

ORLAND CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, January 02, 2024 at 6:30 PM Carnegie Center, 912 Third Street and Via Zoom

P: (530)-865-1600 | www.cityoforland.com

City Council: Chris Dobbs, Mayor | Matthew Romano, Vice-Mayor

Bruce T. Roundy | Jeffrey A. Tolley | John McDermott

City Manager: Peter R. Carr

City Officials: Jennifer Schmitke, City Clerk

Virtual Meeting Information:

https://us02web.zoom.us/j/84524697570

Webinar ID: 845 2469 7570 | Zoom Telephone: 1 (669) 900-9128

Public comments are welcomed and encouraged in advance of the meeting by emailing the City Clerk at jtschmitke@cityoforland.com or by phone at (530) 865-1610 by 4:00 p.m. on the day of the meeting

- 1. CALL TO ORDER 6:00 PM
- 2. ROLL CALL

Comments from the public are welcomed. The Mayor will announce the opportunity for comments related to each action item on the agenda. Please limit your comments to three minutes per topic, and one comment per person per topic. Once the public comment period is closed, please allow the Council the opportunity to continue its consideration of the item without interruption.

3. CLOSED SESSION

- **A.** Public Comments: The Public will have an opportunity to directly address the legislative body on the item below prior to the Council convening into closed session. Public comments are generally restricted to three minutes.
- **B.** CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: one potential case.
- 4. RECONVENE TO REGULAR SESSION 6:30 P.M.
- 5. CALL TO ORDER 6:30 PM
- 6. REPORT FROM CLOSED SESSION

(If the Closed Session is not completed before 6:30 P.M., it will resume immediately following the Regular Session.)

7. PLEDGE OF ALLEGIANCE

8. CONSENT CALENDAR

- A. Warrant List (Payable Obligations) (Pg.3)
- B. Approve City Council Minutes for December 19, 2023 (Pg.9)
- C. Fiscal Year Objectives Quarterly Report (No Staff Report) (Pg.15)
- D. Updated Posting of Salary Schedule (Pg.16)

9. PUBLIC HEARING

A. Tentative Subdivision Map (TSM) and Mitigated Negative Declaration Addendum (MND) – Quiet Creek Subdivision project. Applicant: Quiet Creek, Inc. (TSM #2022-02) (30 min)(Pg.18)

10. PRESENTATIONS

- **A.** Honeybee Discovery Center Update/Presentation Carolina Burreson, HDC President (15 min)
- B. Planning & Building Department Annual Presentations

11. ADMINISTRATIVE BUSINESS

A. Caltrans Project OJ500 and Walker Streetscape (Updates and Discussion) - Paul Rabo, City Engineer (20 min) (Pg.80)

12. ORAL AND WRITTEN COMMUNICATIONS

Public Comments:

Members of the public wishing to address the Council on any item(s) not on the agenda may do so at this time when recognized by the Mayor. However, no formal action or discussion will be taken unless placed on a future agenda. The public is advised to limit discussion to one presentation per individual. While not required, please state your name and place of residence for the record. Please direct your comments to the Mayor or Vice Mayor. (Public Comments will be limited to three minutes).

13. CITY COUNCIL COMMUNICATIONS AND REPORTS

14. ADJOURN

CERTIFICATION: Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on December 28, 2023.

A complete agenda packet is available for public inspection during normal business hours at City Hall, 815 Fourth Street, in Orland or on the City's website at www.cityoforland.com where meeting minutes and audio recordings are also available.

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 530-865-1610 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

CITY COUNCIL

Chris Dobbs, Mayor Mathew Romano, Vice-Mayor Bruce T. Roundy Jeffrey A. Tolley John McDermott

CITY OFFICIALS

Jennifer Schmitke City Clerk

Leticia Espinosa City Treasurer

CITY OF ORLAND

INCORPORATED 1909

815 Fourth Street ORLAND, CALIFORNIA 95963 Telephone (530) 865-1600 Fax (530) 865-1632



CITY MANAGER
Peter R. Carr

WARRANT LIST

January 2, 2024

Warrant	12/28/2023	\$ 87,257.93
Payroll Compensation	12/27/2023	\$ 139,842.37
Payroll Compensation	12/14/2023	\$ 151,476.49
Pers 11/16/23 - 11/29/23	12/19/2023	\$ 28,927.79

\$ 407,504.58

APPROVED BY	
Mayor, Chris Dobbs	
Vice-Mayor, Mathew Romano	
Councilmember, Jeffrey A. Tolley	
Councilmember, John McDermott	
Councilmember, Bruce T. Roundy	

REPORT: Dec 28 23 Thursday RUN...: Dec 28 23 Time: 10:04 Run By: Leticia Espinosa CITY OF ORLAND Cash Disbursement Detail Report Check Listing for 12-23 thru 12-23 Bank Account: 1001

PAGE: ID #: PY 8. A. CTL.:

Check Number	Check Date	Vendor Number		Net Amount	Invoice #	Description
058358	12/28/23	AIR01	Airgas-USA, LLC	52.12	85246	FD/MEASURE A-MEDICAL OXYGEN
058359	12/28/23	AND06	EDGAR ANDRADE	100.00 45.00	JAN24GYM	MEASURE A UNIFORMS PD/GYM REIMBURSEMENT
			Check Total:	145.00		
058360	12/28/23	ATT05	A T & T	150.81	45241	FD/MEASURE A-PHONES
058361	12/28/23	ATT06	AT & T	31.02 29.25 927.46 29.25	12122023	PW/HL LIFT STATION - 470 PW/WH LIFT STATION - 843 MULTI-DEPTS/PHONES 11/13/23 -12/12/2023 PW/AIRPORT LIFTSTATION - 906
			Check Total:	1016.98		
058362	12/28/23	ATT07	A T & T	31.43	12072023	PW/SHOP
058363	12/28/23	BOW00	LINDA BOWERS	39.30	12072023	LIB/REIMBURSEMENT MILEAGE TRAVEL TO RED BLUFF
058364	12/28/23	BWC00	W.B. BENBOW	645.89	560	PW/SCADA SOFTWARE MONITORING
058365	12/28/23	CAS09	VINCENT CASTANEDA	40.00	JAN2024	AC/EVENT SET UP
058366	12/28/23	CES00	Kyle Cessna	100.00	JAN2024	MEASURE A UNIFORMS
058367	12/28/23	CHA01	Justin Chaney	100.00	JAN2024	FD/MEASURE A- UNIFORM JANUARY 2024
058368	12/28/23	CLE05	JUDY CLEVER	150.00	JAN2024	AC/CLEANING & MAINTENANCE OF GALLERY
058369	12/28/23	COR04	CORBIN WILLITS SYSTEMS	559.17	C312151	MULTI-DEPTS/MONTHLY SOFTWARE SUPPORT
058370	12/28/23	DOB01	CHRIS DOBBS	300.00	DEC2023	COUNCILMEMBER STIPEND DECEMBER
058371	12/28/23	ESP03	LETTY ESPINOSA	3.00 18.47 73.36		REIMBURSEMENT FOR GLENN COUNTY RECORD PRINT OUT REIMBURSEMENT CITY HALL HOLIDAY DECOR TREASURER/MILEAGE FOR BANK DEPOSIT YR 2023
			Check Total:	94.83		
058372	12/28/23	FLO03	JOSE FLORES	100.00	JAN2024	MEASURE A UNIFORMS
058373	12/28/23	FUL04	OSCAR QUEZADA	60.00	1774	PW/CITY YARD NOVEMBER
058374	12/28/23	GAL07	ROSAURA GALVAN	39.30	12072023	LIB/REIMBURSEMENT MILEAGE TRAVEL TO RED BLUFF
058375	12/28/23	GAR21	ELIZABETH GARIBAY	50.73	12072023	LIB/REIMBURSEMENT MILEAGE TRAVEL RED BLUFF/SUPPLIE
058376	12/28/23	GAY01	GAYNOR TELESYSTEMS INC	51.00	43435	FD/MEASURE A-FAXFINDER CLOUD
058377	12/28/23	GRA02	GRAINGER, INC.	836.46	451658	PW/SHOP SUPPLIES
058378	12/28/23	HOU05	HOUSING TOOLS	862.50	2979	LIBERTY BELL - HOME
058379	12/28/23	JAC02	JACKSON & SANDS ENGINEERI	15000.00	23M-007B	PLANNING/ADU MASTERPLAN
058380	12/28/23	ЈОН02	SEAN JOHNSON	100.00	JAN2024	MEASURE A UNIFORMS
058381	12/28/23	LOW00	Katherine Lowery	100.00 24.00	JAN2024 JAN24GYM	MEASURE A UNIFORMS PD/GYM REIMBURSEMENT
			Check Total:	124.00		
058382	12/28/23	MAC02	MACQUARIE EQUIPMENT CAPIT	89.80	140382	REC/PRINTER LEASE
058383	12/28/23	MAR17	MARTINDALE, RYAN	100.00	JAN2024	MEASURE A UNIFORMS
058384	12/28/23	MCD01	John McDermott	300.00	DEC2023	COUNCILMEMBER STIPEND DECEMBER
058385	12/28/23	MIL07	MILLS, DARYL	100.00	JAN2024	MEASURE A UNIFORMS
058386	12/28/23	MIS01	MissionSquare - 304591	1962.71 1962.71 1962.71	6172513 6775578 6829973	457 PLAN/304591 457 PLAN/304591 457 PLAN/304591
			Check Total:	5888.13		
058387	12/28/23	NOR29	NORTH VALLEY INDUSTRIES I	301.70	3979	REC/2 UNIT ADULT/KIDS NOVEMBER 2023
058388	12/28/23	ORL12	Orland-Laurel Masonic Hal	400.00	DEC2023	AC/RENT JANUARY 2024
058389	12/28/23	PAC07	PACE ANALYTICAL SERVICES,	330.32	2310786	PW/LAB SERVICES
058390	12/28/23	PEN01	Carolyn Pendergrass	60.00	1490,1493	RECONVEYANCE NOTARY FEE

REPORT.: Dec 28 23 Thursday RUN...: Dec 28 23 Time: 10:04 Run By.: Leticia Espinosa

CITY OF ORLAND Cash Disbursement Detail Report Check Listing for 12-23 thru 12-23 Bank Account.: 1001

PAGE: 002 ID #: PY CTL.: 8. A.

Check Check Vendor Net Number Date Number Name Amount Invoice # Description 058391 12/28/23 PET06 PETERSON 327.52 010230205 FD/#38 FIRE DOZER EQ MAINTENANCE 058392 12/28/23 PET07 PETTY CASH PUBLIC WORKS 20.00 12262023 SAFETY COMMITTEE LUNCHEON 058393 12/28/23 PGE00 PG&E 10.18 12112023 FD/MEASURE A-ELECTRICITY FOR COLUSA ST TRUE-UP 13325.31 12272023 MULTI-DEPTS/UTILITY USAGE 10/26/23 - 11/27/23 Check Total....: 13335.49 058394 12/28/23 PIN01 EDGAR PINEDO 100.00 JAN2024 MEASURE A UNIFORMS 19.50 JAN24GYM PD/GYM REIMBURSEMENT Check Total....: 119.50 058395 12/28/23 RIV02 ISRAEL RIVERA 100.00 JAN2024 MEASURE A UNIFORMS 27.50 JAN24GYM PD/GYM REIMBURSEMENT Check Total....: 127.50 058396 12/28/23 ROE02 Thomas Roenspie JAN2024 100.00 MEASURE A UNIFORMS 058397 12/28/23 ROL00 ROLLS, ANDERSON & ROLLS 39934.00 16168 ENGINEERING/PROF SERVICES & DWR SERVICES 058398 12/28/23 ROMO6 Mathew Romano DEC2023 300.00 COUNCILMEMBER STIPEND DECEMBER 058399 12/28/23 ROU00 BRUCE T. ROUNDY 300.00 DEC2023 COUNCILMEMBER STIPEND DECEMBER 12/28/23 SAC01 058400 SACRAMENTO VALLEY MIRROR 772.80 1937,1936 LEGAL NOTICE-W/S RATES, QUIET CREEK TSM, MODOC ANNX 058401 12/28/23 SAN11 DANIEL SANCHEZ 100.00 JAN2024 MEASURE A UNIFORMS 058402 12/28/23 SHA08 Shasta Safety Supply 593.56 23605 PW/SAFETY SUPPLIES 058403 12/28/23 STO12 STOR-RITE MINI STORAGE 12202023 1350.00 FACADE IMPROVEMENT REIMBURSEMENT 058404 12/28/23 SUT02 SUTTON, BRANDON 100.00 JAN2024 MEASURE A UNIFORMS 24.00 JAN24GYM PD/GYM REIMBURSEMENT Check Total....: 124.00 058405 12/28/23 TIA00 EVERBANK, N.A. 299.87 9832429 MULTI/COPIER LEASE 058406 12/28/23 TOL04 JEFFREY TOLLEY 300.00 DEC2023 COUNCILMEMBER STIPEND DECEMBER 058407 12/28/23 TRA02 TRANSAMERICA 561.00 250521533 TERM INSURANCE 058408 12/28/23 TUR01 Rae Turnbull 45.00 JAN2024 AC/WEBSITE NEWSLETTER 058409 12/28/23 VER03 Verizon Wireless 79.52 951936543 REC/ COMMUNICATION OCT 17 - NOV 16, 2023 058410 12/28/23 VLA00 RAYMOND J. VLACH 100.00 JAN2024 MEASURE A UNIFORMS 058411 12/28/23 WEL02 Wells Fargo Vendor Fin Se 148.70 502787228 BD-PLAN/COPIER LEASE Cash Account Total....: 87257.93 Total Disbursements....: 87257.93 =========

.00

Cash Account Total:

REPORT.: Dec 28 23 Thursday RUN....: Dec 28 23 Time: 10:04

Run By.: Leticia Espinosa

CITY OF ORLAND

Cash Disbursement Detail Report - Payroll Vendor Payment(s)

Check Listing for 12-23 thru 12-23 Bank Account.: 1001

PAGE: 003 ID #: PY CTL.: 8. A.

Check Check Vendor Net Number Date Number Amount Invoice # Description 19244 12/15/23 EDD01 STATE OF CALIFORNIA 4661.87 C31214 STATE INCOME TAX STATE OF CALIFORNIA 19245 12/15/23 ESD00 1348.23 C31214 SDI 19246 12/15/23 OPO00 OPOA TREASURER 674.00 C31214 OPOA DUES GARNISHMENTS 19247 12/15/23 STA00 STATE DISURSEMENT UNIT 22.15 C31214 19248 12/15/23 TEH00 FEDERAL INCOME TAX UMPQUA BANK 13787.32 C31214 1C31214 18558.12 FICA 4340.18 2C31214 MEDICARE Check Total....: 36685.62 19249 12/15/23 UPE00 UPEC, LOCAL 792 502.70 C31214 UPEC, LOCAL 792* 19250 12/27/23 EDD01 STATE OF CALIFORNIA 3944.03 C31227 STATE INCOME TAX 19251 12/27/23 ESD00 STATE OF CALIFORNIA 1193.13 C31227 SDI 19252 12/27/23 OPO00 OPOA TREASURER 674.00 C31227 OPOA DUES 19253 12/27/23 STA00 STATE DISURSEMENT UNIT GARNISHMENTS 22.15 C31227 19254 12/27/23 TEH00 UMPQUA BANK 11872.71 C31227 FEDERAL INCOME TAX 1C31227 17115.50 FICA 4002.82 2C31227 MEDICARE Check Total....: 32991.03 19255 12/27/23 UPE00 UPEC, LOCAL 792 502.70 C31227 UPEC, LOCAL 792* Cash Account Total....: 83221.61 Total Disbursements....: 83221.61

REPORT.: 12/27/23 RUN...: 12/27/23 Time: 14:49 Run By.: Deysy Guerrero

Warrant Number	Date	Payroll Date	**E Num	mployee** Name PEREZ, MARGARITA T SUAREZ, ARMANDO RUEDA ALVA, MICAELA ANDRADE, EDGAR BARBER, ZACHARY BLAKE, CHRISTINA BOWERS, LINDA CARR, PETER R CESSNA, KYLE A CHANEY, JUSTIN CORTES, JOVANY CRANDALL, JEREMY EHORN, CAITLIN A ESPINOSA, LETICIA FENSKE, JOSEPH H FLORES, JOSE D GALVAN, ROSAURA GAMBOA, YADIRA GARIBAY, ELIZABETH GUERRERO, DEYSY D GUERRERO, JORGE ZOLLEHHARRIS, TRAVIS JOHNSON, SEAN KARL LOPEZ, ESAU LOPEZ, JOEL LOWERY, KATHERINE MARTINDALE, RYAN EUGENE APARICIO, LILIA MEJIA MEZA, JODY L MILLS, DARYL A MONDRAGON, MEAGAN N MYERS, KEVIN OLIVER, LINDA PANIAGUA, BLANCA A PENDERGRASS, REBECCA A PINEDO, EDGAR ESTEBAN PORRAS, ESTEL UNZO, GUILLERMO RICE, GERALD W RIVERA, ISRAEL RODRIGUES, ANTHONY ROENSPIE, THOMAS LUKE ROMERO, ARNULFO SANDOVAL, LUCILA SANCHEZ, DANIEL ANGEL SCHMITKE, JENNIFER SHANNON, KYLE ANTHONY STEWART, ROY E SUAREZ, BRYAN E SUAREZ, ARNULFO ZINTZUN PEREZ, ARNULFO ZINTZUN	Actual Period	Fiscal Period	l Gross d Amount
14639	12/27/23	12/27/23	PEROO	PEREZ, MARGARITA T	12-23	06-24	2086.39
14640	12/27/23	12/27/23	SUA03	SUAREZ, ARMANDO RUEDA	12-23	06-24	2081.07
207489	12/27/23	12/27/23	ALV01	ALVA, MICAELA	12-23	06-24	2214.15
07490	12/27/23	12/27/23	AND00	ANDRADE, EDGAR	12-23	06-24	3681.52
07491	12/27/23	12/27/23	BAR02	BARBER, ZACHARY	12-23	06-24	2657.91
07492	12/27/23	12/27/23	BLACO	BLAKE , CHRISTINA	12-23	06-24	204.00
07493	12/27/23	12/27/23	BOWOO	BOWERS, LINDA	12-23	06-24	353.60
07494	12/27/23	12/27/23	CARO3	CARR. PETER R	12-23	06-24	6153.85
07495	12/27/23	12/27/23	CESOO	CESSNA KYLE A	12-23	06-24	4749 90
07496	12/27/23	12/27/23	CHAOL	CHANEY JUSTIN	12-23	06-24	4753.08
07497	12/27/23	12/27/23	COROO	CORTES JOVANY	12-23	06-24	2378 01
07498	12/27/23	12/27/23	CRACO	CRANDALI. JEREMY	12-23	06-24	2402 25
07490	12/27/23	12/27/23	CKAOO	FHORN CATTLIN A	12-23	06-24	700.00
07500	12/21/23	12/21/23	ECDOO	ECDINOCA LEGICIA	12-23	06-24	2236 02
07500	12/2//23	12/21/23	ESEA03	ESPINOSA, LETICIA	12-23	06-24	3077 83
07501	12/21/23	12/21/23	ELOCO	FLORES TOSE D	12-23	06-24	35017.03
37502	12/21/23	12/21/23	CDIOO	CALVAN DOGATION	12-23	06 24	5364.70
37503	12/21/23	12/21/23	GALOU	GALVAN, KUSAUKA	12-23	06-24	221 56
37504	12/21/23	12/21/23	GAMOU	GAMBOA, YADIRA	12-23	06-24	231.56
37505	12/2//23	12/2//23	GAR01	GARIBAY, ELIZABETH	12-23	06-24	1587.23
17506	12/27/23	12/27/23	GUE01	GUERRERO, DEYSY D	12-23	06-24	2700.00
3/50/	12/21/23	12/21/23	GUE02	GUERRERO, JORGE	12-23	06-24	2323.45
7508	12/27/23	12/27/23	HAR00	ZOLLERHARRIS, TRAVIS	12-23	06-24	2160.13
7509	12/27/23	12/27/23	JOH01	JOHNSON, SEAN KARL	12-23	06-24	4957.07
7510	12/27/23	12/27/23	LOP01	LOPEZ, ESAU	12-23	06-24	1728.01
7511	12/27/23	12/27/23	LOP02	LOPEZ, JOEL	12-23	06-24	1814.41
7512	12/27/23	12/27/23	TOM00	LOWERY, KATHERINE	12-23	06-24	3752.41
7513	12/27/23	12/27/23	MAR02	MARTINDALE, RYAN EUGENE	12-23	06-24	3098.33
7514	12/27/23	12/27/23	MEJ00	APARICIO, LILIA MEJIA	12-23	06-24	3144.79
07515	12/27/23	12/27/23	MEZ00	MEZA, JODY L	12-23	06-24	4312.10
7516	12/27/23	12/27/23	MIL00	MILLS, DARYL A	12-23	06-24	5573.68
7517	12/27/23	12/27/23	MON03	MONDRAGON, MEAGAN N	12-23	06-24	1652.65
7518	12/27/23	12/27/23	MYE00	MYERS, KEVIN	12-23	06-24	684.76
7519	12/27/23	12/27/23	OLIOO	OLIVER, LINDA	12-23	06-24	212.16
7520	12/27/23	12/27/23	PAN00	PANIAGUA, BLANCA A	12-23	06-24	726.94
7521	12/27/23	12/27/23	PEN01	PENDERGRASS, REBECCA A	12-23	06-24	3840.01
7522	12/27/23	12/27/23	PINOO	PINEDO, EDGAR ESTEBAN	12-23	06-24	3799.75
7523	12/27/23	12/27/23	POR00	PORRAS, ESTEL	12-23	06-24	1991.56
7524	12/27/23	12/27/23	PUNOO	PUNZO, GUILLERMO	12-23	06-24	2426.26
7525	12/27/23	12/27/23	RIC01	RICE, GERALD W	12-23	06-24	2202.86
7526	12/27/23	12/27/23	RIVOO	RIVERA, ISRAEL	12-23	06-24	2218.82
7527	12/27/23	12/27/23	ROD00	RODRIGUES, ANTHONY	12-23	06-24	2510.24
7528	12/27/23	12/27/23	ROEOO	ROENSPIE, THOMAS LUKE	12-23	06-24	4770.42
7529	12/27/23	12/27/23	ROMOO	ROMERO, ARNULFO	12-23	06-24	3134.48
7530	12/27/23	12/27/23	SANO2	SANDOVAL, LUCTLA	12-23	06-24	2096.92
7531	12/27/23	12/27/23	SANOR	SANCHEZ DANTEL ANGEL	12-23	06-24	1959.01
7532	12/27/23	12/27/23	SCH03	SCHMITKE JENNIFER	12-23	06-24	2589 10
7533	12/27/23	12/27/23	SHAOS	SHANNON KYLE ANTHONY	12-23	06-24	1251 00
7534	12/27/23	12/27/23	STF01	STEWART ROY F	12-23	06-24	3115 79
7535	12/2//23	12/21/23	CITACI	CHAPPY DOVAN F	12-23	06-24	2000 30
7536	12/21/23	12/21/23	CUTOO	CHUTCH DRANDON VI TANA	12-23	06-24	2000.39
7537	12/21/23	12/21/23	SULOO	CUINUADE DODERE	12-23	06-24	2019.30
17537	12/21/23	12/2//23	PMTOO	SWINHART, KUBERT	12-23	06-24	2049.16
7538	12/21/23	12/2//23	VALUU	VALENGUELA , BRENDA	12-23	06-24	251.29
1/539	12/21/23	12/27/23	VLAUU	VLACH, RAYMOND JOSEPH	12-23	06-24	5177.08
1/540	12/21/23	12/27/23	VONOU	VONASEK, EDWARD J	12-23	06-24	4614.47
	17/7/1/73	17/7//73	VINDO	PEREZ ARNIII.EO ZINTZIIN	17-73	Uh-24	486 74

