00	204.00	0.00
Purchase	01/15/2020	31846V203	256.67	First American Govt Obligation Fund Class Y	1.000	1.20%	256.67	0.00	256.67	0.00
Purchase	01/15/2020	31846V203	1,331.22	First American Govt Obligation Fund Class Y	1.000	1.20%	1,331.22	0.00	1,331.22	0.00
Purchase	01/15/2020	31846V203	2,600.64	First American Govt Obligation Fund Class Y	1.000	1.20%	2,600.64	0.00	2,600.64	0.00
Purchase	01/19/2020	31846V203	975.00	First American Govt Obligation Fund Class Y	1.000	1.20%	975.00	0.00	975.00	0.00
Purchase	01/21/2020	31846V203	100.33	First American Govt Obligation Fund Class Y	1.000	1.20%	100.33	0.00	100.33	0.00
Purchase	01/25/2020	31846V203	1,656.25	First American Govt Obligation Fund Class Y	1.000	1.20%	1,656.25	0.00	1,656.25	0.00
Subtotal			11,318.62				11,318.62	0.00	11,318.62	0.00
TOTAL ACQUISITIONS			11,318.62				11,318.62	0.00	11,318.62	0.00
DISPOSITIONS										
Paydown	01/15/2020	47788BAD6	1,316.66	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	100.000		1,316.66	14.56	1,331.22	0.00
Paydown	01/15/2020	47788CAC6	2,536.19	John Deere Owner Trust 2018-A A3 2.66% Due 4/18/2022	100.000		2,536.19	64.45	2,600.64	0.00

Transaction Ledger

As of January 31, 2020



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
DISPOSITIONS										
Paydown	01/15/2020	47788EAC2	0.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	100.000		0.00	256.67	256.67	0.00
Paydown	01/15/2020	65479GAD1	0.00	Nissan Auto Receivables Trust 2018-B A3 3.06% Due 3/15/2023	100.000		0.00	204.00	204.00	0.00
Paydown	01/21/2020	43814UAG4	0.00	Honda Auto Receivables Trust 2018-2 A3 3.01% Due 5/18/2022	100.000		0.00	100.33	100.33	0.00
Subtotal			3,852.85				3,852.85	640.01	4,492.86	0.00
Security Withdrawal	01/06/2020	31846V203	420.23	First American Govt Obligation Fund Class Y	1.000		420.23	0.00	420.23	0.00
Security Withdrawal	01/27/2020	31846V203	104.17	First American Govt Obligation Fund Class Y	1.000		104.17	0.00	104.17	0.00
Subtotal			524.40				524.40	0.00	524.40	0.00
TOTAL DISPOSITIONS			4,377.25				4,377.25	640.01	5,017.26	0.00
OTHER TRANSACTIONS										
Interest	01/05/2020	3135G0S38	100,000.00	FNMA Note 2% Due 1/5/2022	0.000		1,000.00	0.00	1,000.00	0.00
Interest	01/13/2020	3137EADB2	100,000.00	FHLMC Note 2.375% Due 1/13/2022	0.000		1,187.50	0.00	1,187.50	0.00
Interest	01/15/2020	48128BAB7	125,000.00	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 1/15/2023	0.000		1,857.50	0.00	1,857.50	0.00
Interest	01/19/2020	3133EAYP7	100,000.00	FFCB Note 1.95% Due 7/19/2022	0.000		975.00	0.00	975.00	0.00
Interest	01/25/2020	808513AT2	125,000.00	Charles Schwab Corp Callable Note Cont 12/25/2022 2.65% Due 1/25/2023	0.000		1,656.25	0.00	1,656.25	0.00
Subtotal			550,000.00				6,676.25	0.00	6,676.25	0.00

Transaction Ledger

As of January 31, 2020



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
OTHER TRANSACTIONS										
Dividend	01/02/2020	31846V203	35,470.71	First American Govt Obligation Fund Class Y	0.000		149.51	0.00	149.51	0.00
Subtotal			35,470.71				149.51	0.00	149.51	0.00
TOTAL OTHER TRANSACTIONS			585,470.71				6,825.76	0.00	6,825.76	0.00



Chandler Asset Management, Inc. ("Chandler") is an SEC registered investment adviser. For additional information about our firm, please see our current disclosures (Form ADV). To obtain a copy of our current disclosures, you may contact your client service representative by calling the number on the front of this statement or you may visit our website at www.chandlerasset.com.

Information contained in this monthly statement is confidential and is provided for informational purposes only and should not be construed as specific investment or legal advice. The information contained herein was obtained from sources believed to be reliable as of the date of this statement, but may become outdated or superseded at any time without notice.

Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Index returns assume reinvestment of all distributions. Historical performance results for investment indexes generally do not reflect the deduction of transaction and/or custodial charges or the deduction of an investment management fee, the incurrence of which would have the effect of decreasing historical performance results. It is not possible to invest directly in an index.

Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a AA+/Aaa/AAA by S&P, Moody's and Fitch respectively.



Benchmark Index	Disclosure
ICE BAML 1-5 Yr US Treasury/Agency Index	The ICE BAML 1-5 Year US Treasury & Agency Index tracks the performance of US dollar denominated US Treasury and nonsubordinated US agency debt issued in the US domestic market. Qualifying securities must have an investment grade rating (based on an average of Moody's, S&P and Fitch). Qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to maturity at time of issuance, a fixed coupon schedule and a minimum amount outstanding of \$1 billion for sovereigns and \$250 million for agencies. (Index: GVA0. Please visit www.mlindex.ml.com for more information)



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: YTD District Budget Status Report

<input type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	\$
<input checked="" type="checkbox"/> Information Only	<input type="checkbox"/> Funds Budgeted:	

Staff Recommendation:

No Action Necessary – Informational Item Only

Discussion:

Attached for your review is the YTD District Budget Status Report for the period ending January 31, 2020.

The ***Grants and Other Revenue*** line item reflects funds received in the amount of \$72,000 for Termination and Release of the 1984 Grant of Easement for the 901 Corporate Center Drive, Pomona, property.

Due to the payment schedule for ***Membership Dues & Fees***, the YTD actuals are higher than expected. This line item may exceed budget slightly as a result of LAFCO fees increasing more than was planned.

Strategic Plan Objective(s):

3.1 – Utilize and comply with a set of financial policies to maintain TVMWD’s financial health

Attachment(s):

Exhibit A – YTD District Budget Status Report

Meeting History:

None

NA/LC

THREE VALLEYS MUNICIPAL WATER DISTRICT				
DISTRICT BUDGET - FISCAL YEAR 2019-2020				
Month Ending January 31, 2020				
	2019-2020 YTD Actual	Annual Budget All Funds	2019-2020 Percent of Budget	2019-2020 Balance Remaining
REVENUES				
OPERATING REVENUES				
Water Sales	40,234,034	58,985,405	68.2%	18,751,371
MWD RTS Standby Charge	1,862,269	3,551,583	52.4%	1,689,314
MWD Capacity Charge Assessment	648,533	1,173,600	55.3%	525,067
TVMWD Fixed Charges	398,124	685,623	58.1%	287,499
Hydroelectric Revenue	52,896	126,609	41.8%	73,713
NON-OPERATING REVENUES				
Property Taxes	1,415,297	2,300,944	61.5%	885,647
Interest Income	209,523	212,900	98.4%	3,377
Pumpback O&M/Reservoir #2 Reimbursement	1,745	20,000	8.7%	18,255
Grants and Other Revenue	285,519	202,798	140.8%	(82,721)
TOTAL REVENUES	45,107,940	67,259,462	67.1%	22,151,522
EXPENSES				
OPERATING EXPENSES				
MWD Water Purchases	36,697,269	52,837,522	69.5%	16,140,253
MWD RTS Standby Charge	1,711,248	3,551,583	48.2%	1,840,335
Staff Compensation	2,582,583	4,200,756	61.5%	1,618,173
MWD Capacity Charge	543,520	1,173,600	46.3%	630,080
Operations and Maintenance	1,072,249	1,413,532	75.9%	341,283
Professional Services	384,636	509,982	75.4%	125,346
Directors Compensation	155,561	331,520	46.9%	175,959
Communication and Conservation Programs	80,324	178,000	45.1%	97,676
Planning & Resources	197,384	287,628	68.6%	90,244
Membership Dues and Fees	80,656	81,054	99.5%	398
Hydroelectric Facilities	8,831	39,000	22.6%	30,169
Board Elections	-	-	0.0%	-
NON OPERATING EXPENSES				
Pumpback O&M/Reservoir #2 Expenses	14,842	20,000	74.2%	5,158
RESERVE EXPENSES				
Reserve Replenishment	-	238,181	0.0%	238,181
CAPITAL INVESTMENT				
Capital Repair & Replacement	177,695	734,297	24.2%	556,602
Capital Investment Program	3,274,292	5,024,508	65.2%	1,750,216
TOTAL EXPENSES	46,981,090	70,621,163	66.5%	23,640,073
NET INCOME (LOSS) BEFORE TRANSFERS		(3,361,701)		
TRANSFER FROM/(TO) CAPITAL RESERVES		1,217,269		
TRANSFER IN FROM BOARD ELECTION RESERVES		-		
TRANSFER IN FROM ENCUMBERED RESERVES		2,276,692		
NET INCOME (LOSS) AFTER TRANSFERS		\$ 132,260		

***This budget is prepared on a modified cash-basis of accounting, which is a basis of accounting other than generally accepted accounting principles (GAAP).*



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: **Warrant List**

<input checked="" type="checkbox"/> For Action	<input checked="" type="checkbox"/> Fiscal Impact	\$ 5,572,396.67
<input type="checkbox"/> Information Only	<input type="checkbox"/> Funds Budgeted:	

Staff Recommendation:

Receive and file the Warrant List for the period ending January 31, 2020 as presented.

Discussion:

The monthly warrant list is provided for your information.

General checks 50093 through 50169 totaling \$578,437.76 are listed on pages 1 to 3.

MWD November water invoice totaling \$4,612,683.10 is listed on page 3.

Wire transfers for taxing agencies, benefit payments and PERS totaling \$130,842.03 are listed on page 4.

Total payroll checks 13057 through 13133 totaling \$250,433.78 are listed on page 4.

Umpqua Bank invoices details are listed on pages 5 to 6.

Strategic Plan Objective(s):

3.1 – Utilize and comply with a set of financial policies to maintain TVMWD’s financial health

Attachment(s):

Exhibit A – Warrant List

Meeting History:

None

NA/LC



THREE VALLEYS MUNICIPAL WATER DISTRICT

Warrant List

January 2020

General Checks 50093 through 50169

Payroll Wire Transfer 2828 through 2845

Payroll Checks 13057 through 13133

Item 9.B - Exhibit A

Check Numbe	Vendor	Description	Paid Amount
50093	BLEICHER, THOMAS JAMES	AERIAL PHOTOGRAPHY OF TVMWD	1,250.00
50094	CELL BUSINESS EQUIPMENT	PLOTTER LEASE - JAN	268.27
50095	DE LAGE LANDEN FIN SVCS, INC.	POSTAGE METER LEASING CHARGES 12/15/19 - 1/14/20	114.85
50096	HACH COMPANY	AMMONIA/CHLORINE POCKET COLORIMETER/CHLORINE REAGENT SETS/AMMONIA MONOCHLORAMINE	3,016.22
50097	LINCOLN LIFE, EMPL SVCS(5H-26)	457 DEFRD: DECEMBER 29 PAYROLL	8,919.00
50098	MYERS & SONS HI-WAY SAFETY INC	SWITCH/ROCKER/LIGHT MODULE LED/SURFACE MOUNT/FUSE/FUSE HOLDER	958.59
50099	SGV WATER ASSOCIATION	2020 MEMBERSHIP DUES	100.00
50100	SOUTHERN CALIFORNIA EDISON	MIRAMAR/WILLIAMS/FULTON/PM-26/SCADA/PUMPBACK - DEC	2,081.42
50101	SWRCB-DWOCP	D3 CERTIFICATION RENEWAL - EVANGELISTA	90.00
50102	EUROFINS EATON ANALYTICAL	LABORATORY TESTING - WTP	60.00
50103	HARRINGTON IND PLASTICS, LLC	TUBING/GRAB RINGS/ELBOWS/CONNECTORS/VALVE RELIEF PVC/Y-STRAINER/VALVE BALL/UNION	6,618.33
50104	LOWE'S	SHOP VACUUM/WINDOWTREATMENT/MECHANICS TOOL SET/GLOVES/ADHESIVE/DRAIN PAN/PLYWOOD	1,606.21
50105	NOGALES HIGH SCHOOL ASB ACCT	SOLAR CUP 2020 SPONSORSHIP (50% REIMBURSED BY ROWLAND WATER DISTRICT)	2,500.00
50106	POMONA HIGH SCHOOL, PHYSICS CLUB	SOLAR CUP 2020 SPONSORSHIP (50% REIMBURSED BY CITY OF POMONA)	2,500.00
50107	SAM'S CLUB	OFFICE SUPPLIES	265.23
50108	SAN DIMAS HIGH SCHOOL	SOLAR CUP 2020 SPONSORSHIP (REIMBURSED BY GOLDEN STATE WATER COMPANY)	2,500.00
50109	SOUTHERN CALIFORNIA EDISON	MIRAMAR/WILLIAMS/FULTON - DEC	9,483.65
50110	THOMAS HARDER & CO.	GRAND AVE WELL-ENGR DESIGN/ANALYSIS/CONSTRUCTION MGMT/INSPECTION	19,111.00
50111	VILLAGE ACADEMY HIGH SCHOOL	SOLAR CUP 2020 SPONSORSHIP (50% REIMBURSED BY CITY OF POMONA)	4,000.00
50112	AMS PAVING INC.	MIRAMAR PAVING SEAL COAT & STRIPING RETENTION	691.20
50113	CA DEPT OF TAX & FEE ADMIN	2019 USE TAX QUARTER 4	296.00
50114	CELL BUSINESS EQUIPMENT	INK CARTRIDGE FOR POSTAGE MACHINE	131.40
50115	LINCOLN FINANCIAL GROUP	401A DEFRD: JANUARY 12 PAYROLL	600.00
50116	LINCOLN LIFE, EMPL SVCS(5H-26)	457 DEFRD: JANUARY 12 PAYROLL	8,919.00
50117	MC MASTER-CARR SUPPLY COMPANY	STROBE LIGHT	97.68
50118	MICROBIOLOGICS INC	ESCHERICHIA COLI	482.90
50119	PRIME SYSTEMS IND AUTOMATION	SCADA PROGRAMMING/METER CALIBRATIONS	11,256.00



THREE VALLEYS MUNICIPAL WATER DISTRICT
Warrant List
January 2020
General Checks 50093 through 50169
Payroll Wire Transfer 2828 through 2845
Payroll Checks 13057 through 13133

Item 9.B - Exhibit A

Check Number	Vendor	Description	Paid Amount
50120	SAN GABRIEL VALLEY MWD	WATER DELIVERY TO NORTH AZUSA CONNECTION	8,605.00
50121	SOUTHERN CALIFORNIA EDISON	MIRAMAR - DEC	209.03
50122	SOUTHERN CALIFORNIA EDISON	INSTALLATION OF A 3-WAY PADMOUNTED GAS SWITCH AND CABLE AT MIRAMAR HYDROS 2 & 3	5,677.08
50123	UMPQUA BANK	UMPQUA BANK INVOICE DETAIL - LAST PAGE	15,541.78
50124	UMPQUA BANK	UMPQUA BANK INVOICE DETAIL - LAST PAGE	11,270.98
50125	WEX BANK	FUEL 12/1/19 - 12/31/19	1,220.89
50126	ACWA	2020 MEMBERSHIP DUES	22,808.04
50127	ACWA/JPIA	ACWA EMPLOYEE BENEFITS - FEBRUARY 2020	44,752.03
50128	ACWA/JPIA	WORKER'S COMPENSATION 10/01/19 - 12/31/19	10,222.92
50129	AFLAC	AFLAC SUPP. INS: JANUARY 2020 (EMPLOYEE REIMBURSED)	937.80
50130	CLAREMONT EYE ASSOCIATES	INTERMEDIATE EYE EXAM/OCT RETINA	290.00
50131	E.J. MEYER COMPANY, INC.	GRAND AVE WELL EQUIPPING-ELECTRICAL/PIPING/PUMP & MOTOR/GATE/WALL	225,460.38
50132	HARRINGTON IND PLASTICS, LLC	VALVE 3-WAY BY-PASS/VALVE RELIEF/VALVE BALL/COUPLINGS/BUSHINGS	2,646.16
50133	HOSE-MAN, INC	WATER AND FIRE HOSES	915.43
50134	IDEAL COMFORT CORP.	HEAT & AIR CONDITIONING MAINTENANCE	667.00
50135	J.G. TUCKER & SON, INC.	DAVIT ARM SYSTEM/STEEL CABLE/MOUNTING BRACKET	8,491.73
50136	LARRY BURKE ENTERPRISES	APC BATTERY	78.84
50137	LINCOLN LIFE, EMPL SVCS(5H-26)	457 DEFERRED: BOARD-JANUARY 2020	4,581.97
50138	LOS ANGELES TIMES	NEWSPAPER SUBSCRIPTION THROUGH 5/03/20	135.74
50139	MC MASTER-CARR SUPPLY COMPANY	STEEL PIPE AND CONDUIT THREAD TAP	39.92
50140	MICHAEL J ARNOLD & ASSOC, INC.	LEGISLATIVE CONSULTANT JAN/DEC EXPENSES	6,084.00
50141	OFFICE DEPOT	LASER CARTRIDGES/TONERS/PAPERS/PADS/T-PINS	1,456.27
50142	PACIFIC PREMIER BANK	GRAND AVE WELL EQUIPPING RETENTION - DEC	11,866.24
50143	RELIANCE STANDARD LIFE INS.	ST/LT DISAB: JANUARY 2020	937.54
50144	ROBERT AVERY CARTER	DOOR LOCKS	56.23
50145	SOCALGAS	FULTON SERVICE 12/04/19 - 1/06/20	26.59
50146	VALLEN DISTRIBUTION, INC.	SAMPLING PUMP REMOTE	387.99



THREE VALLEYS MUNICIPAL WATER DISTRICT
 Warrant List
 January 2020
 General Checks 50093 through 50169
 Payroll Wire Transfer 2828 through 2845
 Payroll Checks 13057 through 13133

Item 9.B - Exhibit A

Check Numbe	Vendor	Description	Paid Amount
50147	BRUNICK, MCELHANEY & KENNEDY	LEGAL FEES - DEC	15,248.66
50148	CLARIS STRATEGY INC.	PHASE I COMPLIANCE CROSSWALK SERVICES - AMERICAN WATER INFRASTRUCTURE ACT 2018	9,718.00
50149	CLS LANDSCAPE MANAGEMENT	LANDSCAPE MAINTENANCE JAN/JWL CONTROL VALVE PROJECT LANDSCAPE	6,958.07
50150	DENALI WATER SOLUTIONS, LLC	SLUDGE REMOVAL - DEC	5,904.01
50151	NATIONAL AUTO FLEET GROUP	2019 FORD F250 TRUCK PURCHASE	42,967.11
50152	OFFICE DEPOT	DATE STAMP	82.11
50153	RC'S FLOOR & CARPET CARE	BUFF FLOORS	250.00
50154	REGNL CHAMBER OF COMMERCE SGV	1/23/20 HR SEMINAR - GOYTIA, MENDOZA	40.00
50155	SCHEEVEL ENGINEERING	DRY CHEM BUILDING/CARPORTS MODIFICATIONS - DEC	5,750.00
50156	SYNCB/AMAZON	MICROPHONES/CHAIR/LAB SUPPLIES/SAFETY MASKS/TOOLS BOX/SAFETY RAIN COATS	4,028.05
50157	BRUGGER, WADE	VAULT MAIN LINE REPAIRS	1,649.88
50158	D & H WATER SYSTEMS INC.	CHLORINE/AMMONIA SYSTEMS MAINT INSURANCE CERTIFICATES	1,420.00
50159	DIVE/CORR, INC	UNDERWATER INSPECTION OF RESERVOIRS #1 & #2	2,600.00
50160	GUTIERREZ, JOSEPH	OC FEEDER PUMP BACK FACILITIES STUDY - SEPT 3, 2019 TO JAN 5, 2020	1,787.00
50161	HACH COMPANY	CHLORINE REAGENT SETS/STABLCAL STD/SODIUM CHLORIDE/CALVER 2 POWDER/ALKALINITY	1,362.16
50162	HARRINGTON IND PLASTICS, LLC	ELBOWS/PIPES	325.95
50163	JCI JONES CHEMICALS, INC.	CHLORINE	645.15
50164	LAGERLOF,SENECAL,GOSNEY & KRUSE	LEGAL FEES THROUGH DEC 31, 2019	426.00
50165	MC MASTER-CARR SUPPLY COMPANY	SUBMERSIBLE CORD GRIP	50.00
50166	NATIONAL RAM BUSINESS SYSTEMS	COLOR/LASERJET PRINTERS MAINTENANCE AGREEMENT 1/11/20 - 1/10/21	626.00
50167	JAN-PRO CLEANING SYST	JANITORIAL SERVICE - FEB	661.00
50168	REDI-RELIEF FIRST AID & SAFETY, INC.	FIRST AID KITS/EYE WASH/LENS CLEANING TOWELETTES/COUGH DROPS/ANTISEPTIC SPRAY	154.08
50169	SOUTHERN CALIFORNIA EDISON	WILLIAMS/FULTON - DEC	2,500.00
TOTAL AMOUNT OF CHECKS LISTED			\$ 578,437.76
12798	METROPOLITAN WATER DISTRICT	NOVEMBER 2019 MWD WATER INVOICE	4,612,683.10
TOTAL AMOUNT OF WIRE TRANSFERS			\$ 4,612,683.10



THREE VALLEYS MUNICIPAL WATER DISTRICT
 Warrant List
 January 2020
 General Checks 50093 through 50169
 Payroll Wire Transfer 2828 through 2845
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Item 9.B - Exhibit A

Check Numbe	Vendor	Description	Paid Amount
2828	FEDERAL TAX PAYMENT	FED TAX: DECEMBER 29 PAYROLL	15,263.69
2829	BASIC PACIFIC	HEALTH SAVINGS ACCT: DECEMBER 29 PAYROLL	1,227.50
2830	PUBLIC EMPLOYEES RETIREMENT SY	PERS CONTR: DECEMBER 29 PAYROLL	17,718.47
2831	STATE TAX PAYMENT	STATE TAX: DECEMBER 29 PAYROLL	5,906.57
2832	CALPERS-457 PLAN	PERS-457 DEFERRED COMP/EMPL LOAN: DECEMBER 29 PAYROLL	3,159.37
2834	FEDERAL TAX PAYMENT	FED TAX: JANUARY 12 PAYROLL	16,718.54
2835	BASIC PACIFIC	HEALTH SAVINGS ACCT: JANUARY 12 PAYROLL	1,227.50
2836	PUBLIC EMPLOYEES RETIREMENT SY	PERS CONTR: JANUARY 12 PAYROLL	17,442.62
2837	STATE TAX PAYMENT	STATE TAX: JANUARY 12 PAYROLL	6,432.31
2838	CALPERS-457 PLAN	PERS-457 DEFERRED COMP: JANUARY 12 PAYROLL	2,860.00
2839	BASIC PACIFIC	HEALTH SAVINGS ACCT: BOARD-JANUARY 2020	516.66
2840	FEDERAL TAX PAYMENT	FED TAX: BOARD-JANUARY 2020	910.83
2841	STATE TAX PAYMENT	STATE TAX: BOARD-JANUARY 2020	312.47
2842	CALPERS-457 PLAN	PERS-457 DEFRD COMP: BOARD-JANUARY 2020	295.00
2843	FEDERAL TAX PAYMENT	FED TAX: JANUARY 26 PAYROLL	16,951.28
2844	PUBLIC EMPLOYEES RETIREMENT SY	PERS CONTR: JANUARY 26 PAYROLL	17,543.87
2845	STATE TAX PAYMENT	STATE TAX: JANUARY 26 PAYROLL	6,355.35
TOTAL AMOUNT OF PAYROLL WIRE TRANSFERS LISTED			\$ 130,842.03

PAYROLL SUMMARY

Check# 13057 - 13133

TOTAL AMOUNT OF PAYROLL CHECKS LISTED	\$ 250,433.78
TOTAL JANUARY 2020 CASH DISBURSEMENTS	\$ 5,572,396.67



THREE VALLEYS MUNICIPAL WATER DISTRICT
 Warrant List
 January 2020
 Umpqua Bank E-Payables Invoice Detail Check 50123
 Umpqua Bank Credit Cards Invoice Detail Check 50124

Item 9.B - Exhibit A

Check Number	Vendor	Description	Paid Amount
50123	AIRGAS SPECIALTY PRODUCTS	AMMONIA	2,500.65
50123	ALS GROUP USA, CORP	LABORATORY TESTING FOR THM	200.00
50123	AZUSA LIGHT & WATER	ELECTRIC UTILITY 10/09/19 TO 11/06/19	18.51
50123	BLUEROCK TOOLS	HACH HARDNESS CHEMKEY REAGENTS/AMMONIA/MONOCHLORAMINE	148.03
50123	CANON FINANCIAL SERVICES, INC.	COPY MACHINE LEASE - DEC	1,755.56
50123	CITY OF CLAREMONT	REFUSE PICKUP/STREET SWEEPING - NOV	153.67
50123	CLINICAL LABORATORY OF SB, INC	OUTSIDE LABORATORY TESTING - OCT	230.00
50123	FRANCOTYP-POSTALIA, INC.	POSTAGE MACHINE RENTAL 11/08/19-2/07/20	111.69
50123	FRONTIER	DSL FOR SCADA 11/10/19 - 12/09/19	95.98
50123	GRAINGER	KEYED PADLOCKS/NON-ILLUM SELECTOR SWITCHES	848.68
50123	GROUND CONTROL SYSTEMS, INC.	IDIRECT EMERGENCY RESPONDER SERVICES FEE - DEC	279.00
50123	INLAND VALLEY DAILY BULLETIN	NOTICE OF PUBLIC HEARING TO ADOPT INITIAL STUDY-MIRAGRAND WELL	628.30
50123	INTERFACE SECURITY SYSTEMS LLC	EOC WIRELESS BROADBAND SERVICE 1/01/20 - 1/31/20	134.88
50123	S.G. VALLEY NEWSPAPER GROUP	NOTICE OF PUBLIC HEARING TO ADOPT INITIAL STUDY-MIRAGRAND WELL	612.50
50123	TELEPACIFIC COMMUNICATIONS	TELEPHONE SERVICE 11/16/19 - 12/15/19	1,503.14
50123	TIME WARNER CABLE	BROADBAND SERVICES - WILLIAMS/PLANT 2/FULTON 11/09/19 - 12/20/19	239.97
50123	UNDERGROUND SERVICE ALERT	DIGALERT TICKETS - DEC	43.00
50123	UPS	SHIPPING CHARGES	35.14
50123	VERIZON WIRELESS	CELLULAR/IPAD/HARNESS FLEET SERVICES/MOBILE BROADBAND/IPADS 11/26/19 - 12/25/19	721.32
50123	VIRTUAL GRAFFITI INC.	BARRACUDA PHISHLINE/TOTAL EMAIL SECURITY	2,370.00
50123	VWR INTERNATIONAL INC.	AUTOCLAVE BAGS/PETRI DISH/BUFFER SOLUTION	679.65
50123	WECK LABORATORIES, INC	LABORATORY TESTING FOR ALKALINITY/INHIBITORY RESIDUE	1,115.00
50123	WESTERN WATER WORKS SUPPORT	WRENCH SETS WITH BAGS	1,117.11
TOTAL AMOUNT OF UMPQUA BANK E-PAYABLES SERVICES INVOICE			\$ 15,541.78



THREE VALLEYS MUNICIPAL WATER DISTRICT
Warrant List
January 2020
Umpqua Bank E-Payables Invoice Detail Check 50123
Umpqua Bank Credit Cards Invoice Detail Check 50124

Item 9.B - Exhibit A

Check Number	Vendor	Description	Paid Amount
50124	ASCO POWER SERVICES, INC.	SERVICE MAINTENANCE AGREEMENT FOR EMERGENCY POWER EQUIPMENT	1,250.00
50124	BACKGROUNDS ONLINE	INTERN BACKGROUND VERIFICATION REPORTS	125.40
50124	CALORIQUE	HEATING SYSTEM CONTROL UNIT/TANK FOR EARTHTEC	1,737.54
50124	D&R OFFICE WORKS, INC	OFFICE FURNITURE FOR CONTROL ROOM	1,195.92
50124	HOME DEPOT	SALT	803.06
50124	E-Z UP	PYRAMID SHELTER FOR EOC	463.28
50124	MISCELLANEOUS VENDORS	EVENTS REGISTRATIONS & EXPENSES - DEC	4,302.13
50124	NATIONAL NOTARY ASSOCIATION	2/27/20 NOTARY SEMINAR/MEMBERSHIP/SUPPLIES/INSURANCE/BONDING - COHN	711.65
50124	RENE'S PLUMBING REPAIR, INC.	PLUMBING SERVICES	182.00
50124	SHERATON FAIRPLEX	1/30/20 LEADERSHIP BREAKFAST DEPOSIT	500.00
TOTAL AMOUNT OF UMPQUA BANK CARD SERVICES INVOICE			\$ 11,270.98