139842.37 :

REPORT.: 12/14/23 RUN...: 12/14/23 Time: 14:53 Run By.: Deysy Guerrero CITY OF ORLAND Warrant Register

Warran Number	t Date	Payroll Date	**E Num	FENSKE, JOSEPH H MEZA, JODY L PENDERGRASS, REBECCA A PEREZ, MARGARITA T STORY, ZACHARY SUAREZ, ARMANDO RUEDA VLACH, RAYMOND JOSEPH VONASEK, EDWARD J ALVA, MICAELA ANDRADE, EDGAR BARBER, ZACHARY BLAKE, CHRISTINA BOWERS, LINDA CARR, PETER R CESSNA, KYLE A CHANEY, JUSTIN CONTRERAS, ISAAC CORTES, JOVANY CRANDALL, JEREMY EHORN, CAITLIN A ESPINOSA, LETICIA FENSKE, JOSEPH H FLORES, JOSE D GALVAN, ROSAURA GAMBOA, YADIRA GARIBAY, ELIZABETH GUERRERO, DEYSY D GUERRERO, JORGE ZOLLERHARRIS, TRAVIS JOHNSON, SEAN KARL LOPEZ, ESAU LOPEZ, ESAU LOPEZ, ESAU LOPEZ, JOEL LOWERY, KATHERINE MARTINDALE, RYAN EUGENE APARICIO, LILIA MEJIA MEZA, JODY L MILLS, DARYL A MONDRAGON, MEAGAN N MYERS, KEVIN OLIVER, LINDA PANIAGUA, BLANCA A PENDERGRASS, REBECCA A PINEDO, EDGAR ESTEBAN PORRAS, ESTEL PUNZO, GUILLERMO RICE, GERALD W RIVERA, ISRAEL RODRIGUES, ANTHONY ROENSPIE, THOMAS LUKE ROMERO, ARNULFO SANDOVAL, LUCILA SANCHEZ, DANIEL ANGEL SCHMITKE, JENNIFER SHANNON, KYLE ANTHONY STEWART, ROBERT THOMPSON, JAYDEN VALENZUELA REENDA VLACH, RAYMOND JOSEPH VONASEK, EDWARD J PEREZ, ARNULFO ZINTZUN	Actual Period	Fiscal Period	Gross Amount
14631	12/14/23	12/14/23	FEN03	FENSKE, JOSEPH H	12-23	06-24	1411.85
14632	12/14/23	12/14/23	MEZ00	MEZA, JODY L	12-23	06-24	1186.81
14633	12/14/23	12/14/23	PEN01	PENDERGRASS, REBECCA A	12-23	06-24	1846.15
14634	12/14/23	12/13/23	PER00	PEREZ, MARGARITA T	12-23	06-24	2086.39
14635	12/14/23	12/13/23	STO00	STORY, ZACHARY	12-23	06-24	65.88
14636	12/14/23	12/13/23	SUA03	SUAREZ, ARMANDO RUEDA	12-23	06-24	2081.08
14637	12/14/23	12/14/23	VLA00	VLACH, RAYMOND JOSEPH	12-23	06-24	2319.23
14638	12/14/23	12/14/23	VON00	VONASEK, EDWARD J	12-23	06-24	1980.46
37434	12/14/23	12/13/23	ALV01	ALVA, MICAELA	12-23	06-24	2214.15
37435	12/14/23	12/13/23	AND00	ANDRADE, EDGAR	12-23	06-24	3919.86
1/436	12/14/23	12/13/23	BAR02	BARBER, ZACHARY	12-23	06-24	2657.91
77437	12/14/23	12/13/23	BLAOO	BLAKE , CHRISTINA	12-23	06-24	68.00
7438	12/14/23	12/13/23	BOWOO	BOWERS, LINDA	12-23	06-24	424.32
7439	12/14/23	12/13/23	CAR03	CARR, PETER R	12-23	06-24	6153.85
7440	12/14/23	12/13/23	CESOO	CESSNA, KYLE A	12-23	06-24	6480.20
77441	12/14/23	12/13/23	CHAUI	CHANEY, JUSTIN	12-23	06-24	4753.08
7442	12/14/23	12/13/23	CONUU	CONTRERAS, ISAAC	12-23	06-24	246.50
77443	12/14/23	12/13/23	CORUU	CDANDALI TEREMY	12-23	06-24	1846.32
77444	12/14/23	12/13/23	CKAUU	CKANDALL, JEREMY	12-23	06-24	2402.25
77445	12/14/23	12/13/23	FEDOO	EROKN, CAITLIN A	12-23	06-24	700.00
77447	12/14/23	12/13/23	FOLOG	DEFINUDA, LETICIA	12-23	06-24	2236.02
77446	12/14/23	12/13/23	ELOOO	FENSKE, JOSEPH H	12-23	06-24	3077.83
77440	12/14/23	12/13/23	CALOO	CALUAN BOCAUDA	12-23	06-24	4214.11
17450	12/14/23	12/13/23	CAMOO	CAMBOA VADIDA	12-23	06-24	314.00
77451	12/14/23	12/13/23	CAPOI	CAPIDAY FITZADETU	12-23	06-24	1542 14
77452	12/14/23	12/13/23	CHEO1	CUEDDEDO DEVEV D	12-23	06-24	2700 00
77453	12/14/23	12/13/23	GOEO1	CHERRENO, DEISI D	12-23	06-24	2700.00
07454	12/14/23	12/13/23	HAROO	ZOLLERHARDIS TRAVIS	12-23	06-24	2160 14
07455	12/14/23	12/13/23	TOHO1	JOHNSON SEAN KARI	12-23	06-24	5100.14
77456	12/14/23	12/13/23	LOP01	LOPEZ ESAII	12-23	06-24	1728 01
77457	12/14/23	12/13/23	LOP02	LOPEZ JOEL	12-23	06-24	1814 41
07458	12/14/23	12/13/23	LOWOO	LOWERY, KATHERINE	12-23	06-24	4157 75
07459	12/14/23	12/13/23	MAR02	MARTINDALE, RYAN EUGENE	12-23	06-24	4133.58
7460	12/14/23	12/13/23	MEJ00	APARICIO, LILIA MEJIA	12-23	06-24	2901.86
07461	12/14/23	12/13/23	MEZ00	MEZA, JODY I.	12-23	06-24	4312.10
7462	12/14/23	12/13/23	MILOO	MILLS, DARYL A	12-23	06-24	3408.51
07463	12/14/23	12/13/23	MON03	MONDRAGON, MEAGAN N	12-23	06-24	1535.56
7464	12/14/23	12/13/23	MYE00	MYERS, KEVIN	12-23	06-24	684.76
7465	12/14/23	12/13/23	OLIOO	OLIVER, LINDA	12-23	06-24	371.28
7466	12/14/23	12/13/23	PAN00	PANIAGUA, BLANCA A	12-23	06-24	726.95
7467	12/14/23	12/13/23	PEN01	PENDERGRASS, REBECCA A	12-23	06-24	3840.01
7468	12/14/23	12/13/23	PINOO	PINEDO, EDGAR ESTEBAN	12-23	06-24	3974.54
7469	12/14/23	12/13/23	POROO	PORRAS, ESTEL	12-23	06-24	1991.56
7470	12/14/23	12/13/23	PUN00	PUNZO, GUILLERMO	12-23	06-24	2617.76
7471	12/14/23	12/13/23	RIC01	RICE, GERALD W	12-23	06-24	2202.86
7472	12/14/23	12/13/23	RIV00	RIVERA, ISRAEL	12-23	06-24	2218.82
7473	12/14/23	12/13/23	ROD00	RODRIGUES, ANTHONY	12-23	06-24	2510.24
7474	12/14/23	12/13/23	ROE00	ROENSPIE, THOMAS LUKE	12-23	06-24	4904.92
7475	12/14/23	12/13/23	ROM00	ROMERO, ARNULFO	12-23	06-24	2977.09
7476	12/14/23	12/13/23	SAN02	SANDOVAL, LUCILA	12-23	06-24	2096.92
7477	12/14/23	12/13/23	SAN03	SANCHEZ , DANIEL ANGEL	12-23	06-24	1959.01
7478	12/14/23	12/13/23	SCH03	SCHMITKE, JENNIFER	12-23	06-24	2589.10
7479	12/14/23	12/13/23	SHA02	SHANNON, KYLE ANTHONY	12-23	06-24	1512.00
7480	12/14/23	12/13/23	STE01	STEWART, ROY E	12-23	06-24	3115.79
7481	12/14/23	12/13/23	SUA02	SUAREZ, BRYAN E	12-23	06-24	2112.91
7482	12/14/23	12/13/23	SUT00	SUTTON, BRANDON KIJANA	12-23	06-24	3066.91
7483	12/14/23	12/13/23	SWIOO	SWINHART, ROBERT	12-23	06-24	2049.18
7484	12/14/23	12/13/23	THO02	THOMPSON, JAYDEN	12-23	06-24	65.88
7485	12/14/23	12/13/23	VAL00	VALENZUELA , BRENDA	12-23	06-24	398.59
7486	12/14/23	12/13/23	VLA00	VLACH, RAYMOND JOSEPH	12-23	06-24	5177.08
7487 :	12/14/23	12/13/23	VONOO	VONASEK, EDWARD J	12-23	06-24	4614.45

151476.49



ORLAND CITY COUNCIL REGULAR MEETING MINUTES Tuesday, December 19, 2023

CALL TO ORDER

Meeting called to order by Mayor Chris Dobbs at 6:00 PM.

ROLL CALL

Councilmembers present: Councilmember John McDermott, Vice Mayor Matt

Romano, and Mayor Chris Dobbs

Councilmembers absent: Councilmembers Bruce T. Roundy and Jeffrey Tolley Staff present: City Manager Pete Carr; Director of Administrative

Services/ACM Rebecca Pendergrass: City Clerk Jennifer

Schmitke

Staff present online: City Attorney Greg Einhorn

CITIZEN COMMENTS ON CLOSED SESSION – NONE MEETING ADJOURNED TO CLOSED SESSION AT 6:01 PM CLOSED SESSION ENDED AT 6:25 PM RECONVENEVED TO REGULAR SESSION

Meeting called to order by Mayor Chris Dobbs at 6:31 PM.

ROLL CALL

Councilmembers present: Councilmember John McDermott, Bruce T. Roundy,

Jeffrey Tolley, Vice Mayor Matt Romano, and Mayor Chris

Dobbs

Councilmembers absent: None

Staff present: City Manager Pete Carr; City Clerk Jennifer Schmitke;

Recreation Director Joe Fenske; Library Director Jody

Meza; Police Chief Joe Vlach

Staff present online: City Attorney Greg Einhorn

REPORT FROM CLOSED SESSION – No reportable action.

PLEDGE OF ALLEGIANCE

CONSENT CALENDAR

- **A.** Warrant List (Payable Obligations)
- B. Approve City Council Minutes for December 5, 2023

ACTION: Vice Mayor Romano moved, seconded by Councilmember McDermott, to approve the consent calendar as presented. Motion carried by a voice vote 5-0.

PUBLIC HEARING - Tentative Subdivision Map (TSM) and Mitigated Negative Declaration Addendum (MND) – Quiet Creek Subdivision project. Applicant: Quiet Creek, Inc. (TSM #2022-02)

Mayor Dobbs stated that the Quiet Creek Public Hearing would be postponed until the January 2, 2024 City Council Meeting

PRESENTATIONS

Recreation Department Presentation

Recreation Director Fenske gave a presentation on the status of the Recreation department this past year. Mr. Fenske went over the capital improvements that have been approved as well as capital improvements planned for the future including a new playground at the City pool, Newport Park and a dog park.

Mr. Fenske spoke about all the community partners that work with the Recreation department such as Orland Unified School District, Glenn County Office of Education, and varying Orland youth sports teams.

Mr. Fenske shared that the City pool was open full time this past year, there were 51 private pool rentals all booked before June 1st. The pool was open every day and continued to offer lap swim, open swim and had steady aqua aerobics numbers. Orland Otters used the pool about 200 hours for practice and swim meets. Mr. Fenske stated the Orland pool offered swim lessons to 323 kids this year.

Mr. Fenske briefly spoke about Every Child Swims program which was started nine years ago where the Recreation department had partnered up with Mill Street second grade to give all second graders free swim lessons. This year on the first day 87% of students could not swim across the pool, and by the last day 90 % felt comfortable jumping off the diving board and able to get to across the pool safely.

Orland recreation youth programs included youth basketball, summer soccer, fall soccer, dance, tiny tots tumbling and flag football. Mr. Fenske shared that summer camps were very successful this year in partnership with the high school teams including wrestling, cheerleading, baseball, volleyball and basketball.

Mr. Fenske explained that program registrations are 60% from City residents, 35% from County residents and 5% are from people in other cities.

Adult Programs were back up and running including co-ed softball, adult volleyball, adult basketball, kickboxing, pickleball, disc golf, tennis, lap swim and aqua aerobics. Mr. Fenske stated he is working with the County on a new seniorsize program.

Mr. Fenske thanked his staff for going above and beyond for the community, the City Council for their support and recognized Orland Police Department, the Public Works Department, City Hall staff and Recreation Commission for their contributions to the department.

Orland resident and County Supervisor Monica Rossman thanked Mr. Fenske for all he does for the community and youth. Ms. Rossman shared her experience as a swim mom with traveling to other pools for competitions and stated how lucky Orland is to have such a gorgeous and well-maintained pool.

Councilmembers thanked Mr. Fenske for all he does for the Recreation Department and the City of Orland.

Library Presentation

Library Director Meza presented a slide show on the status of the library for the 2022/2023 year.

Ms. Meza spoke about the growing library collection over the past year; around 227,125 eBooks, 42,174 physical items (Books, DVD's, Audio CD's), 26 Chromebooks & Connectivity Kits (Chromebook, mouse, headphones, USB drive), 19 Learning2Go kits with over 350 Early Literacy materials and 19 Parks Passes, telescopes, Explorer Backpacks.

The total library users are 10,822, out of this number 5,320 are within the City and 4,806 are in the County, 696 are non-residents. Ms. Meza shared that the past year the library held 75 programs with 1,908 program attendance.

Ms. Meza shared that the library had a great year stating that the library saw an increase of 12% in checkouts, 52% increase in electronic checkouts and 8% increase in visits to the library.

Ms. Meza spoke about projects that have been completed at the Library in 2023 including a; a new roof, HVAC and entry door (Building Forward Grant), new outdoor programming area, the library is now a Glenn County designated Clean Air Center (Air Pollution Control District Grant), the library received \$5,000 for Lunch with Library Grant which provided 141 children with free books and STEM activities, signed a \$200,000 agreement/partnership with the health department, \$12,000 Literacy Grant; created 19 Learning2Go kits that include more than 350 teaching and enrichment books and activities, \$9,021 Zip Books Grant.

Ms. Meza shared goals for the library in 2024 will include completing the Building Forward Grant – purchasing the generator and getting it installed, possibly adding Language Learning Services to Library programs, upgrading the Broadband equipment and working and looking into more grant opportunities for the Library.

Ms. Meza stated that the library is lucky enough to have the support from community and partnerships with local donors, Friends of the Library, Orland Rotary, Orland Women's Improvement Club and Glenn County Farm Bureau.

Councilmember Roundy thanked Ms. Meza for all she does for the Library and community. Councilmember Tolley asked about the completion date of the east entrance of the Library, Ms. Meza shared that finishing touches are currently being completed. Councilmember Romano shared his appreciation for all the upgrades over the past year, and thanked the library staff for all they do for the community. Mayor Dobbs thanked Ms. Meza for doing a great job with the library and stated the City is lucky to have her on staff.

ADMINISTRATIVE BUSINESS

Habitat for Humanity Purpose Place Phase 2

City Manager Pete Carr brought back to Council a request for support from Habitat for Humanity to expand the Purpose Place project. Mr. Carr briefly spoke about Purpose Places Phase 1 and spoke about the proposed Phase 2 expansion which would include:

• 16 additional permanent, supportive, affordable housing units with a mix of studio and 2-bedroom units, probably four more 2-bedroom and twelve more studios.

• Several outdoor gazebo-type picnic areas for socializing, with an option to add more such space in exchange for fewer parking space requirements.

Mr. Carr stated Habitat for Humanity has tentative control of the .42-acre parcel immediately west of the project on Walker and recently closed escrow on the .34-acre parcel just east of the project which will be the Supportive Outreach Services Building. Mr. Carr explained that Habitat is amenable to changing the layout of the Supportive Outreach Building on the east side property.