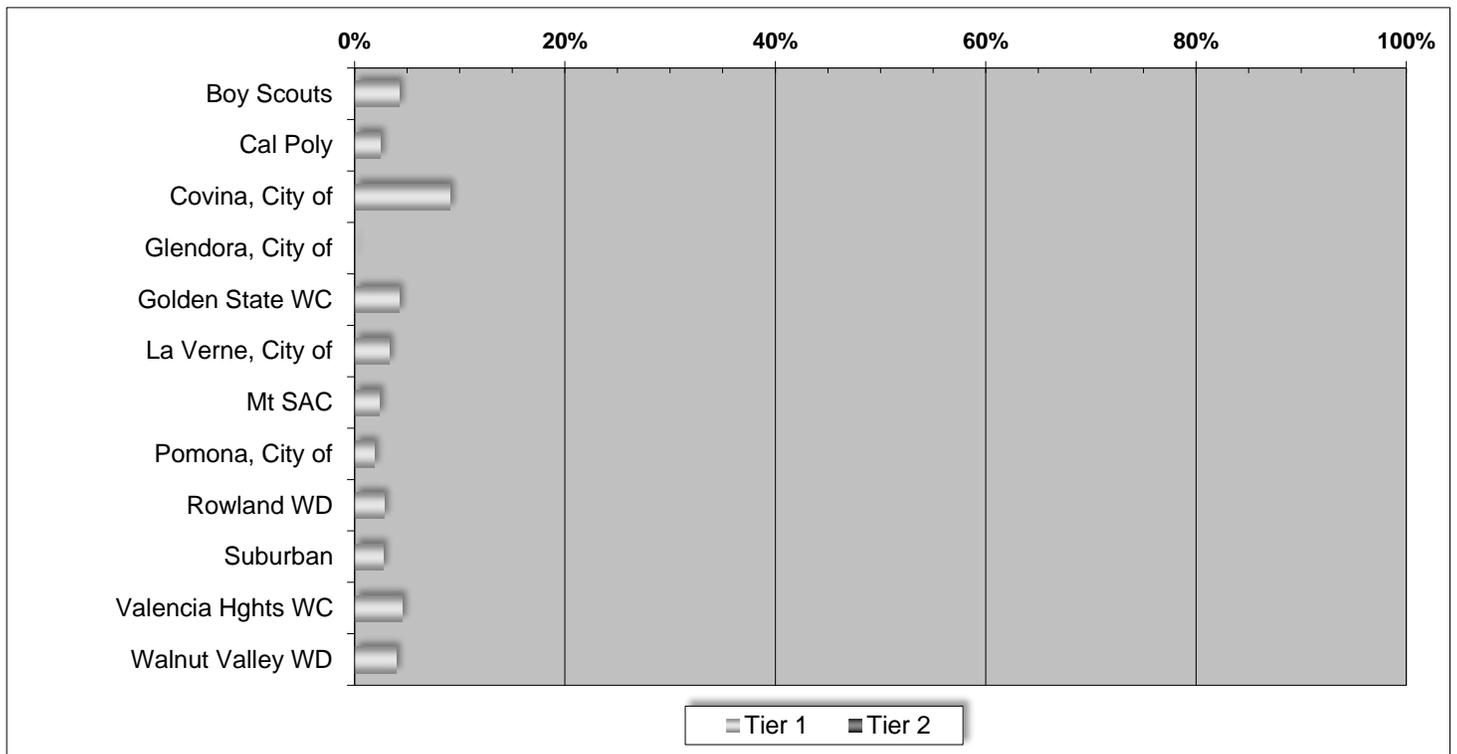
**Tier 1 Balance (in Acre-Feet)
Calendar Year 2020
(through January 2020)**

Agency	Tier 1 Allocation					Balance
		Weymouth	Miramar	CIC	Spreading	
Boy Scouts of America	36	1.5	0.0	0.0	0.0	34.1
Cal Poly Pomona	269	6.5	0.0	0.0	0.0	262.5
Covina, City of *	1,568	0.0	0.0	141.3	0.0	1,426.7
Glendora, City of *	4,101	0.0	0.0	0.0	0.0	4,101.3
Golden State Water Company *	15,714	426.5	216.7	11.5	0.0	15,059.2
La Verne, City of	8,026	0.0	258.2	0.0	0.0	7,768.1
Mt San Antonio College	699	16.3	0.0	0.0	0.0	682.7
Pomona, City of *	7,052	120.2	11.1	0.0	0.0	6,920.9
Rowland Water District *	14,741	388.1	20.8	0.0	0.0	14,332.1
Suburban Water Systems *	1,961	0.0	0.0	52.9	0.0	1,908.1
Three Valleys MWD	NA				14.6	NA
Valencia Heights Water Co *	464	0.0	0.0	20.9	0.0	443.1
Walnut Valley Water District *	26,057	986.7	37.5	0.0	0.0	25,032.6

* Deliveries to JWL are assigned to Pomona, RWD, and WVWD.
 Deliveries to BGL are assigned to Suburban, VHWC, GSWC and WVWD.
 Deliveries to CIC are assigned to Covina, Glendora, GSWC, SWS, and VHWC.
 Quantities apportioned to above agencies are preliminary based on available data.

TVMWD Tier 1 Allowable = 80,688
MWD Tier 1 Deliveries = 2,734
TVMWD Tier 1 Balance = 77,954

Overage by Individual Agencies 0.0



**Three Valleys Municipal Water District
Miramar Operations Report**

JANUARY 2020

Water Quality

The treatment plant produced treated water that met or exceeded state and federal drinking water standards.

Water quality data for the month of January (results of the combined filter effluent)

	Location	Results	Limits	Water Quality Goals
Turbidity	Raw	1.00	N/A	
Turbidity	Reservoir Effluent	0.05	0.3	0.04-0.08 NTU
MIB	Reservoir Effluent	N/A	N/A	<5 ng/L (Nov results)
Geosmin	Reservoir Effluent	8.2 ng/L	N/A	<5 ng/L (Nov results)
Total Trihalomethanes	Distribution System	41.5-43.5 µg/l	80	Ranges from 4 distribution locations (Dec results)
Haloacetic Acids	Distribution System	16.8-18.8 µg/l	60	
Nitrate	Reservoir effluent	1.24 mg/L	10	<2.0 mg/L
Nitrite	Reservoir Effluent	0.004 mg/L	1	<0.008 mg/L
PFAS	Raw	ND µg/l	N/A	June results
Total Organic Carbon	RAA Ratio (Running Annual Average)	1.11	1.00	* RAA results should be greater than minimum limit to comply

Reportable violations made to SWRCB: **NONE**

Monthly Plant Production

		Capacity	Monthly %
Potable water produced from Miramar Plant	563.2 AF	<u>1844.6</u> AF	<u>30.5%</u>

Monthly Well Production

	Days in service		Same month prior year	Days in service
Well #1	22	27.5 AF	42.7 AF	28
Well #2	22	63.1 AF	77.0 AF	27
Total monthly Well production		<u>90.6</u> AF	<u>119.6</u> AF	

Monthly Sales

La Verne	309.4 AF	47.3%
GSWC (Claremont)	181.0	27.7%
GSWC (San Dimas)	78.6	12.0%
PWR-JWL	83.1	12.7%
Pomona (Mills)	0.0	0.0%
TVMWD Admin	1.7	0.3%
Total Potable Water Sold	<u>653.8</u> AF	<u>100.0%</u>

Year To Date 2019-20

	<u>Actual</u>	<u>Budget</u>	<u>% of Budget</u>
Potable Water Sold from Miramar Plant (93.6%)	10,197.9 AF	11,761.4 AF	86.7%
Total Well Production (6.4%)	698.5	745.8	93.7%
Total Potable Water Sold (Plant & Wells)	10,896.4 AF	12,507.1 AF	87.1%
Average monthly water sold	1,556.6 AF		

Hydroelectric Generation (kWh) FY 2019-20

	Monthly kWh		YTD kWh		
	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>% of Budget</u>
Miramar					
Hydro 1	0	138,403	4,910	858,101	0.6%
Hydro 2	6,042	14,413	26,396	120,107	22.0%
Hydro 3	0	29,215	191,130	243,456	78.5%
Williams	0	57,832	627,920	470,920	133.3%
Fulton	0	38,675	251,480	239,786	104.9%
	6,042	278,538	1,101,836	1,932,370	57.0%

Operations/Maintenance Review

Special Activities

- ▶ The plant was shutdown from January 6 - 16 for annual maintenance. A full pumpback was run during a portion of the shutdown. Operations staff did a great job: the sedimentation basins were drained and cleaned. by using boards and isolating the basin, staff was able to finish the cleaning in one day. The contractor repaired the drain on the south sed basin.
- ▶ During the shutdown Operations staff was able to clean the direct filtration area (dead zone area) and the CFE chemical injection area. The davit arm sleeves were also repositioned.
- ▶ Operations staff replaced all rubber to the sed basin squeegees.
- ▶ Operations staff rotated the chemical pump orientation and rebuilt the system for the Pax chemical area.
- ▶ The contractor was on-site for annual maintenance to the chlorine and ammonia gas systems.

Outages/Repairs

- ▶ None

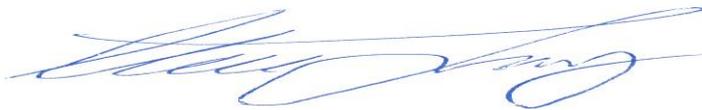
Unbudgeted Activities

- ▶ None

Other

- ▶ Operations staff assisted with several school tours: Two tours to elementary students from Glendora Elementary and two high school tours from students at the Webb School.

Submitted by: _____



Steve Lang
Chief Operations Officer



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: **Authorize Presiding Officer to Vote for Special District LAFCO Representative for Term Expiring May 2020**

<input checked="" type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	<input type="checkbox"/> Funds Budgeted
<input type="checkbox"/> Information Only	<input type="checkbox"/> Cost Estimate:	

Staff Recommendation:

That the Board of Directors provide direction to staff on a potential nomination.

Background:

The term for the current Special District LAFCO Representative on the LAFCO Board is expiring in May 2020. Two candidates are currently up for election to hold this seat starting in May 2020. The ballot with the candidate applications and backgrounds are attached in a letter received from LAFCO's legal counsel (Lagelof, Senacal, Gosney & Kruse, LLP).

LAFCO Legal Counsel is requesting each LA County Special District presiding officers to select one of the eligible candidates who will fill the seat in May 2020. Once staff receives direction from the board, staff will complete the ballot attached and submit to LAFCO in order to be properly counted in the vote.

Strategic Plan Objective(s):

3.3 – Be accountable and transparent with major decisions

Attachment(s):

Exhibit A – Ballot; Special District LAFCO Representative

Meeting History:

Board of Directors Meeting, February 19, 2020, Informational Item

NA/ML

*Lagerlof Senecal
Gosney & Kruse, LLP*

RECEIVED

JAN 13 2020

301 NORTH LAKE AVENUE, 10TH FLOOR
PASADENA, CALIFORNIA 91101
PHONE: (626) 793-9400 ! FAX (626) 793-5900

THREE VALLEYS MWD

William F. Kruse
E-MAIL: WFKRUSE@lagerlof.com

TO: PRESIDING OFFICER OF EACH INDEPENDENT SPECIAL DISTRICT IN
LOS ANGELES COUNTY

FROM: WILLIAM F. KRUSE 

RE: **CORRECTED BALLOT; SPECIAL DISTRICT LAFCO REPRESENTATIVE**

DATE : JANUARY 7, 2020

The ballot previously sent to you misidentified one of the candidates for election to the Commission. Please disregard and destroy the prior ballot. The other materials previously sent to you are correct.

Please vote for ONE candidate. The marked ballots should be placed in the envelope marked "Ballot Envelope." Please write the name of your agency and sign your name on the outside of the ballot envelope and return the completed ballots by mail to:

**William F. Kruse, Esq.
Lagerlof, Senecal, Gosney & Kruse, LLP
301 N. Lake Avenue, 10th Floor
Pasadena, CA 91101-5123.**

No ballot will be counted if it is missing the name of the voting agency and the signature of the Presiding Officer on the ballot envelope.

The candidate receiving the highest number of votes will be declared the special district representative to LAFCO.

Ballots must be returned by 5:00 p.m. on April 16, 2020.

WFK/jlb
Enclosures

cc: Paul Novak, w/enc.

BALLOT

SPECIAL DISTRICT LAFCO REPRESENTATIVE

Please vote for no more than one candidate.

DONALD L. DEAR

Occupation: Water District Director

Sponsor: West Basin Municipal Water District

SHARON RAGHAVACHARY

Occupation: Water District Director

Sponsor: Crescenta Valley Water District

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT ~~REPRESENTATIVE~~
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: West Basin Municipal Water District

Date: October 28, 2019

Name of Candidate: Donald L. Dear

West Basin Municipal Water District is pleased to nominate

Donald L. Dear as a candidate for appointment as special district **REPRESENTATIVE** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Division 5 Director

Agency: West Basin Municipal Water District

Type of Agency: Water Wholesaler

Term Expires: December 2020

Residence Address: 15433 Catalina Ave, Gardena, CA 90247

Telephone: (310) 704-0881

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

West Basin Municipal Water District

(Name of Agency)

By: Patrick Sheilds *Patrick Sheilds* 10/31/19
Its: General Manager



Donald L. Dear

Immediate Past President, West Basin Municipal Water District Board of Directors
Division V



Donald L. Dear was elected to the West Basin Municipal Water District (West Basin) Board of Directors in November 2000. He is currently serving his fifth term after being re-elected in November 2016. He represents the Division V cities of Gardena, Hawthorne, Lawndale and the unincorporated Los Angeles County area of El Camino Village.

Director Dear came to the Board with a vast array of experience in public service, serving on the Gardena City Council from 1970 to 1974 and again from 1978 to 1982, as well as serving as the Gardena mayor for nine consecutive terms from 1982 to 2001. He retired with 27 years of total service to the City of Gardena. Director Dear is currently serving as Immediate Past President of the Board and Chair of the Ethics Committee. He previously served as one of two West Basin representatives on the board of directors of the Metropolitan Water District of

Southern California from 2013 to 2018.

In 2004, 2008, 2012 and again in 2016, he was elected as one of the representatives for the Los Angeles County Independent Special Districts on the Local Agency Formation Commission, of which he currently serves as First Vice President. In October 2011, the West Basin Board paid tribute to Dear's distinguished public service by naming their Carson Headquarters the Donald L. Dear Building.

Director Dear's years of experience have given him a deep first-hand understanding of the roles, responsibilities and challenges facing local governmental institutions. He served for 24 years as a Trustee of the Greater Los Angeles Vector Control District, and for 19 years on the Board of Directors for the Los Angeles County Sanitation District No. 5. He also served as President of the South Bay Cities Association (now known as South Bay Cities Council of Governments), on the Board of Directors of the Southern California Cities Joint Powers Consortium and is a member of the Sierra Club.

As a former teacher at Stephen White Middle School in Carson for 38 years, he is well known and widely respected by his former students, colleagues and members of the community. In 1983 he was "Teacher of the Year" for Region A of the Los Angeles Unified School District. Dear's professional affiliations include his service as a member of the National Council for Social Studies, board member of the Political Action Council of Educators, and six terms of service as a member of the House of Representatives of the United Teachers of Los Angeles (UTLA). His civic affiliations include the Association for Retarded Citizens – South Bay, El Nido Services, Gardena Elks, Gardena High School Booster Club, Gardena Jaycees, Gardena Valley Cultural Arts Corporation, Gardena Valley Friends of the Library, Gardena Valley Music Association, Gardena Valley Red Cross, Gardena-Carson Family YMCA, Hollypark and Gardena Valley Lions Club, Kiwanis Club of Gardena Valley, Serra High School Advisory Board, and the University of Southern California San Pedro Peninsula Trojan Club.

Director Dear has also distinguished himself through his outstanding work with youth, not only as a noteworthy educator, but also for his 30 years of unselfish dedication as a coach for more than 70 teams in three sports through the Gardena Recreation Department Youth Sports Leagues.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee
From: President James P. Bodnar and Member of the Board of Directors

Date: December 3, 2019

Name of Candidate: Sharon Raghavachary

The Board of Directors of the Crescenta Valley Water District is pleased to nominate
Sharon Raghavachary as a candidate for appointment as special
district **REPRESENTATIVE** to the Los Angeles Local Agency Formation Commission. The
nominee is an elected official or a member of the board of an independent special district appointed
for a fixed term. For your consideration, we submit the following additional information together
with a resume of the candidate's qualifications.

Elective office: Director of Board of Directors of

Agency: Crescenta Valley Water District

Type of Agency: Water and Sewer District

Term Expires: December 2020

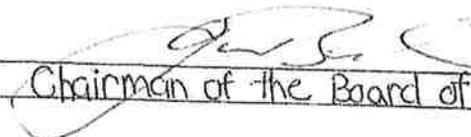
Residence Address: 2209 Maurice Ave.

La Crescenta, CA 91214

Telephone: 818 541-9071

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Crescenta Valley Water District
(Name of Agency)

By: 
Its: Chairman of the Board of Directors



Crescenta Valley Water District

2700 Foothill Boulevard, La Crescenta, California 91214

Phone (818) 248-3925 Fax (818) 248-1659

Directors

Judy L. Tejada

James D. Bodnar

Kerry D. Erickson

Kenneth R. Putnam

Sharon Raghavachary

Officers

Nemesiano Ochoa, P.E.

General Manager

James Lee

Director of Finance & Administration

Director Raghavachary has been active in the La Crescenta Community for 20 years and has a background in accounting and computer systems.

Ms. Raghavachary is a founder of the Crescenta Valley Community Association. She served for seven years on the Crescenta Valley Town Council, during which time she was co-chair of the Foothill Design Committee, that wrote design standards for Foothill Boulevard, and was a member of Supervisor Antonovich's Library Committee. She also served as Council Vice President and Land Use Committee Chair.

Additionally, Director Raghavachary served three years on the Parent Advisory Council for Children's Hospital Los Angeles, providing input for the new hospital tower. She has been a volunteer for the Los Angeles County Sheriff's Department and Treasurer of the Crescenta Valley Arts Council, as well as a Girl Scout troop leader for ten years, and for over five years she wrote a featured column for the Glendale New Press and the Crescenta Valley Weekly. She is currently serving her second year on the Clark Magnet High School's School Site Council.

Ms. Raghavachary has teenage twins, a boy and a girl, who attend Clark Magnet and Crescenta Valley High Schools.



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: **California Special Districts Association (CSDA) Board of Directors
Vacancy – Seat B Southern Network**

<input checked="" type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	<input type="checkbox"/> Funds Budgeted
<input type="checkbox"/> Information Only	<input type="checkbox"/> Cost Estimate:	

Staff Recommendation:

That the Board of Directors provide direction to staff on a potential nomination.

Background:

Currently, Seat B of the Southern Network of the CSDA Board of Directors is currently vacant and a call for nominations was received by TVMWD on January 27, 2020. Attached is a letter from the CSDA Elections and Bylaws Committee with an official call for nominations.

Nomination procedures are outlined in the letter attached. In short, any regular member of CSDA in good standing is eligible to nominate one person, a board member or managerial employee (as defined by TVMWD policies) for the vacancy. Once the nominee's application is received, interviews of all prospective candidates will be conducted on March 9 – 13, 2020. A board appointment recommendation will be submitted by CSDA Southern Network for consideration by the full Board on March 27, 2020. The newly appointed board member for the Southern Network Seat B will take office April 1, 2020.

Strategic Plan Objective(s):

3.3 – Be accountable and transparent with major decisions

Attachment(s):

Exhibit A – CSDA Call for Nominations dated January 22, 2020

Meeting History:

Board of Directors Meeting, February 5, 2020, Informational Item

NA/ML



**California Special
Districts Association**
Districts Stronger Together

RECEIVED

JAN 27 2020

THREE VALLEYS MWD

DATE: January 22, 2020

TO: CSDA Voting Member Presidents and General Managers – Southern Network

FROM: CSDA Elections and Bylaws Committee

**SUBJECT: CSDA BOARD OF DIRECTORS VACANCY –
CALL FOR NOMINATIONS: SEAT B – SOUTHERN NETWORK**

The CSDA Elections and Bylaws Committee is looking for independent special district Board Members or their General Managers from the Southern Network who are interested in leading the direction of the California Special Districts Association for the remainder of the 2020 - 2022 term, Seat B which is currently vacant.

The leadership of CSDA is elected from its six geographical networks. Each of the six networks has three seats on the Board with staggered 3-year terms. Candidates must be affiliated with an independent special district that is a CSDA Regular Member in good standing and located within the Southern Network (see attached CSDA Network Map).

The CSDA Board of Directors is the governing body responsible for all policy decisions related to CSDA's member services, legislative advocacy, education and resources. The Board of Directors is crucial to the operation of the Association and to the representation of the common interests of all California's special districts before the Legislature and the State Administration. Serving on the Board requires one's interest in the issues confronting special districts statewide.

Commitment and Expectations:

- Attend all Board meetings, usually 4-5 meetings annually, at the CSDA office in Sacramento.
- Participate on at least one committee, meets 3-5 times a year at the CSDA office in Sacramento.
(CSDA reimburses Directors for their related expenses for Board and committee meetings as outlined in Board policy).
- Attend, at minimum, the following CSDA annual events: Special Districts Legislative Days - held in the spring, and the CSDA Annual Conference - held in the summer/fall.
*(CSDA does **not** reimburse travel related expenses for the two conferences even if a Board or committee meeting is held in conjunction with the event, however registration fees are covered)*
- Complete all four modules of CSDA's Special District Leadership Academy within 2 years of being elected.
*(CSDA does **not** reimburse expenses for the Academy classes even if a Board or committee meeting is held in conjunction with the event).*

- Complete Annual Chief Executive Officer Evaluation.

Nomination Procedures: Any Regular Member in good standing is eligible to nominate one person, a board member or managerial employee (as defined by that district's Board of Directors), for election to the CSDA Board of Directors. **A copy of the member district's resolution or minute action and Candidate Information Sheet must accompany the nomination. The deadline for receiving nominations is March 6, 2020. Nominations and supporting documentation may be mailed or emailed.**

Mail: 1112 I Street, Suite 200, Sacramento, CA 95814

E-mail: amberp@csda.net

Once received, nominees will receive a candidate's letter in the mail. The letter will serve as confirmation that CSDA has received the nomination.

CSDA Southern Network Board Members will conduct interviews of candidates that submitted nominations on March 9 – 13, 2020.

A Board appointment recommendation will be submitted by CSDA Southern Network Board Members for consideration by the full Board on March 27, 2020.

The newly appointed Board Member for the Southern Network Seat B will take office April 1, 2020.

If you have any questions, please contact Amber Phelen at amberp@csda.net.



**California Special
Districts Association**
Districts Stronger Together

**2020-2022 BOARD APPOINTMENT
FOR SEAT B SOUTHERN NETWORK
NOMINATION FORM**

Name of Candidate: _____

District: _____

Mailing Address: _____

Network: SOUTHERN _____

District Telephone: _____

Candidate Direct Telephone: _____

Best Time to Arrange a Call: AM PM
Monday Tuesday Wednesday Thursday Friday Saturday

E-mail: _____

Nominated by (optional): _____

**Return this form and a Board resolution/minute action supporting the candidate
and Candidate Information Sheet by mail or email to:**

CSDA
Attn: Amber Phelen
1112 I Street, Suite 200
Sacramento, CA 95814
(877) 924-2732 (916) 442-7889 fax
amberp@csda.net

DEADLINE FOR RECEIVING NOMINATIONS – March 6, 2020



**California Special
Districts Association**
Districts Stronger Together

**2020-2022 CSDA BOARD APPOINTMENT
SEAT B SOUTHERN NETWORK
CANDIDATE INFORMATION SHEET**

The following information **MUST** accompany your nomination form and Resolution/Minutes:

Name: _____

District/Company: _____

Title: _____

Elected/Appointed/Staff: _____

Length of Service with District: _____

1. Do you have current involvement with CSDA (such as committees, events, workshops, conferences, Governance Academy, etc.):

2. Have you ever been associated with any other state-wide associations (CSAC, ACWA, League, etc.):

3. List local government involvement (such as LAFCo, Association of Governments, etc.):

4. List civic organization involvement:

****Additional Candidate Statement** – Please provide an additional statement that includes any personal or professional information that will assist the Board of Directors in making their selections. The preferred formatting for the statement is to be typed with 1-inch margins, 1.5 spacing, 12 pt. Times New Roman font, and no more than 2 pages.



California Special Districts Association
DISTRICT NETWORKS





Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: FY 19-20 2nd Quarter Reserve Schedule

<input type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	\$
<input checked="" type="checkbox"/> Information Only	<input type="checkbox"/> Funds Budgeted:	

Staff Recommendation:

No Action Necessary – Informational Item Only

Discussion:

Attached for Board review is the Reserve Schedule as of December 31, 2019. This schedule identifies encumbered reserves that have been set aside for specific projects and Board designated reserves.

Strategic Plan Objective(s):

- 3.1 – Utilize and comply with a set of financial policies to maintain TVMWD's financial health
- 3.3 – Be accountable and transparent with major decisions

Attachment(s):

Exhibit A – FY 19-20 2nd Quarter Reserve Schedule

Meeting History:

None

NA/LC

TVMWD RESERVES SCHEDULE

FUND BALANCE	June 30, 2019 BALANCE	SOURCES	USES	TRANSFERS	December 31, 2019 BALANCE
--------------	--------------------------	---------	------	-----------	------------------------------

RESERVE GOAL

RESERVED FOR ENCUMBRANCE					
Vehicle Replacement	4,844	40,000	-	-	44,844
Admin Bldg Improvements		-	(43,509)	43,510	1
Bldg Modifications-Bathroom Upgrades		50,000	-	-	50,000
Bldg Modifications-Operations Interior	313,429	-	(1,339)	(43,510)	268,580
Filter Aid System Upgrades	85,089		-	-	85,089
6th/White Connection Upgrade	64,584		(16,753)	(18,649)	29,183
Miramar Plant - Site Paving		55,000	(49,178)	-	5,822
Miramar - PAC Room Remodel		140,000	(23,050)	-	116,950
Carports	226,972	-	(11,600)	-	215,372
TVMWD Well - Grand Ave. Claremont	407,050	2,532,259	(2,526,623)	295,828	708,514
TVMWD Well - West Baseline Claremont	295,828	-	-	(295,828)	-
CIP-Hydropneumatic Tank System Improvmts	-	-	(18,649)	18,649	0
Land Acquisitions	750,000	-	-	-	750,000
JWL Control Valve	128,896	53,640	(200,190)	22,000	4,346
MiraGrand Well		43,147	(95,419)	66,610	14,338
Miramar Plant-Alternative Disinfectn		124,167	-	-	124,167
Fulton Reservoir-Residual Contrl Sys		200,000	-	-	200,000
Miramar Reservoir Effluent-Cover Str		105,000	(30,617)	(74,383)	-
Excavation/Valve Turning Trailer		175,000	(124,673)	(50,327)	0
	\$ 2,276,692	\$ 3,518,213	\$ (3,141,599)	\$ (36,100)	\$ 2,617,206

BOARD DESIGNATED					
Board Elections	\$ 83,637	38,181	-	-	\$ 121,818
Water Management	200,000	-	-	-	200,000
Water Rate Stabilization	1,353,755	-	-	-	1,353,755
Capital Asset R/R	5,549,353	-	-	-	5,549,353
Opportunity	2,500,000	-	-	-	2,500,000
Employee Benefits - Pension & OPEB	378,237	200,000	(200,000)	-	378,237
Emergency	-	-	-	-	-
	\$ 10,064,982	\$ 238,181	\$ (200,000)	\$ -	\$ 10,103,163

Lower	Upper
\$ 160,000	\$ 240,000
-	200,000
1,200,000	\$ 1,800,000
4,800,000	10,400,000
2,000,000	3,000,000
-	3,400,000
-	(103,163)
\$ 8,160,000	\$ 18,936,837



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: **Budget Amendment - American Water Infrastructure Act**

<input checked="" type="checkbox"/> For Action	<input checked="" type="checkbox"/> Fiscal Impact	\$ 148,969
<input type="checkbox"/> Information Only	<input type="checkbox"/> Funds Budgeted	

Staff Recommendation:

Approve budget amendment for the previously board-approved professional services agreement with Claris Strategy to complete the AWIA Risk & Resilience Assessment and Emergency Response Plan.

Discussion:

This item was originally shared with the board at the November 6, 2019 board meeting and approved by the board at the December 18 board meeting. Staff is returning with this item today to formally request a budget amendment for this project as it was not originally known or planned for, nor included in the current FY 2019-20 budget.

The Congress-adopted AWIA requires agencies to conduct a Risk and Resilience Assessment (RRA) of their community water systems and develop a corresponding Emergency Response Plan (ERP). Upon completion of these items in 2020, the district is required to submit a self-certification to USEPA for the corresponding RRA and ERP.

The total cost of the project, including the initial Crosswalk assessment, is \$148,969.

Strategic Plan Objective(s):

3.3 – Be accountable and transparent with major decisions

Attachment(s):

Exhibit A – AWIA Budget Amendment

Meeting History:

December 18, 2019 – AWIA Update

KH/ML



BUDGET AMENDMENT

To: Finance Department

Fiscal Year: 19/20

From: Admin Department
Department

Date: 02/19/2020

Subject: AWIA Crosswalk, Risk & Resilience Assessment, and Emergency Response Plan

Please process this request and distribute the budget amendment as follows:

Expenditure Amendment

Ref No.	Line Item Description	Account Number	FY Budget (\$)			Reserve Funds (\$)		
			Existing	Change (+/-)	Revised	Existing	Change (+/-)	Balance
1	Safety Program	20.21.51703	30,000	150,000	180,000			0
2	Opportunity Reserves				0	2,500,000	(150,000)	2,350,000
3					0			0
4					0			0
5					0			0
6					0			0
7					0			0
8					0			0
9					0			0
10					0			0
NET CHANGE:				\$150,000			(\$150,000)	

Attach staff report, motion, committee and/or board minutes associated with this budget amendment

Committee Review: YES NO Date: _____
 Board Approval: YES NO Date: _____

- Amendment Procedure**
1. If required by District policy, General Manager requests Board approval of budget amendment. Request to amend budget must be included in the staff report.
 2. Upon Board approval, the Finance Department secures all necessary signatures to complete the Budget Amendment form. The staff report and board minutes, if any, should be attached to the form.
 3. Finance Department maintains all appropriate documentation and processes the budget entry.
 4. A fiscal year file will also be kept to hold all budget amendment forms for auditor review.