At the November 21st meeting the Council directed staff to collect comparative data from first responder agencies and survey nearby businesses and residential neighbors. Mr. Carr provided the data from law enforcement, fire and EMS service. Mr. Carr shared that currently Purpose Place has no code enforcement issues and no permit compliance issues. Mr. Carr shared that the County has social workers on site daily working 1:1 with partner agencies providing individual and group services. Mr. Carr explained that City staff went door to door hanging door tags and shared the feedback from residents and business owners, which was generally positive.

Chief Vlach shared that Orland Police Department has a great working relationship with Matt Defranco, Purpose Place manager, and stated there is limited impact on the department with the new residents.

Bill Wathen, Assistant Director from Glenn County Health, and Human Services Agency stated that currently the City, County and Habitat all have a great partnership. Mr. Wathen shared that Habitat is a great resource for the community that will grow in the future. Mr. Wathen shared that there are 8 case managers for Purpose Place residents and that almost every resident has a case manager. Mr. Wathen provided data from County staff and explained programs, services, activities, and engagement at Purpose Place.

Erika Fuentes, Glenn County Case Manager, spoke about Purpose Place residents' services that the County provides and shared about the transformations she has witnessed with the residents.

Joseph Hale, Habitat for Humanity CEO, spoke about Phase 2 and stated Habitat for Humanity is open to changes to the additional greenspace and the layout of the Supportive Outreach Services Building. Councilmember Roundy asked about additional security on the proposed additions and Mr. Hale shared the plan.

Matt Defranco, Purpose Place Manager, briefly shared his background/prior experience. Mr. Defranco explained his biggest challenges and shared he always wanted to work with Habitat for Humanity and stated he loves to help others and see the changes residents make on a daily basis. Mr. Defranco stated Purpose Place is a community that pulls together.

Michael Jordan, Glenn County Behavioral Health worker, shared his positive experiences with working with Purpose Place residents.

Vice Mayor Romano shared that he is for the proposed expansion but would like to see some modifications in regard to the positioning of the property on Newville and shared he would like to see a maximized green space on the property. Councilmember Tolley stated he supports the expansion but would like to wait an additional 6 months to allow the community to see Purpose Place become more of a success. Councilmember Roundy stated his feelings on the project and shared he is in full support of the expansion. Councilmember McDermott stated that he is in favor of the expansion and shared his appreciation for the positive changes Purpose Place is making in the community and appreciated the teamwork between the County and Habitat for Humanity. Mayor Dobbs clarified that tonight all the Council is needing to do is approve supporting Phase 2, not approving the actual plans. Mayor Dobbs

shared he wanted the community to see how successful Purpose Place could be before expanding and shared his appreciation for all Habitat has done for the Purpose Place residents.

ACTION: Councilmember Roundy moved, seconded by Vice Mayor Romano to approve as requested. Motion carried by a roll call vote 4-1.

Ayes: Councilmembers Roundy, McDermott, Vice Mayor Romano and Mayor Dobbs

Nays: Councilmember Tolley

A. 2024 RAISE Grant Opportunity

Director of Administrative Services/ACM Rebecca Pendergrass presented a request to authorize the submission of two grant applications for FY 2024 RAISE program. Ms. Pendergrass explained that City Staff recently found out that the MPDG Grant submittal was not approved for funding, but shared that the application could be repackaged for this design-construction grant opportunity. Additionally, the previously submitted 2023 Raise grant application, which was focused on engineering for the streetscapes plan, was listed as "Highly Rated" and deemed a "Project of Merit" by U.S. Secretary of Transportation office; this would also be repackaged and submitted. Ms. Pendergrass stated that the applications are due by February 28th and would be for planning and engineering but not construction. Staff is seeking letters of support from Caltrans to help enhance the applications.

City Council discussed areas that would be improved by the applications and asked that an additional application, possibly for SR32/Hambright traffic calming, be submitted as each agency is allowed to submit up to three. Councilmembers directed staff to move forward with submitting three applications for the RAISE grant program.

ORAL AND WRITTEN COMMUNICATIONS

PUBLIC COMMENTS:

Orland area resident Chris Lapp shared his concerns with the proposed Quiet Creek project.

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Tolley:

 Asked to have on record the reason he voted the no on item 11.A. - Habitat for Humanity Purpose Place Phase 2 project for now but it would be a yes for the future.

Councilmember McDermott:

• Will be attending the Planning Commission Meeting December 21st,

Vice Mayor Romano:

- Attended the Maverik grand opening December 19th and thanked all City departments for all they did on the new intersection at Commerce,
- Attended the Glenn County Transportation and Transit meeting December 14th.

Councilmember Roundy:

- Attended the Glenn County Transportation and Transit meeting December 14th,
- Attended Glenn County LAFCo meeting December 11th.
- Spoke about Glenn County Resource Conservation District (RCD)

Mayor Dobbs:

Nothing to report.

CITIZEN COMMENTS ON CLOSED SESSION – NONE
MEETING ADJOURNED TO CLOSED SESSION AT 8:25 PM
CLOSED SESSION ENDED AT 8:42 PM
REPORT FROM CLOSED SESSION – Direction was given to City Staff.

MEETING ADJOURNED AT 8:42 PM

Jennifer Schmitke, City Clerk

Chris Dobbs, Mayor

CITY OF ORLAND MAJOR PROJECTS Fiscal Year 2023-24

Adopted June 2023 2nd Quarter Update (Oct-Nov-Dec)

Priorities	More Important	Less Important
More Urgent	Emergency Groundwater Resource Project in progress (DWR – well, tank, mains, laterals, connections) Engineering design to 90% for new well on 6 th St (State SRF + IRWM + local) Traffic safety improvement Newville Rd @ 9 th St. – study & design Study 80% progress, design not started OPD/City Hall Roof & Floor repairs (ARPA) 95% Library roof and HVAC repairs (ARPA) 100%	Construct Rec Trail phase II (State Parks grant) Construct / install freeway bee art (Caltrans project) Rec Center roof repair Install EV charging stations in town (ARPA or grant) Seeking permit Pedestal 90% Bee art 85% 100%
Less Urgent	Reconstruction of M½ (FY24 STIP) Design 90%, CEQA 90% Start streetscapes visible improvements (ARPA) 10% Replace financial management software (ARPA) 25% Detail canal undergrounding agreement Not started	Upgrade Lely field lighting (ARPA) Materials here, scheduling install Basketball courts lighting Materials here, scheduling install OPD fencing and gating Behind other projects in priority Work with Transportation Com to fund overlay of Shasta Street On the FY25 STIP list, Awaiting CTC approval in 2024

DWR = Department of Water Resources

SRF = State Drinking Water Revolving Fund

IRWM = Northern Sacramento Valley Integrated Water Resource Management

ARPA = American Rescue Plan Act

STIP = State Transportation Improvement Program



CITY OF ORLAND STAFF REPORT MEETING DATE: January 2, 2024

TO: Honorable Mayor and Council

FROM: Pete Carr, City Manager

SUBJECT: Updated Posting of Salary Schedule (Action)

BACKGROUND:

The City approves and publishes a schedule annually and is updated during the year showing the monthly salary compensation for all full-time employees. This schedule is posted publicly and provided to CalPERS.

ANALYSIS:

The City is midway through its current 3-year bargaining agreements, so no new MOU's are presented this year. The salary range for Recreation Director is proposed for adjustment to reflect changes in the labor market and intra-organizational equity.

Attachment: Salary Schedule for Fiscal Year 2023-2024 updated January 2, 2024

RECOMMENDATION:

Approve the updated salary schedule, as presented.

FISCAL IMPACT OF RECOMMENDATION:

Approximately \$9000 this fiscal year for the adjustment proposed, all General Fund; other positions continue current cost allocation to General, Water and Sewer funds.

City of Orland

Monthly Salary Schedule July 1, 2023 - June 30, 2024

<u>Position</u>	Rang	<u>ge</u>
City Manager (Unrepresented)		13333
Mid Management		
Assistant City Manager/Director of Admin Services (Unrepresented)		8000
Police Chief (Unrepresented)		10050
Fire Chief (Unrepresented)		9166
Director of Public Works	7060	8581
Public Works Supervisor	5407	6572
Director of Library Services	7051	8571
Director of Recreation	5050	6138
Police Unit		
Sergeant	6788	7640
Patrol Officer	5219	6465
Communications and Records Supervisor	4770	5908
CSO/Evidence Technician	3737	4629
Dispatch Records Clerk	3737	4629
Fire Unit (Unrepresented)		
Administrative Assistant/Prevention & Inspection Coordinator	4457	5418
Consult III de		
General Unit	4501	□ 4 <i>□</i> 1
City Treasurer/Accounting Analyst	4501 4501	5471 5471
City Clerk/Admin Tech Administrative Technician	4501	5471
	3168	3851
Accounting Technician I	3418	4155
Accounting Technician II Public Works Lead Foreman	4278	5200 5510
	4533 4115	5510
Waste Water Treatment Operator	4115	5002
Equipment Mechanic	3944	4794
Equipment Operator	3743	4550
Maintenance Worker	3652	4439
Library Tech II	2862	3479
Library Tech III	3380	4109
Children's Librarian	3380	4109
Building Inspector	5270	6406



CITY OF ORLAND STAFF REPORT MEETING DATE: DECEMBER 19, 2023

TO: City of Orland City Council

FROM: Scott Friend, AICP – City Planner

MEETING DATE: January 2, 2023; 6:30 p.m., Carnegie Center, 912 Third Street, Orland, CA

95963

SUBJECT: <u>Tentative Subdivision Map #2022-02:</u> — Quiet Creek Subdivision. A public hearing to consider and approve the proposed Quiet Creek Subdivision (TSM #2022-02). The proposed project would divide an existing 34.76-acre property into 68 parcels. 65 lots will be approximately 7,300 sq. ft. in size on average and will be used for the development of single-family homes. Of the three remaining lots, Lot A will include an area for a +/-319,000 square foot (7.3 acre) stormwater drainage basin and open space area. Lot B will be dedicated to the City of Orland. Lot C is proposed for use as a neighborhood park/green space/storm basin. The property is currently vacant/undeveloped land.

The project site is located directly north of the intersection of Road M½ and Bryant Street. The Project Site is east of Stanton Way and north and west of an irrigation canal known as Lateral 40. The Assessor Parcel Number (APN) for the Project Site is 046-090-018. The property is zoned "R-1" (Residential, One-family) and designated in the General Plan as "Low Density Residential" (R-L).

<u>Environmental Review</u>: an Initial Study/Negative Declaration was completed for the project and included as **Attachment E**.

Planning Commission Recommendation: Recommendation for Approval (4-1)

Summary:

At its regular meeting of November 16, 2023, the Planning Commission considered a request to review and approve TSM #2022-02, a request to subdivide an existing ± 34.76 -acre property into 67 parcels, to be known as the "Quiet Creek" Subdivision. Of the 68 parcels, 65 lots will be used

for the development of single-family homes. Of the two remaining lots, Lot A includes an area for a ±319,000 square foot (7.3 acres) stormwater drainage basin and open space/recreation area. Lot B is proposed to be dedicated to the City of Orland. Lot C is a proposed neighborhood park/green space/storm basin. After consideration and discussion, and following the conduct of the public hearing, the Planning Commission voted 4-1 to recommend to the City Council approval of TSM #2022-02 along with the inclusion of three (3) additional Conditions of Approval (see below for more detail). The motion for approval of the project was made by Commissioner Elliott and was seconded by Commissioner Nordbye. Commissioner Romano was the opposing vote. See attached Planning Commission Resolution PC # 2023-__ (Attachment H).

Public Comment:

At the Planning Commission meeting, three (3) members of the community spoke about the project as follows:

- 1. Mr. Carel Lely. Mr. Lely provided a letter to each of the Planning Commission members that was handed out to the Commission members prior to the start of the meeting. Mr. Lely's letter addressed concerns related to trespassing, irrigation ditch use / property access and Glenn County's right-to-farm ordinance (Cal. Civ. Code Section 3482.5).
- 2. Mr. Christopher Lapp. Mr. Lapp addressed the Commission regarding numerous items to include Best Management Practices (BMP's) for stormwater, the need for a Stormwater Pollution Prevention Plan (SWPPP), well impacts, water quality impacts and addressed concerns about flooding from Stony Creek and the potential to increase accessibility to the creek.
- 3. Ms. Julie Henderson. Ms. Henderson addressed the Commission regarding numerous items to include illegal property access via area irrigation canals, potential well impacts, depth to groundwater concerns, concerns regarding speed limits and traffic on adjacent roads, noise and privacy.

Following the public hearing and upon consideration of the inputs offered by the speakers, the Planning Commission requested that staff add the following three items to the Conditions of Approval proposed for the project:

- 1) Walking path. The Commission requested that staff add a Condition of Approval requiring that a paved walking path be required on the southern edge of the proposed retention basin for the length of the project behind the proposed lots 24-36 (previously 26-38) and extending from the western boundary of the project to the proposed Andrea Way.
- 2) Fence/Barrier/Wall. The Commission requested that staff add a Condition of Approval requiring that a solid screen/fence/barrier be installed behind lots 55-58 and Lot B, for those lots adjacent to BoR/OUWUA Lateral 40 for privacy and sound reduction purposes.
- 3) Right-to-Farm Ordinance. The Commission requested that staff add a Condition of Approval requiring that notice be placed on the face of the recorded subdivision map stating the following (Agricultural Statement of Acknowledgement / Right to Farm Ordinance. Appendix C of the City of Orland Administrative Guidelines for Implementation of General Plan Agricultural Buffering Policies manual):

Agricultural Statement of Acknowledgement: This property is near or adjacent to property used for agricultural operations or included in an area zoned for agricultural purposes. Users and residential occupants of this property may be subject to inconveniences or discomforts arising from such operations, including but not limited to noise, odors, fumes, dust, smoke, the operation of machinery of any kind during any 24-hour period, the application of manures, and the application

by spraying or otherwise of chemical fertilizers, soil amendments and pesticides. The City of Orland has determined that those inconveniences or discomforts arising from agricultural operations will not be considered to be a nuisance, if such operations are consistent with legal and accepted agricultural customs and standards. Upon transfer of this real property by sale, exchange, installment land sale contract, lease with an option to purchase, or other option to purchase, the transferor shall require that the agricultural statement of acknowledgment for residential development in the form set forth above be signed by the purchaser and recorded in the county recorder's office in conjunction with the deed conveying the real property.

Following the Planning Commission action, the project applicant contacted City staff to address the desire to extend the life of the proposed Tentative Subdivision Map from two (2) years to three (3) years as was requested by the applicant of the *proposed* Penbrook Tentative Subdivision Map. Staff supports the request and has modified the proposed Conditions of Approval as requested.

Background/Discussion:

Project Location and Site Description:

The Project is located within the City of Orland, located directly north of the intersection of County Road M½ and Bryant Street. The Project Site is east of Stanton Way and north and west of an irrigation canal known as Lateral 40. See **Attachment A** for site location. The Assessor Parcel Number (APN) for the Project Site is 046-090-018. The single parcel will be split into 67 lots resulting in a ±21.20-acre subdivision and a 13.55-acre remainder. The remainder will not be developed as a part of this Project and will remain as undeveloped vacant land. The project site is currently vacant land. A portion of the site, shown as Lot A on the subdivision map (**Attachment B**), was previously excavated. This excavated area is used as storm drainage basin which provides storm water control for the residential neighborhoods to the west of the proposed site. This storm drainage basin will remain and will serve the same purpose for the Quiet Creek project.

Surrounding Uses:

The Site is bordered by Byrant Street to the south and an irrigation canal known as Lateral 40 to the south and east. Surrounding uses include a single-family residential subdivision directly adjacent to the Project Site and to the west (Blair Estates Phase II); single-family residences inside of the City of Orland and fronting Road M ½ to the south; vacant land, agriculture, and a scattering of single-family residences within the unincorporated County area to the east; and unincorporated vacant land in the County and Stony Creek to the north.

Residential Subdivision:

The project applicant proposes to develop the property exclusively for single-family residential use. The property would be subdivided into a total of 68 lots, of which 65 lots will be for single family residential development (see **Attachment B**). The average lot size for the 65 single family lots will be $\pm 6,750$ square feet (0.15 acres). These lot sizes will range from $\pm 6,259$ to 10,059 square feet. The Project will have a gross density of 2.9 dwelling units per acre. Lot A will include an area for a $\pm 319,000$ square foot (7.3 acres) stormwater drainage basin. In addition to being used for stormwater detention purposes, Lot A will also be used for a community recreation area/storm drain basin.

Consistency with General Plan Land Use and Zoning Designations:

The site is designated in the General Plan as "Low Density Residential" (R-L) which allows a maximum of 6 dwelling units per acre. The proposed Tentative Subdivision Map (TSM) would have a density of 2.9 dwelling units per acre, making it consistent with the General Plan designation which establishes a residential density range of 0-6 du/ac. The property is currently zoned "R-1" (Residential, One-family) and the proposed project is consistent with the existing zoning.

Water and Sewer:

Water and sewer lines would be installed on the project site, with services to be provided by the City of Orland. Consultation with the City's Public Works Director and City Engineer indicate that the City currently has adequate capacity to meet peak water and sewer demands. The following utilities are located within the project vicinity:

- Within Bryant Street:
 - o 8" sewer line:
 - o 8" waterline;
 - o Storm drain.

Storm Drainage:

The project would involve the construction of residential units, along with impervious surfaces such as streets, sidewalks, hardscapes, roofs, and other non-permeable elements. This increase in the amount of impervious surface on the site can substantially increase the amount and rate of drainage produced during rainfall events. As a result, a storm water drainage system will be installed on the site. The Project Site improvements include the construction of curbs, gutters and sidewalks along all Project internal streets and Bryant Street adjacent to the project site. An existing stormwater drainage basin is located on the project site. The project site would be designed to direct stormwater flows from the project streets into the drainage system which then flows into the existing basin (Lot A). This stormwater drainage basin is currently sized to accommodate all stormwater runoff from the site as well as the area for which it currently serves.

Neighborhood Park/Retention Basin:

As discussed at the November Planning Commission meeting and included in the Conditions of Approval (**Attachment D**), a neighborhood park/retention basin is proposed a Lot C. Prior to its designation as Lot C, two lots were previously proposed in this area. The proposed neighborhood park/green space/retention basin is proposed to be located to the north of, and across from, the "T" intersection of Bryant Street and Road M ½. During the initial plan review for the project, Staff expressed concerned that when a vehicle approaches the stop sign of the existing intersection (traveling northbound on Road M ½ at the Bryant Street intersection) at night, vehicle headlights would directly shine on and/or into the proposed units. To eliminate a potential nuisance and to enhance the overall aesthetic of the project and intersection, the applicant has modified the project to include the green space in this location.

Lot B:

Lot B, located in the southeastern most corner of the site, was designed to be available for a potential future City well based upon input form the City Public Works Director and City Engineer. However, as addressed at the November Planning Commission meeting, the City of Orland has identified the need for a minimum of 50 feet radius around a potential future well in this location. As the lot was originally designed to be a total of 49 feet wide, putting a well anywhere within the boundaries of the lot would not allow for a 50-foot radius. Therefore, Lot B has been widened and to accommodate the additional radius and all lots fronting on to the proposed Andrea Way have been shifted north to make this accommodation.

Transportation/ Circulation:

The Project Site will be accessed via Bryant Steet and Stony Creek Drive. Stony Creek Drive and Bryant Street are identified as Minor Collector Streets in the 2008-2028 General Plan. Collector streets are designed to accept traffic from surrounding local streets and deliver it to larger "through" streets (usually designated as Arterial Streets). For this Project, Bryant Street is the primary access street, however regional access is also provided via Papst Avenue, Road M1/2 and Stony Creek Drive.

Street Design Standards:

The City of Orland has various requirements for street construction in the city, including right-of-way (ROW) width, lane width, curbs, gutters, and sidewalks. For local streets, such as the project's interior streets, the standard City ROW is 60 feet. For each half of the street, this includes an 18-foot travel lane including a parking lane, 2.5-foot curb and gutter section, 4.5-5-foot sidewalk and 5-foot area from the back of the sidewalk to the end of the ROW reserved for public utilities. The "Quiet Creek" project's interior streets propose the use of interior streets having a 50-foot total ROW width. The half street ROW includes an 18-foot travel/parking lane from the centerline of the roadway to the gutter, a 2.5-foot gutter and curb, and a 5-foot sidewalk. While the project's ROW is narrower that the City standard 60-foot ROW, the proposed project includes a 10-foot utility easement starting at the back of the sidewalk resulting in essentially the same dimensions with the only difference being the area reserved for public utilities. However, it is noted that the project is proposing the use of a street right-of-way width that is less than the adopted City street standard. The City Engineer and Public Works Director have reviewed the proposed and are supportive of the map as presented.