Chief Finance Officer Signature Date: _____

General Manager Signature Date: _____

Finance Dept Use Only

Date Received _____
 Board Report Date _____
 Motion # _____
 Date Posted _____
 Posted By _____



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: Brian Bowcock, Division 3

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	3	Sustainable Claremont meeting	La Verne	Claremont	10.0	\$ 5.75	\$ 200.00
Met with members of their board to discuss water issues in our district and Claremont							
2	6	Water Forum meeting partners	La Verne	Azusa	20.0	\$ 11.50	\$ 200.00
Met to discuss the upcoming forum and finalize everything							
3	8	Well project meeting	La Verne	Claremont	10.0	\$ 5.75	\$ 200.00
Met with the neighborhood to discuss issues with the property							
4	19	Special meeting for Director appointment	La Verne	Claremont	10.0	\$ 5.75	\$ 200.00
Listen to the audio portion of the meeting 4 hour to make my decision on the appointment I was out of state on the 16th							
5	20	Special meeting for Director appointment	La Verne	Claremont	10.0	\$ 5.75	\$ 200.00
Special meeting for Director all Directors present appointment made.							
6	21	La Verne Chamber of Commerce	La Verne				\$ 200.00
Regular monthly meeting to discuss issues within the City							
7	22	Tour Carson water facilities with TVMWD and MWD	La Verne	Claremont	10.0	\$ 5.75	\$ 200.00
Tour of the MWD recycling demonstration project at the LA County Reclamation Facility in Carson							
8	23	UNIV. Of LA VERNE REACH PROGRAM meeting	La Verne				\$ 200.00
Three Valleys has been a member of this committee for 14 years. I have been involved for 15 years. To help young men and women get higher education.							
9	27	David & Margaret Board, ground and property meetings	La Verne				\$ 200.00
Meet with the board, ground and property committees to discuss issues							
10	30	TVMWD Leadership breakfast	La Verne				\$ 200.00
Our quarterly meeting to network with members of our district.							

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1		ACWA Registration for spring conference Monterey	\$ 580.00
2			
3			
4			
5			

I certify the above is correct and accurate to the best of my knowledge

Signature

Subtotal Miscellaneous Expense	\$ 580.00
Subtotal Mileage	\$ 40.25
Subtotal Meeting Compensation	\$ 2,000.00
Subtotal All	\$ 2,620.25
Mandatory Deferred Compensation @ 7.5%	(\$ 150.00)
TOTAL	\$ 2,470.25

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15

ACWA Event Receipt

Thank you for registering for this event!

Registrant: Brian Bowcock

Company: Three Valleys Municipal Water District

Event: ACWA 2020 Spring Conference & Exhibition

Event Dates: 5/5/2020 8:00 AM to 5/8/2020 11:00 AM

Event Location: Monterey Conference Center, Portola Hotel & Monterey Marriott

A receipt of the transaction(s) made on your registration is below:

Invoice #INV-28157-B6G8N3 created on 1/29/2020, modified on 1/29/2020 for registration #*0000329578*.

Product	Quantity	Price	Discounts/Credits	Extended Amount
Full Conference Registration Only	1	\$580.00	\$0.00	\$580.00
Total:				\$580.00

Invoice Status: Paid

If your invoice status is, "Unpaid" and you wish to pay by check, please include the event name and the attendee(s) full name with payment.

Please send payment (payable to ACWA) to:

ACWA, 980 9th Street, Suite 1000, Sacramento, CA 95814

To make payment over the phone, please contact ACWA's Accounting Department at 916-441-4545.

Federal Tax ID # 94-6003910

ACWA Conference & Workshop/Seminar Registrants: To expedite the check-in process on-site, ACWA must receive payment two weeks prior to the event.

Exhibit Booth & Region Event Registrants: ACWA must receive payment one week prior to the event.

Questions? Contact events@acwa.com or call (916) 441-4545.



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: David De Jesus, MWD

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	7	San Gabriel Valley Caucus Meeting					\$ 200.00
Monthly meeting with directors (Atwater, Morris) including board vice chair Kurtz to discuss issues pertaining to San Gabriel and Foothill member agencies							
2	9	Northern Caucus Group Meeting					\$ 200.00
Meeting with Management including Jeff Knightlinger to discuss pertinent issues and obtain end of month reports on legal issues							
3	10	Meeting with Brad Hiltcher MWDs DC Lobbyist					\$ 200.00
Meeting with Mr. Hiltcher on outstanding matters relative to DC bills and pending legislation of interest to MWD and its member agencies.							
4	13	Committee Meetings					\$ 200.00
Attended various meeting and E&O committee as its Vice chair, oral report to be provided to the TVMWD board							
5	14	Board Meeting					\$ 200.00
Attended the monthly board meeting as required; oral report provided to the TVMWD board							
6	17	Monthly Update Meeting held with Deven Upadhyay					\$ 200.00
Meeting with chief operating officer to discuss various issues including status updates on the Carson project, State project water system, and other member agency issues such as PFAS concerns.							
7	24	So. Cal. Water Committee Quarterly Membership Meeting					\$ 200.00
Attended the meeting where a panel discussed water and the political climate in California. The panel included Ed Manning (partner in KP Public Affairs), Adam Probosky, President Probosky Research) and Jay Zingler (Director of external affairs & policy The Nature Conservancy California). The driver by all panelists was "proper, consistent, unified messaging."							
8	28	Exec Committee Meeting & Special Board Meeting					\$ 200.00
Attended the meeting where in I was named Vice Chair of the Special IRP Committee. This committee will address the and recommend policy recommendations to the board on the next and improved (updated) Integrated Resource Plan.							
9	29	SGV Public Affairs Network Meeting					\$ 200.00
Attended a luncheon meeting where LA County Supervisor Kathryn Barger provided the attendees with updates on her vision for a number of issues impacting the County including homelessness, transportation, and the impacts of growth.							
10	31	Meeting with Operations Manager Brent Yamasaki					\$ 200.00
Conference call with the water systems operations group manager regarding various distribution issues including planned presentations to be provided at the water planning and operations committee meeting .							

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1			
2			
3			
4			
5			

Subtotal Miscellaneous Expense \$ 0.00

Subtotal Mileage \$ 0.00

Subtotal Meeting Compensation \$ 2,000.00

Subtotal All \$ 2,000.00

Mandatory Deferred Compensation @ 7.5% (\$ 150.00)

TOTAL **\$ 1,850.00**

I certify the above is correct and accurate to the best of my knowledge

Signature

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: David De Jesus, Division 2

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	6	Meeting with Board President and GM	Walnut	San Dimas	24.0	\$ 13.80	\$ 200.00
Met with both the President and GM on issues impacting MWD and the issues that will drive the MWD meetings and staff in 2020. In addition, the process to be undertaken with Joe's replacement was discussed. Other matters associated with pending issues within the Main Basin and Chino Basin was also discussed.							
2	8	Ad-Hoc Board Appointment Applicant Vetting Committee	Walnut	Claremont	38.0	\$ 21.85	\$ 200.00
Assigned by the board to the ad-hoc committee to vet potential replacements for Joe Ruzicka (Division 5) who unexpectedly passed away. LA County requires that the seat be filled within a certain period of time. The committee was convened as a result of 10 applicants expressing interest in the position. The committee recommended 4 candidates to the board.							
3	11	Walnut Valley Water District Inaugural Open House	Walnut	Walnut	4.0	\$ 2.30	\$ 200.00
Attended the event by invitation of the 1st Open House held by the District in my TVMWD Division 2 area of representation. Interacted with WVWD Directors, field staff regarding operations and visitors on the "cost of water"							
4	15	Board Meeting	Walnut	Claremont	38.0	\$ 21.85	\$ 200.00
As the elected Division 2 representative, I attended the board meeting and rendered decisions based on my knowledge and experience of the subject matter as agendaed. Refer to the minutes of the meeting for details.							
5	16	Special Board Meeting	Walnut	Claremont	38.0	\$ 21.85	\$ 200.00
Board meeting called to interview potential candidates to Division 5							
6	20	Special Board Meeting	Walnut	Claremont	38.0	\$ 21.85	\$ 200.00
Follow up board meeting to continue selection process for Division 5. At the end of the process Jody Roberto was selected as the best candidate to represent Division 5.							
7	22	TVMWD Directors Carson Tour	Walnut	Claremont	38.0	\$ 21.85	\$ 200.00
Tour of the MWD recycling demonstration project at the LA County Reclamation Facility in Carson.							
8	23	Chino Basin Water Master Board Meeting	Walnut	Rancho Cucamonga	42.0	\$ 24.15	\$ 200.00
Attended the meeting as required as the voting alternate on the board, Director Kuhn to report.							
9	27	San Gabriel Valley Water Assoc Board Meeting	Walnut	Azusa	20.0	\$ 11.50	\$ 200.00
Attended the board Meeting and reported on MWD matters and the selection to the TVMWD board of directors in filling the unexpired term of Division 5. Jody Roberto was selected as the newest board member having been the best qualified of the candidates.							
10	30	Quarterly Leadership Breakfast	Walnut	Pomona	14.0	\$ 8.05	\$ 200.00
Presentation was provided by MWDs Program Manager Randall Neudeck on the "future of State Water Project Supplies"							

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1			
2			
3			
4			
5			

Subtotal Miscellaneous Expense \$ 0.00

Subtotal Mileage \$ 169.05

Subtotal Meeting Compensation \$ 2,000.00

Subtotal All \$ 2,169.05

Mandatory Deferred Compensation @ 7.5% (\$ 150.00)

TOTAL \$ 2,019.05

I certify the above is correct and accurate to the best of my knowledge

Signature _____

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: Carlos Goytia, Division 1

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	6	Spadra Basin Committee Meeting	Pomona	Pomona	8.0	\$ 4.60	\$ 200.00
Advisory Board Meeting to discuss issues related to Basin and strategies going forward.							
2	8	TVMWD Ad Hoc Committee Meeting	Pomona	Claremont	32.0	\$ 18.40	\$ 200.00
Review Applications and Selection process for Interviews of Candidates for Division 5 Vacancy.							
3	10	Meeting w/Mayor Tim Sandoval City of Pomona	Pomona	Pomona	8.0	\$ 4.60	\$ 200.00
Meeting to discuss issues related to the Districts which I represent and other issues related to the city.							
4	13	SGVRC Government Affairs Committee	Pomona	Walnut	12.0	\$ 6.90	\$ 200.00
Participated in committee discussions related to the San Gabriel Valley.							
5	15	TVMWD Board Meeting	Pomona	Claremont	32.0	\$ 18.40	\$ 200.00
Participated in Board room discussions and deliberations							
6	16	TVMWD Special Board Meeting	Pomona	Claremont	32.0	\$ 18.40	\$ 200.00
Interviews conducted for Division 5 vacancy/no consensus reached							
7	20	TVMWD Special Board Meeting	Pomona	Claremont	32.0	\$ 18.40	\$ 200.00
Appointment of new Division 5 Director Jody Roberto							
8	23	SGVRC HR Seminar	Pomona	Baldwin Park	26.0	\$ 14.95	\$ 200.00
Attended and participated in discussions related to Human Resources practices and laws							
9	25	City of Pomona	Pomona	Pomona	8.0	\$ 4.60	\$ 200.00
Participated and attended city event and met with Council members V. Preciado, N. Garcia and S. Lustro who represent Districts that comprise Division 1							
10	30	TVMWD Leadership Breakfast	Pomona	Pomona	12.0	\$ 6.90	\$ 200.00
Special guest speaker Randall Neudeck "The Future of State Water Project Supplies"							

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1			
2			
3			
4			
5			

I certify the above is correct and accurate to the best of my knowledge

Signature _____

Subtotal Miscellaneous Expense	\$ 0.00
Subtotal Mileage	\$ 116.15
Subtotal Meeting Compensation	\$ 2,000.00
Subtotal All	\$ 2,116.15
Mandatory Deferred Compensation @ 7.5%	(\$ 150.00)
TOTAL	\$ 1,966.15

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: Denise Jackman, Division 7

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	8	Ad Hoc Committee TVMWD	Rowland Heights	Claremont	45.6	\$ 26.22	\$ 200.00
Worked with Director DeJesus and Director Goytia to evaluate the applications for Directorship of Division 5.							
2	12	Future Cities Competition (CIE)	Rowland Heights	Santa Monica	85.4	\$ 49.11	\$ 200.00
Represented Three Valleys MWD as a Judge of the Competition for 6, 7 and 8th grade children of schools participating in the Future Cities Competition. Evaluated the submissions and acted as special judge in final round.							
3	14	Rowland Water District BOD Meeting	Rowland Heights	Rowland Heights	2.0	\$ 1.15	\$ 200.00
Participated in Board of Directors meeting as a Three Valleys Municipal Director giving updates on TVMWD business.							
4	15	TVMWD Board of Directors Meeting	Rowland Heights	Claremont	45.6	\$ 26.22	\$ 200.00
Participated in business of the Board as Director of Division 7 in issues important to TVMWD.							
5	16	TVMWD - Special Board Meeting for Interviews of Division 5 Director	Rowland Heights	Claremont	45.6	\$ 26.22	\$ 200.00
Participated in interviews for applicants for the division 5 board director to be appointed.							
6	20	TVMWD - Special Board Meeting for Appointment of Division 5 Director (Cont)	Rowland Heights	Claremont	45.6	\$ 26.22	\$ 200.00
Participated in continued deliberations for final applicants for the division 5 board. Appointment of new director Jody Roberto.							
7	21	Walnut Valley Municipal Water District BOD meeting	Rowland Heights	Walnut	13.0	\$ 7.48	\$ 200.00
Attended Board of Directors meeting as a Three Valleys Municipal Director giving updates on TVMWD business.							
8	22	Carson Project Facility Tour	Los Angeles	Carson	32.0	\$ 18.40	\$ 200.00
Participated in tour provided by Metropolitan Water District of the new Carson Water Treatment plant in Carson California.							
9	26	Meeting with New Director Jody Roberto	Rowland Heights	Diamond Bar	10.4	\$ 5.98	\$ 200.00
Met with New Director Jody Roberto to discuss new position on BOD of TVMWD.							
10	30	TVMWD Leadership Breakfast	Rowland Heights	Pomona	28.0	\$ 16.10	\$ 200.00
Attended the Leadership Breakfast, met with other BODs from other water districts; met with MWD and learned about northern California water issues pertaining to the future water tunnel.							