The project also requires the improvement of the north side of Bryant Street along the property frontage. This portion of the street will be required to be designed pursuant to Orland street standard requirements.

As an addition to the previously proposed Conditions of Approval presented at the Planning Commission meeting in November, a cul-de-sac has been required at the north end of Andrea Way to allow for safe and adequate vehicle turn-around movements. City Approved vehicle restrictions measures (gates) will be installed to limit and control vehicle access to the creek and to the proposed community recreation area/storm basin area from Andrea Way.

Regulatory Framework:

<u>Subdivision Map Act</u>: The primary regulation concerning the subdivision of land is the Subdivision Map Act (California Government Code Section 66410 *et seq.*). Under the Subdivision

Map Act, proposed subdivisions of land into five or more parcels that are to be sold, leased or financed require a subdivision map, as opposed to a parcel map. Orland Municipal Code (OMC) Chapter 16, *Subdivisions*, sets forth standards, regulations and procedures for the subdivision and utilization of land within the City, as authorized and directed by the Subdivision Map Act and other applicable provisions of law. Section 16.16 delineates procedures for the submission of tentative subdivision maps.

OMC Section 16.28 sets forth standards and requirements for the design of subdivisions, for the installation of improvements within subdivisions, and requesting for change of zoning to insure compatibility of plans and regulations. All of the parcels to be created by the proposed parcel map will be required to install curb, gutter and sidewalks along the street frontage. City staff have reviewed the tentative map and have recommended that conditions be attached to the approval of the map to ensure consistency with City requirements. Following the Planning Commission meeting of November 16, the conditions have been amended to include the additional items addressed above. These conditions are listed in the **Conditions of Approval**, which are attached to this report as **Attachment D** and include the mitigation measures as identified in the IS/MND, the items directed by the Planning Commission, and, include the extension of the term of the tentative map term to three (3) years as requested by the applicant.

Following a review of the proposed tentative subdivision map, staff has determined that the proposed subdivision is in compliance with the provisions of OMC Sections 17.60, 16.16, 16.28 and the Subdivision Map Act.

Environmental determination:

The City of Orland, acting as the Lead Agency for the project pursuant to the requirements of the California Environmental Quality Act (CEQA), has reviewed the proposed project and determined that it is subject to the requirements of CEQA. Following the preliminary review of the project and the preparation of an Initial Study to review the potential effects on the environment, the City of Orland, as Lead Agency, determined that implementation of the project could result in potentially significant impacts to the environment. However, because of mitigation measures provided in the Initial Study that would avoid or mitigate potentially significant impacts to a point where no significant impacts would occur, a Mitigated Negative Declaration has been prepared for the project. The Final Initial Study/Mitigated Negative Declaration (IS/MND) has been included as **Attachment E** to this report for review by the Planning Commission.

The Draft IS/MND (SCH#2023080044) was circulated to the public and to public agencies by the State Clearinghouse beginning on August 5, 2023. The public review period ended on September 5, 2023. As a result of the State mandated circulation period, two comment letters were received; one from the State Water Resources Board and the other from the Department of Transportation. However, these comments letters did not indicate that additional studies were necessary and all comments that were raised were responded to in the Final IS/MND. As a result of these comments, one section of the Draft IS/MND was revised to include the State Water Resources Control Board, Division of Drinking Water as a potential permitting agency. No changes to the IS/MND were required as a result of new or unknown information and no additional mitigation measures were necessary as a result of agency and public comments.

The proposed IS/MND includes mitigation measures that have also been incorporated as Conditions of Approval for the project. Attached is a copy of the Mitigation Monitoring Program (**Attachment F**), which summarizes all of the mitigation measures, required of this project.

Recommendation:

Based upon the information contained in this report and after consideration of the attributes specific to the proposed site, the Planning Commission recommends for approval to the City Council TSM #2022-02, a request to approve a new Tentative Subdivision Map on an existing parcel of land identified as Glenn County Assessor's parcel number 046-090-018. The Planning Commission also recommends for approval to the City Council, adoption of the City of Orland Quiet Creek Subdivision Project Initial Study/Mitigated Negative Declaration (Attachment E) and the Mitigation Monitoring and Reporting Program (Attachment F) prepared for the proposed action.

Specifically, the Planning Commission recommends that the following actions take place:

- 1. *OMC Amendment(s)*: Move to approve City Council Ordinance CC 2023-__, approving the rezoning of APN 046-090-018 subject to the Findings and Conditions of Approval provided as **Attachment C.** The Planning Commission recommends the City Council move to approve the proposed Tentative Subdivision Map for APN 046-090-018, otherwise known as the Quiet Creek Subdivision, subject to the Findings and Conditions of approval provided as **Attachment C.**
- 2. California Environmental Quality Act (CEQA): the Planning Commission recommends the City Council adopt the City of Orland Quiet Creek Subdivision Project Initial Study/Mitigated Negative Declaration and the Quiet Creek Subdivision Project Mitigation Monitoring and Reporting Program.

ATTACHMENTS

- Attachment A Project Location Map
- Attachment B Project Tentative Subdivision Map (TSM)
- Attachment C Findings for Approval for TSM #2022-02
- Attachment D Conditions of Approval for TSM #2022-02
- Attachment E City of Orland Quiet Creek Subdivision Project Final IS/MND
- Attachment F Mitigation Monitoring and Reporting Program
- Attachment G City Council Ordinance CC 2023-
- Attachment H PC Resolution

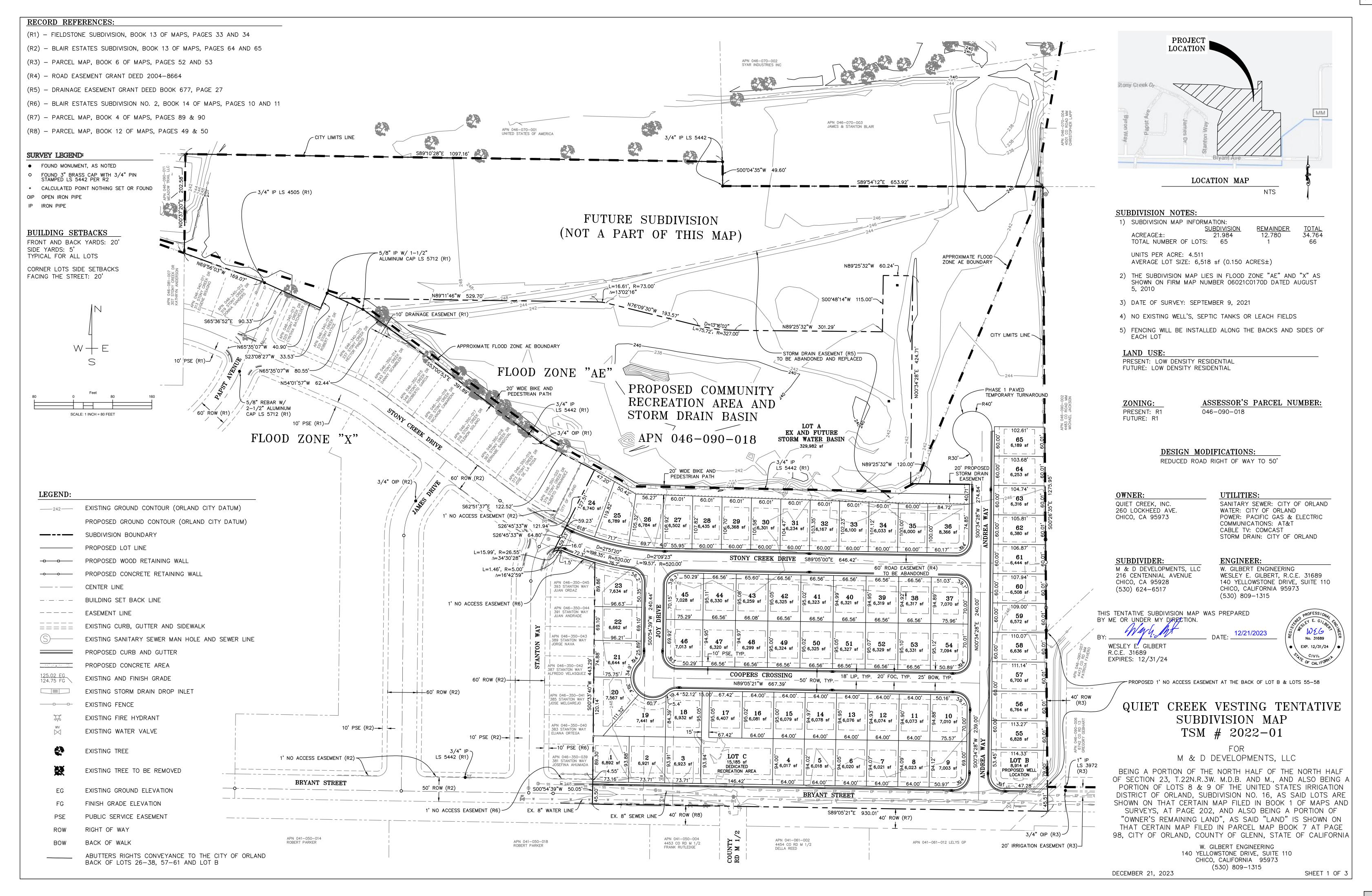


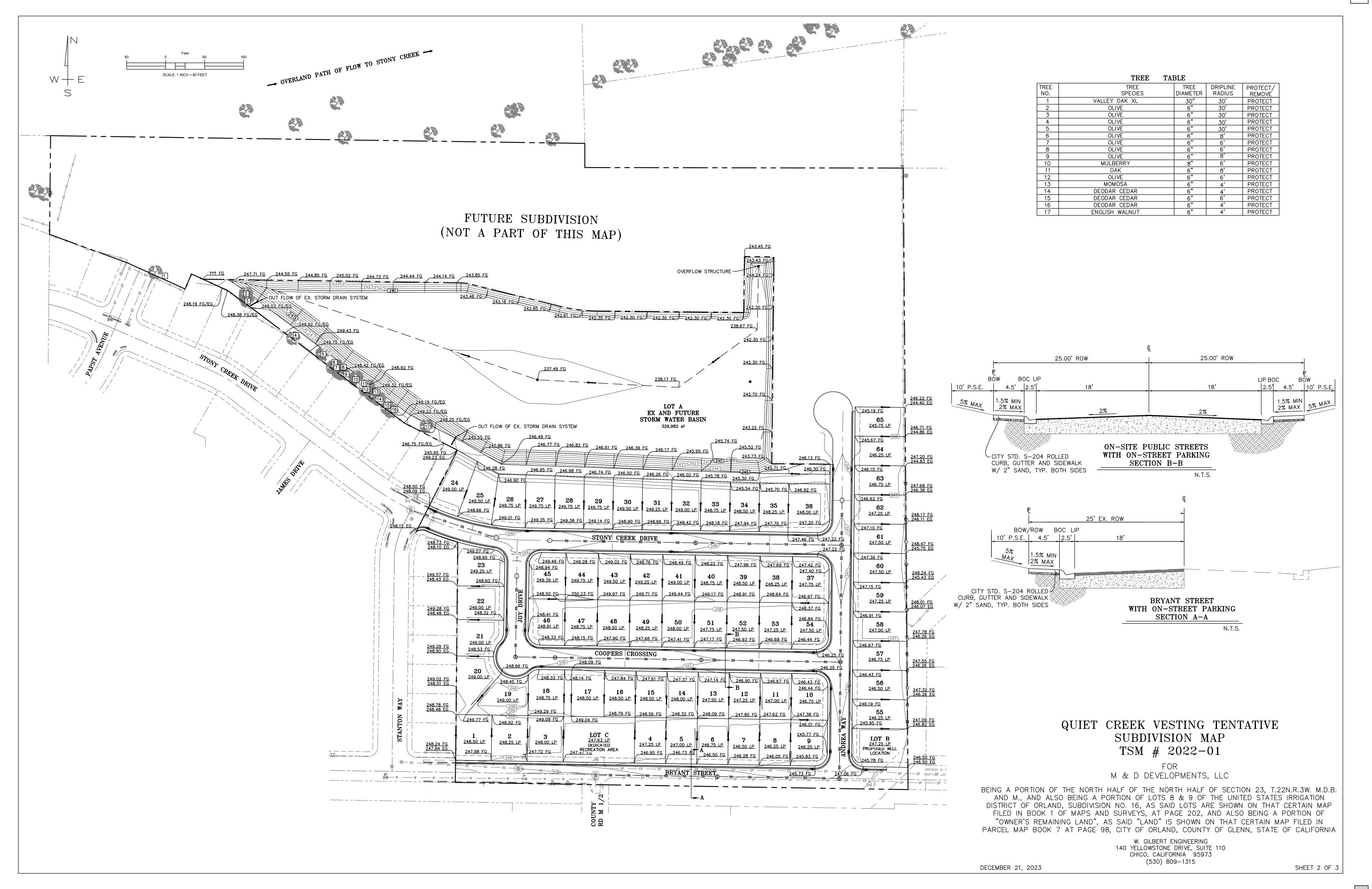
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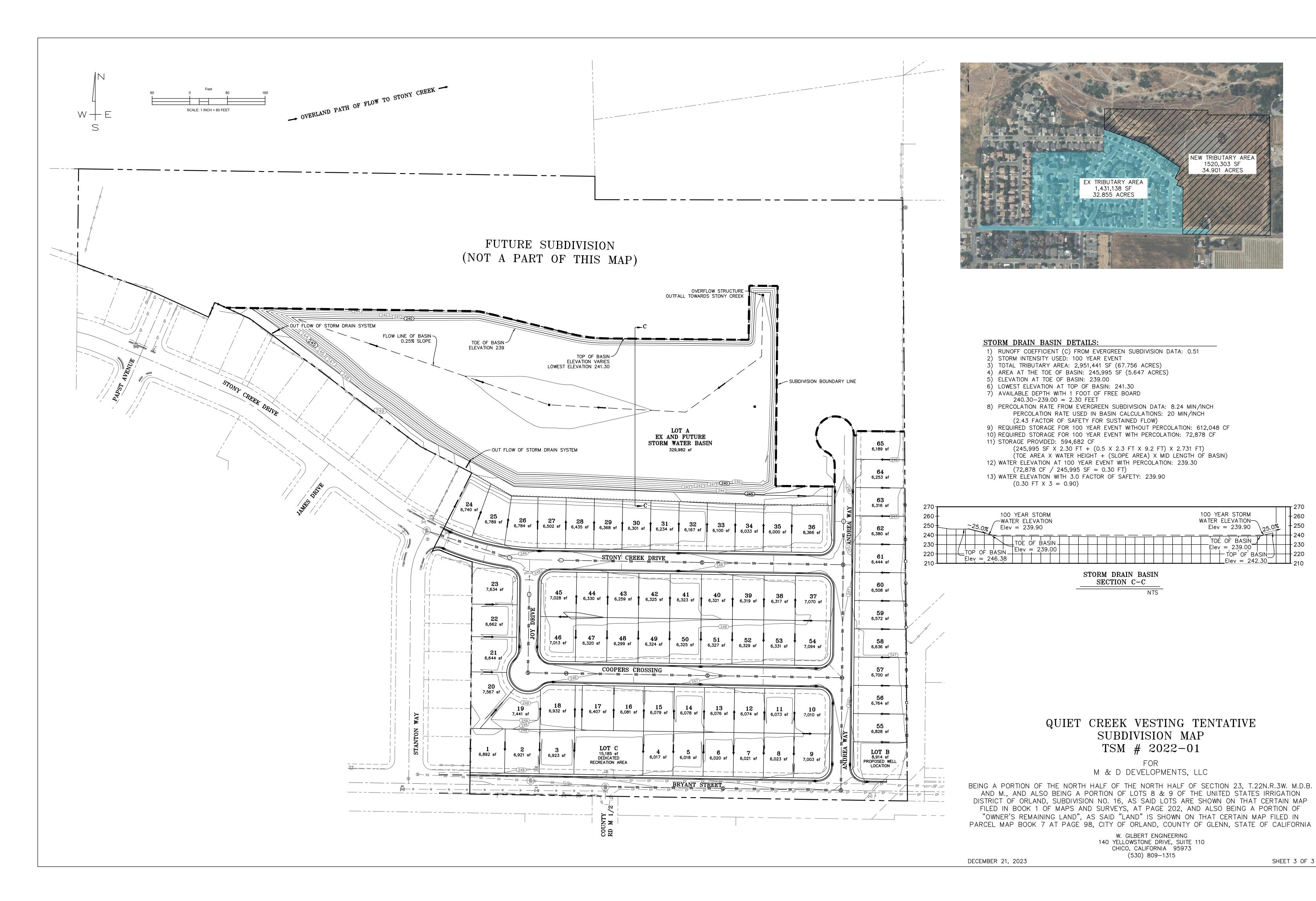
- Roads

City Limits

Parcels







FINDINGS TENTATIVE SUBDIVISION MAP (TSM #2022-02), Quiet Creek Subdivision

Assessor's Parcel Numbers: 046-090-018

<u>Project location</u>: Located directly north of the intersection of County Road M½ and Bryant Street. The Project Site is west of Stanton Way and north and east of an irrigation canal known as Lateral 40, Orland, Glenn County, CA 95963

Zoning: "R-1" (Residential, One-family)

General Plan Land Use Designation: "R-L" (Low-Density Residential)

Proposed Use: "Residential Subdivision"

Tentative Subdivision Map – TSM #2022-02, Quiet Creek, Inc. (Applicant[s]): A request for the approval of a TSM for the Quiet Creek Subdivision Project. The proposed project, along with implementation of the Conditions of Approval, would divide an existing 34.76+/- acre parcel of land identified as Glenn County Assessor's Parcel Number 046-090-018 into sixty-seven (67) parcels. Sixty-five (65) lots will be approximately 7,313 sq. ft. in size on average and will be used for the development of single-family homes. Of the two remaining lots, Lot A will include an area for a 319,041 square foot (7.323 acres) stormwater drainage basin and open space area. Lot B will be dedicated to the City of Orland for a future groundwater well location. The average lot size for the 65 single family lots will be 6,751 square feet (0.155 acres). These lot sizes will range from 6,259 to 10,059 square feet.

Findings for adoption of the Mitigated Negative Declaration:

- 1. The City of Orland has considered the Mitigated Negative Declaration and Initial Study Amendment prepared for the project (Quiet Creek Subdivision 2023 Initial Study/Mitigated Negative Declaration) and any comments received as part of the public review of the document;
- 2. The City of Orland finds that on the basis of the whole record before it that there is no substantial evidence that the project will have a significant effect on the environment;
- 3. The City of Orland finds that development of the proposed facilities will not constitute an actual or potential endangerment of public health;
- 4. The City of Orland has independently reviewed, analyzed, and considered the proposed Negative Declaration with mitigation measures prior to making a decision on the project, and hereby finds that the said Mitigated Negative Declaration adequately represents impacts associated with this project;
- 5. The City of Orland finds that the Negative Declaration and Initial Study reflects the City's independent judgment and analysis;
- 6. The City Clerk is designated as custodian of the documents and/or other materials, which constitute the record of proceedings upon which the decision of the City Council is based, and this record shall be maintained at the Orland City Hall located at 815 Fourth Street, Orland, CA 95963; and
- 7. The project will have a *de minimis* effect on fish and wildlife (Fish and Game Code Section 711.4).