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1	26	Purchase of Airline Ticket to ACWA Conference 02/25-27/2020	\$ 403.80
2			
3			
4			
5			

I certify the above is correct and accurate to the best of my knowledge

Signature _____

Subtotal Miscellaneous Expense	\$ 403.80
Subtotal Mileage	\$ 203.09
Subtotal Meeting Compensation	\$ 2,000.00
Subtotal All	\$ 2,606.89
Mandatory Deferred Compensation @ 7.5%	(\$ 150.00)
TOTAL	\$ 2,456.89

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15

Confirmation Code:



Traveler

Denise Jackman

E-Ticket:

MP#: Not available

Seats: LAX-DCA 21A
DCA-LAX 21F

Flight	Departs	Arrives
<i>Alaska</i> Alaska 6 Main (R) Nonstop Distance: 2,304 mi Duration: 4h 39m	Los Angeles, CA (LAX) <u>Fri, Feb 21</u> 1:20 pm	Washington, DC-Reagan National (DCA) <u>Fri, Feb 21</u> 8:59 pm
<i>Alaska</i> Alaska 5 Main (G) Nonstop Distance: 2,304 mi Duration: 6h 10m	Washington, DC-Reagan National (DCA) <u>Thu, Feb 27</u> 9:10 am	Los Angeles, CA (LAX) <u>Thu, Feb 27</u> 12:20 pm

Flight Total for 1 passenger: \$403.80

The VISA ending with ***** has been charged a total of USD \$403.80.

Total per passenger	\$403.80
Fare	\$348.84
Base fare	\$348.84
Taxes and fees	\$54.96
US flight segment tax	\$8.60
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$26.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.



DIRECTOR EXPENSE SHEET

Submit Form

NAME: Bob Kuhn, Division 4

MONTH / YEAR January 2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	6	Meeting with General Manager and VP David De Jesus	Glendora	San Dimas	7.0	\$ 4.03	\$ 200.00
Met with General Manager and VP regarding MWD, division 5 board vacancy, the Main Basin and Chino Basin.							
2	7	Meeting with Leon Garcia	Glendora	Covina	9.0	\$ 5.18	\$ 200.00
Met with Leon Garcia to discuss division 5 board vacancy.							
3	15	Regular Board Meeting	Glendora	Claremont	20.0	\$ 11.50	\$ 200.00
General discussion of the board and staff regarding business of the district							
4	16	Special Board Meeting	Glendora	Claremont	20.0	\$ 11.50	\$ 200.00
Board meeting to interview candidates for division 5 board vacancy							
5	20	Special Board Meeting	Glendora	Claremont	20.0	\$ 11.50	\$ 200.00
Board meeting to continue discussion for division 5 candidates							
6	22	TVMWD Directors Carson Tour	Glendora	Claremont	20.0	\$ 11.50	\$ 200.00
Tour of the MWD recycling demonstration project at the L.A. County Reclamation Facility in Carson.							
7	29	Meeting at district office	Glendora	Claremont	20.0	\$ 11.50	\$ 200.00
Meeting with Executive Assistant at district office.							
8			Glendora				
9			Glendora				
10			Glendora				

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1			
2			
3			
4			
5			

I certify the above is correct and accurate to the best of my knowledge

Signature

Subtotal Miscellaneous Expense	\$ 0.00
Subtotal Mileage	\$ 66.70
Subtotal Meeting Compensation	\$ 1,400.00
Subtotal All	\$ 1,466.70
Mandatory Deferred Compensation @ 7.5%	(\$ 105.00)
TOTAL	\$ 1,361.70

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: John Mendoza, Division 6

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	6	Pomona City Council	Pomona	Pomona			\$ 200.00
Attended Pomona Council with discussion on the budget.							
2	13	SGV Regional Chambers Affair	Pomona	Walnut			\$ 200.00
Meeting of various officials to discuss important political issues in SGV							
3	16	TVMWD Special Board Meeting	Pomona	Claremont			\$ 200.00
Interview of TVMWD board member replacement.							
4	20	TVMWD Special Board Meeting	Pomona	Claremont			\$ 200.00
Meeting of the board of directors to finalize board appointment.							
5	22	Six Basins Meeting	Pomona	Claremont			\$ 200.00
Meeting of stakeholders in Basin to discuss important issues							
6	23	SCWUA Luncheon	Pomona	Pomona			\$ 200.00
Lunch Meeting of water agencies and public officials about important water issues.							
7	24	SCWC Luncheon	Pomona	Ontario			\$ 200.00
Presentation on climate change and effects on water and politics.							
8	27	Pomona City Council	Pomona	Pomona			\$ 200.00
Observed meeting related to new legislation and water rates.							
9	29	SGVEP Luncheon	Pomona	La Verne			\$ 200.00
Supervisor Kathryn Barger presentation to local officials and business sector.							
10	30	TVMWD Leadership Breakfast	Pomona	Pomona			\$ 200.00
The future of SWP presentation by Randy Neudeck							

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1			
2			
3			
4			
5			

Subtotal Miscellaneous Expense \$ 0.00

Subtotal Mileage \$ 0.00

Subtotal Meeting Compensation \$ 2,000.00

Subtotal All \$ 2,000.00

Mandatory Deferred Compensation @ 7.5% (\$ 150.00)

TOTAL \$ 1,850.00

I certify the above is correct and accurate to the best of my knowledge

Signature

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15



DIRECTOR EXPENSE SHEET

Submit Form

Item 9.1

NAME: Jody Roberto, Division 5

MONTH / YEAR

January

2020

No	Day	Title of Meeting / Description	Mileage (assumed as round trip unless noted)				Meeting Compensation
			From City	To City	Miles	Miles \$	
1	22	Carson project facility tour	Diamond Bar	Claremont	38.0	\$ 21.85	\$ 200.00
Joined Directors and staff on a tour of the Carson plant. The Rep from MWD provided an overview of the test project at the facility.							
2	23	CSDA Sexual harassment prevention training	Diamond Bar				\$ 200.00
I participated in a CSDA webinar on sexual harassment as required by law							
3	26	Meeting with Director Denise Jackman	Diamond Bar	Diamond Bar	7.0	\$ 4.03	\$ 200.00
Denise invited me to coffee to get to know each other							
4	27	Meeting with HR on benefits and plant tour with staff	Diamond Bar	Claremont	38.0	\$ 21.85	\$ 200.00
Liz and Wendy went over TVMWD benefits and paperwork. Dominic and Matt gave me a tour of the plant.							
5	28	Meeting with Director Carlos Goytia	Diamond Bar	Pomona	10.0	\$ 5.75	\$ 200.00
Carlos and I met for lunch. He welcomed me to the board and gave me an overview of being a Director. Carlos offered assistance whenever I have questions.							
6	30	1) TVMWD Leadership Breakfast; 2) Meetings with staff at the district office	Diamond Bar	Claremont	38.0	\$ 21.85	\$ 200.00
1) I joined the other Directors and staff at the quarterly leadership breakfast hosted by TVMWD. It was an interesting update from MWD. 2) Met with Wendy in HR, to discuss meetings and conferences, and Kirk for Water 101.							
7			Diamond Bar				
8			Diamond Bar				
9			Diamond Bar				
10			Diamond Bar				

No	Day	Miscellaneous Expense (please itemize each expense)	Misc. Expense
1			
2			
3			
4			
5			

I certify the above is correct and accurate to the best of my knowledge

Signature

Subtotal Miscellaneous Expense	\$ 0.00
Subtotal Mileage	\$ 75.33
Subtotal Meeting Compensation	\$ 1,200.00
Subtotal All	\$ 1,275.33
Mandatory Deferred Compensation @ 7.5%	(\$ 90.00)
TOTAL	\$ 1,185.33

* Mileage is reimbursed at IRS Standard Business Mileage Rate

**Directors are eligible for ten meeting days per month at \$200 per day. Ordinance Nos. 02-01-7 and 02-07-15



**Board of Directors
Staff Report**

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager *[Signature]*
Date: February 19, 2020
Subject: **Legislative Update – February 2020**

<input type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	<input type="checkbox"/> Funds Budgeted
<input checked="" type="checkbox"/> Information Only	<input type="checkbox"/> Cost Estimate:	\$

Discussion:

The deadline for the introduction of new legislation is this Friday. Historically, legislators wait until the last minute to make final decisions on the package of bills they will introduce, and that appears to be the case again this year. Staff will be accumulating the list of bills we are watching and will introduce the first edition of the monthly Legislative Status Report next month.

Primary Election

The statewide Presidential Primary Election will take place in two weeks on March 3. Locally, all five of our state assembly members and two of our five state senators are up for election this year, along with all four of our congressional members. Of this group, Senator Anthony Portantino and Assembly Member Blanca Rubio are the only legislators running unopposed. Assembly Member Ian Calderon has four years left before terming out but has decided not to run again.

AWIA Update

As reported to the board over the last few months, the district is in the midst of complying with the Congress-mandated American Water Infrastructure Act (AWIA), which requires agencies to conduct a Risk and Resilience Assessment (RRA) of their water systems and develop a corresponding Emergency Response Plan (ERP). Upon completion of these items this year, the district is required to submit a self-certification to USEPA for the corresponding RRA and ERP. The consultant Claris Strategy has held data collection workshop meetings with staff and this past week conducted a site visit to inspect the physical assets of our facilities. Next up will be another meeting with staff to review the results of the initial RRA phase, followed by a presentation to the board. In the months

following, the ERP phase will be addressed by Claris Strategy and reported back to the board.

Strategic Plan Objective(s):

1.7 – Advocate for a Bay-Delta fix

3.5 – Ensure that all of the region’s local government policy makers understand TVMWD’s role in the delivery of water.

Attachment(s):

Exhibit A – 2020 Legislative Calendar

Meeting History:

December 18, 2019 – AWIA Update

KH/ML



Three Valleys Municipal Water District

2020 Legislative Calendar

Jan. 1	2019 Statutes take effect.
Jan. 6	<u>Legislature reconvenes.</u>
Jan. 10	Budget must be submitted by Governor.
Jan. 17	Last day for policy committees to hear and report to fiscal committees fiscal bills introduced in their house in odd numbered year.
Jan. 24	Last day for any committee to hear and report to the floor bills introduced in that house in odd-numbered year. Last day to submit bill requests to the Office of Legislative Counsel.
Jan. 31	Last day for each house to pass bills introduced in that house in the odd-numbered year.
Feb. 21	<u>Last day for bills to be introduced.</u>
Apr. 2	Spring Recess begins upon adjournment of session.
Apr. 13	Legislature reconvenes from Spring Recess.
Apr. 24	<u>Last day for policy committees to hear and report to fiscal committees fiscal bills.</u>
May 1	<u>Last day for policy committees to hear and report to the floor nonfiscal bills introduced in their house.</u>
May 8	<u>Last day for policy committees to meet prior to June 1</u>
May 15	<u>Last day for fiscal committees to hear and report bills to the floor bills introduced in their house. Last day for fiscal committees to meet prior to June 1</u>
May 26-29	Floor session only. No committees, other than conference or Rules committee, may meet for any purpose
May 29	Last day for bills to be passed out of the house of origin.
June 1	Committee meetings may resume.
June 15	<u>Budget bill must be passed by midnight.</u>
June 25	Last day for a legislative measure to qualify for the Nov. 3 General Election ballot.
June 26	<u>Last day for policy committee to hear and report fiscal bills to fiscal committee.</u>
July 2	<u>Last day for policy committees to meet and report bills introduced in the other house.</u> Summer Recess begins upon adjournment, provided Budget Bill has been passed.
Aug. 3	Legislature reconvenes from Summer Recess.
Aug. 14	<u>Last day for fiscal committees to meet and report bills to the floor.</u>
Aug 17-31	Floor Session Only. No committee, other than conference and Rules committees, may meet for any purpose.
Aug. 21	Last day to amend bills on the Floor.
Aug. 31	<u>Last day for each house to pass bills. Interim Study Recess begins.</u>
Sep. 30	<u>Last day for Governor to sign or veto bills.</u>
Oct. 1	Bills enacted on or before this date take effect January 1, 2021.
Nov. 3	General Election
Nov. 30	Adjournment sine die at midnight.



Board of Directors Staff Report

To: TVMWD Board of Directors
From: Matthew H. Litchfield, General Manager 
Date: February 19, 2020
Subject: **FY 2020-21 Strategic Plan**

<input checked="" type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	\$
<input type="checkbox"/> Information Only	<input type="checkbox"/> Funds Budgeted:	

Staff Recommendation:

Approve the FY 2020-21 Strategic Plan as presented.

Background:

The Strategic Plan is derived from TVMWD's mission and vision statements, as they provide a big picture perspective regarding TVMWD. The Strategic Plan outlines the challenges that need to be addressed and sets a roadmap for achieving TVMWD's mission and vision. The Strategic Plan also establishes the priorities for the upcoming fiscal year that determines the budget and thus the rates and charges.

Discussion:

Attached for review is a draft of the FY 2020-21 Strategic Plan. Staff has made a significant change from previous years' strategic plans by addressing the numerous challenges facing TVMWD. The following challenges have been identified by staff in the runup to developing this draft:

TVMWD Challenges

- Existing agreements do not align with current business practices
- Financial/HR software inefficient and support declining
- TVMWD wells underperforming
- Reduce costs by finding a beneficial use for residual solids
- Shutdown of MWD's Rialto Feeder for PCCP Rehabilitation (2029)
- Efficiently & effectively incorporating groundwater
- Maximizing Miramar Treatment Plant efficiencies
- Maximizing water resources
- Aging Infrastructure
- Readiness for an emergency event
- Regional approach while meeting individual member agency's needs
- Stay up-to-date with technology and cybersecurity
- MWD oversight and engagement

- Impact of regulatory or legislative changes
- Reliability of water supplies; current and future water quality issues
- Preparing next generation of water professionals

By identifying the real challenges facing TVMWD in the long and short term, staff thoroughly evaluated the existing goals and objectives identified in the FY 2019-20 Strategic Plan and made necessary revisions to focus our efforts on those challenges. The net result was three of the existing goals previously identified are still valid, however, a new goal was warranted for inclusion into the plan. The four main goals are as follows:

TVMWD Goals

1. Provide an adequate, reliable, high-quality water supply
2. Provide water supplies in the most cost-effective manner
3. Be financially responsible and maintain public trust
4. Continuously implement organizational enhancements (***New***)

Each goal above has several specific objectives, actions and activities. Some of the more notable additions to this years' draft are identified below:

- Align agreements to current business practices
- Implement a new accounting and human resources software
- Maintain well efficiency at industry standards
- Reduce residual solids disposal costs
- Prepare for long-term MWD shutdown or catastrophic event that affects operations
- Department of Homeland Security cybersecurity review

The other significant change from last year is the completion of the reorganization. As reflected in the organizational chart, this includes the addition of the part-time HR Manager, elimination of the Conservation & Resource Analyst, addition of the Information Technology Manager, and reclassification of the Administrative Assistant to Administrative/Communications Assistant.

Strategic Plan Objective(s):

- 3.3 – Be accountable and transparent with major decisions

Attachment(s):

Exhibit A – FY 20120-21 Strategic Plan (Draft)

Meeting History:

Board of Directors Meeting, February 5, 2020, Informational Item

NA/JL



STRATEGIC PLAN

FY 2020-2021

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PURPOSE OF STRATEGIC PLAN

The strategic plan sets the short-term and long-term path for achieving TVMWD's mission and vision. The plan provides the opportunity to reflect on challenges at TVMWD and in the Water Industry to ensure we are setting goals, objectives and actions that best serve the regional needs of TVMWD.

MISSION

The mission of Three Valleys Municipal Water District is to supplement and enhance local water supplies to meet our region's needs in a reliable and cost-effective manner.

VISION

TVMWD meets its regional water supply needs through:

1. Collaboration with its member agencies to understand their short-term and long-term needs
2. Development and implementation of a plan to address these needs in a cost-effective manner based on current water conditions
3. Periodic update of the plan as needs or as major changes in water conditions occur
4. Adaptive management strategies that seek a combination of operational and cost efficiency

CORE VALUES

To achieve success, TVMWD must have a set of core values from which it bases its policies and actions. To meet current and future challenges, the single most important factor to our success is faithful and consistent adherence to these values.



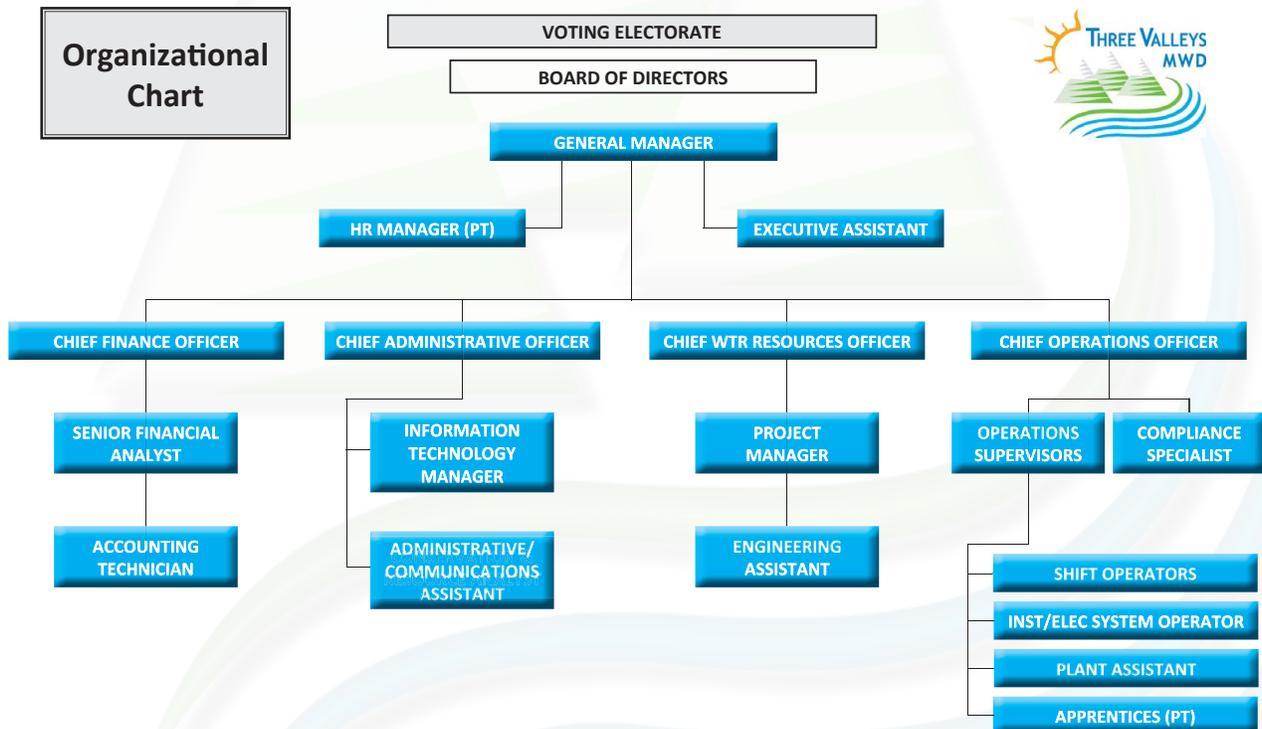
- Teamwork – the coordination, collaboration, participation and understanding of everyone’s role in fulfilling the mission and vision
- Communication – the exchanging of information and sharing of ideas or feelings
- Customer Service – the process of ensuring customer satisfaction
- Personal Responsibility – being accountable for something within one’s control
- Employee Development – the steps taken to encourage each employee’s professional and personal growth
- Professional Integrity – the manner in which people behave and act in the workplace
- Innovation – the process of inventing or introducing something new
- Recognition – appreciating the value of an achievement

PROFILE

TVMWD is a special district formed by public election in 1950 and is the area's primary source of supplemental water covering the Pomona, Walnut and East San Gabriel Valleys. TVMWD is one of 26 member agencies of the Metropolitan Water District of Southern California (MWD) that is authorized to deliver wholesale water supplies from the Colorado River and Northern California. The region served by TVMWD spans over 133 square miles and serves 13 retail member agencies that in turn serve a population of over 500,000.

TVMWD's operations consist of a conventional surface water treatment plant, a state certified laboratory, three groundwater wells, five hydroelectric generators rated with a potential of 1.1 megawatts, residual solids removal, groundwater recharge pipelines, pump stations, and transmission pipelines. Water is treated at the Miramar Treatment Plant and wholesaled to local agencies by way of several miles of pipeline. Approximately 30% of TVMWD's total treated sales are from the Miramar Treatment Plant, while the remaining 70% is from MWD's Weymouth Treatment Plant. TVMWD receives a Tier 1 water supply allotment from MWD of 80,688 AFY. TVMWD has water storage accounts in Six Basins (stored: approx. 3,500 AF; capacity: 3,500 AF) and Main San Gabriel Basin (stored: approx. 14,000 AF; capacity: 40,000 AF).

TVMWD is governed by a Board of Directors elected by the registered voters residing within TVMWD's boundaries. The Board has a combined 80 years of experience with TVMWD. The executive management team has a combined 58 years of experience with TVMWD and 98 years of experience in the water industry. This stability provides a tremendous benefit to TVMWD. Management recently re-evaluated the organizational structure of the agency, leading to the elimination of certain positions and hiring of new staff that will meet the current and future needs of the agency.

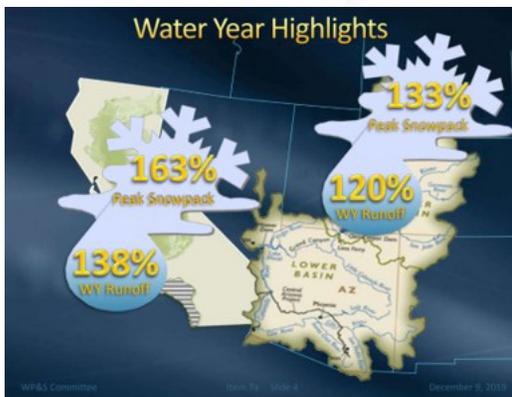


Matthew Litchfield, P.E.
General Manager

January 6, 2020
Date

INDUSTRY OUTLOOK

MWD imports water supplies to Southern California from two main sources: the Sacramento and San Joaquin Rivers through the State Water Project (SWP) and the Colorado River via the Colorado River Aqueduct (CRA). The SWP is operated and maintained by the California Department of Water Resources (DWR), who allocates water annually to each of the twenty-nine SWP contractors throughout the state. MWD is the largest contractor of the SWP, receiving about 50% of the supplies. The CRA is owned, operated and maintained by MWD. Operation of the CRA is dictated by The Law of the Colorado River, which provides for the benefit of the seven western states that rely on the Colorado River or its tributaries.



During 2019, above normal hydrologic conditions supported a 75% SWP allocation. Above normal snowpack in the Upper Colorado River Basin and above normal inflows into Lake Powell deferred any possible shortage for 2020 and reduced the probability of shortage through 2023 for the CRA. Demands remained low due to wet conditions and continued conservation and behavioral water use reductions following years of drought. MWD's storage reserves of approximately 4 million acre-feet are the highest they have ever been.

On the horizon, the Delta Conveyance Project is moving forward. This project is an infrastructure upgrade that will improve the reliability and sustainability of California's aging water system, improve river flows and benefit the fragile Sacramento-San Joaquin Delta (Delta) ecosystem. The main infrastructure improvement is a tunnel pipeline to carry the water under the Delta to the existing aqueduct systems in the southern Delta that deliver water to cities and farms. The project will take approximately 13 years for completion.

CHALLENGES

The Executive Team has identified the following items as current or ongoing challenges.

CURRENT CHALLENGES

Existing agreements do not align with current business practices	Financial/HR software inefficient and support declining	TVMWD wells underperforming	Reduce costs by finding a beneficial use for residual solids	Shutdown of MWD's Rialto Feeder for PCCP Rehabilitation (2029)
--	---	-----------------------------	--	--

ONGOING CHALLENGES

Efficiently & effectively incorporating groundwater	Maximizing Miramar Treatment Plant efficiencies	Maximizing water resources	Aging infrastructure
Readiness for an emergency event	Regional approach while meeting individual member agency's needs	Stay up-to-date with technology and cybersecurity	Maintain and improve employee engagement
Continue MWD engagement	Impact of regulatory or legislative changes	Reliability of water supplies; current and future water quality issues	Preparing next generation of water professionals

GOALS

The following goals have been identified to assist TVMWD in executing its mission:

1. Provide an adequate, reliable, high-quality water supply
2. Provide water supplies in the most cost-effective manner
3. Be financially responsible and maintain public trust
4. Continuously implement organizational enhancements

Each goal has several specific objectives and actions to support the goals and address the challenges above.

GOALS

Goal #1 - Provide an Adequate, Reliable, High-Quality Water Supply

Objective	Action
1.1 Secure water supplies that exceed the estimated annual demands by 10%	<ul style="list-style-type: none"> § Obtain short-term and long-term needs annually from member agencies; obtain additional supplies if necessary § Complete 2020 Regional Urban Water Management Plan § Maintain one-year supply of storage in local groundwater basins
1.2 Maintain 100% compliance with water quality standards	<ul style="list-style-type: none"> § Comply with all EPA and State Water Board standards for safe drinking water § Update treatment methods as needed
1.3 Maintain diverse sources of water supplies and storage	<ul style="list-style-type: none"> § Comply with MWD 10-year Purchase Order agreement § Determine need for additional spreading capabilities in local groundwater basins § Participate in regional collaborative efforts to bolster local water supplies § Communicate importance of Delta Conveyance Project and Carson Project
1.4 Maintain water infrastructure to assure 100% reliability	<ul style="list-style-type: none"> § Utilize asset management/GIS to identify infrastructure needing repair/replacement § Budget for replacement based on estimated remaining useful life
1.5 Prepare for long-term MWD shutdown or catastrophic event that affects operations	<ul style="list-style-type: none"> § Continue working with MWD, IEUA, WFA and other agencies on potential solutions to minimize impact of planned Rialto Feeder shutdown for PCCP Rehabilitation (2029) § Coordinate plans and resource sharing with member agencies and PWAG § Conduct emergency operations exercises at least three times per year § Address business recovery and continuity

Goal #2 – Provide Water Supplies in the Most Cost-Effective Manner

Objective	Action
2.1 Increase Miramar Treatment Plant deliveries to 60%-70% of available capacity	<ul style="list-style-type: none"> § Shift more demand from the Weymouth plant to the Miramar Treatment Plant § Consider additional connections to Miramar Treatment Plant
2.2 Reduce residual solids disposal costs	<ul style="list-style-type: none"> § Increase efficiency of belt filter press § Put hauling/disposal costs out to annual bid § Consult other agencies to see if beneficial use for solids
2.3 Maintain well efficiency at industry standards	<ul style="list-style-type: none"> § Consider pulling equipment; brush and bail, spinner testing, design new pump bowls to maximize efficiency
2.4 Increase involvement and awareness of all aspects of MWD	<ul style="list-style-type: none"> § Increase participation and staff presence at all MWD meetings § Participate and contribute to MWD's 2020 Integrated Resources Plan Update

GOALS

Goal #3 – Be Financially Responsible and Maintain Public Trust

Objective	Action
3.1 Utilize and comply with a set of financial policies to maintain TVMWD's financial health	<ul style="list-style-type: none"> § Maintain financial policies: <ul style="list-style-type: none"> • Annual budget and rate making process • Debt management • Reserves • Cash management & investments § Maintain accreditation of SDLF's "District of Distinction"
3.2 Maintain website with useful information	<ul style="list-style-type: none"> § Refine overall look and feel of website § Maintain one-year history: board agendas, packets, minutes, and recordings § Maintain two-year history: financial and water quality reports § Maintain SDLF's "District Transparency Certificate of Excellence"
3.3 Be accountable and transparent with major decisions	<ul style="list-style-type: none"> § Board staff reports will specify the strategic plan objective achieved with the requested action § Obtain board approval as needed for policy changes
3.4 Communicate to residents and local government policy makers what TVMWD's role is in the delivery of water	<ul style="list-style-type: none"> § Promote achievement of TVMWD goals and objectives § Communicate the importance of TVMWD so the value provided is recognized and supported § Coordinate communication efforts with member agencies so they reiterate the benefit provided § Provide tours of TVMWD facilities § Facilitate tours of MWD facilities
3.5 Maintain awareness of legislation that may affect TVMWD	<ul style="list-style-type: none"> § Track and support/oppose all proposed legislation affecting TVMWD and keep apprised of bills potentially impacting TVMWD

Goal #4 – Continuously Implement Organizational Enhancements

Objective	Action
4.1 Implement new accounting and human resource software by 2022 that provides for efficient use for all departments	<ul style="list-style-type: none"> § Finalize associated needs for all departments § Issue RFP, select a vendor and plan timeline for effective implementation
4.2 Prepare for transition to the next generation of water professionals	<ul style="list-style-type: none"> § Invest in qualified personnel and provide proper training § Provide opportunities for staff interaction and feedback § Maintain a succession plan that fosters qualified internal candidates for vacancies and retains institutional knowledge § Adhere to a compensation philosophy that retains staff § Maintain a health and wellness program to minimize absences and improve employee's overall well-being
4.3 Increase use of technology to secure information and keep current with industry standards	<ul style="list-style-type: none"> § Create a technology master plan § Implement full enterprise GIS § Request Department of Homeland Security cybersecurity review § Standardize engineering procedures (drawings, specifications, and AutoCAD standards)
4.4 Align agreements to current business practices	<ul style="list-style-type: none"> § Meet with all parties to agreements, discuss terms and draft new agreements § Consider whether additional agreements are necessary

RESERVE POLICIES

- a. Consistent with sound and prudent fiscal practices as well as legal requirements, TVMWD will maintain reserve funds that comply with adopted policy and legal bond documents.
- b. Objectives of reserve funds:
 - i. To balance short-term fluctuations in revenues/expenses without adopting unplanned rate increases.
 - ii. To provide a safety net in the event of emergency.
 - iii. To minimize external borrowing and interest expense.
 - iv. To determine the most opportune time to issue debt when necessary.
- c. In setting reserve goals TVMWD will consider that reserve levels affect bond ratings and ultimately the ability to access debt markets at favorable interest rates.
- d. The Board shall annually reevaluate what is reasonable for each reserve fund.