Findings for the Approval of the Tentative Subdivision Map:

1. That the proposed project is consistent with the City of Orland General Plan and does not exceed density and intensity standards within the Land Use Element. *The single-family residential standards*

- of the City's General Plan establish a maximum density of six units per acre. The proposed project has a gross density of approximately 2.88 dwelling units per acre of residentially developed land.
- 2. That the site is physically suitable for the type of development proposed. *The project site is flat with slopes less than five percent. The project site is vacant and is not within a flood plain.*
- 3. That the site is physically suited for the density of development. The proposed Tentative Subdivision Map conforms to the requirements of the R-1 zone district.
- 4. That the design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish, or wildlife or their habitat. The site was reviewed under the requirements of the California Environmental Quality Act and a Mitigated Negative Declaration was prepared to support the project. The Mitigated Negative Declaration included mitigation measures that, when implemented (included as a Condition of Approval), would mitigate any potential negative impacts to fish, wildlife or the natural or built environment.
- 5. That the design of the subdivision or the proposed improvements are not likely to cause serious public health problems. As conditioned, the project will provide roadway and construction improvements to minimize project related problems. Standard subdivision improvements will include fire hydrants, streetlights and roadways designed for residential traffic.
- 6. The design of the project will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed project site. *The project will not impact or conflict with any easements or land acquired by the public.*
- 7. The Tentative Subdivision Map conforms to the provisions of the Subdivision Map Act and to the provisions of Orland Municipal Code Title 16 Subdivisions (OMC Section 16.16.190). The tentative subdivision map complies with the required form and content of tentative subdivision maps, as set forth by the City and based upon the provisions of Title 16 of the Orland Municipal Code.
- 8. The Tentative Subdivision Map conforms to the provisions of the City of Orland General Plan (OMC Section 16.16.190). The project applicant proposes to use the subdivided parcels for residential purposes. This is consistent with the land use designations for the subdivided parcel under the City's General Plan (Low Density Residential).
- 9. The Tentative Subdivision Map is consistent with good planning and engineering practice (OMC Section 16.16.190). The City Engineer has reviewed the tentative subdivision map, and has attached conditions that have been incorporated within the Conditions of Approval. All lots comply with the requirements in the City of Orland Land Division Standards and Improvement Standards.
- 10. The project will not be harmful to the public health and safety or the general welfare of the persons residing or working in the area. The project applicant proposes to develop the lots for residential uses. This type of development is not considered potentially harmful to the public health and safety or to the general welfare of persons residing in the vicinity.
- 11. The project will not result in substantial environmental damage. The Tentative Subdivision Map would not result in any substantial damage to the environment. Development proposed under the Tentative Subdivision Map would be consistent with the type of development in the vicinity, and would not substantially damage the physical environment of the area.
- 12. The project will have a *de minimis* effect on fish and wildlife (Fish and Game Code Section 711.4). The project is located in an area designated on the City of Orland General Plan as being suitable for residential development and that portion of the site proposed for residential development by the Tentative Subdivision Map has been previously disturbed by past land uses.

AMENDED CONDITIONS OF APPROVAL TENTATIVE SUBDIVISION MAP (TSM #2022-02), Quiet Creek Subdivision

Assessor's Parcel Numbers: 046-090-018

<u>Project location</u>: Located directly north of the intersection of County Road M½ and Bryant Street. The Project Site is west of Stanton Way and north and east of an irrigation canal known as Lateral 40, Orland, Glenn County, CA 95963

Zoning: "R-1" (Residential, One-family)

General Plan Land Use Designation: "R-L" (Low-Density Residential)

Proposed Use: "Residential Subdivision"

Tentative Subdivision Map – TSM #2022-02, Quiet Creek, Inc. (Applicant[s]): A request for the approval of a TSM for the Quiet Creek Subdivision Project. The proposed project, along with implementation of the Conditions of Approval, would divide an existing 34.76+/- acre parcel of land identified as Glenn County Assessor's Parcel Number 046-090-018 into sixty-seven (67) parcels. Sixty-five (65) lots will be approximately 7,313 sq. ft. in size on average and will be used for the development of single-family homes. Of the two remaining lots, Lot A will include an area for a 319,041 square foot (7.323 acres) stormwater drainage basin and open space area. Lot B will be dedicated to the City of Orland for a future groundwater well location. The average lot size for the 65 single family lots will be 6,751 square feet (0.155 acres). These lot sizes will range from 6,259 to 10,059 square feet.

General Conditions of Approval:

- 1. The developer shall note that Section 711.4 of the Fish and Game Code requires payment of a fee to the County Clerk for filing a Notice of Determination for an environmental document. Payment of this fee is the responsibility of the developer.
- 2. Implementation of the entire Mitigation Monitoring Program dated September 2023 is here included by reference, as a Condition of Approval. Developer shall pay all actual City Planner hourly fees incurred in the monitoring of all mitigation measures for the implementation of this project.
- 3. The term of the Quiet Creek Tentative Subdivision Map (TSM 2022-02) shall be 3 years from the date of City Council approval. The tentative map shall expire January 2, 2027. The term of the map shall be stated on the face of the tentative map.

Cost Recovery:

4. Applicant shall pay Cost Recovery for staff time spent processing in the amount necessary to complete the processing of this request the project if staff time exceeds the deposited fee amount (Resolutions #2008-26 and 2010-20, adopted September 7, 2010, by the Orland City Council).

Engineering/Public Works:

Design Criteria and Improvement Standards

- 5. All required public and joint-use private improvements shall be designed in accordance with the City of Orland Land Division Standards and Improvement Standards (LDSIS).
- 6. Submit improvement plans, profiles, typical sections, details and specifications to the City for review and approval prior to the start of any construction of public improvements.

Streets

- 7. Street names shall be approved concurrent with the improvement plans and prior to recordation of the Final Map.
- 8. All proposed interior roadways shall be public.

- a. Construct City standard streets and appurtenant facilities in accordance with the following typical sections: Interior Roads shall include a 12' (travel lane) + 8' (parking and gutter pan) + 5.5' (sidewalk and rolled curb) = 25.5-foot half width right-of-way. The total right-of-way width shall be 51 feet. Structural section designs for interior streets shall be based on findings from the soils report and traffic indexes provided by the City.
- b. Bryant Street shall include a 5.5' (sidewalk and rolled curb) + 8' (parking and gutter pan) + 12' (travel lane) + 12' (travel lane) + 8.5' (parking, vertical curb and gutter) = 46.0 feet. The total Bryant Street right-of-way width shall be 50 feet. Structural section design shall be based on findings from the soils report and traffic indexes provided by the City. Bryant Street shall be improved for the entire length of the project.
- 9. Construct a fully improved cul-de-sac at the north end of Andrea Way.
- 10. Conduits for future broadband service shall be placed in all public roadways per City of Orland standards.
- 11. Install City standard street lights on steel poles with concrete bases on all streets that are required to be constructed.
- 12. Install street signs, regulatory signs, pavement striping and pavement markings on all streets and bicycle facilities as directed by the City.
- 13. Submit a copy of compaction results within proposed public rights-of-way prior to asphalt paving.

Bicycle Facilities

- 14. Construct a Class 1 paved bicycle path per City standards from Papst Avenue to Andrea Way, along the southwesterly boundary line of Lot A and the northerly line of Lots 26 through 38. Install removable bollards, or approved equal, at both ends of the path.
- 15. Construct a Class 1 paved bicycle path per City standards between Lots 4/5 and 18/19 from Bryant Street to Coopers Crossing. Install removable bollards, or approved equal, at both ends of the path.

Access

- 16. Install a navigable and locking gate at the following locations:
 - a. The north end of Andrea Way.
 - b. The north end of Papst Avenue.
 - c. The north end of APN 046-350-038 (City parcel west of Lot 26).

The gate size, design and final location shall be submitted to the City for review and approval prior to construction.

17. Each proposed lot shall have a designated point of access to a public roadway.

Storm Drainage

- 18. Improvement plans shall provide designs to accommodate storm water runoff east of Lot 63 through the project.
- 19. Design and install a storm drain conveyance system with all appurtenances to serve the project. Conveyance systems shall be designed to convey a 10-year storm event. The storm drain conveyance system shall be designed in accordance with Orland LDSIS. The developer's engineer shall submit a storm drain design report to the City Engineer for review.
- 20. Design and install a storm drain retention system to accommodate existing and proposed development and with all appurtenances to serve the project. Retention systems shall be designed to contain a 100-year storm event shall drain within 72 hours of the end of storm events. The storm drain retention system shall include an emergency overflow location to Stony Creek and be designed in accordance with Orland LDSIS. The developer's engineer shall submit a storm drain design report to the City Engineer for review.
- 21. For retention systems, provide a copy of percolation test location(s) and results to the City Engineer for review.
- 22. Construct a paved vehicular access road into the storm drain basin. The vehicular access into the basin shall be protected from erosion.
- 23. The storm drain basin shall have a rock bank to limit mowing on side of hills and inclines. The bottom of the basin shall be native or drought resistant grasses.

Storm Water Pollution Prevention Plan

24. Coverage under the stormwater Construction General Permit (GCP) will be required by the State Water Resources Control Board if development activities result in ground disturbance, including clearing, excavation, filling, and grading of one or more acres or disturb less than one acre but are part of a larger common plan or development. Coverage under this General Permit must be obtained from the State Water Resources Control Board prior to starting construction. If coverage under the CGP is required, provide the City with the Waste Discharge Identification number assigned by the State.

Post Construction Standards

25. Implement post-construction Best Management Practices (BMPs) consistent with State Water Resources Control Board Order 2013-0001-DWQ (Order) to control the volume, rate, and potential pollutant load of stormwater runoff, including, but not limited to, requirements to minimize the generation, transport and discharge of pollutants. Provide stormwater treatment system(s) designed to reduce or eliminate stormwater pollutant discharges through the construction, operation and maintenance of source control measures, low impact development design, site design measure(s), stormwater treatment system(s) and/or hydromodification measures. Design and sizing requirements shall comply with the Post-Construction Stormwater Management Program (Section E.12) requirements of the Order.

Well and Septic Abandonment

26. Obtain all necessary permits from the Glenn County Environmental Health Department to abandon all wells and septic systems in accordance with their requirements.

Sanitary Sewer

- 27. Design and install the following City standard sanitary sewer facilities:
 - a. Interior to Subdivision: An underground gravity sanitary sewer system, with all appurtenances, to serve all lots.
 - b. Adjacent to Subdivision: An underground gravity sanitary sewer system, with all appurtenances, along the subdivision frontage to serve Lots 1 through 11.
 - c. Each sewer lateral shall have a cleanout installed at the right-of-way line.

Water

- 28. Design and install a looped water system with connection points at Stony Creek Drive and Bryant Street. The water system shall have the following City standard facilities:
 - a. Interior to Subdivision: An underground water system, with all appurtenances, to serve all lots.
 - b. Adjacent to Subdivision: An underground water system, with all appurtenances, along the subdivision frontage to serve Lots 1 through 11.
- 29. Submit a fire hydrant layout for review and approval by the City of Orland Fire Chief.

Neighborhood Park

30. Prior to recordation of the final map, submit a site plan to the City for review and approval showing proposed features including sidewalks, bike path, landscaping (groundcover, turf, shrubs and trees), irrigation, picnic table with shelter and pre-fabricated play structure.

Other Public Services

- 31. Install concrete pads for NDCBU delivery to the lots of this subdivision. Improvements are subject to approval by the local office of the United States Postal Service.
- 32. Obtain all required permits from outside agencies having pertinent jurisdiction prior to construction or the recordation of the Final Map for this subdivision.
- 33. Install all new utilities underground.
- 34. All public utility and/or public service easements shall be kept free and clear of an and all obstructions, including but not limited to, structures, longitudinal fencing and/or soundwalls, which may impede the construction, operation and maintenance of public utility facilities within such easements.
- 35. Any and all existing utilities conflicting with proposed improvements shall be relocated at the Subdivider's expense.

36. Provide the City with copies of improvement plans for review by Orland Unit Water Users Association (OUWUA) and United States Bureau of Reclamation (USBR).

Public Facilities Maintenance

- 37. Prior to recordation of the Final Map, create a maintenance district to fund the maintenance of certain public improvements including:
 - a. Storm water conveyance system.
 - b. Maintenance of 1' wide strip along the east side of Lots 58 through 61 (Lot C).
 - c. Street Lights along interior and adjacent roads.
 - d. Bicycle path and appurtenances between Lots 4/5 and 18/19 from Bryant Street to Coopers Crossing.
 - e. Playground facilities, landscaping and irrigation in neighborhood park (Lots 4 and 5).

Subdivision Grading

- 38. Submit a Geological and/or Soils Report, prepared by a registered engineer, that includes, but is not limited to, the following:
 - a. An investigation of the nature, distribution and strength of existing soils.
 - b. A description of site geology.
 - c. Conclusions and recommendations covering the adequacy of the site for the proposed development, storm drainage disposal, grading procedures and corrective measures.
 - d. Verification that the site is suited to proposed BMPs.
- 39. A grading plan shall be submitted to the City Engineer for review and approval prior to the start of any work. All subdivision grading shall be in conformance with the LDSIS.
- 40. Construct retaining curbs, fences, or walls along project boundaries where proposed grades are 12" or greater than existing grades on adjacent properties.
- 41. Upon completion of the subdivision grading and prior to final inspection by the City, the Subdivider's engineer shall submit a Final Grading Report that certifies the following:
 - a. Final grading complies with the approved grading plan or any approved revisions.
 - The subdivision grading complies with the recommendations included in the Geological and/or Soils Report.
 - c. The subdivision soils are adequately compacted for their intended use. A copy of compaction and/or field density tests shall be included in the Final Grading Report.

Fencing

- 42. The Subdivider shall construct an eight foot (8') tall chain link fence with privacy slats, or approved equal, along the east side of Lots 55 through 58. Fencing shall be set on a continuous concrete curb having no less than 16 inches below ground level and at least 6 inches above ground level.
- 43. 40. The Subdivider shall construct gates, as required, to access USBR rights-of-way or easements.
- 44. 41. Construct a fence around the perimeter of Lot A. The fence layout and design shall be submitted to the City for review and approval prior to construction.

Public Property Conveyances

In conjunction with recordation of the Final Map, the Subdivider shall:

- 45. Dedicate all of Bryant Street (50' wide) in fee to the City of Orland.
- 46. Dedicate all interior public roadways (51' wide) in fee to the City of Orland.
- 47. Dedicate a 10' wide public service easement contiguous to and on each side of proposed public roadways.
- 48. Dedicate a 10' wide public service easement contiguous to the north side of Bryant Street.
- 49. Dedicate abutters rights at the following locations:
 - a. along the north side of Lots 25 through 38.
 - b. along the west side of Lots 47 and 48.
 - c. along the east side of Lots 11, 12, 38, 39, 56 and 58 through 61.
- 50. Dedicate Lot A in fee to the City of Orland.

- 51. Dedicate Lot B and Lot 57 in fee to the City of Orland. Lot B shall demonstrate that a well site control zone with a 50-foot radius around the proposed well location can be established for protecting the source from vandalism, tampering, or other threats at the site.
- 52. Dedicate Lots 4 and 5 in fee to the City of Orland for neighborhood park purposes.
- 53. Dedicate a 20' wide strip of land, for public facilities, in fee to the City of Orland at the following locations:
 - a. contiguous to and along the south line of the Future Subdivision from Papst Avenue to Lot A.
 - b. contiguous to and along the southwesterly line of Lot A.
 - c. contiguous to and along the northerly line of Lots 26 through 38.
 - d. between Lots 18 and 19.
- 54. Dedicate a 1' wide strip of land (Lot C) in fee to the City of Orland along the east side of Lots 57 through 61.
- 55. The following easements are approved for abandonment upon recordation of the Final Map:
 - a. road easement per Original Record 2004-8664.
 - b. storm drainage easement per Book 677 of Original Records Page 27.

Final Map

- 56. The subdivision shall comply with all local, state and federal regulations.
- 57. The Subdivider shall provide a current title report and a copy of all exceptions for review.
- 58. Identify and label the location and dimension(s) of all easements of record.
- 59. Identify and label the location and dimension of USBR rights-of-way or easements.
- 60. Prior to or concurrently with the recordation of the Final Map, pay in full any and all delinquent, current and estimated taxes and assessments as specified in Article 8 of Chapter 4 of Division 2 of Title 7, of the California Government Code commencing with Section 66492.
- 61. Pay the recording fees in effect at the time the Final Map and related documents are recorded.
- 62. Prior to recordation of the Final Map, pay any outstanding project-related processing fees.

Administrative Requirement

63. Subdivision Fees

- a. Final Map: pay to the City of Orland a Final Subdivision Map plan checking fee per Table A of Municipal Code Section 16.12.080 upon submitting the final map for review. The final fee shall be equal to the actual City Costs.
- b. Improvement Plans: pay to the City of Orland an Improvement Plan checking deposit of \$500.00 upon submitting the improvement plans for review. The final fee shall be equal to the actual City Costs.
- c. Inspection: pay to the City of Orland an inspection fee prior to commencing construction. The fee shall be an initial deposit of 2% of estimated costs of all public improvements. The final fee shall be equal to the actual City Costs.
- d. OUWUA/USBR: the Subdivider shall pay all application and review fees required by OUWUA and USBR to review and approve improvement plans and environmental documents.
- e. Sewer: pay to the City of Orland connection fees as provided on the adopted schedule of fees.
- f. Water: pay to the City of Orland connection fees as provided on the adopted schedule of fees.
- 64. Concurrently with the acceptance of the final map, the subdivider shall enter into an agreement with the city council agreeing to have the improvements completed within the time clause guaranteeing the workmanship and materials provided in all improvements for a twelve (12) month period after acceptance of the improvements by the city council.
- 65. To assure that the improvements required herein are satisfactorily completed, adequate improvement security shall be furnished by the subdivider for the cost of the improvements according to the plans and specifications in a sum or amount equal to the estimate approved by the city engineer.
- 66. The improvement security shall be released by the city engineer upon acceptance of the work or upon revocation or reversion to acreage of the subdivision and abandonment of all streets and easements, except the security in the amount specified by the city engineer to guarantee workmanship and materials shall remain in full force and effect for one year after acceptance of the improvements.
- 67. Certificates of Occupancy (temporary or permanent) for all lots, shall not be issued until improvements to Road M ½ and the Lateral 40 Canal crossing have been completed. This work is scheduled for the summer/fall of 2024 and will be completed by the City.

PG&E:

68. Any relocation or rearrangement of any existing PG&E facilities to accommodate this project will be at the developers/applicant's expense. There shall be no building of structures, or the storage of any materials allowed over or under any existing PG&E facilities, or inside any easements that exist which infringe on PG&E's easement rights.

Project Site Lighting:

- 69. No exterior lighting has been proposed or approved with this permit. A lighting plan shall be submitted to the city and approved by the city prior to issuance of a building permit and subsequent commencement of construction. All new exterior light sources shall be shielded to prevent any glare or direct illumination on public streets, adjacent properties, or highways. All on-site pedestrian and automobile traffic areas shall be well lit for safety and security. Incorporate placement of light fixtures into the landscape scheme of the project. Show location and type of all exterior lights on the landscape plans.
- 70. All project-installed outdoor lighting (wall lights and street lighting) shall be directed away from adjacent uses and properties and shall be shielded so that no light is emitted above a horizontal plane (parallel to the ground) from the base of the fixture-head and/or so that no exterior lighting is un-shielded to the public view.

Landscaping:

- 71. The applicant shall submit a landscape plan with all building plans that illustrates conformity with landscaping requirements of OMC Section 17.20.060(H).
- 72. Landscaping irrigation shall be accommodated using a separate water meter for landscape irrigation purposes and an automated irrigation timer having a rain senor and meeting State irrigation control requirements shall be utilized and integrated into the project landscape design program.

Right-to-Farm Disclosure:

73. As part of any real estate transactions conducted on site, the sellers and agents must disclose that the property is located within one mile of farmland as designated on the most recent Important Farmland Map, and that those farming operations are protected against nuisance suits when impacting neighboring properties.

CEQA Required Mitigation Measures

74. The project shall comply with all mitigation measures provided in the Quiet Creek Subdivision Project 2023 Initial Study/Mitigated Negative Declaration, which are as follows:

Air Quality

AQ-1: Wood Burning Fireplaces. Prior to the issuance of individual building permits, the Orland Planning and Building Departments shall confirm that all construction documents and specifications stipulate that the installation of wood-burning hearths is prohibited. Natural gas-fueled hearths are acceptable.

Biological Resources:

BIO-1: Erosion Control Measures and BMPs. The Project will implement erosion control measures and BMPs to reduce the potential for sediment or pollutants at the Project Site. Measures may include the following:

- Erosion control measures will be placed between Waters of the U.S., and the outer edge of the staging areas, within an area identified with highly visible markers (e.g., construction fencing, flagging, silt barriers) prior to commencement of construction activities. Such identification and erosion control measures will be properly maintained until construction is completed and the soils have been stabilized.
- Fiber rolls used for erosion control will be certified by the California Department of Food and Agriculture as weed-free.

- Seed mixtures applied for erosion control will not contain California Invasive Plant Council-designated invasive species (http://cal-ipc.org/) and will be composed of native species appropriate for the site.
- Trash generated onsite will be promptly and properly removed from the site.
- Any fueling in the upland portion of the Study Area will use appropriate secondary containment techniques to prevent spills.
- A qualified biologist will conduct a mandatory Worker Environmental Awareness Program for all contractors, work crews, and any onsite personnel on the potential for special status species to occur on the Project Site. The training will provide an overview of habitat and characteristics of the species, the need to avoid certain areas, and the possible penalties for non-compliance.

BIO-2: **Special-Status Plants.** The following mitigation measures would minimize potential impacts to special-status plants:

- Perform focused special-status plant surveys of the Project Site according to CDFW, California Native Plant Society (CNPS), and USFWS protocols (ECORP 2023a). Surveys will be timed according to the blooming period for target species and known reference populations will be visited prior to surveys to confirm the species is blooming where known to occur.
- No further measures pertaining to special-status plants are necessary if no special-status plants are found.
- Avoidance zones may be established around plant populations to clearly demarcate areas for avoidance if special-status plant species are found within the Project Site. Avoidance measures and buffer distances may vary between species; the specific avoidance zone distance will be determined in coordination with CDFW.
- Additional measures such as seed collection and/or transplantation may be developed in consultation with CDFW and the CEQA Lead Agency if special-status plant species are found within the Project Site and avoidance of the species is not possible.

BIO-3: Oak Trees. To avoid and minimize potential adverse effects to listed and special status bird species and their designated critical habitat, implement the following measures:

Guidelines are written and disseminated by the Glenn County Board of Supervisors for those that wish to harvest or remove trees during construction, road design, and other activities that may impact trees. These guidelines encourage landowners to develop oak management plans that will address the preservation of wildlife habitat. Mature oaks provide valuable habitat for multiple species, including but not limited to Swainson's hawk, white-tailed kite, Nuttall's woodpecker, oak titmouse, western red bat, and many other non-listed species. These guidelines can be found in Appendix 4.4 of the BRA. Implementation of an oak management plan to protect the small number of mature oaks present on the borders of the Study Area would ensure minimization or avoidance of impacts to trees and the valuable habitat they provide for listed species.

BIO-4: Crotch Bumble Bee. Implementation of the following measure would minimize or avoid adverse effects to Crotch bumble bee that may be present within the Study Area:

The Permittee shall retain a state-approved qualified biologist knowledgeable of Crotch bumble bee species ecology to conduct a survey of areas that may provide habitat for this species. The qualified biologist shall contact the CDFW to request the agency- approved survey protocol for Crotch bumble bee and shall follow the agency-accepted protocol when conducting the surveys. Within 30 days of completing the survey, the County-approved qualified biologist shall prepare a Crotch Bumble Bee Survey Report and submit it to the County Planning Division. The report shall include a description of the methods to conduct the surveys, a description of suitable habitat areas, and a map of the locations where Crotch bumble bee and any other special status species were observed. The state-approved qualified biologist shall submit CNDDB forms for any Crotch bumble bees or other special-status species observed during the surveys. The survey report shall also include measures sufficient to avoid "take" or other adverse impacts to Crotch bumble bee, if found during the surveys.

If Crotch bumble bee is confirmed to be present within the Study Area, the applicant shall apply for and receive an Incidental Take Permit from CDFW prior to Project activities. The Incidental Take Permit (ITP) application

shall be submitted to CDFW approximately one year prior to the take or adverse impacts to allow time for the processing of the application and the issuance of the ITP.

BIO-5: Special-Status Fish Species. If construction activities must encroach into the riparian corridor of Stony Creek, implementation of the following mitigation measure would minimize or avoid impacts to special-status fish species:

Consult with a biologist on how to proceed to avoid impacts to Stony Creek and special-status fish species.

BIO-6: Northwestern Pond Turtle. To avoid and minimize potential adverse effects to Northwestern Pond Turtles, implement the following:

- Conduct a pre-construction survey for northwestern pond turtles. The survey should be conducted within 24 hours prior to the start of construction.
- No further measures pertaining to this species are necessary if no northwestern pond turtles are found.
- If northwestern pond turtles are found within an area proposed for impact, a qualified biologist shall relocate the northwestern pond turtle to a suitable location away from the proposed construction, in consultation with CDFW.

BIO-7: Special-Status Birds and MBTA-Protected Birds (including nesting raptors). Suitable nesting and/or wintering and foraging habitat for several special-status birds is present within the Project Site. These include Swainson's hawk, burrowing owl, and tricolored blackbird. If present, the Project could result in harassment to nesting individuals and may temporarily disrupt foraging activities.

In addition to the above listed special-status birds, all native birds, including raptors, are protected under the California Fish and Game Code and the federal MBTA. As such, implementation of the following mitigation measures would ensure that there are no impacts to protected active nests:

- Conduct a pre-construction nesting bird survey of all suitable habitats on the project within 14 days prior to the commencement of construction.
- The pre-construction Swainson's hawk nesting survey shall be conducted within the Project Site and all accessible areas within 0.5 mile of the Project Site, and the pre-construction raptor nesting survey shall be conducted within 0.25 mile of the Project Site.
- A no-disturbance buffer around the nest shall be established if active nests are found. The buffer distance shall be established by a qualified biologist in consultation with CDFW. The buffer shall be maintained until the fledglings are capable of flight and become independent of the nest tree, to be determined by a qualified biologist. Once the young are independent of the nest, no further measures are necessary

BIO-8: Special-Status Bats. The mature oaks along the border of the Project Site represent potential habitat for tree-roosting bats like the western red bat. Implementation of the following mitigation measures would ensure that there are no significant impacts to western red bat:

- Prior to tree removal, two preconstruction surveys shall be conducted by a qualified biologist. The first survey shall occur approximately 30 days prior to tree removal and the second survey within one week of tree removal. Trees would be inspected for presence of roosting bats and also areas below potential roosts will be examined for bat guano. If evidence of bat use is found, acoustic surveys from sunset to two hours post-sunset would occur at those locations showing evidence of bat use to verify presence/absence of special-status bat species. These measures will be undertaken regardless of time of year and will be undertaken by qualified biologists.
- If any special-status bats are found, the CDFW would be immediately contacted to determine the appropriate course of action. Maternity colonies would remain undisturbed until the young are volant (able to fly) and the colony has dispersed.

Cultural Resources:

CUL-1: Cultural or Archaeological Resource Discovery. All construction plans and grading plans shall include the following:

If subsurface deposits believed to be cultural or human in origin are discovered during any roadway or future construction, all work must halt within a 100-foot radius of the discovery. A qualified professional archaeologist, meeting the Secretary of the Interior's Professional Qualification Standards for prehistoric and historic archaeologist, shall be retained to evaluate the significance of the find, and shall have the authority to modify the no-work radius as appropriate, using professional judgment. The following notifications shall apply, depending on the nature of the find:

- If the professional archaeologist determines that the find does not represent a cultural resource, work may resume immediately, and no agency notifications are required.
- If the professional archaeologist determines that the find does represent a cultural resource from any time period or cultural affiliation, the archaeologist shall immediately notify the lead agencies. The agencies shall consult on a finding of eligibility and implement appropriate treatment measures, if the find is determined to be a Historical Resource under CEQA, as defined in Section 15064.5(a) of the CEQA Guidelines or a historic property under Section 106 NHPA, if applicable. Work may not resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the site either: 1) is not a Historical Resource under CEQA or a Historic Property under Section 106; or 2) that the treatment measures have been completed to their satisfaction.
- If the find includes human remains, or remains that are potentially human, they shall ensure reasonable protection measures are taken to protect the discovery from disturbance (AB 2641). The archaeologist shall notify the Glenn County Coroner (per§ 7050.5 of the Health and Safety Code). The provisions of § 7050.5 of the California Health and Safety Code, § 5097.98 of the California PRC, and AB 2641 will be implemented. If the coroner determines the remains are Native American and not the result of a crime scene, the coroner will notify the NAHC, which then will designate a Native American Most Likely Descendant (MLD) for the Project (§ 5097.98 of the PRC). The designated MLD will have 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains. If the landowner does not agree with the recommendations of the MLD, the NAHC can mediate (§ 5097.94 of the PRC). If no agreement is reached, the landowner must rebury the remains where they will not be further disturbed (§ 5097.98 of the PRC). This will also include either recording the site with the NAHC or the appropriate Information Center; using an open space or conservation zoning designation or easement; or recording a reinternment document with the county in which the property is located (AB 2641). Work may not resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the treatment measures have been completed to their satisfaction.

Geology Soils and Paleontology

GEO-1: Paleontological or Sensitive Geologic Resource Discovery. If paleontological or other geologically sensitive resources are identified during any phase of project development, the construction manager shall cease operation at the site of the discovery and immediately notify the City of Orland. The City shall retain a qualified paleontologist to provide an evaluation of the find and to prescribe mitigation measures to reduce impacts to a less-than-significant level. In considering any suggested mitigation proposed by the consulting paleontologist, the City shall determine whether avoidance is necessary and feasible in light of factors such as the nature of the find, project design, costs, land use assumptions, and other considerations. If avoidance is unnecessary or infeasible, other appropriate measures (e.g., data recovery) shall be instituted. Work may proceed on other parts of the Project Site while mitigation for paleontological resources is carried out.

Other Agency Permits and Approvals:

- 75. The project applicant and/or building contractor shall apply for and secure all required permits and approvals required for the project. Such approvals and permits may include, but are not limited to, the following:
 - Glenn County Air Pollution Control District

Central Valley Regional Water Quality Control Board

74. Applicant shall submit an application for a General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (CGP).

Statement of Acknowledgement:

I have reviewed the Conditions of Approval associated consent to the Conditions as presented.	vith the approval of TSM #2022-02 and acknowledge and
Signed,	
Mike Visinoni, Quiet Creek, Inc., Applicant	Date
Mike Visinoni Quiet Creek Inc. Landowner	Date

FINAL Initial Study for the Quiet Creek Subdivision Project

Glenn County, California

State Clearinghouse Number 2023080044

CEQA Lead Agency:



City of Orland 815 Fourth Street Orland, California 95963

Prepared by:



55 Hanover Lane, Suite A Chico, California 95973

September 2023

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Appendix 4.4 – Biological Resources Assessment for the Orland Quiet Creek Subdivision Project. ECORP Consulting, Inc. May 2023

Appendix 4.6 – Energy Use Tables. ECORP Consulting, Inc. April 2023

Appendix 4.13 – Noise Impact Assessment for the Quiet Creek Subdivision Project. ECORP Consulting, Inc. April 2023

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SECTION 1.0 INTRODUCTION

This document, in conjunction with the draft Initial Study/Mitigated Negative Declaration (IS/MND), responds to comments made on the proposed Quiet Creek Subdivision Project. While the State California Environmental Quality Act (CEQA) Guidelines do not require a final initial study or the preparation of formal responses to comments on draft initial studies/mitigated negative declarations the City has determined to provide responses to the comments it has received in order to provide further disclosure of the Project's impacts.

1.1 Background of Environmental Review Process for the Project

1.1.1 INITIAL STUDY

The IS/MND was released for public and agency review on August 5, 2023, with the 30-day review period ending on September 5, 2023. The City received two comment letters during this review period.

1.1.2 RESPONSE TO COMMENTS

This section provides a response to comments received on the IS/MND and is included as Section 2.0 of this document.

1.1.3 REVISIONS TO THE INITIAL STUDY

This section provides a list of revisions made to the IS/MND as a result of comments received.

1.2 Intended Uses of the IS/MND

The IS/MND in its final form will be used by the City of Orland in considering approval of the proposed Project. In accordance with CEQA Guidelines Section 15074, the IS/MND will be used as the primary environmental document in consideration of all subsequent planning and permitting actions associated with the project, to the extent such actions require CEQA compliance and as otherwise permitted under applicable law.

1.2.1 CONSIDERATION OF COMMENTS

Prior to taking action on the proposed Project, the City will consider the IS/MND, this response to comments document, and any additional comments or testimony. Negative declarations and mitigated declarations are considered and adopted per CEQA Guidelines Section 15074, which reads as follows:

15074. CONSIDERATION AND ADOPTION OF A NEGATIVE DECLARATION OR MITIGATED NEGATIVE DECLARATION.

- (a) Any advisory body of a public agency making a recommendation to the decision-making body shall consider the proposed negative declaration or mitigated negative declaration before making its recommendation.
- (b) Prior to approving a project, the decision-making body of the lead agency shall consider the proposed negative declaration or mitigated negative declaration together with any comments received during the public review process. The decision-making body shall adopt the proposed negative declaration or mitigated negative declaration only if it finds on the basis of the whole record before it (including the initial study and any comments received), that there is no substantial evidence that the project will have a significant effect on the environment and that the negative declaration or mitigated negative declaration reflects the lead agency's independent judgment and analysis.
- (c) When adopting a negative declaration or mitigated negative declaration, the lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.
- (d) When adopting a mitigated negative declaration, the lead agency shall also adopt a program for reporting on or monitoring the changes which it has either required in the project or made a condition of approval to mitigate or avoid significant environmental effects.
- (e) A lead agency shall not adopt a negative declaration or mitigated negative declaration for a project within the boundaries of a comprehensive airport land use plan or, if a comprehensive airport land use plan has not been adopted, for a project within two nautical miles of a public airport or public use airport, without first considering whether the project will result in a safety hazard or noise problem for persons using the airport or for persons residing or working in the project area.
- (f) When a non-elected official or decision-making body of a local lead agency adopts a negative declaration or mitigated negative declaration, that adoption may be appealed to the agency's elected decision-making body, if one exists. For example, adoption of a negative declaration for a project by a city's planning commission may be appealed to the city council. A local lead agency may establish procedures governing such appeals.

Upon review and consideration of the IS/MND, the City may take action to adopt, revise, or reject the proposed Project. A decision to approve the proposed Project would be made in a resolution recommending certification of the IS/MND as part of the consideration of the proposed Project. The City of Orland has prepared this IS/MND and has determined that the environmental impacts of the

proposed Project have been reduced to a less than significant level through mitigation measures adopted as part of a Mitigation Monitoring and Reporting Program (MMRP).

1.3 Organization and Scope of this Document

This document is organized in the following manner:

SECTION 1.0 – INTRODUCTION

Section 1.0 provides an overview of the environmental review process to date and discusses the CEQA requirements for consideration and adoption of a mitigated negative declaration.

SECTION 2.0 – COMMENTS AND RESPONSES TO COMMENTS

Section 2.0 provides a list of commenters, copies of written comments (coded for reference), and the responses to those comments made on the IS/MND.

SECTION 3.0 – REVISIONS TO THE DRAFT INITIAL STUDY

Section 3.0 provides edits to the Initial Study in response to comments received during the public review period.

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SECTION 2.0 RESPONSE TO COMMENTS

2.1 List of Commenters

The following individuals and representatives of organizations and agencies submitted written comments on the IS/MND.

Letter	Agency, Organization, or Individual	Date
Α	Lori Schmitz, State Water Resources Control Board	September 5, 2023
В	Gary Arnald, California Department of Transportation	September 6, 2023

2.2 Comments and Responses

2.2.1 RESPONSES TO COMMENT LETTERS

Written comments on the draft IS/MND are reproduced on the following pages, along with responses to those comments. CEQA does not require lead agencies to provide formal responses to comments received on initial studies supporting proposed mitigated negative declarations; however, the City prepared this response to comments document to provide responses to comments received on the IS/MND in order to provide comprehensive information and disclosure for both the public and City's decision-makers.

Where changes deemed necessary to clarify the draft IS/MND text result from responding to comments, those minor changes are included in the response and demarcated with revision marks (underline for new text, strikeout for deleted text).

Letter A - State Water Resources Control Board

Letter A





State Water Resources Control Board

September 5, 2023

City of Orland Attn: Scott Friend 815 Fourth Street Orland, CA 95963



CITY OF ORLAND (CITY), MITIGATED NEGATIVE DECLARATION (MND) FOR THE QUIET CREEK SUBDIVISION PROJECT (PROJECT); STATE CLEARINGHOUSE #2023080044

Dear Mr. Scott Friend:

Thank you for the opportunity to review the MND for the proposed Project. The State Water Resources Control Board, Division of Drinking Water (State Water Board, DDW) is responsible for issuing water supply permits pursuant to the Safe Drinking Water Act. The Project is within the jurisdiction of the State Water Board, DDW's Valley District. DDW Valley District issues domestic water supply permit amendments to the public water systems serviced with a new or modified source of domestic water supply or new domestic water system components pursuant to Waterworks Standards (Title 22 CCR chapter 16 et. seq.). A public water system requires a water supply permit amendment for changes to a water supply source, storage, or treatment and for the operation of new water system components- as specified in the Waterworks Standards. The City will need to apply for a water supply permit amendment for this Project.

The State Water Board, DDW, as a responsible agency under California Environmental Quality Act (CEQA), has the following comments on the City's Initial Study (IS)/MND:

- The Project includes the construction of a new groundwater well (PDF page 27).
 Under Section 2.3 "Regulatory Requirements, Permits, and Approvals" in the list of approvals, permits, and entitlements from other public agencies, please include "State Water Resources Control Board, Division of Drinking Water".
- Please describe all of the water system components that will be needed to support this Project (e.g., well, treatment system, connection and distribution piping etc.).
- Please explain what the Orland Fire Department firebreak will involve, how close
 to Stony Creek will it be implemented, and if it is a requirement of the Project
 (PDF page 106). If it is needed for this Project, please consider any hydrology
 and water quality impacts that might be associated with it in this document (PDF
 page 106).

A-1

A-2

A-3

E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 | Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

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Mr. Scott Friend - 2 - September 5, 2023

- Under 4.10.2.2 Operational Related Issues, please explain where the well discharge pipeline will discharge and what state, regional, individual permit, or waiver will be obtained. If the Project will be discharging to the storm drain and/or surface water a Statewide General NPDES permit 2014-0194-Division of Water Quality (DWQ) for Drinking Water Discharges may be applicable. For questions about the Statewide General NPDES permit please contact Renan Jauregui of the DWQ at (916) 341-5505 or Renan.Jauregui@waterboards.ca.gov. If the discharge line will be discharging to the ground the Statewide Water Quality Order 2003-0003-DWQ, Statewide General Waste Discharge Requirements for Discharges to Land with a Low Threat to Water Quality may be applicable. For questions on regional waste discharge permits, individual waste discharge permits, and/or waivers please contact David Durette of the Central Valley Regional Water Quality Control Board (CVRWQCB), Redding District at (530) 224-3208 or David.Durette@waterboards.ca.gov.
- The Project is within the Colusa Groundwater Basin, a high priority groundwater basin as prioritized under the Sustainable Groundwater Management Act. Please discuss if the Project will have sufficient water available during normal, dry, and multiple dry years.
 - The claim that water that will be used is only a small percent of the available water, does not consider the fact that groundwater levels are already declining in the basin. Please discuss how the Project will compensate for the additional water that would be required through this Project. Consider all water use and replacement and/or recharge in the discussion.
 - Also, discuss if there are any General Plan actions that may apply to this Project to help conserve and recharge the aquifer?
- The IS/MND failed to include the Appendices. Please include the referenced documents. Documents incorporated by reference must be made publicly available (CCR Title 14. Section 15150 [b]).

When the CEQA review process is completed, please forward the following items with your permit application to the State Water Board, DDW Valley District Office at DWPRedding@waterboards.ca.gov:

- Copy of the draft and final MND and Mitigation Monitoring and Reporting Plan (MMRP);
- Copy of any comment letters received and the lead agency responses as appropriate;
- . Copy of the Resolution or Board Minutes adopting the MND and MMRP; and
- Copy of the date stamped Notice of Determination filed at the Glenn County Clerk's Office and the Governor's Office of Planning and Research, State Clearinghouse.