Reserve	Goal	Description	Source
Board Election	\$160,000 - \$240,000	To cover biennial election and associated costs.	Water rate over the 2 subsequent years.
Water Management	\$200,000	To replenish storage of water pumped from local basins. Amount set at (TVMWD Six Basins storage capacity, less current storage, less MWD current storage) * expected rate for replenishment.	Six Basins water sales annually & then from Unassigned Reserves. Additional shortfalls replenished from water rate over the next 3 years.
Water Rate Stabilization	\$1,200,000 - \$1,800,000	To help fund operations when water sales are less than projected. Reserve shall be set at an amount to supplant lost income in the event of 10% water sales shortages over a 2-3 year period.	Unassigned Reserves. Additional shortfalls replenished from water rate over the next 3 years unless rate stabilization utilized to balance upcoming budget.
Capital Investment Program	\$4,800,000 - \$10,400,000	To cover expected and actual capital project/repair/ replacement costs over the next 2-4 year period.	Unassigned Reserves. Additional shortfalls replenished from water rate over the next 3 years.
Opportunity	\$2,000,000 - \$3,000,000	For unbudgeted, unplanned or opportunistic projects that can increase supply reliability or decrease rates.	Unassigned Reserves. Additional shortfalls replenished from water rate over the next 3 years.
Employee Benefit	\$3,400,000	To accumulate funds to offset net OPEB and pension liabilities. Funds to be deposited at the close of each fiscal year to the Post Employment Benefit Trust until the balance of the trust and CalPERS assets reaches approximately 90% of the total liability. This reserve will maintain the remaining 10% to offset the unfunded liability and to ensure the trust is not overfunded.	Unassigned Reserves. The board will approve a rate funding strategy during the annual budget process.
Emergency	Total available reserve balances of at least \$10,000,000	To cover unexpected costs from litigation, catastrophic events, business interruptions, or other events deemed as emergencies by the Board.	Unassigned Reserves. Additional shortfalls replenished from water rate over the next 3 years.
Unassigned	Remaining balance of unrestricted net assets	To replenish all other reserves and then accumulate excess reserves above goal amounts.	Excess retained earnings.

DEBT MANAGEMENT ANALYSIS

TVMWD DEBT SUMMARY

TVMWD is debt free.

ANALYSIS

Based on budget/rate forecasts and the five-year capital improvement plan, TVMWD should not need to issue debt in the foreseeable future. However, TVMWD is well positioned to obtain debt at favorable rates should the need arise.



Project Enhanced Groundwater Production

Description Continued strategy to develop additional groundwater production capability within the groundwater basins that underlie TVMWD. This supply will augment imported water in the Miramar system for water delivery to the member agencies. Enhancing the capability to use local resources lessens the overall cost of water from Miramar and improves the reliability of supplies during emergencies. To the extent possible, existing wells that can be utilized will be incorporated into the strategy. In some cases, treatment may be required.



Purpose

- Serves as a cost-efficient source of water.
- Provides additional options during emergency situations or drought conditions.

TVMWD Objective

- 1.3 - Maintain diverse sources of water supplies and storage.
- 1.5 - Prepare for long-term MWD shutdown or catastrophic event that affects operations.
- 2.3 - Maintain well efficiency at industry standards.



Fiscal Year	20/21	21/22	22/23	23/24	24/25
Cost Estimate	1,900,000	2,500,000	-	-	-
Encumbered					
Grant or Other Funding					
Budget Needs	1,900,000	2,500,000	-	-	-

Project Alternative Disinfection

Description Planning and design associated with modifications to the Miramar Plant filter bay gallery to improve water quality and address concerns associated with disinfection byproducts and taste and odor issues. This project will test and evaluate different filter media profiles to determine the optimum configuration that will achieve short-term and long-term objectives with regard to the potable water quality leaving the Miramar Plant.



- Purpose**
- Improves water quality.
 - Increases operational efficiency.



- TVMWD Objective**
- 1.2 - Maintain 100% compliance with water quality standards
 - 1.4 - Maintain water infrastructure to assure 100% reliability.
 - 2.1 - Increase Miramar Treatment Plant deliveries to 60%-70% of available capacity.

Fiscal Year	20/21	21/22	22/23	23/24	24/25
Cost Estimate	50,000	150,000	2,500,000	-	-
Encumbered	(50,000)	(74,167)			
Grant of Other Funding					
Budget Needs	-	75,833	2,500,000	-	-

Project **Miramar Pipeline Repairs & Improvements**

Description Repair and improvement costs associated with the Miramar Transmission Pipeline. All phases of the initial visual inspections of the transmission main were completed by FY 2017-2018. Based on those observations, there were no major deficiencies requiring immediate repairs. In the future, TVMWD will conduct inspections involving more sophisticated non-destructive techniques to acquire a more precise assessment of the 30-plus-year-old pipeline. Next inspections are scheduled for FY 2023-2024. Repair phases will then follow based on those inspection outcomes. Other improvements will also be undertaken to address pipeline reliability and/or water quality issues. In FY 2022-2023, a residual control system is proposed at Fulton Reservoir to maintain disinfectant levels at the outer edges of the system.



- Purpose**
- Maintains pipeline integrity.
 - Lengthens the useful life of the facilities.
 - Improve water quality.



- TVMWD Objective**
- 1.2 - Maintain 100% compliance with water quality standards
 - 1.4 - Maintain water infrastructure to assure 100% reliability.
 - 2.1 - Increase Miramar Treatment Plant deliveries to 60%-70% of available capacity.

Fiscal Year	20/21	21/22	22/23	23/24	24/25
Cost Estimate	-	-	200,000	200,000	-
Encumbered					
Grant or Other Funding					
Budget Needs	-	-	200,000	200,000	-

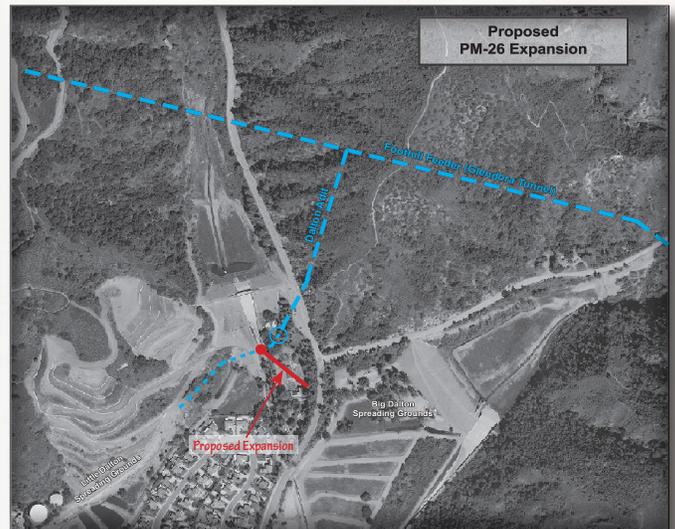
Project MWD Service Connections Enhancements

Description Planning, design, environmental and construction costs to expand the spreading connection at the existing PM-26 location. The existing connection currently delivers untreated import water to the Little Dalton Spreading Grounds, for which delivery rates are very limited. The addition of pipeline and low-lift pumping capability would allow delivery of water from the Rialto Pipeline into the adjacent Big Dalton Spreading Grounds and other potential recharge facilities downstream. This added capacity would allow TVMWD to utilize more spreading water over shorter periods of time in the Main San Gabriel Basin. Two new service connections (PM-27 & PM-29) are in the exploration and planning phase; both are being considered for enhancing ability to deliver water for groundwater recharge.



Purpose • Increases spreading capabilities.

TVMWD Objective 1.3 - Maintain diverse sources of water supplies and storage
1.5 - Prepare for long-term MWD shutdown or catastrophic event that affects operations



Fiscal Year	20/21	21/22	22/23	23/24	24/25
Cost Estimate	100,000	-	350,000	3,750,000	750,000
Encumbered					
Grant or Other Funding	(50,000)		(125,000)	(1,500,000)	
Budget Needs	50,000	-	225,000	2,250,000	750,000

Project **Miramar Building and Site Improvements**

Description Design and construction of various upgrades and improvements for the Miramar buildings and site as well as at other TVMWD-owned facilities. Some of the projects envisioned over the next several years include bathroom upgrades, addition of offices in locations with available space, modifying the operations control room, installing additional security, office lighting efficiency upgrade, and installing a roof structure over the chemical storage area.



- Purpose**
- Maintain TVMWD facilities in modern, working order to accommodate the needs of staff and visitors.
 - Improve security at TVMWD facilities.
 - Make efficient use of available space.



TVMWD Objective 1.4 - Maintain water infrastructure to assure 100% reliability.

Fiscal Year	20/21	21/22	22/23	23/24	24/25
Cost Estimate	126,000	150,000	150,000	75,000	75,000
Encumbered					
Grant or Other Funding					
Budget Needs	126,000	150,000	150,000	75,000	75,000

BUDGET PRIORITIES FOR FY 20-21

Based on TVMWD's goals and objectives, the following budget priorities have been identified:

1. Increase Ability to Store and Extract Water

- a. Enhanced Groundwater Production – Planning and design will begin on the MiraGrand Well and rehabilitation will be done on TVMWD Well #2.
- b. MWD Service Connections Enhancements – Planning will continue on PM-27 and PM-29 service connections that can enhance TVMWD's ability to deliver water for groundwater recharge.

2. Focus on Regional Collaborative Efforts to Bolster Water Supplies

- a. Rialto Feeder Shutdown tentatively in 2029 – Potential solutions will take a significant amount of time and planning to come together. Continue working with MWD, IEUA, WFA and other agencies on options to minimize the impact of this planned event.
- b. 2020 Regional Urban Water Management Plan – Complete document that satisfies requirement for TVMWD and our member agencies.
- c. MWD's 2020 Integrated Resources Plan Update – Participate and contribute, as outcome will affect future resources and their associated costs

3. Continuous Organizational Improvement

- a. Align Agreements to Current Business Practices – Complete Miramar Agreement 2.0 and modify other agreements as needed.
- b. Geographic Information System and Technology Master Plan – Complete and implement plan that will modernize processes and increase efficiencies of staff

ACRONYMS AND ABBREVIATIONS

- AF – Acre-Feet
- AFY – Acre-Feet per Year
- CRA – Colorado River Aqueduct
- DWR – Department of Water Resources
- EPA – Environmental Protection Agency
- FY – Fiscal Year
- GIS – Geographic Information System
- IEUA – Inland Empire Utilities Agency
- MWD – Metropolitan Water District of Southern California
- OPEB – Other Post-Employment Benefits
- PCCP – Prestressed Concrete Cylinder Pipe
- PWAG – Public Water Agencies Group
- RFP – Request for Proposal
- SDLF – Special District Leadership Foundation
- SWP – State Water Project
- TVMWD – Three Valleys Municipal Water District
- WFA – Water Facilities Authority





Board of Directors Staff Report

To: TVMWD Board of Directors

From: Matthew H. Litchfield, General Manager 

Date: February 19, 2020

Subject: **Approve TVMWD Miragrand Groundwater Well (Phase 1 – Drilling/Development) Professional Services Agreement, Project No. 58463**

<input checked="" type="checkbox"/> For Action	<input type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Funds Budgeted
<input type="checkbox"/> Information Only	<input type="checkbox"/> Cost Estimate:	\$ 127,817

Staff Recommendation:

Approve general manager to award consulting services Agreement for well drilling (phase 1) design and construction management for the Miragrand well project (Project No. 58463) for \$127,817 to Geoscience.

Discussion:

Miragrand Well – Project No. 58463

In late 2019, TVMWD issued a Request for Proposals (RFP) for design services to drill a new well at the Miragrand property. District staff received four proposals in late January 2020 and has completed its review and ranking of the proposals. The RFP scope of work included permitting assistance, well design, drilling construction bid documents, specifications, and construction management services during the drilling phase. Staff evaluated the proposals based on the consultants' qualifications, relevant experience, project team, project understanding, and proposed approach. Included in ranking the proposals was the consultants' ability to provide a thorough understanding and clear plan to address logistical, drilling, construction, aesthetic, and operational challenges specific to this project.

After reviewing all proposals, Geoscience Support Services (Geoscience) received the highest ranking. Geoscience clearly addressed all key tasks and potential concerns listed in the RFP. Their proposal provided a clear description of the project and thorough understanding of its specific challenges. Geoscience was able to identify a realistic time commitment and level of effort to successfully complete this project. Their project team has substantial experience and success on similar well projects, resolving their specific and unique challenges and utilizing a robust approach. In addition, the project references contacted by staff had high praise for Geoscience and their ability to successfully complete those projects.

Table 1 depicts each proposal's fees, anticipated effort, and average hourly rate for the design and construction management services for the proposed groundwater production well. The ranking summary is shown below.

TABLE 1 –PROPOSAL RANKINGS, CONSULTANTS' PROPOSED FEES, & AVG HOURLY RATE

Rank	Consulting Firm	Proposed Fee (\$)	Average Hourly Rate (\$/HR)	Anticipated Effort (Hours)
1	Geoscience Support Services Inc.	\$127,817	\$176	727
2	Wood Rodgers Inc.	\$125,599	\$160	785
3	Thomas Harder & Co	\$90,960	\$119	765
4	R.C. Slade & Assoc. LLC	\$101,189	\$176	575

Staff recommends that the Board authorize the General Manager to execute a professional services agreement with Geoscience for the well drilling design contract. Once completed this well will add a fourth production well and continue the District's mission to enhance reliable local water supplies in a cost-effective manner to supplement its import-water supplies.

Staff anticipates preparation of the well drilling design bid documents will be completed in late March 2020.

Strategic Plan Objective(s):

- 1.3 – Maintain diverse sources of water supplies and storage, and increase extractable water storage supplies to 10,000 AF.
- 1.4 – Capable of delivering 10,000 AFY from local sources in case of drought or catastrophe.
- 1.5 – Maintain water infrastructure to assure 100% reliability.
- 2.1 – Utilize 10,000 AF of well production to meet annual demands.
- 2.3 – Manage water infrastructure and staff operations to minimize costs.
- 3.3 – Be accountable and transparent with major decisions

Attachment(s):

None

Meeting History:

Board of Directors Meeting, November 20, 2019, Action Item
 Board of Directors Meeting, January 15, 2020, Information item
 Board of Directors Meeting, February 5, 2020, Information item

NA/ML