Please contact Lori Schmitz of the State Water Board at (916) 449-5285 or Lori.Schmitz@waterboards.ca.gov, if you have any questions regarding this comment letter.

A-4

A-5

A-6

A-7

Mr. Scott Friend - 3 - September 5, 2023

Sincerely,

Lori

Digitally signed by Lori Schmitz

Schmitz

Date: 2028/09/05 15:13:04-0700

Lori Schmitz

Lori Schmitz Environmental Scientist Division of Financial Assistance Special Project Review Unit 1001 I Street, 16th Floor Sacramento, CA 95814

Cc:

Office of Planning and Research, State Clearinghouse

Rebecca Tabor District Engineer Valley District

Renan Jauregui Water Resource Control Engineer State Water Board, DWQ

David Durette Senior Water Resource Control Engineer CVRWQCB, Redding District

Comment Letter A - Lori Schmitz, State Water Resources Control Board

Comment A-1: The comment states that the Project would include the development of a new

well. Additionally, the commenter requests that the State Water Resources Control Board, Division of Drinking Water be included in Section 2.3 which

lists regulatory requirements, permits and approvals.

Response A-1: The Project would not include the development of a new well. As stated on

page 2-1 (page 27, as numbered by the pdf reader program) "...Lot B (0.13 acres) which will be dedicated to the City of Orland for a new groundwater well location." The future well, if developed, would be the responsibility of the city and is not a part of this Project. The Project does not include, nor is it necessary, the construction of a well to serve the project. The IS/MND has been revised to include the State Water Resources Control Board, Division of

Drinking Water. See Section 3.0 for this change.

Comment A-2: This comment requests a description of all water system components needed

to support the Project.

Response A-2: The Project would connect to existing city-owned water pipelines located in

Bryant Street and Stanton Way adjacent to the Project site. All Project internal water pipelines will be constructed as a part of Project development. The City's existing water distribution and treatment facilities and Project impacts to the city's water system are discussed in Section 4.19. The Project would not result in the construction of new city-owned water facilities to serve the

Project.

Comment A-3: The comment requests an explanation of the Orland Fire Department

firebreak.

Response A-3: The Project does not include the development of a firebreak nor is the

firebreak required to develop the Project. As discussed on page 4-72 (page 107, as numbered by the pdf reader program), the firebreak is a separate Orland Fire Department project, not related in any way to the Proposed Project. The firebreak, if and when developed, is anticipated to be a 10-20 foot firebreak located between the Project site and Stony Creek. The

environmental impacts of this firebreak are not discussed in the Initial Study as this firebreak is not a component of the Project nor is it necessary to develop the Project. This firebreak, when developed, while assisting in the protection of the Project site from wildfires, would be constructed regardless of approval of the Quiet Creek Subdivision Project. No further discussion of

the firebreak and its impact is necessary in the Initial Study.

Comment A-4: The comment request the location of the well discharge pipeline and what

state, regional, individual permits or waiver will be obtained.

Response A-4: As discussed previously in Response A-1, the Project does not include the

development of a well nor is this well needed to serve the Project. There will

be no well discharge pipeline for the project.

Comment A-5: The comment request a discussion of whether the Project will have sufficient

water available during normal, dry, and multiple dry years. Also, discuss how the Project will compensate for the additional water that would be required

for this Project and any General Plan actions that may apply to the Project to help conserve and recharge the groundwater aquifer.

Response A-5: Information regarding water supply during normal, dry, and multiple dry

years is generally determined as a part of an Urban Water Management Plan. However, the City of Orland, whom is the water supplier in the city, is not required to complete an Urban Water Management Plan as it does not meet the threshold requirements for such a plan of either directly or indirectly

supplying water to more than 3,000 customers or supplying more than 3,000 acre-feet annually (California Water Code §10617). As such, the information regarding water supply during normal, dry, and multiple dry years is not

available and therefore was not included in the IS/MND.

It is unclear from the comment of why the Project should compensate for the use of water supplied by the city. The project would be required to comply with all city water conservation measures such as the use of low flow toilets, faucets, and Orland Municipal Code Chapter 13.06 – Water Conservation Program which provides water conservation requirements for landscaping and lawn care. The city's wastewater system is not, at this time, equipped to provide recycled water for lawn care or other uses. Additionally, the Project includes 7.32 acres of area which has an existing water detention basin. This basin will be re-sized, as necessary, to handle all stormwater runoff from the Project as well as the surrounding neighborhood. The water drainage basin will continue to assist in groundwater recharge as it currently does.

The General Plan policy and programs designed to conserve water are as follows:

Policy 5.7.B: Avoid the wasteful use of water within the Planning Area.

Program 5.7.B.1: The City shall promote the use of water-conserving devices and practices in both new construction and major alterations and additions to existing buildings.

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Program 5.7.B.2: The City shall develop and implement methods for

equitably distributing costs associated with providing water service to new development, including impact mitigation fees where warranted.

As previously stated, the Project is required to comply with all water conservation requirements in the city.

Comment A-6: The comment states that the IS/MND failed to include the appendices.

Response A-6: Comment noted. The exclusion of the appendix was an inadvertent error and is included in this Final Initial Study. All pertinent information provided in the appendices has been reiterated in the Draft Initial Study is accurate. The inadvertent exclusion of the appendix does not change, in any way, the determinations made in the Initial Study. No other comments were made by

Comment A-7: The comment requests that listed items be included with the permit to the State Water Board.

agencies or the public on the failure to include the appendix.

Response A-7: As discussed previously, the Project does not include the construction of a well. Therefore, no well permits or other permits related to water use are required for this Project.

Comment Letter B - Gary Arnald, California Department of Transportation

Letter B

CALIFORNIA STATE TRANSPORTATION AGENCY

GAVIN NEWSOM, GOVERNOR

California Department of Transportation

DISTRICT 3
703 B STREET | MARYSVILLE, CA 95901-5556
(530) 821-8401 | FAX (530) 741-4245 TTY 711
www.dot.ca.gov





September 6, 2023

GTS# 03-GLE-2023-00082 SCH# 2023080044

Scott Friend City Planner 125 S. Murdock Street Willows, CA 95988

Quiet Creek Subdivision Project

Dear Mr. Friend,

Thank you for including the California Department of Transportation (Caltrans) in the review process for the project referenced above. We reviewed this local development for impacts to the State Highway System (SHS) in keeping with our mission, vision, and goals, some of which includes addressing equity, climate change, and safety, as outlined in our statewide plans such as the California Transportation Plan, Caltrans Strategic Plan, and Climate Action Plan for Transportation Infrastructure.

The project is located directly north of the intersection State Route (SR)32 of County Road $M\frac{1}{2}$ and Bryant Street. The project entails the west of Stanton Way and north and east of an irrigation canal known as Lateral 40., Orland, California. The project site is 34.764 acres. The single parcel will be split into 67 lots resulting in a 21.204-acre subdivision and a 13.556-acre remainder. The remainder will not be developed as a part of this project and will remain as undeveloped vacant land. Based on the application package provided, Caltrans provides the following comments:

Highway Operations

- There will be more future growth east of Orland, in Glenn County. The County should collect Fair Share Fees for future roadway improvements on SR32.
- B-1
- Please include a directional map showing the percentage of where traffic will be coming and going from the development.

B-2

[&]quot;Provide a safe and reliable transportation network that serves all people and respects the environment"

Scott Friend, City Planner September 6, 2023 Page 2

> Please provide a Traffic Impact Study Memo showing LOS, delay, and mitigations needed along SR32 that the proposed development will impact, including the I-5 on/off ramps at SR32.

B-2 cont

• Any work done on the State Right of Way will require an encroachment permit.

B-3

Traffic Safety

Caltrans traffic safety looks forward to reviewing your draft EIR. We believe a Traffic Study is warranted and that this project may require improvements at MM1/2, such as a traffic signal, and/or Pabst Way, such as a left turn pocket, dependent on traffic generated. Please ensure that your DEIR incorporates the principals of Vision Zero, Caltrans goal of zero fatalities on the State highway system by 2050.

B-4

Encroachment Permit

Any project along or within the State's ROW requires an encroachment permit issued by Caltrans. To apply, a completed encroachment permit application, environmental documentation, and five sets of plans clearly indicating State ROW must be submitted to:

B-5

Hikmat Bsaibess
California Department of Transportation
District 3, Office of Permits
703 B Street
Marysville, CA 95901

Please provide our office with copies of any further actions regarding this proposal. We would appreciate the opportunity to review and comment on any changes related to this development.

If you have any questions regarding these comments or require additional information, please contact Satwinder Dhatt, Local Development Review Coordinator, by phone (530) 821-8261 or via email at satwinder.dhatt@dot.ca.gov.

Sincerely

GARY ARNOLD, Branch Chief

Local Development Review, Equity and Complete Streets Division of Planning, Local Assistance, and Sustainability California Department of Transportation, District 3

"Provide a safe and reliable transportation network that serves all people and respects the environment"

Comment Letter B – Gary Arnald, California Department of Transportation

Comment B-1: The comment states that there will be more future growth east of Orland and

the County should collect fair-share fees for future roadway improvements on

State Route 32 (SR 32).

Response B-1: This comment does not contain specific comments on the content or

adequacy of the IS/MND. Additionally, the City of Orland has no control over

the collection of fair-share fee in Glenn County. Comment noted.

Comment B-2: The comment request the inclusion of a directional map showing the

percentage of traffic from the Project. The comment also request a Traffic

Impact Study memo for the Project.

Response B-2: This comment does not contain specific comments on the content or

adequacy of the IS/MND. However, as a point of clarification, CEQA no longer requires identification of roadway Level of Service (LOS) and delay impacts or mitigations for these impacts caused by a project. Regarding roadway impacts, CEQA only requires a Vehicle Miles Traveled (VMT) analysis. As discussed on page 4-101, the Project Site meets the requirements of the City of Orland Vehicle Miles Traveled Screening Thresholds for a project within the existing City boundaries. Therefore, the Project would not result in a VMT or be inconsistent with the City of Orland VMT requirements. Because of this, the project was not required to complete a Traffic Impact Study. Therefore, a directional map and information regarding LOS and delay

impacts are not, nor will be, included in the IS/MND.

Comment B-3: The comment states that any work done in a State Right-of-Way will require

an encroachment permit.

Response B-3: This comment does not contain specific comments on the content or

adequacy of the IS/MND. Comment noted.

Comment B-4: The comment states that Caltrans looks forward to reviewing a Draft

Environmental Impact Report (EIR) for the Project and that they believe a

Traffic Impact Study is warranted.

Response B-4: As discussed in the Initial Study, all Project related environmental impacts can

be reduced to a less than significant level with implementation of mitigation measures provided in the Initial Study. As such, the Project was determined to result in a mitigated negative declaration as stated on page 3-1. Therefore, pursuant to CEQA Section 15070, an EIR is not required nor will one be

completed for the Project.

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As stated in Response B-2, a Traffic Impact Study was not obligatory for the Project to meet the requirements of CEQA.

- Comment B-5: The comment provides the requirements for an encroachment permit in a
 - state ROW.
- Response B-5: This comment does not contain specific comments on the content or

adequacy of the IS/MND. Comment noted.

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SECTION 3.0 REVISIONS TO THE INITIAL STUDY

3.1 Introduction

This section includes edits to the Initial Study in response to comments received during the public review period. Changes are provided in revision marks (<u>double underline</u> for new text and strike out for deleted text).

Revisions herein may not result in new significant environmental impacts, may not constitute significant new information, and may not alter the conclusions of the environmental analysis. The changes clarify and amplify the information and analysis presented in the Draft Initial Study and do not alter the Initial Study in a way that deprives the public of a meaningful opportunity to comment on a substantial adverse environmental effect or a feasible way to mitigate or avoid such an effect. No new significant environmental effects and no increase in the severity of an environmental impact are identified in this Final Initial Study/Mitigated Negative Declaration.

3.2 Revisions to the Initial Study

Summary, page 1, is hereby revised to read:

Project Location:	The Project is located within the City of Orland, located directly north of the intersection of County Road M½ and Bryant Street. The Project Site is west of Stanton Way and north and east of an irrigation canal known as Lateral 40. The Assessor Parcel Number (APN) for the Project Site is 046-
	070-003 046-090-018. The Site is in Section 23, Township 22 North, Range 3 West of the Mount Diablo Base and Meridian. The approximate center of the Site is located at latitude 39.752266° and longitude - 122.72669°.

1.0 Background, Section 1.1 Summary, page 1-1, is hereby revised to read:

.	
Project Location:	The Project is located within the City of Orland, located
	directly north of the intersection of County Road M½ and
	Bryant Street. The Project Site is west of Stanton Way and
	north and east of an irrigation canal known as Lateral 40.
	The Assessor Parcel Number (APNs) for the Project Site is
	046-070-003-046-090-018. The Site is in Section 23,
	Township 22 North, Range 3 West of the Mount Diablo
	Base and Meridian. The approximate center of the Site is
	located at latitude 39.752266° and longitude -122.72669°.

Section 2.3.1, page 2-6, is hereby revised to read:

In addition to the above City actions, the Project may require approvals, permits, and entitlements from other public agencies for which this IS may be used, including, without limitation, the following:

- California Department of Fish and Wildlife (CDFW), Region 2
- California Department of Transportation (Caltrans), District 3
- Glenn County Air Pollution Control District (PCAPCD)
- State Water Resources Control Board, Division of Drinking Water

Mitigation Monitoring and Reporting Program Quiet Creek Subdivision Project

State Clearinghouse Number 2023080044

September 2023

Lead Agency:



City of Orland 815 Fourth Street Orland, California 95963

Prepared by:



55 Hanover Lane Chico, CA 95973

SECTION 1.0 INTRODUCTION

In accordance with CEQA, an MND that identifies adverse impacts related to the construction activity for the Quiet Creek Subdivision Project was prepared. The MND identifies mitigation measures that would reduce or eliminate these impacts.

Section 21081.6 of the Public Resources Code and Sections 15091(d) and 15097 of the State CEQA Guidelines require public agencies to adopt a reporting and monitoring program for changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment. A MMRP is required for the Proposed Project, because the IS/MND identified potentially significant adverse impacts related to construction activity, and mitigation measures have been identified to mitigate these impacts. Adoption of the MMRP will occur along with approval of the Proposed Project.

1.1 Purpose of the Mitigation Monitoring and Reporting Program

This MMRP has been prepared to ensure that all required mitigation measures are implemented and completed according to schedule and maintained in a satisfactory manner during the construction and operation of the Proposed Project, as required. The MMRP may be modified by the City of Orland during project implementation, as necessary, in response to changing conditions or other Project refinements. Table 1-1 has been prepared to assist the responsible parties in implementing the MMRP. This table identifies the category of significant environmental impact(s), individual mitigation measures, monitoring and mitigation timing, responsible person/agency for implementing the measure, monitoring and reporting procedure, and notation space to confirm implementation of the mitigation measures. The numbering of the mitigation measures follows the numbering sequence in the IS/MND.

1.2 ROLES AND RESPONSIBILITIES

The City of Orland as Lead Agency, is responsible for oversight of compliance of the mitigation measures in the MMRP.

1.3 MITIGATION MONITORING AND REPORTING PLAN

The column categories identified in the MMRP table (Table 1-1) are described below.

- Mitigation Measure This column lists the mitigation measures by number.
- Monitoring Activity/Timing/Frequency/Schedule This column lists the activity to be monitored
 for each mitigation measure, the timing of each activity, and the frequency/schedule of monitoring for
 each activity.
- Implementation Responsibility/Verification This column identifies the entity responsible for
 complying with the requirements of the mitigation measure, and provides space for verification initials
 and date.

- Responsibility for Oversight of Compliance/Verification This column provides the agency
 responsible for oversight of the mitigation implementation, and is to be dated and initialed by the
 agency representative based on the documentation provided by the construction contractor or
 through personal verification by agency staff.
- **Outside Agency Coordination** this column lists any agencies with which the City may coordinate for implementation of the mitigation measure.
- **Comments** this column provides space for written comments, if necessary.

Table 1-1. Quiet Creek Subdivision Project - Mitigation Monitoring and Reporting Program

Mitigation Measure	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
AQ-1: Wood Burning Fireplaces. Prior to the issuance of individual building permits, the Orland Planning and Building Departments shall confirm that all construction documents	Activity: Prohibition of the installation of Wood	Contractor	The City of Orland Planning and Building Departments	None	
and specifications stipulate that the installation of wood- burning hearths is prohibited. Natural gas-fueled hearths are acceptable.	Burning Fireplaces Timing:	Initials	Initials		
	Prior to the issuance of individual building permits,.	Date	-		
	Frequency: Ongoing during construction.	Date	Date		
BIO-1: Erosion Control Measures and BMPs. The Project will implement erosion control measures and BMPs to reduce the potential for sediment or pollutants at the Project Site. Measures may include the following:	Activity: Implement erosion control measures and BMPs	Contractor	The City of Orland Planning and Building Departments	Possible coordination with CDFW and USFWS	
 Erosion control measures will be placed between Waters of the U.S., and the outer edge of the staging areas, within an area identified with highly visible markers (e.g., construction fencing, flagging, silt 	Timing: Prior to and during the construction activities	miliais	Initials		
barriers) prior to commencement of construction activities. Such identification and erosion control measures will be properly maintained until construction is completed and the soils have been stabilized.	Frequency: As needed	Date	Date		
Fiber rolls used for erosion control will be certified by the California Department of Food and Agriculture as weed-free.					
 Seed mixtures applied for erosion control will not contain California Invasive Plant Council-designated invasive species (http://cal-ipc.org/) and will be composed of native species appropriate for the site. 					
Trash generated onsite will be promptly and properly removed from the site.					

Mitigation Measure Any fueling in the upland portion of the Study Area will	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
use appropriate secondary containment techniques to prevent spills. A qualified biologist will conduct a mandatory Worker Environmental Awareness Program for all contractors, work crews, and any onsite personnel on the potential for special status species to occur on the Project Site. The training will provide an overview of habitat and characteristics of the species, the need to avoid certain areas, and the possible penalties for non-compliance.					
 BIO-2 Special-Status Plants. The following mitigation measures would minimize potential impacts to special-status plants: Perform focused special-status plant surveys of the Project Site according to CDFW, California Native Plant Society (CNPS), and USFWS protocols (ECORP 2023a). Surveys will be timed according to the blooming period for target species and known reference populations will be visited prior to surveys to confirm the species is blooming where known to occur. No further measures pertaining to special-status plants are necessary if no special- status plants are found. Avoidance zones may be established around plant populations to clearly demarcate areas for avoidance if special-status plant species are found within the Project Site. Avoidance measures and buffer distances may vary between species; the specific avoidance zone distance will be determined in coordination with CDFW. Additional measures such as seed collection and/or transplantation may be developed in consultation with CDFW and the CEQA Lead Agency if special-status plant species are found within the Project Site and avoidance of the species is not possible. 	Activity: Special-status plant surveys Timing: Prior to commencement of construction Frequency: Once prior to construction.	Initials Date	The City of Orland Planning and Building Departments Initials Date	Possible coordination with CDFW and USFWS	

1-4

Mitigation Measure	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
BIO-3: Oak Trees. To avoid and minimize potential adverse effects to listed and special status bird species and their designated critical habitat, implement the following measures: Guidelines are written and disseminated by the Glenn County Board of Supervisors for those that wish to harvest or remove trees during construction, road design, and other activities that may impact trees. These guidelines encourage landowners to develop oak management plans that will address the preservation of wildlife habitat. Mature oaks provide valuable habitat for multiple species, including but not limited to Swainson's hawk, white-tailed kite, Nuttall's woodpecker, oak titmouse, western red bat, and many other non-listed species. These guidelines can be found in Appendix 4.4 of the BRA. Implementation of an oak management plan to protect the small number of mature oaks present on the borders of the Study Area would ensure minimization or avoidance of impacts to trees and the valuable habitat they provide for listed species.	Activity: The protection of listed and special status bird species and their designated critical habitat Timing: Prior to the removal of trees Frequency: As needed	Initials Date	The City of Orland Planning and Building Departments Initials Date		
BIO-4: Crotch Bumble Bee. Implementation of the following measure would minimize or avoid adverse effects to Crotch bumble bee that may be present within the Study Area: The Permittee shall retain a state-approved qualified biologist knowledgeable of Crotch bumble bee species ecology to conduct a survey of areas that may provide habitat for this species. The qualified biologist shall contact the CDFW to request the agency- approved survey protocol for Crotch bumble bee and shall follow the agency-accepted protocol when conducting the surveys. Within 30 days of completing the survey, the County-approved qualified biologist shall prepare a Crotch Bumble Bee Survey Report and submit it to the County Planning Division. The report shall include a description of the methods to conduct the surveys, a description of suitable habitat areas, and a map of the locations where Crotch bumble bee and any other special status species were observed. The state-approved qualified	Activity: Crotch bumble bee survey Timing: Prior to construction Frequency: Once prior to construction.	Initials Date	The City of Orland Planning and Building Departments Initials Date		

			1	1	
Mitigation Measure	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
biologist shall submit CNDDB forms for any Crotch bumble bees or other special-status species observed during the surveys. The survey report shall also include measures sufficient to avoid "take" or other adverse impacts to Crotch bumble bee, if found during the surveys. If Crotch bumble bee is confirmed to be present within the Study Area, the applicant shall apply for and receive an Incidental Take Permit from CDFW prior to Project activities. The Incidental Take Permit (ITP) application shall be submitted to CDFW approximately one year prior to the take or adverse impacts to allow time for the processing of the application and the issuance of the ITP. BIO-5: Special-Status Fish Species. If construction	Activity:	Contractor	The City of Orland		
activities must encroach into the riparian corridor of Stony Creek, implementation of the following mitigation measure would minimize or avoid impacts to special-status fish species: Consult with a biologist on how to proceed to avoid impacts to Stony Creek and special-status fish species.	Crotch bumble bee survey Timing: Prior to construction Frequency: Once prior to construction.	Initials Date	Planning and Building Departments Initials Date		
 BIO-6: Northwestern Pond Turtle. To avoid and minimize potential adverse effects to Northwestern Pond Turtles, implement the following: Conduct a pre-construction survey for northwestern pond turtles. The survey should be conducted within 24 hours prior to the start of construction. No further measures pertaining to this species are necessary if no northwestern pond turtles are found. If northwestern pond turtles are found within an area proposed for impact, a qualified biologist shall relocate the northwestern pond turtle to a suitable location away 	Activity: Northwestern pond turtle survey Timing: Prior to commencement of construction Frequency: Once prior to construction.	Initials Date	The City of Orland Planning and Building Departments Initials Date	Possible coordination with CDFW and USFWS	

Mitigation Measure from the proposed construction, in consultation with CDFW.	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
BIO-7: Special-Status Birds and MBTA-Protected Birds (including nesting raptors). Suitable nesting and/or wintering and foraging habitat for several special-status birds is present within the Project Site. These include Swainson's	Activity: Pre-construction nesting bird and Swainson's hawk survey	Contractor	The City of Orland Planning and Building Departments	Possible coordination with CDFW and USFWS	
hawk, burrowing owl, and tricolored blackbird. If present, the Project could result in harassment to nesting individuals and may temporarily disrupt foraging activities. In addition to the above listed special-status birds, all native	Timing: Prior to commencement of construction		Initials		
birds, including raptors, are protected under the California Fish and Game Code and the federal MBTA. As such, implementation of the following mitigation measures would ensure that there are no impacts to protected active nests:	Frequency: Once prior to construction.	Date	Date		
 Conduct a pre-construction nesting bird survey of all suitable habitats on the project within 14 days prior to the commencement of construction. The pre-construction Swainson's hawk nesting survey 					
shall be conducted within the Project Site and all accessible areas within 0.5 mile of the Project Site, and the pre- construction raptor nesting survey shall be conducted within 0.25 mile of the Project Site.					
A no-disturbance buffer around the nest shall be established if active nests are found. The buffer distance shall be established by a qualified biologist in consultation with CDFW. The buffer shall be maintained until the fledglings are capable of flight and become independent of the nest tree, to be determined by a qualified biologist. Once the young are independent of the nest, no further measures are necessary.					
BIO-8: Special-Status Bats. The mature oaks along the border of the Project Site represent potential habitat for treeroosting bats like the western red bat. Implementation of the	Activity: Pre-construction bat surveys	Contractor	The City of Orland Planning and Building Departments	Possible coordination with CDFW and USFWS	
following mitigation measures would ensure that there are no significant impacts to western red bat:	Timing: Prior to any tree removal	Initials			

	Monitoring Activity/Timing/	Implementation Responsibility/	Responsibility for Oversight of	Outside Agency	_
Mitigation Measure	Frequency/ Schedule	Verification	Compliance/ Verification	Coordination	Comments
 Prior to tree removal, two preconstruction surveys shall be conducted by a qualified biologist. The first survey shall occur approximately 30 days prior to tree removal and the second survey within one week of tree removal. Trees would be inspected for presence of roosting bats and also areas below potential roosts will be examined 	Frequency: As needed	Date	- Initials		
for bat guano. If evidence of bat use is found, acoustic surveys from sunset to two hours post-sunset would occur at those locations showing evidence of bat use to verify presence/absence of special-status bat species. These measures will be undertaken regardless of time of year and will be undertaken by qualified biologists.			Date		
If any special-status bats are found, the CDFW would be immediately contacted to determine the appropriate course of action. Maternity colonies would remain undisturbed until the young are volant (able to fly) and the colony has dispersed.					
CUL-1: Cultural or Archaeological Resource Discovery All construction plans and grading plans shall include the following:	Activity: If cultural resources or human remains are	Contractor	City of Orland Planning Department and construction lead	Potential coordination with Glenn County	
If subsurface deposits believed to be cultural or human in	found then ground disturbing activities must	Initials		Coroner	
origin are discovered during any roadway or future construction, all work must halt within a 100-foot radius of the discovery. A qualified professional archaeologist, meeting the Secretary of the Interior's Professional Qualification	be suspended within a 100-foot radius of the find and appropriate		Initials		
Standards for prehistoric and historic archaeologist, shall be	steps as shown must be taken	Date	-		
retained to evaluate the significance of the find, and shall have the authority to modify the no-work radius as appropriate, using professional judgment. The following notifications shall apply, depending on the nature of the find:	Timing: During construction.		Date		
 If the professional archaeologist determines that the find does not represent a cultural resource, work may resume immediately, and no agency notifications are required. 	Frequency: As required.				
 If the professional archaeologist determines that the find does represent a cultural resource from any time period or cultural affiliation, the archaeologist shall 					

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Mitigation Measure	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
immediately notify the lead agencies. The agencies					
shall consult on a finding of eligibility and implement					
appropriate treatment measures, if the find is					
determined to be a Historical Resource under CEQA,					
as defined in Section 15064.5(a) of the CEQA					
Guidelines or a historic property under Section 106					
NHPA, if applicable. Work may not resume within the					
no-work radius until the lead agencies, through					
consultation as appropriate, determine that the site					
either: 1) is not a Historical Resource under CEQA or a					
Historic Property under Section 106; or 2) that the					
treatment measures have been completed to their satisfaction.					
If the find includes human remains, or remains that are					
potentially human, they shall ensure reasonable					
protection measures are taken to protect the discovery from disturbance (AB 2641). The archaeologist shall					
notify the Glenn County Coroner (per§ 7050.5 of the					
Health and Safety Code). The provisions of § 7050.5 of					
the California Health and Safety Code, § 5097.98 of the					
California PRC, and AB 2641 will be implemented. If the					
coroner determines the remains are Native American					
and not the result of a crime scene, the coroner will					
notify the NAHC, which then will designate a Native					
American Most Likely Descendant (MLD) for the Project					
(§ 5097.98 of the PRC). The designated MLD will have					
48 hours from the time access to the property is granted					
to make recommendations concerning treatment of the					
remains. If the landowner does not agree with the					
recommendations of the MLD, the NAHC can mediate					
(§ 5097.94 of the PRC). If no agreement is reached, the					
landowner must rebury the remains where they will not					
be further disturbed (§ 5097.98 of the PRC). This will also include either recording the site with the NAHC or					
the appropriate Information Center; using an open					
space or conservation zoning designation or easement;					
or recording a reinternment document with the county					
in which the property is located (AB 2641). Work may					

Mitigation Measure not resume within the no-work radius until the lead agencies, through consultation as appropriate, determine that the treatment measures have been completed to their satisfaction.	Monitoring Activity/Timing/ Frequency/ Schedule	Implementation Responsibility/ Verification	Responsibility for Oversight of Compliance/ Verification	Outside Agency Coordination	Comments
GEO-1: Paleontological or Sensitive Geologic Resource Discovery. If paleontological or other geologically sensitive resources are identified during any phase of project development, the construction manager shall cease operation at the site of the discovery and immediately notify the City of Orland. The City shall retain a qualified paleontologist to provide an evaluation of the find and to prescribe mitigation measures to reduce impacts to a less-than-significant level. In considering any suggested mitigation proposed by the consulting paleontologist, the City shall determine whether avoidance is necessary and feasible in light of factors such as the nature of the find, project design, costs, land use assumptions, and other considerations. If avoidance is unnecessary or infeasible, other appropriate measures (e.g., data recovery) shall be instituted. Work may proceed on other parts of the Project Site while mitigation for paleontological resources is carried out.	If, during the course of project implementation, paleontological or other geologically sensitive resources are discovered. Timing: During construction.	Initials Date	City of Orland Planning Department and construction lead Initials Date		

To be signed when all mitigation measures have been completed:

City of Orland

Signature	Date
Printed Name	Title

1-10

CITY OF ORLAND CITY COUNCIL RESOLUTION CC 2023-

A RESOLUTION OF THE CITY OF ORLAND CITY COUNCIL APPROVING
TENTATIVE SUBDIVISION MAP #2022-02 ON AN EXISTING PARCEL OF LAND
LOCATED NORTH OF THE INTERSECTION OF ROAD M1/2 AND BRYANT STREET AND
FURTHER IDENTIFIED AS GLENN COUNTY ASSESSOR'S PARCEL NUMBER 046-090-018
APPLICATION: TSM 2022-02

WHEREAS, Mr. Visinoni, on behalf of Quiet Creek, Inc., (applicant/Landowner) have requested a Tentative Subdivision Map (TSM) to allow the approval of a new Tentative Subdivision Map pursuant to OMC Chapter 16.16; and,

WHEREAS, the Planning Commission held a duly noticed public hearing to accept public comments and to review and consider the application on November 16th, 2023 and following the conduct of the public hearing has recommended approval of the matter to the City Council by a vote of 4-1 and the action as a result of PC Resolution 2023- ; and

WHEREAS, the City Council finds that the Quiet Creek Subdivision Project Initial Study and Mitigated Negative Declaration (SCH #2023080044) is complete and adequate pursuant to the California Environmental Quality Act, and that the City Council has considered and reviewed all information contained in it; and

WHEREAS, the City Council deliberated on the proposed request and has determined that, subject to approval of the Municipal Code Amendment and TSM and the project Conditions of Approval, the request is consistent with the Orland General Plan and the requirements of Orland Zoning Code; and

WHEREAS, the City Council, in a staff report dated December 19th, 2023, has made the following findings with respect to the requested Conditional Use Permit:

- 1. The proposal will not be detrimental to the health, safety and general welfare of persons residing or working in the neighborhood of the proposed use.
- 2. The proposed use will not be detrimental or injurious to property and improvements in the neighborhood of the proposed use.
- 3. The proposed use will not be detrimental or injurious to the general welfare of the city.
- 4. The proposed use will be consistent with the policies, standards and any use designations of the general plan, any applicable specific plan and the R-1, Residential, One Family zoning district upon the issuance of the Permit.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Orland does hereby approve TSM #2022-02, subject to the Conditions of Approval identified in the staff report, and including the following Condition:

3. The term of the Quiet Creek Tentative Subdivision Map (TSM 2022-02) shall be 3 years. The tentative map shall expire January 2, 2027. The new term of the map shall be stated on the face of the tentative map.

The foregoing Resolution was adopted by the City Council on the 2nd day of January 2024, by the following vote:

AYES:	City Council Members:			
NOES:	City Council Members:			
ABSENT:	City Council Members:			
ABSTAIN:	City Council Members:			
		Obeis Dabba Massa		
		Chris Dobbs, Mayor		
ATTEST:				
lennifer T. Schmitke, City Clerk				

CITY OF ORLAND PLANNING COMMISSION RESOLUTION PC 2023-

RECOMMENDATION FOR APPROVAL TO THE CITY OF ORLAND CITY COUNCIL OF TENTATIVE SUBDIVISION MAP #2022-02

Location: An existing parcel identified as APN: 046-090-018 and located north of the intersection of County Road M½ and Bryant Street APPLICATION: TSM 2022-02

WHEREAS, Mr. Visinoni, on behalf of Quiet Creek, Inc., (applicant/Land-owner) have requested a Tentative Subdivision Map (TSM) to allow the approval of a new Tentative Subdivision Map pursuant to OMC Chapter 16.16; and,

WHEREAS, the Planning Commission held a duly noticed public hearing to accept public comments and to review and consider the application on November 16th, 2023; and

WHEREAS, the Planning Commission finds that the Quiet Creek Subdivision Project Initial Study and Mitigated Negative Declaration (SCH #2023080044) is complete and adequate pursuant to the California Environmental Quality Act, and that the Planning Commission has considered and reviewed all information contained in it; and

WHEREAS, the Planning Commission deliberated on the proposed request and has determined that, subject to approval of the Municipal Code Amendment and TSM and the project Conditions of Approval, the request is consistent with the Orland General Plan and the requirements of Orland Zoning Code; and

WHEREAS, the Planning Commission, in a staff report dated October 19th, 2023, has made the following findings with respect to the requested Conditional Use Permit:

- 1. The proposal will not be detrimental to the health, safety and general welfare of persons residing or working in the neighborhood of the proposed use.
- 2. The proposed use will not be detrimental or injurious to property and improvements in the neighborhood of the proposed use.
- 3. The proposed use will not be detrimental or injurious to the general welfare of the city.
- 4. The proposed use will be consistent with the policies, standards and any use designations of the general plan, any applicable specific plan and the R-1, Residential, One Family zoning district upon the issuance of the Permit.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission of the City of Orland does hereby recommend for approval to the Orland City Council TSM #2022-02, subject to the Conditions of Approval identified in the staff report.

The foregoing Resolution was adopted by the Planning Commission on the 16th day of November 2023 by the following vote:

AYES:	Commission Members:	
NOES:	Commission Members:	
ABSENT:	Commission Members:	
ABSTAIN:	Commission Members:	
		Stephen Nordbye, Chairman
ATTEST:		
Jennifer T. Sc	hmitke, City Clerk / Clerk of the	e Planning Commission
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CITY OF ORLAND STAFF REPORT MEETING DATE: January 2, 2024

TO: Honorable Mayor and Council

FROM: Paul W. Rabo, City Engineer

SUBJECT: Caltrans Project OJ500 and Walker Streetscape Updates and

Discussion

BACKGROUND:

In the mid to late 2000s Caltrans completed work on the realignment of State Route 32 from Tehama Street to the Railroad. These improvements included curb, gutter, sidewalk, drainage, traffic signals, street lighting and ADA improvements. Landscaping elements included street trees, stamped concrete and Centennial Park. Overall, the project helped remove commercial and thru traffic from local streets and created the beginning of a gateway into the downtown area.

Since the completion of the Caltrans project, the City of Orland has been actively planning and seeking grant funds to design and construct improvements along the remainder of the State Route 32 (Newville and Walker Street) corridor. Proposed improvements include a traffic signal at Commerce Lane, adding pedestrian facilities to the I-5 overcrossing, improving I-5 on-ramp and off-ramp access, drainage, infill of curb, gutter, and sidewalks and improving safety and circulation at intersections such as 9th/Tehama Streets and Hambright Avenue.

In 2023, a traffic signal was installed at Commerce Lane, by a private developer, to satisfy the warrants presented in multiple traffic analysis that have been completed. Caltrans also required this project to widen the south bound off-ramp to accommodate a right and left turn lane. When the project is complete, pedestrians will be able to safely access the west side of the I-5 overcrossing. In recent years Caltrans has constructed pedestrian improvements that allowed access to the east side of the overcrossing. At this time, the overcrossing does not have sufficient width to allow the safe crossing of bicyclists and pedestrians.

Also in 2023, the City engaged the services of a traffic consultant to perform a traffic analysis of the Newville/Tehama/9th Street intersection (a.k.a. the "Dutch Bros. intersection"). Traffic counts have been performed, the City has reviewed an existing conditions report and has met with the consultant to provide feedback. Next, the consultant will review possible short-term and long-term solutions for the City and Caltrans to consider.

To address the overall improvement of the on- and off-ramps, the I-5 overcrossing and the Newville/Tehama/9th Street intersection, the City applied for a Federal Multimodal Project Discretionary Grant (MPDG). The City has recently found out the project was not approved for funding.

In 2016, the City hired a consultant to help prepare a complete streets concept on Walker Street between 2nd and 6th Streets. Work included analyzing the existing physical conditions and creating a plan to facilitate redevelopment, enhance streets with traffic calming methods, ADA improvements, landscape, lighting, street furniture, and other enhancements. In November of 2017 the City was presented a final draft of the Walker Street – Streetscape Master Plan (SMP). The City has applied for different state funds (i.e. RAISE and ATP) but has not been successful.

Caltrans is currently in the design phase of a Capital Maintenance Improvement project (OJ500) that will include the phased construction of curb, gutter sidewalk, ADA improvements, street resurfacing and striping along SR 32 from I-5 to the Sacramento River. Caltrans is not planning to improve ADA accessibility of the sidewalks in front of existing businesses; however, they will be focusing on improving the ADA accessibility at intersections. The construction of the OJ500 project is slated for 2025/2026.

In 2022, a private developer completed improvements on Hambright Avenue that provided a second point of access to residential development in the area. The SR 32 and Hambright Avenue intersection is slated to receive a traffic signal when warranted by future development. For the time being, Caltrans has required the intersection to operate as a "right in, right out" to prevent conflicting turning movements with traffic entering and exiting the nearby school. The City has had conversations with Caltrans about making this intersection a round-a-bout in the future.

ANALYSIS:

The City's goal is to provide a safe multimodal route along the SR 32 corridor. One possibility is a project that uses Complete Street elements. The U.S. Department of Transportation describes a Complete Street as:

"...planning, designing, and operating roadways and rights of way with all users in mind to make the transportation network safer and more efficient. Complete Streets may address a wide range of elements, such as sidewalks, bicycle lanes, bus lanes, public transportation stops, crossing opportunities, median islands, accessible pedestrian signals, curb extensions, modified vehicle travel lanes, streetscape, and landscape treatments. Complete Streets reduce motor vehicle-related crashes and pedestrian risk, as well as bicyclist risk when well-designed bicycle-specific infrastructure is included. They can promote walking and bicycling by providing safer places to achieve physical activity through transportation."

The SMP does not include bicycle facilities on Walker Street; however, it does implement them on 2nd Street. Bicycle lanes, paths or shared lanes are not encouraged on Walker Street because one of its primary uses is moving commercial and non-local traffic through the City. Adding bicycle facilities would lead to potentially unsafe interactions between bicycles and vehicles. These elements could be added to parallel streets including Tehama Street and Colusa Street. More favorable complete street elements that could be implemented on Walker Street include curb extensions, wider sidewalks and median islands.

The City has met with Caltrans over the phone and in the field to review the OJ500 project and how portions of the Walker Street SMP could be implemented at the same time. City staff has continually reinforced the notion that the City would like to work with Caltrans to complete elements of the SMP with the OJ500 project to avoid subsequent construction projects. City staff received a copy of the OJ500 improvement plans for review on 12-26-23. Based on conversations with Caltrans staff, the focus of the Caltrans OJ500 Phase 1 project is to update curb ramps (2nd to 5th Streets), resurface SR 32, install new striping and perform maintenance on existing facilities. Construction of improvements beyond this scope would occur in Phases 2 and 3 as Caltrans funding allowed. If the City were interested in constructing Phase 2 or 3 improvements sooner, it may require the City to consider using its own reserves to supplement the OJ500 project.

RECOMMENDATION:

Provide direction to staff on how to proceed with coordination efforts with Caltrans and the possible use of City reserves to supplement the OJ500 project.

FISCAL IMPACT OF RECOMMENDATION:

None.